

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Payee</b>	<b>Check #</b>	<b>Description</b>	<b>Amount</b>
<b>1ST SOURCE SERVALL</b>	<b>304821</b>	<b>HVAC-Building and Maintenance</b>	<b>\$7.68</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$26.90</b>
	<b>Total</b>		<b>\$34.58</b>
	<b>306253</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$41.40</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$8.32</b>
	<b>Total</b>		<b>\$49.72</b>
	<b>308377</b>	<b>HVAC-Building and Maintenance</b>	<b>\$14.41</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$353.46</b>
	<b>Total</b>		<b>\$367.87</b>
	<b>309815</b>	<b>HVAC-Building and Maintenance</b>	<b>\$145.86</b>
	<b>Total</b>		<b>\$145.86</b>
	<b>309815</b>	<b>HVAC-Building and Maintenance</b>	<b>\$47.20</b>
	<b>Total</b>		<b>\$47.20</b>
	<b>310327</b>	<b>HVAC-Building and Maintenance</b>	<b>\$135.28</b>
	<b>Total</b>		<b>\$135.28</b>
	<b>310557</b>	<b>HVAC-Building and Maintenance</b>	<b>\$7.99</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$75.74</b>
	<b>Total</b>		<b>\$83.73</b>
	<b>310557</b>	<b>HVAC-Building and Maintenance</b>	<b>\$14.60</b>
	<b>Total</b>		<b>\$14.60</b>
	<b>310903</b>	<b>HVAC-Building and Maintenance</b>	<b>\$7.99</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$42.34</b>
	<b>Total</b>		<b>\$50.33</b>
	<b>310903</b>	<b>HVAC-Building and Maintenance</b>	<b>\$17.01</b>
	<b>Total</b>		<b>\$17.01</b>
	<b>311368</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$14.40</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$7.99</b>
	<b>Total</b>		<b>\$22.39</b>
	<b>312967</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$239.67</b>
	<b>Total</b>		<b>\$239.67</b>
	<b>312967</b>	<b>HVAC-Building and Maintenance</b>	<b>\$7.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

1ST SOURCE SERVALL	312967	SUPPLIES-MAINTENANCE-BUILDING	\$44.23
	<b>Total</b>		<b>\$52.22</b>
	318374	2P-Child Nutrition	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	318768	2P-Child Nutrition	\$72.24
	<b>Total</b>		<b>\$72.24</b>
	319165	HVAC-Building and Maintenance	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$19.19
	<b>Total</b>		<b>\$26.14</b>
	319165	2P-Child Nutrition	\$133.00
	<b>Total</b>		<b>\$133.00</b>
	320410	2P-Child Nutrition	\$111.73
	<b>Total</b>		<b>\$111.73</b>
	321691	2P-Building and Maintenance Pr	\$21.64
		GENERAL SUPPLIE-FREIGHT	\$7.99
	<b>Total</b>		<b>\$29.63</b>
<b>Total</b>			<b>\$1,669.20</b>
2 SISTERS, THE	305292	Memberships-Registrations	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	305292	Memberships-Registrations	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$138.00</b>
3D MOLECULAR DESIGNS	318769	Instructional and Curriculum	\$243.00
	<b>Total</b>		<b>\$243.00</b>
<b>Total</b>			<b>\$243.00</b>
A H BELO MANAGEMEN	305293	Athletics	\$3.00
	<b>Total</b>		<b>\$3.00</b>
	305293	Athletics	\$24.96
	<b>Total</b>		<b>\$24.96</b>
	307070	Athletics	\$27.96
	<b>Total</b>		<b>\$27.96</b>
	308807	Athletics	\$27.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**A H BELO MANAGEMEN**

	<b>Total</b>		<b>\$27.96</b>
	<hr/>		
	311369	Athletics	\$27.96
	<b>Total</b>		<b>\$27.96</b>
	<hr/>		
	312094	Athletics	\$27.96
	<b>Total</b>		<b>\$27.96</b>
	<hr/>		
	312968	MISC OPERATING-GENERAL	\$575.00
	<b>Total</b>		<b>\$575.00</b>
	<hr/>		
	313403	Athletics	\$27.96
	<b>Total</b>		<b>\$27.96</b>
	<hr/>		
	316555	Instructional and Curriculum	\$394.16
	<b>Total</b>		<b>\$394.16</b>
	<hr/>		
	317893	Athletics	\$57.91
	<b>Total</b>		<b>\$57.91</b>
	<hr/>		
	318770	Athletics	\$27.96
	<b>Total</b>		<b>\$27.96</b>
	<hr/>		
	320411	Athletics	\$55.92
	<b>Total</b>		<b>\$55.92</b>
	<hr/>		
	322649	Athletics	\$67.89
	<b>Total</b>		<b>\$67.89</b>
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<b>Total</b>			<b>\$1,346.60</b>
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<b>A+ COMPUTER SCIENCE</b>	310328	INSTR/CURR-CAMPBELL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	316061	DEBORAH BECKER	\$70.00
	<b>Total</b>		<b>\$70.00</b>
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<b>Total</b>			<b>\$270.00</b>
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<b>AAA DONE RIGHT AUTO</b>	305294	VEH-Building and Maintenance S	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	<hr/>		
	310904	9N-Building and Maintenance Se	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	<hr/>		
	310904	9N-Building and Maintenance Se	\$219.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>AAA DONE RIGHT AUTO</b>	<b>Total</b>		<b>\$219.00</b>
	<b>316556</b>	<b>9N-Building and Maintenance Se</b>	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	<b>10132</b>	<b>9N-Building and Maintenance Se</b>	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	<b>10635</b>	<b>9N-VEH 27 - REPLACE WINDSHIELD</b>	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	<b>10667</b>	<b>9N-VEH 90 - REPLACE WINDOW SEA</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$1,376.00</b>
<b>AAB ELITE BASKETBALL</b>	<b>318771</b>	<b>GB</b>	\$12.50
		<b>OTHER RECEIVABL-GENERAL</b>	\$250.00
	<b>Total</b>		<b>\$262.50</b>
<b>Total</b>			<b>\$262.50</b>
<b>AARON HUDSON</b>	<b>315369</b>	<b>Reimbursements</b>	\$449.21
	<b>Total</b>		<b>\$449.21</b>
<b>Total</b>			<b>\$449.21</b>
<b>AASA - AMERICAN ASSO</b>	<b>305295</b>	<b>Memberships- Dues for AASA</b>	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>AASPA AMERICAN ASSOC</b>	<b>304822</b>	<b>Memberships-Registrations</b>	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<b>304822</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>304822</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>321068</b>	<b>Memberships-Registrations</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$770.00</b>
<b>AATG - AMERICAN ASSO</b>	<b>318772</b>	<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$80.00</b>
AATSP - AMERICAN AS	308378	Memberships-Registrations/SPAN	\$130.00
<b>Total</b>			<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
ABC CLIO INC	9858	Instructional and Curriculum	\$20,756.00
		MISC CONTR SERV-LIBRARY COORDI	\$9,094.00
<b>Total</b>			<b>\$29,850.00</b>
<b>Total</b>			<b>\$29,850.00</b>
ABDO PUBLISHING	318376	SEE ATTACHED QUOTE FOR ORDER O	\$141.84
<b>Total</b>			<b>\$141.84</b>
<b>Total</b>			<b>\$141.84</b>
ABITIBOWATER INC	305807	R158310 CONVERSION	\$3,253.45
<b>Total</b>			<b>\$3,253.45</b>
	307627	Utilities	\$2,830.46
<b>Total</b>			<b>\$2,830.46</b>
<b>Total</b>			<b>\$6,083.91</b>
ABLE ELECTRIC SERVIC	308808	2T-Building and Maintenance Se	\$900.00
<b>Total</b>			<b>\$900.00</b>
	308808	2T-Building and Maintenance Se	\$1,950.00
		CONTR. MAINTENA-EAST ZONE	\$447.09
<b>Total</b>			<b>\$2,397.09</b>
	308808	2T-Building and Maintenance Se	\$895.00
<b>Total</b>			<b>\$895.00</b>
	310558	2T-Building and Maintenance Se	\$1,100.00
<b>Total</b>			<b>\$1,100.00</b>
	316060	2P-FMHS-Building and Mainten	\$1,395.00
		CONTR. MAINTENA-WEST ZONE	\$1,335.68
<b>Total</b>			<b>\$2,730.68</b>
	316060	HVAC-HHS-Building and Maintena	\$1,250.00
<b>Total</b>			<b>\$1,250.00</b>
	318773	2T-HEBRON 9-Building and Maint	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
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ABLE ELECTRIC SERVIC	318773	CONTR. MAINTENA-EAST ZONE	\$3,247.20
	<b>Total</b>		<b>\$3,747.20</b>
	323668	CONTRACTED MAIN-GENERAL	\$245.00
		ELEC OUTLET-SHAFFERMAN	\$550.00
	<b>Total</b>		<b>\$795.00</b>
	323668	Professional Services	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	323668	2P-FMHS-REPAIR LIGHT POLES	\$1,550.00
	<b>Total</b>		<b>\$1,550.00</b>
	323668	2N-LEW ES-ELECTRICAL INSTALL F	\$12,950.00
	<b>Total</b>		<b>\$12,950.00</b>
	323668	2N-DELAY-ELEC INSTALL FOR PORT	\$10,650.00
	<b>Total</b>		<b>\$10,650.00</b>
	323668	2P-FLOWER MOUND ES-RECONFIGURE	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
	323668	CONTRACTED MAINTENANCE/REPAIRS	\$4,295.00
	<b>Total</b>		<b>\$4,295.00</b>
	323668	2R-DC/WAREHOUSE-INSTALL LIGHT	\$5,902.50
	<b>Total</b>		<b>\$5,902.50</b>
	323668	2P-MCAULIFFE-ADD CIRCUITS	\$755.00
	<b>Total</b>		<b>\$755.00</b>
<b>Total</b>			<b>\$51,452.47</b>
ABLENET INC	10683	Special Education	\$1,210.00
	<b>Total</b>		<b>\$1,210.00</b>
<b>Total</b>			<b>\$1,210.00</b>
ABNEY, ALICE JEANNEN	314846	Performing and Fine Arts	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>
ABUELOS INTERNATIONA	314750	Athletics	\$45.54
	<b>Total</b>		<b>\$45.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$45.54</b>
<b>ACA - AMERICAN COUNS</b>	<b>311372</b>	<b>Memberships-Registrations</b>	<b>\$232.00</b>
	<b>Total</b>		<b>\$232.00</b>
<b>Total</b>			<b>\$232.00</b>
<b>ACADEMIC COMMUNICATI</b>	<b>305296</b>	<b>Special Education</b>	<b>\$429.00</b>
	<b>Total</b>		<b>\$429.00</b>
<b>Total</b>			<b>\$429.00</b>
<b>ACADEMIC LANGUAGE TH</b>	<b>312499</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>312499</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>312499</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>312499</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>312499</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>312499</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>312499</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$1,160.00</b>
<b>ACADEMIC SUPERSTORE</b>	<b>304823</b>	<b>software for Mac</b>	<b>\$304.41</b>
	<b>Total</b>		<b>\$304.41</b>
	<b>305100</b>	<b>Technology Supplies</b>	<b>\$65.08</b>
	<b>Total</b>		<b>\$65.08</b>
	<b>305100</b>	<b>quickbooks software</b>	<b>\$569.00</b>
	<b>Total</b>		<b>\$569.00</b>
	<b>305100</b>	<b>Technology-(MAGIC)</b>	<b>\$236.24</b>
	<b>Total</b>		<b>\$236.24</b>
	<b>305297</b>	<b>Technology-(MAGIC)</b>	<b>\$133.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**ACADEMIC SUPERSTORE**

<b>Total</b>		<b>\$133.00</b>
<b>305297</b>	<b>Technology-(MAGIC)</b>	\$65.08
<b>Total</b>		<b>\$65.08</b>
<b>305832</b>	<b>otterbox cases</b>	\$239.46
<b>Total</b>		<b>\$239.46</b>
<b>305832</b>	<b>Technology-(MAGIC)</b>	\$75.95
<b>Total</b>		<b>\$75.95</b>
<b>305832</b>	<b>Technology-(MAGIC)</b>	\$65.08
<b>Total</b>		<b>\$65.08</b>
<b>306254</b>	<b>Mac software</b>	\$508.11
<b>Total</b>		<b>\$508.11</b>
<b>306625</b>	<b>Software Media</b>	\$54.00
<b>Total</b>		<b>\$54.00</b>
<b>307071</b>	<b>Special Education</b>	\$154.75
<b>Total</b>		<b>\$154.75</b>
<b>307650</b>	<b>Technology-(MAGIC)</b>	\$65.08
<b>Total</b>		<b>\$65.08</b>
<b>307650</b>	<b>Media for software stock</b>	\$54.00
<b>Total</b>		<b>\$54.00</b>
<b>307650</b>	<b>Technology Supplies</b>	\$32.54
<b>Total</b>		<b>\$32.54</b>
<b>307650</b>	<b>Mac software</b>	\$304.41
<b>Total</b>		<b>\$304.41</b>
<b>308379</b>	<b>Technology-(MAGIC)</b>	\$604.15
<b>Total</b>		<b>\$604.15</b>
<b>309297</b>	<b>Technology Supplies</b>	\$725.90
<b>Total</b>		<b>\$725.90</b>
<b>309297</b>	<b>IPAD CASES FOR M. RINK &amp; B. TU</b>	\$51.94
<b>Total</b>		<b>\$51.94</b>
<b>309817</b>	<b>Technology Supplies</b>	\$93.24



**LEWISVILLE ISD CHECK REGISTER**  
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ACADEMIC SUPERSTORE

<b>Total</b>		<b>\$93.24</b>
<b>309817</b>	<b>Technology-(MAGIC)</b>	\$260.32
<b>Total</b>		<b>\$260.32</b>
<b>310559</b>	<b>Office Supplies</b>	\$219.84
<b>Total</b>		<b>\$219.84</b>
<b>310559</b>	<b>Instructional and Curriculum</b>	\$863.28
<b>Total</b>		<b>\$863.28</b>
<b>310908</b>	<b>ipad mini cases</b>	\$464.25
<b>Total</b>		<b>\$464.25</b>
<b>310908</b>	<b>ipad mini cases 1:X</b>	\$247.60
<b>Total</b>		<b>\$247.60</b>
<b>313405</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE Technology Supplies</b>	\$23.00 \$23.62
<b>Total</b>		<b>\$46.62</b>
<b>315370</b>	<b>Instructional and Curriculum</b>	\$92.85
<b>Total</b>		<b>\$92.85</b>
<b>315660</b>	<b>IPAD CASES FOR TECH</b>	\$77.91
<b>Total</b>		<b>\$77.91</b>
<b>318377</b>	<b>Technology-(MAGIC)</b>	\$165.28
<b>Total</b>		<b>\$165.28</b>
<b>318377</b>	<b>Technology-(MAGIC)</b>	\$852.15
<b>Total</b>		<b>\$852.15</b>
<b>318377</b>	<b>Office Supplies</b>	\$362.74
<b>Total</b>		<b>\$362.74</b>
<b>318774</b>	<b>CAPTIVATE 8 LICENSES AND MEDIA</b>	\$513.00
<b>Total</b>		<b>\$513.00</b>
<b>319169</b>	<b>Technology-(MAGIC)</b>	\$74.92
<b>Total</b>		<b>\$74.92</b>
<b>319169</b>	<b>Technology-(MAGIC)</b>	\$56.90
<b>Total</b>		<b>\$56.90</b>

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<b>ACADEMIC SUPERSTORE</b>	<b>320024</b>	<b>Technology Supplies</b>	<b>\$264.04</b>
	<b>Total</b>		<b>\$264.04</b>
	<b>320686</b>	<b>Technology-(MAGIC)</b>	<b>\$594.70</b>
	<b>Total</b>		<b>\$594.70</b>
	<b>320686</b>	<b>Technology-(MAGIC)</b>	<b>\$195.24</b>
	<b>Total</b>		<b>\$195.24</b>
	<b>321069</b>	<b>Technology Supplies</b>	<b>\$46.62</b>
	<b>Total</b>		<b>\$46.62</b>
	<b>321069</b>	<b>Technology Supplies</b>	<b>\$139.86</b>
	<b>Total</b>		<b>\$139.86</b>
	<b>321397</b>	<b>Technology-(MAGIC)</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>321397</b>	<b>Technology Supplies</b>	<b>\$139.86</b>
	<b>Total</b>		<b>\$139.86</b>
	<b>321397</b>	<b>Technology-(MAGIC)</b>	<b>\$74.92</b>
	<b>Total</b>		<b>\$74.92</b>
	<b>321397</b>	<b>Technology-(MAGIC)</b>	<b>\$74.92</b>
	<b>Total</b>		<b>\$74.92</b>
	<b>321986</b>	<b>Technology-(MAGIC)</b>	<b>\$149.84</b>
	<b>Total</b>		<b>\$149.84</b>
	<b>322471</b>	<b>IPAD CASES FOR TECH</b>	<b>\$129.85</b>
	<b>Total</b>		<b>\$129.85</b>
	<b>322650</b>	<b>Technology-(MAGIC)</b>	<b>\$299.68</b>
	<b>Total</b>		<b>\$299.68</b>
	<b>322650</b>	<b>Technology-(MAGIC)</b>	<b>\$74.92</b>
	<b>Total</b>		<b>\$74.92</b>
<b>Total</b>			<b>\$10,937.53</b>
<b>ACADEMIC THERAPY PUB</b>	<b>304824</b>	<b>Instructional and Curriculum</b>	<b>\$768.00</b>
	<b>Total</b>		<b>\$768.00</b>
	<b>305833</b>	<b>Instructional and Curriculum</b>	<b>\$640.00</b>

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<b>ACADEMIC THERAPY PUB</b>	<b>Total</b>		<b>\$640.00</b>
<b>Total</b>			<b>\$1,408.00</b>
<b>ACCELERATE LEARNING</b>	<b>317377</b>	<b>Instructional and Curriculum</b>	<b>\$6,156.00</b>
	<b>Total</b>		<b>\$6,156.00</b>
	<b>321070</b>	<b>Professional Development</b>	<b>\$2,700.00</b>
	<b>Total</b>		<b>\$2,700.00</b>
<b>Total</b>			<b>\$8,856.00</b>
<b>ACCENTO</b>	<b>304826</b>	<b>Professional Services</b>	<b>\$10,530.00</b>
	<b>Total</b>		<b>\$10,530.00</b>
	<b>321071</b>	<b>Professional Services</b>	<b>\$254.00</b>
	<b>Total</b>		<b>\$254.00</b>
<b>Total</b>			<b>\$10,784.00</b>
<b>ACCO BRANDS USA LLC</b>	<b>6351</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$112.14</b>
	<b>Total</b>		<b>\$112.14</b>
	<b>6351</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$205.00</b>
	<b>Total</b>		<b>\$205.00</b>
	<b>6351</b>	<b>Laminating Film</b>	<b>\$448.56</b>
	<b>Total</b>		<b>\$448.56</b>
	<b>6446</b>	<b>Laminate for student ID's</b>	<b>\$74.76</b>
	<b>Total</b>		<b>\$74.76</b>
	<b>6446</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$1,055.00</b>
	<b>Total</b>		<b>\$1,055.00</b>
	<b>6446</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$729.75</b>
	<b>Total</b>		<b>\$729.75</b>
	<b>6446</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$790.34</b>
	<b>Total</b>		<b>\$790.34</b>
	<b>6446</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$773.61</b>
	<b>Total</b>		<b>\$773.61</b>
	<b>6460</b>	<b>Equipment Warranties</b>	<b>\$732.39</b>
	<b>Total</b>		<b>\$732.39</b>
	<b>6548</b>	<b>laminate</b>	<b>\$224.28</b>

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<b>Total</b>		<b>\$224.28</b>
6548	Office Supplies	\$186.90
<b>Total</b>		<b>\$186.90</b>
6561	CONTRACTED MAIN-NICHE	\$724.46
<b>Total</b>		<b>\$724.46</b>
6663	Instructional and Curriculum	\$74.76
<b>Total</b>		<b>\$74.76</b>
6675	Office Supplies	\$224.28
<b>Total</b>		<b>\$224.28</b>
6675	Instructional and Curriculum	\$149.52
<b>Total</b>		<b>\$149.52</b>
6675	GENERAL SUPPLIE-GENERAL	\$149.52
<b>Total</b>		<b>\$149.52</b>
6675	GENERAL SUPPLIE-GENERAL	\$1,003.57
<b>Total</b>		<b>\$1,003.57</b>
6675	Office Supplies	\$1,895.00
<b>Total</b>		<b>\$1,895.00</b>
6675	#3000004 LAMINATING FILM	\$74.76
<b>Total</b>		<b>\$74.76</b>
6675	Office Supplies	\$149.52
<b>Total</b>		<b>\$149.52</b>
6675	Instructional and Curriculum	\$495.00
<b>Total</b>		<b>\$495.00</b>
6729	Instructional and Curriculum	\$448.56
<b>Total</b>		<b>\$448.56</b>
6729	Instructional and Curriculum	\$74.76
<b>Total</b>		<b>\$74.76</b>
6729	Instructional and Curriculum	\$747.60
<b>Total</b>		<b>\$747.60</b>
6782	SERVICE AGREEMENT	\$802.36

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<b>Total</b>		<b>\$802.36</b>
<b>6782</b>	<b>Laminator Maintenance</b>	\$420.00
<b>Total</b>		<b>\$420.00</b>
<b>6782</b>	<b>ESD Program Supplies</b>	\$299.04
	<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	\$37.38
<b>Total</b>		<b>\$336.42</b>
<b>6812</b>	<b>Instructional and Curriculum</b>	\$224.28
<b>Total</b>		<b>\$224.28</b>
<b>6812</b>	<b>Instructional and Curriculum</b>	\$112.14
<b>Total</b>		<b>\$112.14</b>
<b>6812</b>	<b>Office Supplies</b>	\$1,697.00
<b>Total</b>		<b>\$1,697.00</b>
<b>6891</b>	<b>Instructional and Curriculum</b>	\$2,007.14
<b>Total</b>		<b>\$2,007.14</b>
<b>6891</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$205.00
<b>Total</b>		<b>\$205.00</b>
<b>6891</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$112.14
<b>Total</b>		<b>\$112.14</b>
<b>6891</b>	<b>Office Supplies</b>	\$373.80
<b>Total</b>		<b>\$373.80</b>
<b>6891</b>	<b>Instructional and Curriculum</b>	\$112.14
<b>Total</b>		<b>\$112.14</b>
<b>6891</b>	<b>Instructional and Curriculum</b>	\$149.52
<b>Total</b>		<b>\$149.52</b>
<b>6891</b>	<b>Office Supplies</b>	\$149.52
<b>Total</b>		<b>\$149.52</b>
<b>6891</b>	<b>Instructional and Curriculum</b>	\$373.80
<b>Total</b>		<b>\$373.80</b>
<b>6891</b>	<b>Equipment Warranties</b>	\$435.00
<b>Total</b>		<b>\$435.00</b>
<b>6891</b>	<b>Office Supplies</b>	\$378.00

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<b>Total</b>		<b>\$378.00</b>
<b>6891</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,895.00
<b>Total</b>		<b>\$1,895.00</b>
<b>6935</b>	<b>Office Supplies</b>	\$112.14
<b>Total</b>		<b>\$112.14</b>
<b>6955</b>	<b>Office Supplies 12" LAMINATING</b>	\$154.62
<b>Total</b>		<b>\$154.62</b>
<b>6972</b>	<b>Office Supplies</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>6972</b>	<b>Instructional and Curriculum</b>	\$192.50
<b>Total</b>		<b>\$192.50</b>
<b>6972</b>	<b>Equipment Warranties</b>	\$555.00
<b>Total</b>		<b>\$555.00</b>
<b>7169</b>	<b>Equipment Warranties</b>	\$420.00
<b>Total</b>		<b>\$420.00</b>
<b>7169</b>	<b>Equipment Warranties</b>	\$480.00
<b>Total</b>		<b>\$480.00</b>
<b>7169</b>	<b>Business Services-SHAFFERMAN</b>	\$390.00
<b>Total</b>		<b>\$390.00</b>
<b>7169</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$357.48
<b>Total</b>		<b>\$357.48</b>
<b>7169</b>	<b>Office Supplies</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>7169</b>	<b>Office Supplies</b>	\$385.00
<b>Total</b>		<b>\$385.00</b>
<b>7169</b>	<b>Instructional and Curriculum</b>	\$269.50
<b>Total</b>		<b>\$269.50</b>
<b>7169</b>	<b>Special Education</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>7169</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$462.00

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<b>Total</b>		<b>\$462.00</b>
<b>7169</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$540.00
<b>Total</b>		<b>\$540.00</b>
<b>7206</b>	<b>Office Supplies</b>	\$299.04
<b>Total</b>		<b>\$299.04</b>
<b>7206</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$299.04
<b>Total</b>		<b>\$299.04</b>
<b>7326</b>	<b>Office Supplies</b>	\$38.50
<b>Total</b>		<b>\$38.50</b>
<b>7326</b>	<b>Office Supplies</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>7472</b>	<b>Office Supplies</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>7472</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$192.50
<b>Total</b>		<b>\$192.50</b>
<b>7472</b>	<b>Office Supplies</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>7472</b>	<b>INSTR/CURR-KNOWLES</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>7472</b>	<b>Office Supplies</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>7472</b>	<b>Office Supplies</b>	\$77.00
<b>Total</b>		<b>\$77.00</b>
<b>7548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$115.50
<b>Total</b>		<b>\$115.50</b>
<b>7548</b>	<b>Instructional and Curriculum</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>7858</b>	<b>Special Education</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>7858</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$192.50

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<b>Total</b>		<b>\$192.50</b>
<b>7858</b>	<b>Office Supplies</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>7858</b>	<b>Equipment Warranties</b>	\$420.00
<b>Total</b>		<b>\$420.00</b>
<b>7858</b>	<b>Office Supplies</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>7641</b>	<b>R164635 CONVERSION</b>	\$373.80
<b>Total</b>		<b>\$373.80</b>
<b>7858</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$474.44
<b>Total</b>		<b>\$474.44</b>
<b>7858</b>	<b>Professional Services</b>	\$205.00
<b>Total</b>		<b>\$205.00</b>
<b>7954</b>	<b>Instructional and Curriculum</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>7967</b>	<b>Office Supplies</b>	\$851.00
<b>Total</b>		<b>\$851.00</b>
<b>8148</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$192.50
<b>Total</b>		<b>\$192.50</b>
<b>8205</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$510.00
<b>Total</b>		<b>\$510.00</b>
<b>8205</b>	<b>Instructional and Curriculum</b>	\$385.00
<b>Total</b>		<b>\$385.00</b>
<b>8205</b>	<b>Building and Maintenance Servi</b>	\$420.00
<b>Total</b>		<b>\$420.00</b>
<b>8205</b>	<b>Equipment Warranties</b>	\$465.00
<b>Total</b>		<b>\$465.00</b>
<b>8205</b>	<b>LAMINATING FILM</b>	\$385.00
<b>Total</b>		<b>\$385.00</b>
<b>8205</b>	<b>Instructional and Curriculum</b>	\$77.00



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<b>Total</b>		<b>\$77.00</b>
<b>8205</b>	<b>Instructional and Curriculum</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>8389</b>	<b>Instructional and Curriculum</b>	<b>\$437.72</b>
<b>Total</b>		<b>\$437.72</b>
<b>8389</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>8403</b>	<b>3000004-NAP-LAM 1.5 NUK-25"x 5</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>8403</b>	<b>Equipment Warranties</b>	<b>\$465.00</b>
<b>Total</b>		<b>\$465.00</b>
<b>8403</b>	<b>Equipment Warranties</b>	<b>\$435.00</b>
<b>Total</b>		<b>\$435.00</b>
<b>8411</b>	<b>Building and Maintenance Servi</b>	<b>\$435.00</b>
<b>Total</b>		<b>\$435.00</b>
<b>8411</b>	<b>Equipment Warranties</b>	<b>\$435.00</b>
<b>Total</b>		<b>\$435.00</b>
<b>8411</b>	<b>Instructional and Curriculum</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>
<b>8487</b>	<b>Office Supplies</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>8487</b>	<b>Instructional and Curriculum</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>8487</b>	<b>Instructional and Curriculum</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>
<b>8501</b>	<b>Office Supplies</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>8501</b>	<b>Item 3000004 Laminating Film</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>

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ACCO BRANDS USA LLC	8616	Office Supplies	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	8616	Office Supplies	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	8616	Office Supplies	\$231.00
	<b>Total</b>		<b>\$231.00</b>
	8616	Instructional and Curriculum	\$231.00
	<b>Total</b>		<b>\$231.00</b>
	8782	Instructional and Curriculum	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	8876	GENERAL SUPPLIE-GENERAL	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	8946	30000004, LAMINATING FILM `105	\$231.00
	<b>Total</b>		<b>\$231.00</b>
	8946	Building and Maintenance Servi	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	8946	Instructional and Curriculum	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	8946	GENERAL SUPPLIE-GENERAL	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	9073	GENERAL SUPPLIE-GENERAL	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	9086	Office Supplies	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	9086	GENERAL SUPPLIE-GENERAL	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	9141	Building and Maintenance Servi	\$209.53
	<b>Total</b>		<b>\$209.53</b>
	9141	Instructional and Curriculum	\$115.50

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<b>Total</b>		<b>\$115.50</b>
<b>9141</b>	<b>Office Supplies</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>9141</b>	<b>Instructional and Curriculum</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>9240</b>	<b>Instructional and Curriculum</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>9334</b>	<b>GRIFFIN MS LAMINATOR MAINTENAN</b>	<b>\$405.00</b>
<b>Total</b>		<b>\$405.00</b>
<b>9334</b>	<b>Office Supplies</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>9435</b>	<b>Office Supplies</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>9435</b>	<b>Office Supplies</b>	<b>\$96.25</b>
<b>Total</b>		<b>\$96.25</b>
<b>9435</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>9435</b>	<b>Office Supplies</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>9545</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$500.50</b>
<b>Total</b>		<b>\$500.50</b>
<b>9676</b>	<b>#3000004 LAMINATING FILM</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>9676</b>	<b>Instructional and Curriculum</b>	<b>\$751.84</b>
<b>Total</b>		<b>\$751.84</b>
<b>9676</b>	<b>Instructional and Curriculum</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>9773</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>9773</b>	<b>Office Supplies</b>	<b>\$77.00</b>

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<b>Total</b>		<b>\$77.00</b>
<b>9773</b>	<b>Special Education</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>9883</b>	<b>Office Supplies</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>9883</b>	<b>Equipment Warranties</b>	\$480.00
<b>Total</b>		<b>\$480.00</b>
<b>9883</b>	<b>Office Supplies</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>9883</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$115.50
<b>Total</b>		<b>\$115.50</b>
<b>9993</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$510.00
<b>Total</b>		<b>\$510.00</b>
<b>9993</b>	<b>Office Supplies</b>	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
<b>9993</b>	<b>Instructional and Curriculum</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>10012</b>	<b>SHERRY THOMPSON</b>	\$420.00
<b>Total</b>		<b>\$420.00</b>
<b>10012</b>	<b>Office Supplies-laminating fil</b>	\$385.00
<b>Total</b>		<b>\$385.00</b>
<b>10030</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>10085</b>	<b>Office Supplies</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>10085</b>	<b>Instructional and Curriculum</b>	\$462.00
<b>Total</b>		<b>\$462.00</b>
<b>10085</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>10085</b>	<b>Instructional and Curriculum</b>	\$124.60

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<b>Total</b>		<b>\$124.60</b>
<b>10131</b>	<b>Building and Maintenance Servi</b>	<b>\$592.80</b>
<b>Total</b>		<b>\$592.80</b>
<b>10218</b>	<b>Office Supplies</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>10301</b>	<b>Instructional and Curriculum</b>	<b>\$437.72</b>
<b>Total</b>		<b>\$437.72</b>
<b>10301</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>10254</b>	<b>Special Education</b>	<b>\$546.00</b>
<b>Total</b>		<b>\$546.00</b>
<b>10301</b>	<b>30000004, LAMINATING FILM 105</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>10301</b>	<b>Equipment Warranties-LAMINATOR</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>10431</b>	<b>1.5 M LAMMENATING FILM 3000004</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>10632</b>	<b>Equipment Warranties</b>	<b>\$222.56</b>
<b>Total</b>		<b>\$222.56</b>
<b>10811</b>	<b>Equipment Warranties</b>	<b>\$470.00</b>
<b>Total</b>		<b>\$470.00</b>
<b>11077</b>	<b>Special Education</b>	<b>\$468.00</b>
<b>Total</b>		<b>\$468.00</b>
<b>11077</b>	<b>Student Badge Supplies</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>11077</b>	<b>Office Supplies</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>

<b>Total</b>		<b>\$55,062.88</b>
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<b>ACCURATE LABEL DESIG</b>	<b>307073</b>	<b>Printing</b>	<b>\$248.95</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ACCURATE LABEL DESIG**

**Total** **\$248.95**

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313901 Office Supplies \$366.95

**Total** **\$366.95**

**Total** **\$615.90**

**ACE EDUCATIONAL SUPP**      310909      GENERAL SUPPLIE-SCIENCE      \$25.50

**Total** **\$25.50**

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317908 Instructional and Curriculum \$52.66

**Total** **\$52.66**

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318379 Instructional and Curriculum \$224.52

**Total** **\$224.52**

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322651 Instructional and Curriculum \$338.08

**Total** **\$338.08**

**Total** **\$640.76**

**ACE MART RESTAURANT**      307844      Instructional and Curriculum      \$20.00

**Total** **\$20.00**

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314850 Instructional and Curriculum \$251.98

**Total** **\$251.98**

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315662 Office Supplies-SHAFFERMAN \$148.78

**Total** **\$148.78**

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320687 9N-Building and Maintenance Se \$128.18

**Total** **\$128.18**

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321692 GENERAL SUPPLIE-GENERAL \$317.94

**Total** **\$317.94**

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321987 Special Education \$2.96

**Total** **\$2.96**

**Total** **\$869.84**

**ACET - ASSOCIATION F**      315663      Memberships-Registrations      \$365.00

**Total** **\$365.00**

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316879 Memberships-Registrations \$365.00

**Total** **\$365.00**

**Total** **\$730.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ACHIEVE 3000	312569	Instructional and Curriculum	\$13,335.00
	<b>Total</b>		<b>\$13,335.00</b>
<b>Total</b>			<b>\$13,335.00</b>
ACOSTA, LUIS	312932	Reimbursements	\$363.78
	<b>Total</b>		<b>\$363.78</b>
<b>Total</b>			<b>\$363.78</b>
ACT - ALTERNATIVE CE	8188	Instructional and Curriculum	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	11064	Testing Materials	\$351.00
	<b>Total</b>		<b>\$351.00</b>
<b>Total</b>			<b>\$601.00</b>
ACTFL - AMERICAN COU	307911	Memberships-Registrations	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	309300	Instructional and Curriculum	\$59.74
	<b>Total</b>		<b>\$59.74</b>
	320688	Instructional and Curriculum	\$34.58
	<b>Total</b>		<b>\$34.58</b>
<b>Total</b>			<b>\$173.32</b>
ACTION BASED LEARNIN	306554	Instructional and Curriculum	\$317.00
	<b>Total</b>		<b>\$317.00</b>
	306554	Instructional and Curriculum	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$397.00</b>
ACTIVE PARENTING PUB	313406	Instructional and Curriculum	\$2,498.54
	<b>Total</b>		<b>\$2,498.54</b>
<b>Total</b>			<b>\$2,498.54</b>
ADAFRUIT INDUSTRIES	317379	Gifted/Talented Items	\$261.80
	<b>Total</b>		<b>\$261.80</b>
<b>Total</b>			<b>\$261.80</b>
ADAIR, CONNIE	321072	Reimbursements	\$146.00
	<b>Total</b>		<b>\$146.00</b>
<b>Total</b>			<b>\$146.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ADAME, RODNEY	305299	Game Officials	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	305835	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	306627	Game Officials	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	307074	Game Officials	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	307653	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	307912	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$1,210.00</b>
ADAMS, JILL	323016	Travel-ADAMS	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$68.00</b>
ADAMS, JON	305101	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	305301	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306257	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306257	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	306257	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	306257	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306628	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	306628	Game Officials	\$95.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ADAMS, JON

<b>Total</b>		<b>\$95.00</b>
<hr/>		
307075	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
307075	Game Officials	\$85.00
	MISC CONTR SERV-FOOTBALL	\$85.00
<b>Total</b>		<b>\$170.00</b>
<hr/>		
307075	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
307914	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
307914	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
307914	Game Officials	\$95.00
	MISC CONTR SERV-FOOTBALL	\$85.00
<b>Total</b>		<b>\$180.00</b>
<hr/>		
308382	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
308811	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
308811	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
309301	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
309301	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>

<b>Total</b>		<b>\$1,983.00</b>
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ADAMS, MARCUS	309819	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	312570	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	312570	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ADAMS, MARCUS

	<b>Total</b>		<b>\$135.00</b>
	313407	Game Officials	\$95.00

	<b>Total</b>		<b>\$95.00</b>
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<b>Total</b>			<b>\$435.00</b>
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ADAMS, TIM	308812	Game Officials	\$160.00
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	<b>Total</b>		<b>\$160.00</b>
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<b>Total</b>			<b>\$160.00</b>
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ADMINISTRATIVE CONSU	310217	Business Services	\$225.00
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	<b>Total</b>		<b>\$225.00</b>
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	314852	Professional Services	\$200.00
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	<b>Total</b>		<b>\$200.00</b>
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<b>Total</b>			<b>\$425.00</b>
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AERO HOBBIES INC	308383	GENERAL SUPPLIE-ENGINEERING	\$537.93
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	<b>Total</b>		<b>\$537.93</b>
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<b>Total</b>			<b>\$537.93</b>
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AEROWAVE TECHNOLOGIE	6323	Security - MOTOROLA RADIO	\$385.00
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	<b>Total</b>		<b>\$385.00</b>
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	6524	Security	\$1,005.00
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	<b>Total</b>		<b>\$1,005.00</b>
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	6627	Security	\$1,980.00
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	<b>Total</b>		<b>\$1,980.00</b>
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	6717	GEN SUPPLIES-GENERAL	\$2,724.30
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	<b>Total</b>		<b>\$2,724.30</b>
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	6805	Security	\$2,155.00
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	<b>Total</b>		<b>\$2,155.00</b>
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	7047	GENERAL SUPPLIE-GENERAL	\$967.00
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	<b>Total</b>		<b>\$967.00</b>
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	7136	Telecommunications	\$145.65
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	<b>Total</b>		<b>\$145.65</b>
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	7136	Telecommunications	\$142.50
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	<b>Total</b>		<b>\$142.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AEROWAVE TECHNOLOGIE	7282	Motorola Portable Com.	\$607.00
	<b>Total</b>		<b>\$607.00</b>
	7439	Telecommunications	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	7515	Telecommunications	\$1,869.00
	<b>Total</b>		<b>\$1,869.00</b>
	7515	Telecommunications	\$142.50
	<b>Total</b>		<b>\$142.50</b>
	7567	Security	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	8453	Telecommunications	\$782.00
	<b>Total</b>		<b>\$782.00</b>
	8542	Security	\$118.76
	<b>Total</b>		<b>\$118.76</b>
	8753	GENERAL SUPPLIE-GENERAL	\$2,025.00
	<b>Total</b>		<b>\$2,025.00</b>
	8926	Security	\$1,495.00
	<b>Total</b>		<b>\$1,495.00</b>
	10283	Security	\$2,196.00
	<b>Total</b>		<b>\$2,196.00</b>
	10342	Security	\$227.52
	<b>Total</b>		<b>\$227.52</b>
	10651	GENERAL SUPPLIES	\$669.98
	<b>Total</b>		<b>\$669.98</b>
	10756	GENERAL SUPPLIE-GENERAL	\$4,059.82
	<b>Total</b>		<b>\$4,059.82</b>
	11057	GENERAL SUPPLIE-GENERAL	\$1,240.00
	<b>Total</b>		<b>\$1,240.00</b>
<b>Total</b>			<b>\$26,237.03</b>
AGWU, CHRISTOPHER	314335	Reimbursements	\$42.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AGWU, CHRISTOPHER	Total		\$42.75
<b>Total</b>			<b>\$42.75</b>
AHA!PROCESS INC	308813	Instructional and Curriculum	\$56.50
<b>Total</b>			<b>\$56.50</b>
<b>Total</b>			<b>\$56.50</b>
AHUMADA, JOSE LUIS	316557	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	316936	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$160.00</b>
AIME - ASSOCIAION	317909	Memberships-Registrations	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
AIR CYCLE CORPORATIO	307077	Building and Maintenance Produ	\$17.07
		GENERAL SUPPLIE-WAREHOUSE	\$46.93
<b>Total</b>			<b>\$64.00</b>
	308814	Building and Maintenance Servi	\$251.60
		CONTRACTED MAIN-WAREHOUSE	\$1,225.00
<b>Total</b>			<b>\$1,476.60</b>
	317381	Building and Maintenance Servi	\$268.75
		CONTRACTED MAIN-WAREHOUSE	\$1,470.00
<b>Total</b>			<b>\$1,738.75</b>
	322159	Building and Maintenance Servi	\$268.75
		CONTRACTED MAIN-WAREHOUSE	\$1,470.00
<b>Total</b>			<b>\$1,738.75</b>
<b>Total</b>			<b>\$5,018.10</b>
AIRGAS USA LLC	305838	R159313 CONVERSION	\$105.99
<b>Total</b>			<b>\$105.99</b>
	305838	R171600 CONVERSION	\$359.52
<b>Total</b>			<b>\$359.52</b>
	305837	2T-Building and Maintenance Pr	\$431.95
<b>Total</b>			<b>\$431.95</b>
	307916	Business Services	\$102.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AIRGAS USA LLC

<b>Total</b>		<b>\$102.87</b>
<b>307916</b>	<b>9N-Building and Maintenance Se</b>	<b>\$350.75</b>
<b>Total</b>		<b>\$350.75</b>
<b>307916</b>	<b>9N-Building and Maintenance Se</b>	<b>\$354.74</b>
<b>Total</b>		<b>\$354.74</b>
<b>309821</b>	<b>Business Services</b>	<b>\$105.99</b>
<b>Total</b>		<b>\$105.99</b>
<b>309821</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$62.71</b>
<b>Total</b>		<b>\$62.71</b>
<b>309821</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$200.02</b>
<b>Total</b>		<b>\$200.02</b>
<b>309821</b>	<b>9N-Building and Maintenance Se</b>	<b>\$375.86</b>
<b>Total</b>		<b>\$375.86</b>
<b>310563</b>	<b>9N-Building and Maintenance Se</b>	<b>\$185.83</b>
<b>Total</b>		<b>\$185.83</b>
<b>310913</b>	<b>Business Services</b>	<b>\$102.87</b>
<b>Total</b>		<b>\$102.87</b>
<b>310913</b>	<b>9N-Building and Maintenance Se</b>	<b>\$366.91</b>
<b>Total</b>		<b>\$366.91</b>
<b>312099</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$118.75</b>
<b>Total</b>		<b>\$118.75</b>
<b>312571</b>	<b>9N-Building and Maintenance Se</b>	<b>\$378.28</b>
<b>Total</b>		<b>\$378.28</b>
<b>312571</b>	<b>Business Services</b>	<b>\$105.99</b>
<b>Total</b>		<b>\$105.99</b>
<b>314854</b>	<b>Business Services</b>	<b>\$105.99</b>
<b>Total</b>		<b>\$105.99</b>
<b>314854</b>	<b>9N-Building and Maintenance Se</b>	<b>\$378.28</b>
<b>Total</b>		<b>\$378.28</b>
<b>316064</b>	<b>Business Services</b>	<b>\$96.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AIRGAS USA LLC

<b>Total</b>		<b>\$96.64</b>
<b>317382</b>	<b>9N-Building and Maintenance Se</b>	<b>\$344.20</b>
<b>Total</b>		<b>\$344.20</b>
<b>317382</b>	<b>6S-Grounds Maintenance</b>	<b>\$306.67</b>
<b>Total</b>		<b>\$306.67</b>
<b>317910</b>	<b>Business Services</b>	<b>\$105.99</b>
<b>Total</b>		<b>\$105.99</b>
<b>318380</b>	<b>9N-Building and Maintenance Se</b>	<b>\$378.28</b>
<b>Total</b>		<b>\$378.28</b>
<b>319173</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$283.52</b>
<b>Total</b>		<b>\$283.52</b>
<b>319589</b>	<b>Business Services</b>	<b>\$102.87</b>
<b>Total</b>		<b>\$102.87</b>
<b>319589</b>	<b>9N-Building and Maintenance Se</b>	<b>\$366.91</b>
<b>Total</b>		<b>\$366.91</b>
<b>321073</b>	<b>Business Services</b>	<b>\$105.99</b>
<b>Total</b>		<b>\$105.99</b>
<b>321073</b>	<b>9N-Building and Maintenance Se</b>	<b>\$378.28</b>
<b>Total</b>		<b>\$378.28</b>
<b>322652</b>	<b>Business Services</b>	<b>\$116.05</b>
<b>Total</b>		<b>\$116.05</b>
<b>322652</b>	<b>9N-Building and Maintenance Se</b>	<b>\$404.56</b>
<b>Total</b>		<b>\$404.56</b>
<b>323017</b>	<b>6S-GRND - RPR MISC. GROUNDS EQ</b>	<b>\$471.71</b>
<b>Total</b>		<b>\$471.71</b>
<b>323199</b>	<b>Business Services</b>	<b>\$120.14</b>
<b>Total</b>		<b>\$120.14</b>
<b>323443</b>	<b>9N-COMPRESSED GASES</b>	<b>\$418.56</b>
<b>Total</b>		<b>\$418.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$8,193.67</b>
<b>ALA - AMERICAN LIBRA</b>	<b>307078</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$117.40
	<b>Total</b>		<b>\$117.40</b>
	<b>312969</b>	<b>Instructional and Curriculum</b>	\$96.50
	<b>Total</b>		<b>\$96.50</b>
<b>Total</b>			<b>\$213.90</b>
<b>ALBART, JOHN M</b>	<b>306630</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>307079</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>309303</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>ALBERT, LA PORSCHA</b>	<b>308816</b>	<b>LOCAL MILEAGE REIMBURSEMENT</b>	\$29.57
	<b>Total</b>		<b>\$29.57</b>
	<b>310914</b>	<b>INNER DISTRICT MILEAGE REIMBUR</b>	\$20.94
	<b>Total</b>		<b>\$20.94</b>
	<b>321074</b>	<b>Reimbursements</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$118.51</b>
<b>ALBERT, REGINAL</b>	<b>310235</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
<b>Total</b>			<b>\$88.00</b>
<b>ALDRIDGE, JOHN</b>	<b>319966</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319966</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320690</b>	<b>Game Officials</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$405.00</b>
<b>ALERT SERVICES INCOR</b>	<b>316558</b>	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	\$52.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ALERT SERVICES INCOR

<b>Total</b>		<b>\$52.50</b>
<b>321695</b>	<b>Athletics</b>	\$609.55
<b>Total</b>		<b>\$609.55</b>
<b>322653</b>	<b>Athletics</b>	\$1,498.20
<b>Total</b>		<b>\$1,498.20</b>
<b>322653</b>	<b>Athletics</b>	\$3,900.96
<b>Total</b>		<b>\$3,900.96</b>
<b>322810</b>	<b>Athletics</b>	\$471.30
<b>Total</b>		<b>\$471.30</b>
<b>323018</b>	<b>Athletics</b>	\$3,488.93
<b>Total</b>		<b>\$3,488.93</b>
<b>323018</b>	<b>Athletics</b>	\$54.30
<b>Total</b>		<b>\$54.30</b>
<b>323200</b>	<b>Athletics</b>	\$1,140.39
<b>Total</b>		<b>\$1,140.39</b>
<b>323200</b>	<b>Athletics</b>	\$14.48
<b>Total</b>		<b>\$14.48</b>
<b>323200</b>	<b>Athletics</b>	\$974.48
	<b>GENERAL SUPPLIE-TRAINING</b>	\$61.11
<b>Total</b>		<b>\$1,035.59</b>
<b>323200</b>	<b>Athletics</b>	\$14.48
<b>Total</b>		<b>\$14.48</b>
<b>323200</b>	<b>Athletics</b>	\$1,595.00
<b>Total</b>		<b>\$1,595.00</b>
<b>323200</b>	<b>Athletics</b>	\$17.50
<b>Total</b>		<b>\$17.50</b>
<b>323200</b>	<b>Athletics</b>	\$190.00
<b>Total</b>		<b>\$190.00</b>
<b>323200</b>	<b>Athletics</b>	\$1,550.00
<b>Total</b>		<b>\$1,550.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>ALERT SERVICES INCOR</b>	<b>323200</b>	<b>Athletics</b>	<b>\$985.00</b>
	<b>Total</b>		<b>\$985.00</b>
<b>Total</b>			<b>\$16,618.18</b>
<b>ALEX, FREDRICK</b>	<b>321988</b>	<b>Refunds</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>ALEXANDER, ADAM</b>	<b>316559</b>	<b>Reimbursements</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$68.00</b>
<b>ALEXANDER, CHARLES B</b>	<b>315372</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>ALEXANDER, JAY M</b>	<b>305304</b>	<b>Game Officials</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>306631</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>308384</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>308384</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>309823</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>310565</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>311375</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>312100</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>319593</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$1,320.00</b>
<b>ALEXANDER, KELSEY</b>	<b>314338</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$70.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ALEXANDER, KELSEY			
	Total		\$70.60
<hr/>			
<b>Total</b>			<b>\$70.60</b>
ALEXANDER, LORI	320601	STUDENT MEALS	\$1,428.00
	Total		\$1,428.00
<hr/>			
	320691	Reimbursements	\$468.75
	Total		\$468.75
<hr/>			
	321075	Reimbursements	\$68.00
	Total		\$68.00
<hr/>			
<b>Total</b>			<b>\$1,964.75</b>
Alice Whitten	305773	5531 CHAP 13 SEPT 2014 CASE#10-40358-RFN	\$1,762.00
	Total		\$1,762.00
<hr/>			
	307451	5531 CHAP 13 OCT 2014 CS#10-40358-RFN	\$1,762.00
	Total		\$1,762.00
<hr/>			
	309754	5531 CHAP 13 NOV 2014 CS#10-40358-RFN	\$1,762.00
	Total		\$1,762.00
<hr/>			
<b>Total</b>			<b>\$5,286.00</b>
ALL HOURS ELECTRIC	310916	2Q-Memberships-Registrations	\$600.00
	Total		\$600.00
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<b>Total</b>			<b>\$600.00</b>
ALL STAR ARCHERY & M	308386	GENESIS BOW CABLES	\$155.00
	Total		\$155.00
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<b>Total</b>			<b>\$155.00</b>
ALLARD, LINDA	320028	Reimbursements/HHS	\$85.13
	Total		\$85.13
<hr/>			
<b>Total</b>			<b>\$85.13</b>
ALLEN ISD	307654	Memberships-Registrations	\$225.00
	Total		\$225.00
<hr/>			
<b>Total</b>			<b>\$225.00</b>
ALLEN ISD ATHLETICS	307509	Reimbursements	\$8,903.00
	Total		\$8,903.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$8,903.00</b>
<b>ALLEN TAKEDOWN CLUB</b>	<b>314314</b>	<b>REGIONAL WRESTLING ENTRY FEE</b>	\$660.00
	<b>Total</b>		<b>\$660.00</b>
<b>Total</b>			<b>\$660.00</b>
<b>ALLEN, ANTHONY K</b>	<b>312101</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>312101</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>312970</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>313410</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$345.00</b>
<b>ALLEN, GARRETT</b>	<b>312102</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>312573</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>312972</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>313786</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>313786</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>315666</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-BOYS BASKETBAL</b>	\$105.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$775.00</b>
<b>ALLEN, PAULA</b>	<b>305102</b>	<b>Refunds ESD GARDEN RIDGE</b>	\$340.00
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$340.00</b>
<b>ALLIANCE PUBLISHING</b>	<b>7299</b>	<b>AGENDA: AGENDA E3 - COLUMN</b>	\$91.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ALLIANCE PUBLISHING</b>			
	<b>Total</b>		<b>\$91.25</b>
	<b>10292</b>	<b>AGENDA: AGENDA E3 - COLUMN</b>	\$1,128.50
	<b>Total</b>		<b>\$1,128.50</b>
<b>Total</b>			<b>\$1,219.75</b>
<b>ALLIANCE UMPIRE ASSO</b>	<b>312103</b>	<b>Game Officials</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>316067</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>317386</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$700.00</b>
<b>ALLIER, MARIA</b>	<b>321697</b>	<b>Reimbursements</b>	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
<b>ALLISON, RODNEY</b>	<b>307918</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>ALLMAND, CECIL ALLAN</b>	<b>318384</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>ALL-STAR INVENTORY S</b>	<b>305305</b>	<b>Building and Maintenance Servi</b>	\$594.00
	<b>Total</b>		<b>\$594.00</b>
<b>Total</b>			<b>\$594.00</b>
<b>ALLSTATE SIGN AND PL</b>	<b>305839</b>	<b>MISC OPERATING-GENERAL</b>	\$108.95
		<b>SIGNS-KNOWLES</b>	\$1,088.00
	<b>Total</b>		<b>\$1,196.95</b>
<b>Total</b>			<b>\$1,196.95</b>
<b>ALTEX ELECTRONICS LT</b>	<b>312575</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$81.77
	<b>Total</b>		<b>\$81.77</b>
	<b>313904</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$104.55
	<b>Total</b>		<b>\$104.55</b>
	<b>313904</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$165.96

**LEWISVILLE ISD CHECK REGISTER**  
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ALTEX ELECTRONICS LT

	<b>Total</b>		<b>\$165.96</b>
	<b>323674</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$127.19</b>

	<b>Total</b>		<b>\$127.19</b>
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<b>Total</b>			<b>\$479.47</b>
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ALTMAN, STEPHANIE	318778	Reimbursements	\$21.80
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	<b>Total</b>		<b>\$21.80</b>
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<b>Total</b>			<b>\$21.80</b>
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ALTOVA INC	307081	software	\$623.75
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	<b>Total</b>		<b>\$623.75</b>
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<b>Total</b>			<b>\$623.75</b>
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ALUMINUM ATHLETIC EQ	311378	Athletics	\$160.00
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	<b>Total</b>		<b>\$160.00</b>
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	<b>311877</b>	<b>Athletics</b>	<b>\$160.00</b>
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	<b>Total</b>		<b>\$160.00</b>
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<b>Total</b>			<b>\$320.00</b>
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ALVAREZ, BARTOLO	321989	Refunds	\$62.50
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	<b>Total</b>		<b>\$62.50</b>
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<b>Total</b>			<b>\$62.50</b>
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ALVAREZ, JULIEANN	312576	INNER DISTRICT MILEAGE REIMBUR	\$83.71
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	<b>Total</b>		<b>\$83.71</b>
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	<b>318385</b>	<b>LOCAL TRAVEL REIMBURSEMENT</b>	<b>\$79.29</b>
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	<b>Total</b>		<b>\$79.29</b>
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	<b>322474</b>	<b>LOCAL TRAVEL REIMBURSEMENT</b>	<b>\$79.37</b>
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	<b>Total</b>		<b>\$79.37</b>
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<b>Total</b>			<b>\$242.37</b>
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ALVAREZ, MARC	312104	Game Officials	\$70.00
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	<b>Total</b>		<b>\$70.00</b>
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	<b>316937</b>	<b>Game Officials</b>	<b>\$83.00</b>
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	<b>Total</b>		<b>\$83.00</b>
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<b>Total</b>			<b>\$153.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ALVERSON, DAVID	316938	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	319175	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$263.00</b>
AMAZING JAKES OF PLA	319595	GROUP DELUXE PACKAGE - 24 STUD	\$359.76
	<b>Total</b>		<b>\$359.76</b>
<b>Total</b>			<b>\$359.76</b>
AMBER ELECTRICAL CON	305308	Building and Maintenance Servi	\$165.03
	<b>Total</b>		<b>\$165.03</b>
	305308	Building and Maintenance Servi	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	305308	2N-Building and Maintenance Se	\$11,864.17
	<b>Total</b>		<b>\$11,864.17</b>
	306633	Building and Maintenance Servi	\$817.75
		GENERAL SUPPLIE-GENERAL	\$338.18
	<b>Total</b>		<b>\$1,155.93</b>
	307082	2R-Building and Maintenance Se	\$616.49
	<b>Total</b>		<b>\$616.49</b>
	307082	2P-Building and Maintenance Se	\$534.75
	<b>Total</b>		<b>\$534.75</b>
	307510	2T-Building and Maintenance Se	\$1,309.09
	<b>Total</b>		<b>\$1,309.09</b>
	308817	Building and Maintenance Servi	\$330.05
	<b>Total</b>		<b>\$330.05</b>
	309304	2P-Building and Maintenance Se	\$3,461.50
	<b>Total</b>		<b>\$3,461.50</b>
	309304	2P-Building and Maintenance Se	\$5,389.86
	<b>Total</b>		<b>\$5,389.86</b>
	309304	POWER INSTALLATION FOR PROJECT	\$165.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AMBER ELECTRICAL CON

<b>Total</b>		<b>\$165.03</b>
<b>310917</b>	<b>Power install at Bolin</b>	\$1,362.75
<b>Total</b>		<b>\$1,362.75</b>
<b>310917</b>	<b>2P-FMHS-Building and Maintenanc</b>	\$474.10
<b>Total</b>		<b>\$474.10</b>
<b>310917</b>	<b>2P-WELLINGTON-Building and Mai</b>	\$2,771.95
<b>Total</b>		<b>\$2,771.95</b>
<b>310917</b>	<b>Building and Maintenance Servi</b>	\$249.20
	<b>CONTRACTED MAIN-GENERAL</b>	\$80.85
<b>Total</b>		<b>\$330.05</b>
<b>311380</b>	<b>POWER INSTALLATION</b>	\$165.03
<b>Total</b>		<b>\$165.03</b>
<b>312577</b>	<b>2P-FMHS-Building and Maintenanc</b>	\$6,089.25
<b>Total</b>		<b>\$6,089.25</b>
<b>312577</b>	<b>2R-LAKELAND-Building and Maint</b>	\$3,700.02
<b>Total</b>		<b>\$3,700.02</b>
<b>312577</b>	<b>2P-Building and Maintenance Se</b>	\$1,575.50
<b>Total</b>		<b>\$1,575.50</b>
<b>312973</b>	<b>2P-Building and Maintenance Se</b>	\$3,448.85
<b>Total</b>		<b>\$3,448.85</b>
<b>314339</b>	<b>2R-AQUATIC WEST-Building and M</b>	\$4,387.25
<b>Total</b>		<b>\$4,387.25</b>
<b>314339</b>	<b>2P-FMHS-Building and Maintenanc</b>	\$940.70
<b>Total</b>		<b>\$940.70</b>
<b>314339</b>	<b>2P-MHS-Building and Maintenanc</b>	\$2,013.26
<b>Total</b>		<b>\$2,013.26</b>
<b>314339</b>	<b>RUSH POWER INSTALLATIONS-TECHN</b>	\$386.19
<b>Total</b>		<b>\$386.19</b>
<b>314339</b>	<b>Building and Maintenance Servi</b>	\$165.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>AMBER ELECTRICAL CON</b>	<b>Total</b>		<b>\$165.03</b>
	314855	2P-FMHS-Building and Mainten	\$3,033.68
	<b>Total</b>		<b>\$3,033.68</b>
	315374	2P-OLD SETTLERS-Building and M	\$1,155.75
	<b>Total</b>		<b>\$1,155.75</b>
	316068	Building and Maintenance Servi	\$165.03
	<b>Total</b>		<b>\$165.03</b>
	319596	CONTRACTED MAINTENANCE/REPAIRS	\$267.25
	<b>Total</b>		<b>\$267.25</b>
	320029	Technology-(MAGIC)	\$145.53
	<b>Total</b>		<b>\$145.53</b>
	320415	2Q-BOLIN-Building and Maintena	\$4,882.22
	<b>Total</b>		<b>\$4,882.22</b>
	320692	2P-MHS 9TH-OUTLET FOR T V	\$164.45
	<b>Total</b>		<b>\$164.45</b>
	322475	CONTRACTED MAINTENANCE/REPAIRS	\$165.03
	<b>Total</b>		<b>\$165.03</b>
322654	ELECTRICAL- SOFTBALL FIELD	\$916.04	
<b>Total</b>		<b>\$916.04</b>	
322654	Construction Services	\$190.90	
<b>Total</b>		<b>\$190.90</b>	
<b>Total</b>		<b>\$64,070.71</b>	
<b>AMBROS, GENE T JR</b>	314856	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	315667	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	316939	Game Officials	\$125.00
<b>Total</b>		<b>\$125.00</b>	
<b>Total</b>		<b>\$315.00</b>	
<b>AMERA-CHEM INC</b>	308387	Health Services	\$86.90
	<b>Total</b>		<b>\$86.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AMERA-CHEM INC	308818	READING MATERIA-GENERAL	\$46.95
	<b>Total</b>		<b>\$46.95</b>
<b>Total</b>			<b>\$133.85</b>
AMERICA SOFTWARE	319176	Instructional and Curriculum	\$595.00
	<b>Total</b>		<b>\$595.00</b>
	320693	Technology-(MAGIC)	\$995.00
	<b>Total</b>		<b>\$995.00</b>
<b>Total</b>			<b>\$1,590.00</b>
AMERICA TEAM SPORTS	305843	Athletics	\$148.50
	<b>Total</b>		<b>\$148.50</b>
	305843	Athletics	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	306634	Athletics	\$173.25
	<b>Total</b>		<b>\$173.25</b>
	307511	Athletics	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	307655	Athletics	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	308819	Athletics	\$277.50
	<b>Total</b>		<b>\$277.50</b>
	321698	Athletics	\$288.90
	<b>Total</b>		<b>\$288.90</b>
	323201	Athletics	\$573.00
	<b>Total</b>		<b>\$573.00</b>
	323201	Athletics	\$160.50
	<b>Total</b>		<b>\$160.50</b>
<b>Total</b>			<b>\$2,009.15</b>
AMERICAN AIRLINES IN	307033	EMPLOYEE TRA-GENERAL	\$1,553.50
		EMPLOYEE TRAVEL-FINE ARTS	\$376.40
		EMPLOYEE TRAVEL-SECONDARY MATH	\$144.20
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$190.20
	<b>Total</b>		<b>\$2,264.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AMERICAN AIRLINES IN	309271	airfare	\$219.20
		EMPLOYEE TRAVEL-SECONDARY SOCI	\$230.70
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$480.20
	<b>Total</b>		<b>\$930.10</b>
	310566	EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$318.20
		Transportation	\$318.20
	<b>Total</b>		<b>\$636.40</b>
	312454	EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$266.20
	<b>Total</b>		<b>\$266.20</b>
	314289	EMPLOYEE TRA-GENERAL	\$273.22
		EMPLOYEE TRAVEL-BILING~ESL WOR	\$181.12
		EMPLOYEE TRAVEL-CHOICES	\$179.02
		EMPLOYEE TRAVEL-FINE ARTS	\$270.22
		EMPLOYEE TRAVEL-NIGHT SCHOOL	\$342.23
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$979.38
		Transportation	\$179.21
	<b>Total</b>		<b>\$2,404.40</b>
	316002	EMPLOYEE TRAVEL-BILING~ESL WOR	\$412.20
		EMPLOYEE TRAVEL-SPEECH & DEBAT	\$869.40
		EMPLOYEE TRAVEL-STAFF DEVELOPM	\$358.40
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$1,199.30
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,071.60
		Transportation/AIRFARE/DEBATE	\$410.20
	<b>Total</b>		<b>\$4,321.10</b>
	317800	EMPLOYEE TRAVEL-FAMILY AND CON	\$348.00
		EMPLOYEE TRAVEL-GENERAL	\$319.20
		EMPLOYEE TRAVEL-MARKETING ED.	\$1,080.80
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$432.20
		STUDENT TRAVEL-FAMILY AND CONS	\$1,977.00
		Travel-LOUGHBOROUGH	\$510.20
	<b>Total</b>		<b>\$4,667.40</b>
	319177	EMPLOYEE TRA-GENERAL	\$996.40
		EMPLOYEE TRAVEL-DESTINATION IM	\$258.70
		EMPLOYEE TRAVEL-GENERAL	\$639.60
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$498.20
		Travel	\$422.20

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AMERICAN AIRLINES IN	319177	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,263.00
		TRAVEL & SUBSIST-STUDENTS	\$2,940.00
	<b>Total</b>		<b>\$7,018.10</b>
	<b>321676</b>	EMPLOYEE TRAVEL-GENERAL	\$1,027.60
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$1,028.40
		Travel	\$378.60
	<b>Total</b>		<b>\$2,434.60</b>
	<b>322476</b>	EMPLOYEE TRAVEL-FAMILY AND CON	\$276.00
		EMPLOYEE TRAVEL-FINE ARTS	\$188.00
		EMPLOYEE TRAVEL-PRINCIPAL TRAV	\$418.40
		EMPLOYEE TRAVEL-SECONDARY ENGL	\$417.01
		Transportation/CON.& FAM. SCIE	\$245.20
	<b>Total</b>		<b>\$1,544.61</b>
<b>Total</b>			<b>\$26,487.21</b>
AMERICAN ASSOCIATION	305104	GENERAL SUPPLIE-GENERAL	\$34.73
		MISC OPERATING-GENERAL	\$22.10
		NOTARY - WATERMILLER	\$52.62
	<b>Total</b>		<b>\$109.45</b>
	<b>307034</b>	GENERAL SUPPLIE-GENERAL	\$13.73
		INSURANCE AND B-GENERAL	\$46.66
		MISC OPERATING-GENERAL	\$19.60
	<b>Total</b>		<b>\$79.99</b>
	<b>310329</b>	GENERAL SUPPLIE-GENERAL	\$9.52
		Memberships-Registrations	\$52.95
		MISC OPERATING-GENERAL	\$22.24
	<b>Total</b>		<b>\$84.71</b>
	<b>314857</b>	BALANCE PO 91505688	\$0.98
		INSURANCE AND B-GENERAL	\$3.34
		MISC OPERATING-GENERAL	\$1.40
	<b>Total</b>		<b>\$5.72</b>
	<b>318386</b>	CONTRACTED MAIN-GENERAL	\$100.00
		GENERAL SUPPLIE-GENERAL	\$58.78
		MISC OPERATING-GENERAL	\$42.00
	<b>Total</b>		<b>\$200.78</b>
	<b>318386</b>	GENERAL SUPPLIE-TESTING MATERI	\$1.07

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AMERICAN ASSOCIATION	318386	INSURANCE AND BONDING COSTS	\$54.13
		MISC OPERATING-TESTING MATERIA	\$22.74
	<b>Total</b>		<b>\$77.94</b>
	<b>320030</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$50.00
		GENERAL SUPPLIE-STUDENT SERVIC	\$14.71
		MISC OPERATING-STUDENT SERVICE	\$21.00
	<b>Total</b>		<b>\$85.71</b>
	<b>320694</b>	<b>BARB LANGTON</b>	\$16.47
		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$45.95
	<b>Total</b>		<b>\$112.42</b>
	<b>322655</b>	<b>INSURANCE AND BONDING COSTS</b>	\$48.85
		Memberships-Registrations	\$32.15
		MISC OPERATING COSTS	\$44.89
	<b>Total</b>		<b>\$125.89</b>
	<b>323020</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$14.81
		Memberships-Registrations	\$49.56
		MISC OPERATING-GENERAL	\$20.82
	<b>Total</b>		<b>\$85.19</b>
<b>Total</b>			<b>\$967.80</b>
AMERICAN DANCE/DRILL	309786	Memberships-Registrations-DACK	\$1,890.00
	<b>Total</b>		<b>\$1,890.00</b>
	<b>309803</b>	<b>Memberships-Registrations-dack</b>	\$1,890.00
	<b>Total</b>		<b>\$1,890.00</b>
<b>Total</b>			<b>\$3,780.00</b>
AMERICAN FIRE PROTEC	321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>321826</b>	<b>Child Nutrition</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>321826</b>	<b>IN2Q-E/Z CAMPUSES-FIRE SPRINKL</b>	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	<b>321826</b>	<b>IN2Q-E/Z CAMPUSES-FIRE SPRINKL</b>	\$235.00

**LEWISVILLE ISD CHECK REGISTER**  
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AMERICAN FIRE PROTEC

<b>Total</b>		<b>\$235.00</b>
<hr/>		
321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$235.00
<b>Total</b>		<b>\$235.00</b>
<hr/>		
321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$235.00
<b>Total</b>		<b>\$235.00</b>
<hr/>		
321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$235.00
<b>Total</b>		<b>\$235.00</b>
<hr/>		
321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$335.00
<b>Total</b>		<b>\$335.00</b>
<hr/>		
321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$335.00
<b>Total</b>		<b>\$335.00</b>
<hr/>		
321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$235.00
<b>Total</b>		<b>\$235.00</b>
<hr/>		
321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$235.00
<b>Total</b>		<b>\$235.00</b>
<hr/>		
321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$235.00
<b>Total</b>		<b>\$235.00</b>
<hr/>		
321826	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$235.00
<b>Total</b>		<b>\$235.00</b>
<hr/>		
321826	IN2Q-ANNUAL FIRE SPRINKLER INS	\$290.00
<b>Total</b>		<b>\$290.00</b>
<hr/>		
321826	IN2Q-ANNUAL FIRE SPRINKLER INS	\$135.00
<b>Total</b>		<b>\$135.00</b>
<hr/>		
321826	IN2Q-ANNUAL FIRE SPRINKLER INS	\$335.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$335.00</b>
	<b>321826</b>	<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>321826</b>	<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>321826</b>	<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>321826</b>	<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>321826</b>	<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>321826</b>	<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>321826</b>	<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>321826</b>	<b>IN2Q-W/Z CAMPUSES - FIRE SPRIN</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>321826</b>	<b>IN2Q-W/Z CAMPUSES - FIRE SPRIN</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>321826</b>	<b>IN2Q-W/Z CAMPUSES - FIRE SPRIN</b>	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	<b>321826</b>	<b>IN2Q-W/Z CAMPUSES - FIRE SPRIN</b>	\$235.00

**LEWISVILLE ISD CHECK REGISTER**  
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AMERICAN FIRE PROTEC

<b>Total</b>		<b>\$235.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$235.00
<b>Total</b>		<b>\$235.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$335.00
<b>Total</b>		<b>\$335.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$235.00
<b>Total</b>		<b>\$235.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$235.00
<b>Total</b>		<b>\$235.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$135.00
<b>Total</b>		<b>\$135.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$235.00
<b>Total</b>		<b>\$235.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$235.00
<b>Total</b>		<b>\$235.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$290.00
<b>Total</b>		<b>\$290.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$235.00
<b>Total</b>		<b>\$235.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$335.00
<b>Total</b>		<b>\$335.00</b>
321826	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$235.00
<b>Total</b>		<b>\$235.00</b>
322084	IN2Q-ANNUAL FIRE SPRINKLER INS	\$235.00

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<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$235.00</b>
	<b>322084</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$100.00</b>
		<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$435.00</b>
	<b>322084</b>	<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	<b>\$535.00</b>
	<b>Total</b>		<b>\$535.00</b>
	<b>322084</b>	<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>322084</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$130.00</b>
		<b>IN2Q-ANNUAL FIRE SPRINKLER INS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$465.00</b>
	<b>322084</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$110.00</b>
		<b>IN2Q-W/Z CAMPUSES - FIRE SPRIN</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$445.00</b>
	<b>322084</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$155.00</b>
		<b>IN2Q-W/Z CAMPUSES - FIRE SPRIN</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$290.00</b>
	<b>322084</b>	<b>IN2Q-E/Z CAMPUSES-FIRE SPRINKL</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>322084</b>	<b>IN2Q-E/Z CAMPUSES-FIRE SPRINKL</b>	<b>\$435.00</b>
	<b>Total</b>		<b>\$435.00</b>
	<b>322084</b>	<b>IN2Q-E/Z CAMPUSES-FIRE SPRINKL</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>322084</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$100.00</b>
		<b>IN2Q-E/Z CAMPUSES-FIRE SPRINKL</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>322084</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$200.00</b>



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AMERICAN FIRE PROTEC	322084	IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$135.00
	<b>Total</b>		<b>\$335.00</b>
	322084	CONTR. MAINTENA-CONTRACT MAINT	\$100.00
		IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$235.00
	<b>Total</b>		<b>\$335.00</b>
	322084	CONTR. MAINTENA-CONTRACT MAINT	\$200.00
		IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$135.00
	<b>Total</b>		<b>\$335.00</b>
	322084	CONTR. MAINTENA-CONTRACT MAINT	\$100.00
		IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$135.00
	<b>Total</b>		<b>\$235.00</b>
	322084	IN2Q-ADDITIONAL FIRE SPRINKLER	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	322913	IN2Q-ANNUAL FIRE SPRINKLER INS	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	322913	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	322913	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	322913	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$1,135.00
	<b>Total</b>		<b>\$1,135.00</b>
	322913	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	323627	IN2Q-ANNUAL FIRE SPRINKLER INS	\$335.00
	<b>Total</b>		<b>\$335.00</b>

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AMERICAN FIRE PROTEC	323627	IN2Q-ANNUAL FIRE SPRINKLER INS	\$1,035.00
	<b>Total</b>		<b>\$1,035.00</b>
	323627	CONTR. MAINTENA-CONTRACT MAINT IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$142.50 \$1,335.00
	<b>Total</b>		<b>\$1,477.50</b>
	323659	CONTR. MAINTENA-CONTRACT MAINT IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$185.00 \$600.00
	<b>Total</b>		<b>\$785.00</b>
	323659	CONTR. MAINTENA-CONTRACT MAINT IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$2,397.00 \$1,835.00
	<b>Total</b>		<b>\$4,232.00</b>
	323659	CONTR. MAINTENA-CONTRACT MAINT IN2Q-E/Z CAMPUSES-FIRE SPRINKL	\$817.00 \$1,035.00
	<b>Total</b>		<b>\$1,852.00</b>
<b>Total</b>			<b>\$26,886.50</b>
AMERICAN GRANDSTANDS	6811	Athletics	\$10,200.00
	<b>Total</b>		<b>\$10,200.00</b>
	6811	Athletics	\$10,200.00
	<b>Total</b>		<b>\$10,200.00</b>
<b>Total</b>			<b>\$20,400.00</b>
AMERICAN LANDSCAPE S	304827	R169768 CONVERSION	\$21,171.06
	<b>Total</b>		<b>\$21,171.06</b>
	305105	CONTRACTED MAIN-MOWING-GROUNDS R169768 CONVERSION	\$3,493.76 \$26,927.30
	<b>Total</b>		<b>\$30,421.06</b>
	305844	MW6S-Building and Maintenance	\$21,171.06
	<b>Total</b>		<b>\$21,171.06</b>
	305844	MW6S-Building and Maintenance	\$2,250.00

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AMERICAN LANDSCAPE S

<b>Total</b>		<b>\$2,250.00</b>
306635	MW6S-Building and Maintenance	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
307920	MW6S-Building and Maintenance	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
309306	CONTRACTED MAIN-MOWING-GROUNDS MW6S-Building and Maintenance	\$10,585.53 \$20,952.70
<b>Total</b>		<b>\$31,538.23</b>
309825	MW6S-Building and Maintenance	\$10,585.53
<b>Total</b>		<b>\$10,585.53</b>
310568	6S-Building and Maintenance Se	\$27,500.00
<b>Total</b>		<b>\$27,500.00</b>
314859	6S-HHS-Building and Maintenanc	\$7,875.00
<b>Total</b>		<b>\$7,875.00</b>
318387	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
318387	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
318780	MW6S-LANDSCAPE BED MAINTENANCE	\$10,367.17
<b>Total</b>		<b>\$10,367.17</b>
319597	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
320417	CH6S-DISTRICT-WIDE-LAWN TREATM	\$13,536.71
<b>Total</b>		<b>\$13,536.71</b>
320417	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
320695	6S-BOLIN-SEASONAL FLOWERS IN P	\$450.00

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AMERICAN LANDSCAPE S

<b>Total</b>		<b>\$450.00</b>
320695	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
321990	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
322656	6S-PLANTS FOR VETERANS DAY 201	\$429.30
<b>Total</b>		<b>\$429.30</b>
322811	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
322811	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
322811	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
322971	CH6S-CHEMICAL TREATMENT	\$25,858.32
<b>Total</b>		<b>\$25,858.32</b>
322971	CH6S-DISTRICT-WIDE-LAWN TREATM	\$36,463.29
	CONTRACTED MAIN-CHEMICAL TREAT	\$3,343.53
<b>Total</b>		<b>\$39,806.82</b>
323021	MW6S-HHS-MOW UNDEVELOPED PROPE	\$1,200.00
<b>Total</b>		<b>\$1,200.00</b>
323444	CH6S-CHEMICAL TREATMENT	\$23,112.60
<b>Total</b>		<b>\$23,112.60</b>
323444	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
323444	6S-HHS-RED OAK TREES	\$2,250.00
<b>Total</b>		<b>\$2,250.00</b>
323676	6S-Building and Maintenance Se	\$21,171.06
<b>Total</b>		<b>\$21,171.06</b>
323676	6S-Building and Maintenance Se	\$10,585.53

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AMERICAN LANDSCAPE S	Total		\$10,585.53
<b>Total</b>			<b>\$555,332.17</b>
AMERICAN LEGACY PUBL	308821	GENERAL SUPPLIE-BILING~ESL WOR	\$24.60
		Instructional and Curriculum	\$246.00
	Total		\$270.60
	310236	Instructional and Curriculum	\$63.90
	Total		\$63.90
	312974	Instructional and Curriculum	\$509.89
	Total		\$509.89
<b>Total</b>			<b>\$844.39</b>
AMERICAN ORFF-SCHULW	309804	Memberships-Registrations	\$25.00
	Total		\$25.00
	310330	Memberships-Registrations	\$25.00
	Total		\$25.00
<b>Total</b>			<b>\$50.00</b>
AMERICAN PSYCHOLOGIC	308390	Special Education	\$2,250.00
	Total		\$2,250.00
<b>Total</b>			<b>\$2,250.00</b>
AMERICAN SCHOOL BOAR	304828	SUBSCRIPTIONS-SHAFFERMAN	\$39.00
	Total		\$39.00
<b>Total</b>			<b>\$39.00</b>
AMERICAN WELDING SOC	320698	Memberships-Registrations	\$86.00
	Total		\$86.00
<b>Total</b>			<b>\$86.00</b>
AMERICANA HOTEL	316880	Hotels	\$113.00
		STUDENT TRAVEL-FAMILY AND CONS	\$286.84
	Total		\$399.84
<b>Total</b>			<b>\$399.84</b>
AMF BOWLING CENTERS	316041	Instructional and Curriculum S	\$224.55
	Total		\$224.55
	316041	Instructional and Curriculum S	\$224.55
	Total		\$224.55
	316041	Instructional and Curriculum S	\$224.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**AMF BOWLING CENTERS**

	<b>Total</b>		<b>\$224.55</b>
<b>Total</b>			<b>\$673.65</b>
<b>AMLE - ASSOCIATION F</b>	<b>305846</b>	<b>Memberships-Registrations</b>	\$349.89
	<b>Total</b>		<b>\$349.89</b>
	<b>313787</b>	<b>Technology-(MAGIC)/CON. &amp; FAM.</b>	\$229.97
	<b>Total</b>		<b>\$229.97</b>
	<b>321079</b>	<b>Memberships-Registrations</b>	\$69.97
	<b>Total</b>		<b>\$69.97</b>
<b>Total</b>			<b>\$649.83</b>
<b>ANDERSEN, BRENDA</b>	<b>312933</b>	<b>STUDENT MEAL ADVANCES</b>	\$582.00
	<b>Total</b>		<b>\$582.00</b>
	<b>315668</b>	<b>Reimbursements</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<b>317293</b>	<b>STUDENT MEAL ADVANCES</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>319598</b>	<b>Reimbursements</b>	\$104.50
	<b>Total</b>		<b>\$104.50</b>
<b>Total</b>			<b>\$998.50</b>
<b>ANDERSON, ANGINELL</b>	<b>323677</b>	<b>Game Officials</b>	\$78.14
	<b>Total</b>		<b>\$78.14</b>
<b>Total</b>			<b>\$78.14</b>
<b>ANDERSON, GREGG</b>	<b>305310</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>306636</b>	<b>Game Officials</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>307656</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>308822</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>309826</b>	<b>Game Officials</b>	\$160.00

**LEWISVILLE ISD CHECK REGISTER**  
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**ANDERSON, GREGG**

<b>Total</b>		<b>\$160.00</b>
<b>311384</b>	<b>Game Officials</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>312105</b>	<b>Game Officials</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>312578</b>	<b>Game Officials</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>312578</b>	<b>Game Officials</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312975</b>	<b>Game Officials</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313788</b>	<b>Game Officials</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>313906</b>	<b>Game Officials</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>314340</b>	<b>Game Officials</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>314860</b>	<b>Game Officials</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>314860</b>	<b>Game Officials</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>315375</b>	<b>Game Officials</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>316940</b>	<b>Game Officials</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>316940</b>	<b>Game Officials</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>316940</b>	<b>Game Officials</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>317388</b>	<b>Game Officials</b>	<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ANDERSON, GREGG</b>	<b>Total</b>		<b>\$125.00</b>	
	<b>317388</b>	<b>Game Officials</b>	\$162.50	
	<b>Total</b>		<b>\$162.50</b>	
	<b>319599</b>	<b>Game Officials</b>	\$125.00	
	<b>Total</b>		<b>\$125.00</b>	
	<b>319599</b>	<b>Game Officials</b>	\$150.00	
	<b>Total</b>		<b>\$150.00</b>	
	<b>320032</b>	<b>Game Officials</b>	\$262.50	
	<b>Total</b>		<b>\$262.50</b>	
	<b>Total</b>		<b>\$3,480.00</b>	
	<b>ANDERSON, GUY</b>	<b>307657</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>	
<b>Total</b>		<b>\$45.00</b>		
<b>ANDERSON, MICHAEL</b>	<b>305311</b>	<b>Game Officials</b>	\$95.00	
	<b>Total</b>		<b>\$95.00</b>	
	<b>307084</b>	<b>Game Officials</b>	\$95.00	
	<b>Total</b>		<b>\$95.00</b>	
	<b>Total</b>		<b>\$190.00</b>	
	<b>ANDERSON, MICHAEL J</b>	<b>307922</b>	<b>Game Officials</b>	\$88.82
<b>Total</b>		<b>\$88.82</b>		
	<b>310237</b>	<b>Game Officials</b>	\$50.00	
	<b>Total</b>		<b>\$50.00</b>	
	<b>310569</b>	<b>Game Officials</b>	\$110.00	
	<b>Total</b>		<b>\$110.00</b>	
	<b>310919</b>	<b>Game Officials</b>	\$110.00	
	<b>Total</b>		<b>\$110.00</b>	
	<b>312106</b>	<b>Game Officials</b>	\$110.00	
	<b>Total</b>		<b>\$110.00</b>	
	<b>313412</b>	<b>Game Officials</b>	\$70.00	
	<b>Total</b>		<b>\$70.00</b>	
	<b>Total</b>		<b>\$538.82</b>	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ANDERSON, ROBERT	318388	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
ANDERSON, STERLING	310570	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312107</b>	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>315376</b>	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$245.00</b>
ANDERSON, TAYLOR	314861	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314861</b>	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>316072</b>	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$280.00</b>
ANDREW, ROSS	305847	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
ANDREWS, REGINALD	305313	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
ANGELINAS RESTAURANT	319496	Athletics	\$127.71
	<b>Total</b>		<b>\$127.71</b>
<b>Total</b>			<b>\$127.71</b>
ANIXTER INC	306260	HVAC-Building and Maintenance	\$79.25
	<b>Total</b>		<b>\$79.25</b>
	<b>306637</b>	HVAC-Building and Maintenance	\$915.86
	<b>Total</b>		<b>\$915.86</b>
	<b>307085</b>	HVAC-Building and Maintenance	\$8,395.54
	<b>Total</b>		<b>\$8,395.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ANIXTER INC	307658	HVAC-Building and Maintenance	\$1,558.00
	<b>Total</b>		<b>\$1,558.00</b>
	310219	HVAC-Building and Maintenance	\$352.65
	<b>Total</b>		<b>\$352.65</b>
<b>Total</b>			<b>\$11,301.30</b>
ANSLEY, RUSSELL	309307	Professional Services VLA	\$3,798.75
	<b>Total</b>		<b>\$3,798.75</b>
	312976	VLA consulting	\$1,890.00
	<b>Total</b>		<b>\$1,890.00</b>
	314341	Professional Services	\$472.50
	<b>Total</b>		<b>\$472.50</b>
	316561	Professional Services	\$2,430.00
	<b>Total</b>		<b>\$2,430.00</b>
	316561	Professional Services	\$877.50
	<b>Total</b>		<b>\$877.50</b>
<b>Total</b>			<b>\$9,468.75</b>
ANSMAR PUBLISHERS IN	6310	Instructional and Curriculum	\$121.00
	<b>Total</b>		<b>\$121.00</b>
<b>Total</b>			<b>\$121.00</b>
ANTHONY, TREVOR	310332	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	310920	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$210.00</b>
ANWAR, ASMA	309827	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
ANWAR, MAX	309828	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
AOSS MEDICAL SUPPLY	320699	DONA TILLEY	\$247.66
	<b>Total</b>		<b>\$247.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$247.66</b>
<b>APEX LEARNING INC</b>	<b>314342</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>APEX TITAN INC</b>	<b>305314</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$2,025.50</b>
	<b>Total</b>		<b>\$2,025.50</b>
	<b>305848</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$619.10</b>
	<b>Total</b>		<b>\$619.10</b>
	<b>307512</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$619.10</b>
	<b>Total</b>		<b>\$619.10</b>
	<b>308823</b>	<b>6219-MO9Q-Building and Mainten</b>	<b>\$621.50</b>
	<b>Total</b>		<b>\$621.50</b>
	<b>308823</b>	<b>2N-Building and Maintenance Se</b>	<b>\$683.50</b>
	<b>Total</b>		<b>\$683.50</b>
	<b>308823</b>	<b>MO9Q-Building and Maintenance</b>	<b>\$598.50</b>
	<b>Total</b>		<b>\$598.50</b>
	<b>308823</b>	<b>MO9Q-Building and Maintenance</b>	<b>\$591.50</b>
	<b>Total</b>		<b>\$591.50</b>
	<b>308823</b>	<b>MO9Q-Building and Maintenance</b>	<b>\$598.50</b>
	<b>Total</b>		<b>\$598.50</b>
	<b>308823</b>	<b>AB9Q-HEDRICK MS-Building and M</b>	<b>\$258.80</b>
	<b>Total</b>		<b>\$258.80</b>
	<b>309308</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$918.10</b>
	<b>Total</b>		<b>\$918.10</b>
	<b>309308</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$2,287.50</b>
	<b>Total</b>		<b>\$2,287.50</b>
	<b>309308</b>	<b>MO9Q-Building and Maintenance</b>	<b>\$621.50</b>
	<b>Total</b>		<b>\$621.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APEX TITAN INC	309308	MO9Q-Building and Maintenance	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	309308	MO9Q-LAMAR-Building and Mainte	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	309308	MO9Q-BOLIN-Building and Mainte	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	309308	MO9Q-Building and Maintenance	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	309308	MO9Q-Building and Maintenance	\$958.50
	<b>Total</b>		<b>\$958.50</b>
	310571	MO9Q-Building and Maintenance	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	310921	MO9Q-Building and Maintenance	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	310921	MO9Q-Building and Maintenance	\$949.50
	<b>Total</b>		<b>\$949.50</b>
	310921	MO9Q-Building and Maintenance	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	310921	MO9Q-Building and Maintenance	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	310921	MO9Q-Building and Maintenance	\$745.50
	<b>Total</b>		<b>\$745.50</b>
	310921	MO9Q-Building and Maintenance	\$621.50
	<b>Total</b>		<b>\$621.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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APEX TITAN INC	310921	MO9Q-PRAIRIE TR-Building and M	\$745.50
	<b>Total</b>		<b>\$745.50</b>
	310921	MO9Q-CENTRAL ES-Building and M	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	312108	AB9Q-Building and Maintenance	\$1,805.50
	<b>Total</b>		<b>\$1,805.50</b>
	312108	AB9Q-GROUNDS-Building and Main	\$2,527.75
	<b>Total</b>		<b>\$2,527.75</b>
	312108	AB9Q-Building and Maintenance	\$2,225.50
	<b>Total</b>		<b>\$2,225.50</b>
	312580	MO9Q-PRAIRE TR-Building and Ma	\$1,133.00
	<b>Total</b>		<b>\$1,133.00</b>
	314343	AB9Q-Building and Maintenance	\$1,400.50
	<b>Total</b>		<b>\$1,400.50</b>
	314343	MO9Q-PRAIRIETRL-Building and M	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	314343	MO9Q-Building and Maintenance	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	314343	9N-BOLIN-Building and Maintena	\$661.50
	<b>Total</b>		<b>\$661.50</b>
	316073	AB9Q-Building and Maintenance	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	316073	MO9Q-HEDRICK MS-Building and M	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	316073	AB9Q-CREEKSIDE-Building and Ma	\$621.50
	<b>Total</b>		<b>\$621.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APEX TITAN INC	316073	9Q-MHS-Building and Maintenanc	\$1,404.50
	<b>Total</b>		<b>\$1,404.50</b>
	317390	MO9Q-COLLEGE ST-AIR TEST RM.3	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	317390	MO9Q-OWEN ES-Building and Main	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	317390	MO9Q-BLUEBONNET-Building and M	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	317390	MO9Q-HHS-Building and Maintena	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	317390	MO9Q-MHS-Building and Maintena	\$574.50
	<b>Total</b>		<b>\$574.50</b>
	318783	9Q-CENTRAL-Building and Mainte	\$2,132.50
	<b>Total</b>		<b>\$2,132.50</b>
	319601	AB9Q-HEDRICK ES -ASBESTOS SURV	\$364.50
	<b>Total</b>		<b>\$364.50</b>
	319601	MO9Q-TIMBERCREEK ES-SURVEY COO	\$299.50
	<b>Total</b>		<b>\$299.50</b>
	319601	AB9Q-TCHS-SURVEY BOYS BASEBALL	\$756.50
	<b>Total</b>		<b>\$756.50</b>
	319601	MO9Q-COYOTE RIDGE-AIR TEST RMS	\$668.50
	<b>Total</b>		<b>\$668.50</b>
	319601	MO9Q-FMHS-AIR TEST 2 STORAGE R	\$661.50
	<b>Total</b>		<b>\$661.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APEX TITAN INC	320033	MO9Q-FMHS-AIR TEST WEIGHT ROOM	\$628.50
	<b>Total</b>		<b>\$628.50</b>
	320033	MO9Q-HICKS-ROOM E-206	\$628.50
	<b>Total</b>		<b>\$628.50</b>
	320033	MO9Q-POLSER-AIR TEST 6 AREAS	\$898.00
	<b>Total</b>		<b>\$898.00</b>
	320033	MO9Q-LAMAR-AIR TEST RM.C-109	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	320033	MO9Q-PRAIRIE TRAIL-MUSIC ROOM	\$628.50
	<b>Total</b>		<b>\$628.50</b>
	320419	MO9Q-BOLIN-T. NORTON'S OFFICE	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	321080	MO9Q-VICKERY-WATER TEST FOR FI	\$404.50
	<b>Total</b>		<b>\$404.50</b>
	321080	AB9Q-HEDRICK MS-ASBESTOS SURVE	\$931.00
	<b>Total</b>		<b>\$931.00</b>
	321080	AB9Q-DEGAN ES-EXTERIOR SOFFITS	\$678.00
	<b>Total</b>		<b>\$678.00</b>
	321080	MO9Q-HOMESTEAD-AIR TEST 3RD GR	\$628.50
	<b>Total</b>		<b>\$628.50</b>
	321080	AB9Q-HIGHLAND VILLAGE-EXTERIOR	\$694.00
	<b>Total</b>		<b>\$694.00</b>
	321080	AB9Q-BRIARHILL-ASBESTOS SURVEY	\$2,036.00
	<b>Total</b>		<b>\$2,036.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APEX TITAN INC	321080	AB9Q-MCKAMY-SURVEY PORTABLES T	\$825.50
	<b>Total</b>		<b>\$825.50</b>
	321080	AB9Q-HUFFINES-SURVEY PORTABLES	\$1,095.50
	<b>Total</b>		<b>\$1,095.50</b>
	321991	MO9Q-VICKERY-WATER RETEST FOR	\$685.50
	<b>Total</b>		<b>\$685.50</b>
	321991	MO9Q-ADMIN BLDG-COPY ROOM, AIR	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	321991	MO9Q-LILLIE JACKSON-MOLD ON WA	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	322478	MO9Q-CREEK VALLEY-AIR TEST RM	\$661.50
	<b>Total</b>		<b>\$661.50</b>
	322478	MO9Q-OLD SETTLERS - AIR TEST L	\$683.50
	<b>Total</b>		<b>\$683.50</b>
	322478	MO9Q-LAMAR-AIR TEST OUTSIDE WE	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	322478	MO9Q-BOLIN, STE 250-AIR TEST	\$668.50
	<b>Total</b>		<b>\$668.50</b>
	322478	MO9Q-DONALD-AIR TEST RM. 314	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	322478	MO9Q-GARDEN RIDGE-AIR TEST RM	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	322658	AB9Q-HEDRICK MS-AIR MONITORING	\$3,379.75
	<b>Total</b>		<b>\$3,379.75</b>
	322658	AB9Q-HEDRICK MS-ASBESTOS SURVE	\$346.00



**LEWISVILLE ISD CHECK REGISTER**  
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APEX TITAN INC

	<b>Total</b>		<b>\$346.00</b>
	322658	MO9Q-LAKEVIEW, AIR TEST HALLWA	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	323445	AB9Q-MHS-ASBESTOS MONITORING R	\$2,061.75
	<b>Total</b>		<b>\$2,061.75</b>

<b>Total</b>			<b>\$72,679.85</b>
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<b>APPERSON</b>	<b>6521</b>	Instructional and Curriculum	\$48.52
	<b>Total</b>		<b>\$48.52</b>
	6521	Instructional and Curriculum	\$222.88
	<b>Total</b>		<b>\$222.88</b>
	6521	Instructional and Curriculum	\$14.49
	<b>Total</b>		<b>\$14.49</b>
	6521	Instructional and Curriculum	\$4,804.34
	<b>Total</b>		<b>\$4,804.34</b>
	6492	Building and Maintenance Servi	\$477.00
	<b>Total</b>		<b>\$477.00</b>
	6570	R170107 CONVERSION	\$110.95
	<b>Total</b>		<b>\$110.95</b>
	6804	Office Supplies	\$81.49
	<b>Total</b>		<b>\$81.49</b>
	6804	Instructional and Curriculum	\$106.49
	<b>Total</b>		<b>\$106.49</b>
	6804	Office Supplies - ANDA LEE SEA	\$407.55
	<b>Total</b>		<b>\$407.55</b>
	6868	Instructional and Curriculum	\$46.02
	<b>Total</b>		<b>\$46.02</b>
	6868	Instructional and Curriculum	\$286.38
	<b>Total</b>		<b>\$286.38</b>
	6868	Instructional and Curriculum	\$122.38

**LEWISVILLE ISD CHECK REGISTER**  
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**APPERSON**

<b>Total</b>		<b>\$122.38</b>
<b>6868</b>	<b>Office Supplies - SCOTT TAYLOR</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>6868</b>	<b>Instructional and Curriculum</b>	<b>\$46.02</b>
<b>Total</b>		<b>\$46.02</b>
<b>6868</b>	<b>Instructional and Curriculum</b>	<b>\$289.88</b>
<b>Total</b>		<b>\$289.88</b>
<b>7134</b>	<b>INSTR/CURR-SHUFFIELD</b>	<b>\$78.49</b>
<b>Total</b>		<b>\$78.49</b>
<b>7134</b>	<b>Instructional and Curriculum/E</b>	<b>\$374.47</b>
<b>Total</b>		<b>\$374.47</b>
<b>7134</b>	<b>Maintenance Agreement</b>	<b>\$318.00</b>
<b>Total</b>		<b>\$318.00</b>
<b>7134</b>	<b>Office Supplies - L KNOWLES</b>	<b>\$374.47</b>
<b>Total</b>		<b>\$374.47</b>
<b>7191</b>	<b>INSTR/CURR-FORTHUN</b>	<b>\$519.41</b>
<b>Total</b>		<b>\$519.41</b>
<b>7437</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$526.90</b>
<b>Total</b>		<b>\$526.90</b>
<b>7513</b>	<b>Instructional and Curriculum/M</b>	<b>\$222.88</b>
<b>Total</b>		<b>\$222.88</b>
<b>7868</b>	<b>Apparel-WATSON</b>	<b>\$368.50</b>
<b>Total</b>		<b>\$368.50</b>
<b>8173</b>	<b>Instructional and Curriculum</b>	<b>\$81.49</b>
<b>Total</b>		<b>\$81.49</b>
<b>8173</b>	<b>TESTING MATERIA-GENERAL</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$12.50</b>
<b>8173</b>	<b>INSTR/CURR-SHUFFIELD</b>	<b>\$78.49</b>
<b>Total</b>		<b>\$78.49</b>
<b>8173</b>	<b>Instructional and Curriculum</b>	<b>\$135.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**APPERSON**

<b>Total</b>		<b>\$135.77</b>
<b>8363</b>	<b>Testing Materials</b>	<b>\$374.47</b>
<b>Total</b>		<b>\$374.47</b>
<b>8363</b>	<b>CLAUDIA BELL</b>	<b>\$235.77</b>
<b>Total</b>		<b>\$235.77</b>
<b>8363</b>	<b>Instructional and Curriculum</b>	<b>\$443.24</b>
<b>Total</b>		<b>\$443.24</b>
<b>8363</b>	<b>Instructional and Curriculum</b>	<b>\$190.27</b>
<b>Total</b>		<b>\$190.27</b>
<b>8363</b>	<b>25420, 100 Q A-E (1-50/51-100)</b>	<b>\$223.77</b>
<b>Total</b>		<b>\$223.77</b>
<b>8363</b>	<b>Instructional and Curriculum</b>	<b>\$376.24</b>
<b>Total</b>		<b>\$376.24</b>
<b>8450</b>	<b>Instructional and Curriculum</b>	<b>\$46.45</b>
<b>Total</b>		<b>\$46.45</b>
<b>8450</b>	<b>Office Supplies</b>	<b>\$1,396.38</b>
<b>Total</b>		<b>\$1,396.38</b>
<b>8541</b>	<b>Testing Materials</b>	<b>\$223.77</b>
<b>Total</b>		<b>\$223.77</b>
<b>8541</b>	<b>Testing Materials</b>	<b>\$82.02</b>
<b>Total</b>		<b>\$82.02</b>
<b>8541</b>	<b>Instructional and Curriculum/E</b>	<b>\$376.24</b>
<b>Total</b>		<b>\$376.24</b>
<b>8541</b>	<b>Instructional and Curriculum</b>	<b>\$182.77</b>
<b>Total</b>		<b>\$182.77</b>
<b>8602</b>	<b>Instructional and Curriculum</b>	<b>\$46.45</b>
<b>Total</b>		<b>\$46.45</b>
<b>8752</b>	<b>Testing Materials</b>	<b>\$179.77</b>
<b>Total</b>		<b>\$179.77</b>
<b>8717</b>	<b>Instructional and Curriculum</b>	<b>\$190.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPERSON

<b>Total</b>		<b>\$190.27</b>
<b>8717</b>	<b>LYNN KNOWLES</b>	<b>\$447.24</b>
<b>Total</b>		<b>\$447.24</b>
<b>8717</b>	<b>TIFFANY WEEKS</b>	<b>\$46.45</b>
<b>Total</b>		<b>\$46.45</b>
<b>8717</b>	<b>INSTR/CURR-HINSLEY</b>	<b>\$298.77</b>
<b>Total</b>		<b>\$298.77</b>
<b>8803</b>	<b>DEMONA SHIPMAN</b>	<b>\$123.27</b>
<b>Total</b>		<b>\$123.27</b>
<b>8803</b>	<b>Testing Materials</b>	<b>\$46.45</b>
<b>Total</b>		<b>\$46.45</b>
<b>8924</b>	<b>Instructional and Curriculum/F</b>	<b>\$510.24</b>
<b>Total</b>		<b>\$510.24</b>
<b>8924</b>	<b>Testing Materials</b>	<b>\$376.24</b>
<b>Total</b>		<b>\$376.24</b>
<b>9044</b>	<b>JIMMY MANGUS</b>	<b>\$399.24</b>
<b>Total</b>		<b>\$399.24</b>
<b>9117</b>	<b>Business Services-SHAFFERMAN</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>9117</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$156.77</b>
<b>Total</b>		<b>\$156.77</b>
<b>9209</b>	<b>Instructional and Curriculum</b>	<b>\$111.02</b>
<b>Total</b>		<b>\$111.02</b>
<b>9304</b>	<b>Business Services-DROMGOOLE</b>	<b>\$278.00</b>
<b>Total</b>		<b>\$278.00</b>
<b>9304</b>	<b>Instructional and Curriculum</b>	<b>\$278.77</b>
<b>Total</b>		<b>\$278.77</b>
<b>9401</b>	<b>Instructional and Curriculum</b>	<b>\$82.02</b>
<b>Total</b>		<b>\$82.02</b>
<b>9401</b>	<b>GENERAL SUPPLIES</b>	<b>\$31.27</b>
	<b>Instructional and Curriculum</b>	<b>\$47.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
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APPERSON

<b>Total</b>		<b>\$79.02</b>
<b>9401</b>	<b>Instructional and Curriculum</b>	<b>\$223.77</b>
<b>Total</b>		<b>\$223.77</b>
<b>9401</b>	<b>GENERAL SUPPLIE-MATH COURSES</b>	<b>\$141.74</b>
	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$33.50</b>
	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$100.50</b>
	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$33.50</b>
	<b>Instructional and Curriculum</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$443.24</b>
<b>9512</b>	<b>Instructional and Curriculum/M</b>	<b>\$223.77</b>
<b>Total</b>		<b>\$223.77</b>
<b>9512</b>	<b>LYNN KNOWLES</b>	<b>\$376.24</b>
<b>Total</b>		<b>\$376.24</b>
<b>9512</b>	<b>JILL BARCLAY</b>	<b>\$72.52</b>
<b>Total</b>		<b>\$72.52</b>
<b>9512</b>	<b>Instructional and Curriculum/C</b>	<b>\$123.27</b>
<b>Total</b>		<b>\$123.27</b>
<b>9512</b>	<b>INSTR/CURR-FORTHUN</b>	<b>\$521.24</b>
<b>Total</b>		<b>\$521.24</b>
<b>9512</b>	<b>Instructional and Curriculum/B</b>	<b>\$123.27</b>
<b>Total</b>		<b>\$123.27</b>
<b>9512</b>	<b>INSTR/CURR-STOEBERL</b>	<b>\$882.39</b>
<b>Total</b>		<b>\$882.39</b>
<b>9512</b>	<b>ANDA LEE SEAT</b>	<b>\$411.74</b>
<b>Total</b>		<b>\$411.74</b>
<b>9632</b>	<b>Building and Maintenance Produ</b>	<b>\$636.00</b>
<b>Total</b>		<b>\$636.00</b>
<b>9632</b>	<b>Instructional and Curriculum</b>	<b>\$401.24</b>
<b>Total</b>		<b>\$401.24</b>
<b>9751</b>	<b>INSTR/CURR-SANTOS</b>	<b>\$627.98</b>
<b>Total</b>		<b>\$627.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>APPERSON</b>	<b>9751</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,193.13</b>
	<b>Total</b>		<b>\$1,193.13</b>
	<b>9850</b>	<b>Instructional and Curriculum</b>	<b>\$190.27</b>
	<b>Total</b>		<b>\$190.27</b>
	<b>9850</b>	<b>Instructional and Curriculum</b>	<b>\$82.02</b>
	<b>Total</b>		<b>\$82.02</b>
	<b>9959</b>	<b>Instructional and Curriculum/S</b>	<b>\$735.38</b>
	<b>Total</b>		<b>\$735.38</b>
	<b>9959</b>	<b>Instructional and Curriculum</b>	<b>\$82.02</b>
	<b>Total</b>		<b>\$82.02</b>
	<b>9959</b>	<b>Instructional and Curriculum</b>	<b>\$82.02</b>
	<b>Total</b>		<b>\$82.02</b>
	<b>10062</b>	<b>Instructional and Curriculum</b>	<b>\$47.95</b>
	<b>Total</b>		<b>\$47.95</b>
	<b>10188</b>	<b>Testing Materials</b>	<b>\$377.74</b>
	<b>Total</b>		<b>\$377.74</b>
	<b>10281</b>	<b>25110 - 10 MC 5 ALPHA W/T/F 1-</b>	<b>\$174.27</b>
	<b>Total</b>		<b>\$174.27</b>
	<b>10340</b>	<b>Instructional and Curriculum</b>	<b>\$377.74</b>
	<b>Total</b>		<b>\$377.74</b>
<b>Total</b>			<b>\$26,612.35</b>
<b>APPIC - ASSOCIATION</b>	<b>313380</b>	<b>Memberships-Registrations</b>	<b>\$565.00</b>
	<b>Total</b>		<b>\$565.00</b>
<b>Total</b>			<b>\$565.00</b>
<b>APPLAUSE LEARNING</b>	<b>306638</b>	<b>Instructional and Curriculum-R</b>	<b>\$38.67</b>
	<b>Total</b>		<b>\$38.67</b>
	<b>316562</b>	<b>GENERAL SUPPLIE-FOREIGN LANGUA</b>	<b>\$14.95</b>
		<b>Instructional and Curriculum</b>	<b>\$187.45</b>
	<b>Total</b>		<b>\$202.40</b>
	<b>318391</b>	<b>JIMMY MANGUS</b>	<b>\$92.16</b>
	<b>Total</b>		<b>\$92.16</b>

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APPLAUSE LEARNING	319181	INSTRCURR-SANTOS	\$86.80
	<b>Total</b>		<b>\$86.80</b>
	319181	ANCIENT CIVILIZATION WALL MAPS	\$71.90
	<b>Total</b>		<b>\$71.90</b>
<b>Total</b>			<b>\$491.93</b>
APPLE INC	304830	Technology Supplies	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	304830	Technology-(MAGIC)	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	304830	Technology-(MAGIC)	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	304830	Technology-(MAGIC)	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	304830	Technology-(MAGIC)	\$549.00
	<b>Total</b>		<b>\$549.00</b>
	304830	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	304830	Technology-(MAGIC) - Apple 85W	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	304830	Technology-(MAGIC)	\$1,584.00
	<b>Total</b>		<b>\$1,584.00</b>
	304830	Technology-(MAGIC)	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
	304830	Technology-(MAGIC)	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	304830	Technology-(MAGIC)	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	304830	Technology-(MAGIC)	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	304830	Technology-(MAGIC)	\$899.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$899.00</b>
<b>304830</b>	<b>GENERAL SUPPLIE-SECONDARY MATH</b>	\$464.00
	<b>Technology-(MAGIC)</b>	\$99.00
<b>Total</b>		<b>\$563.00</b>
<b>304830</b>	<b>Technology-(MAGIC)</b>	\$1,248.00
<b>Total</b>		<b>\$1,248.00</b>
<b>304830</b>	<b>Technology-(MAGIC)</b>	\$232.50
<b>Total</b>		<b>\$232.50</b>
<b>304830</b>	<b>Technology-(MAGIC)</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>
<b>304830</b>	<b>Technology-(MAGIC)</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>
<b>304830</b>	<b>Technology-(MAGIC)</b>	\$91.90
<b>Total</b>		<b>\$91.90</b>
<b>304830</b>	<b>Technology Supplies</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>
<b>304830</b>	<b>Technology-(MAGIC)</b>	\$365.00
<b>Total</b>		<b>\$365.00</b>
<b>304830</b>	<b>Technology-(MAGIC)</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>304830</b>	<b>Technology Supplies</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>304830</b>	<b>Technology Supplies</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>305106</b>	<b>MacBook Pros</b>	\$6,583.80
<b>Total</b>		<b>\$6,583.80</b>
<b>305106</b>	<b>MacBook Pros</b>	\$46,876.20
<b>Total</b>		<b>\$46,876.20</b>
<b>305106</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>



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APPLE INC	305106	GENERAL SUPPLIE-GENERAL	\$509.00
	<b>Total</b>		<b>\$509.00</b>
	305106	Technology-(MAGIC)	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	305106	Technology-(MAGIC)	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	305106	GENERAL SUPPLIE-GENERAL	\$918.00
		Technology-(MAGIC)	\$99.00
	<b>Total</b>		<b>\$1,017.00</b>
	305106	Technology-(MAGIC)	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	306261	Macbook Air/accessories	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	306261	Macbook Air/accessories	\$1,247.84
	<b>Total</b>		<b>\$1,247.84</b>
	306261	Macbook Air/accessories	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	306261	Macbook Air/accessories	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	306261	Technology-(MAGIC)	\$1,819.95
	<b>Total</b>		<b>\$1,819.95</b>
	306261	Technology Supplies	\$943.00
	<b>Total</b>		<b>\$943.00</b>
	306261	Technology-(MAGIC)	\$464.00
	<b>Total</b>		<b>\$464.00</b>
	306261	GENERAL SUPPLIE-SECONDARY MATH	\$72.00
		Technology-(MAGIC)	\$178.00
	<b>Total</b>		<b>\$250.00</b>
	306261	Technology-(MAGIC)	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	306261	Technology-(MAGIC)	\$126.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$126.00</b>
<hr/>		
306261	Technology-(MAGIC)	\$899.00
<b>Total</b>		<b>\$899.00</b>
<hr/>		
306261	GENERAL SUPPLIE-NIGHT SCHOOL	\$10,180.00
	Technology Supplies	\$1,580.00
<b>Total</b>		<b>\$11,760.00</b>
<hr/>		
306261	Technology-(MAGIC)	\$1,248.00
<b>Total</b>		<b>\$1,248.00</b>
<hr/>		
306261	Technology Supplies	\$73.00
<b>Total</b>		<b>\$73.00</b>
<hr/>		
306261	Technology Supplies	\$55.00
<b>Total</b>		<b>\$55.00</b>
<hr/>		
306261	Technology Supplies	\$3,125.08
<b>Total</b>		<b>\$3,125.08</b>
<hr/>		
306261	Technology Supplies	\$438.92
<b>Total</b>		<b>\$438.92</b>
<hr/>		
306261	Technology-(MAGIC)	\$5,394.00
<b>Total</b>		<b>\$5,394.00</b>
<hr/>		
306261	Technology-(MAGIC)	\$1,562.53
<b>Total</b>		<b>\$1,562.53</b>
<hr/>		
306261	Technology-(MAGIC)	\$219.47
<b>Total</b>		<b>\$219.47</b>
<hr/>		
306261	Office Supplies	\$35.00
<b>Total</b>		<b>\$35.00</b>
<hr/>		
306261	KEYBOARD/TRAKPAD-HARRELL	\$63.00
<b>Total</b>		<b>\$63.00</b>
<hr/>		
306261	KEYBOARD/TRAKPAD-HARRELL	\$330.00
<b>Total</b>		<b>\$330.00</b>
<hr/>		
306261	Technology-(MAGIC)	\$464.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$464.00</b>
306261	Technology-(MAGIC)	\$126.00
<b>Total</b>		<b>\$126.00</b>
306261	Transportation	\$180.00
<b>Total</b>		<b>\$180.00</b>
306261	Technology-(MAGIC)	\$87.50
<b>Total</b>		<b>\$87.50</b>
306261	Technology-(MAGIC) - APPLE THU	\$899.00
<b>Total</b>		<b>\$899.00</b>
306261	Technology-(MAGIC)	\$899.00
<b>Total</b>		<b>\$899.00</b>
306261	Technology-(MAGIC)	\$396.00
<b>Total</b>		<b>\$396.00</b>
306261	Technology-(MAGIC)	\$509.00
<b>Total</b>		<b>\$509.00</b>
306261	Technology-(MAGIC)	\$899.00
<b>Total</b>		<b>\$899.00</b>
306261	Technology-(MAGIC) iPad	\$509.00
<b>Total</b>		<b>\$509.00</b>
306261	Technology-(MAGIC) iPad	\$99.00
<b>Total</b>		<b>\$99.00</b>
306261	Technology-(MAGIC)	\$4,859.00
<b>Total</b>		<b>\$4,859.00</b>
306261	R175494 CONVERSION	\$8,122.50
<b>Total</b>		<b>\$8,122.50</b>
306639	GENERAL SUPPLIE-BILING~ESL WOR	\$1,338.51
	Technology-(MAGIC)	\$197.49
<b>Total</b>		<b>\$1,536.00</b>
306639	Technology-(MAGIC)	\$1,247.92
<b>Total</b>		<b>\$1,247.92</b>
306639	Technology-(MAGIC)	\$73.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$73.00</b>
306639	adapters	\$27.00
<b>Total</b>		<b>\$27.00</b>
306639	Technology-(MAGIC)	\$27.00
<b>Total</b>		<b>\$27.00</b>
306639	Technology Supplies	\$135.00
<b>Total</b>		<b>\$135.00</b>
306639	Office Supplies	\$35.00
<b>Total</b>		<b>\$35.00</b>
306639	Technology-(MAGIC)	\$27.00
<b>Total</b>		<b>\$27.00</b>
306639	Technology-(MAGIC)	\$45.00
<b>Total</b>		<b>\$45.00</b>
306639	Technology-(MAGIC)	\$3,312.00
<b>Total</b>		<b>\$3,312.00</b>
307086	GENERAL SUPPLIES	\$72.00
	Technology-(MAGIC)	\$178.00
<b>Total</b>		<b>\$250.00</b>
307086	Technology-(MAGIC)	\$899.00
<b>Total</b>		<b>\$899.00</b>
307086	Technology Supplies	\$63.00
<b>Total</b>		<b>\$63.00</b>
307086	Technology Supplies	\$63.00
<b>Total</b>		<b>\$63.00</b>
307086	Technology-(MAGIC)	\$1,018.00
<b>Total</b>		<b>\$1,018.00</b>
307086	Office Supplies	\$63.00
<b>Total</b>		<b>\$63.00</b>
307086	Technology Supplies	\$175.00
<b>Total</b>		<b>\$175.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC	307086	Technology-(MAGIC)	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	307086	Technology-(MAGIC)	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	307086	Technology-(MAGIC)	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	307086	Technology-(MAGIC)	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	307086	MacAirs	\$23,712.00
	<b>Total</b>		<b>\$23,712.00</b>
	307086	MacAirs	\$1,248.00
	<b>Total</b>		<b>\$1,248.00</b>
	307086	GENERAL SUPPLIE-GENERAL	\$899.00
		Technology-(MAGIC)	\$79.00
	<b>Total</b>		<b>\$978.00</b>
	307086	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	307086	Technology-(MAGIC)	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	307086	Technology-(MAGIC)	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	307086	Technology-(MAGIC)	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	307086	Technology-(MAGIC)	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	307086	Technology-(MAGIC)	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	307086	Technology Supplies - ANDA LEE	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	307086	Technology-(MAGIC)	\$146.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$146.00</b>
307086	Technology Supplies - JOE BRAC	\$35.00
<b>Total</b>		<b>\$35.00</b>
307086	Technology Supplies - JOE BRAC	\$70.00
<b>Total</b>		<b>\$70.00</b>
307086	Technology-(MAGIC)	\$3,717.00
<b>Total</b>		<b>\$3,717.00</b>
307086	Technology-(MAGIC)	\$899.00
<b>Total</b>		<b>\$899.00</b>
307086	Technology-(MAGIC)	\$2,697.00
<b>Total</b>		<b>\$2,697.00</b>
307453	R163380 CONVERSION	\$49.00
<b>Total</b>		<b>\$49.00</b>
307453	Technology Supplies-SHAFFERMAN	\$553.00
<b>Total</b>		<b>\$553.00</b>
307453	Technology Supplies-SHAFFERMAN	\$6,293.00
<b>Total</b>		<b>\$6,293.00</b>
307513	GENERAL SUPPLIE-GENERAL	\$350.00
<b>Total</b>		<b>\$350.00</b>
307513	Technology-(MAGIC)	\$79.00
<b>Total</b>		<b>\$79.00</b>
307659	APPLE ITEMS FOR VLA	\$63.00
<b>Total</b>		<b>\$63.00</b>
307659	Technology-(MAGIC)	\$590.00
<b>Total</b>		<b>\$590.00</b>
307659	Technology Supplies	\$210.00
<b>Total</b>		<b>\$210.00</b>
307659	Technology Supplies	\$420.00
<b>Total</b>		<b>\$420.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC	307659	Technology-(MAGIC)	\$3,942.00
	<b>Total</b>		<b>\$3,942.00</b>
	307659	2Q-Technology Supplies	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	307659	GENERAL SUPPLIE-GENERAL	\$176.69
		Technology-(MAGIC)	\$577.00
	<b>Total</b>		<b>\$753.69</b>
	307659	Technology-(MAGIC)	\$2,851.00
	<b>Total</b>		<b>\$2,851.00</b>
	307659	Technology-(MAGIC)	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	307659	Technology-(MAGIC)	\$1,545.00
	<b>Total</b>		<b>\$1,545.00</b>
	307659	Technology-(MAGIC)	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	307659	WIRELESS KEYBOARD	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	307659	Technology-(MAGIC)	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	307659	Technology Supplies	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	307659	Technology Supplies	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	307659	GENERAL SUPPLIE-DYSLEXIA	\$464.00
		Technology-(MAGIC)	\$99.00
	<b>Total</b>		<b>\$563.00</b>
	307659	Technology Supplies	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	307659	Technology Supplies	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	307659	Technology-(MAGIC)	\$63.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$63.00</b>
307659	Technology-(MAGIC)	\$63.00
<b>Total</b>		<b>\$63.00</b>
307659	Technology-(MAGIC)	\$189.00
<b>Total</b>		<b>\$189.00</b>
307659	Technology-(MAGIC)	\$262.00
<b>Total</b>		<b>\$262.00</b>
307659	Technology-(MAGIC)	\$98.77
<b>Total</b>		<b>\$98.77</b>
307659	GENERAL SUPPLIE-GENERAL	\$350.00
<b>Total</b>		<b>\$350.00</b>
308391	Technology-(MAGIC)	\$63.00
<b>Total</b>		<b>\$63.00</b>
308391	APPLE ITEMS FOR VLA	\$63.00
<b>Total</b>		<b>\$63.00</b>
308391	Technology-(MAGIC)	\$45.00
<b>Total</b>		<b>\$45.00</b>
308391	Technology-(MAGIC)	\$143.00
<b>Total</b>		<b>\$143.00</b>
308391	PN MC552ZM/B APPLE VGA ADAPTER	\$1,290.50
<b>Total</b>		<b>\$1,290.50</b>
308391	Office Supplies	\$17.50
<b>Total</b>		<b>\$17.50</b>
308391	Technology-(MAGIC)	\$180.00
<b>Total</b>		<b>\$180.00</b>
308391	Technology-(MAGIC)	\$175.00
<b>Total</b>		<b>\$175.00</b>
308391	Technology-(MAGIC)	\$175.00
<b>Total</b>		<b>\$175.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC	308391	Office Supplies	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	308391	Technology-(MAGIC)	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	308391	Technology-(MAGIC)	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	308391	Technology-(MAGIC)	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	308391	Technology Supplies	\$1,560.00
	<b>Total</b>		<b>\$1,560.00</b>
	309309	Technology-(MAGIC)	\$2,546.00
	<b>Total</b>		<b>\$2,546.00</b>
	309309	APPLE ITEMS FOR VLA	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	309309	PN MC552ZM/B APPLE VGA ADAPTER	(\$783.00)
	<b>Total</b>		<b>(\$783.00)</b>
	309309	ipad mini's - 1:X	\$4,890.00
	<b>Total</b>		<b>\$4,890.00</b>
	309309	Technology-(MAGIC)	\$410.00
	<b>Total</b>		<b>\$410.00</b>
	309309	USB CORDS FOR TECH ONLY	\$86.00
	<b>Total</b>		<b>\$86.00</b>
	309309	Technology-(MAGIC)	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	309309	GENERAL SUPPLIE-GENERAL	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	309309	GENERAL SUPPLIE-GENERAL	\$507.50
	<b>Total</b>		<b>\$507.50</b>
	309309	Technology Supplies	\$73.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$73.00</b>
309309	Technology Supplies-KNOWLES	\$55.00
<b>Total</b>		<b>\$55.00</b>
309309	Technology Supplies	\$70.00
<b>Total</b>		<b>\$70.00</b>
309309	CLASSROOM USE	\$45.00
<b>Total</b>		<b>\$45.00</b>
309309	LYNN KNOWLES	\$90.00
<b>Total</b>		<b>\$90.00</b>
309309	ANDA LEE SEAT	\$135.00
<b>Total</b>		<b>\$135.00</b>
309309	Technology-(MAGIC)	\$730.00
<b>Total</b>		<b>\$730.00</b>
309309	Apple Academy	\$4,745.00
<b>Total</b>		<b>\$4,745.00</b>
309309	APPLE TV'S FOR BOLIN	\$297.00
<b>Total</b>		<b>\$297.00</b>
309309	Technology-(MAGIC)	\$227.50
<b>Total</b>		<b>\$227.50</b>
309309	Technology-(MAGIC)	\$87.50
<b>Total</b>		<b>\$87.50</b>
309309	MARIE JONES	\$63.00
<b>Total</b>		<b>\$63.00</b>
309309	Technology Supplies	\$73.00
<b>Total</b>		<b>\$73.00</b>
309309	Technology-(MAGIC)	\$63.00
<b>Total</b>		<b>\$63.00</b>
309829	Technology Supplies	\$146.00
<b>Total</b>		<b>\$146.00</b>
309829	Technology-(MAGIC)	\$63.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$63.00</b>
309829	Technology-(MAGIC)	\$87.50
<b>Total</b>		<b>\$87.50</b>
309829	Technology-(MAGIC)	\$105.00
<b>Total</b>		<b>\$105.00</b>
309829	Technology Supplies	\$73.00
<b>Total</b>		<b>\$73.00</b>
309829	Instructional and Curriculum	\$649.75
<b>Total</b>		<b>\$649.75</b>
310572	Telecommunications	\$70.00
<b>Total</b>		<b>\$70.00</b>
310572	Telecommunications	\$122.50
<b>Total</b>		<b>\$122.50</b>
310572	CLASSROOM USE	\$3,819.00
<b>Total</b>		<b>\$3,819.00</b>
310572	Technology-(MAGIC)	\$90.00
<b>Total</b>		<b>\$90.00</b>
310572	Technology-(MAGIC)	\$105.00
<b>Total</b>		<b>\$105.00</b>
310572	Technology Supplies	\$210.00
<b>Total</b>		<b>\$210.00</b>
310572	Technology Supplies	\$210.00
<b>Total</b>		<b>\$210.00</b>
310572	Technology-(MAGIC)	\$146.00
<b>Total</b>		<b>\$146.00</b>
310572	Technology-(MAGIC)	\$146.00
<b>Total</b>		<b>\$146.00</b>
310572	Technology Supplies	\$35.00
<b>Total</b>		<b>\$35.00</b>
310572	Technology-(MAGIC)	\$1,273.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$1,273.00</b>
310572	Technology-(MAGIC)	\$49.00
<b>Total</b>		<b>\$49.00</b>
310572	Technology-(MAGIC)	\$398.00
<b>Total</b>		<b>\$398.00</b>
310922	Technology-(MAGIC)	\$120.00
<b>Total</b>		<b>\$120.00</b>
310922	Technology Supplies	\$46.00
<b>Total</b>		<b>\$46.00</b>
310922	Technology Supplies	\$567.00
<b>Total</b>		<b>\$567.00</b>
310922	Technology Supplies	\$35.00
<b>Total</b>		<b>\$35.00</b>
310922	Technology Supplies	\$35.00
<b>Total</b>		<b>\$35.00</b>
310922	Technology-(MAGIC)	\$35.00
<b>Total</b>		<b>\$35.00</b>
310922	MARIE JONES	\$899.00
<b>Total</b>		<b>\$899.00</b>
310922	Technology-(MAGIC)	\$49.00
<b>Total</b>		<b>\$49.00</b>
311388	Technology Supplies	\$437.50
<b>Total</b>		<b>\$437.50</b>
311388	Technology Supplies	\$1,191.50
<b>Total</b>		<b>\$1,191.50</b>
311388	Technology Supplies	\$292.00
<b>Total</b>		<b>\$292.00</b>
311388	Technology-(MAGIC)	\$35.00
<b>Total</b>		<b>\$35.00</b>
311388	Instructional and Curriculum	\$146.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$146.00</b>
311388	Technology-(MAGIC)	\$87.50
<b>Total</b>		<b>\$87.50</b>
311388	ipad Air w/cellular	\$692.00
<b>Total</b>		<b>\$692.00</b>
311388	Technology Supplies	\$45.00
<b>Total</b>		<b>\$45.00</b>
311388	Technology-(MAGIC)	\$74.38
<b>Total</b>		<b>\$74.38</b>
311388	ADAPTERS FOR B. LATIMER	\$54.00
<b>Total</b>		<b>\$54.00</b>
312109	Technology-(MAGIC)	\$1,798.00
<b>Total</b>		<b>\$1,798.00</b>
312109	Technology-(MAGIC)	\$1,273.00
<b>Total</b>		<b>\$1,273.00</b>
312109	Technology-(MAGIC)	\$495.00
<b>Total</b>		<b>\$495.00</b>
312109	Technology-(MAGIC)	\$140.00
<b>Total</b>		<b>\$140.00</b>
312109	HDMI ADAPTERS FOR CAMEY ES	\$1,920.00
<b>Total</b>		<b>\$1,920.00</b>
312109	Technology-(MAGIC)	\$99.00
<b>Total</b>		<b>\$99.00</b>
312109	Technology Supplies	\$175.00
<b>Total</b>		<b>\$175.00</b>
312109	PN MC552ZM/B APPLE VGA ADAPTER	\$507.50
<b>Total</b>		<b>\$507.50</b>
312109	Technology-(MAGIC)	\$49.00
<b>Total</b>		<b>\$49.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC	312109	Technology Supplies	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	312109	Equipment Warranties	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	312109	Technology-(MAGIC)	\$692.00
	<b>Total</b>		<b>\$692.00</b>
	312109	Technology-(MAGIC)	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	312109	MD825ZM/A LIGHTING TO VGA ADAP	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	312109	GENERAL SUPPLIE-GENERAL	\$262.00
		Technology-(MAGIC)	\$79.00
	<b>Total</b>		<b>\$341.00</b>
	312109	Technology-(MAGIC)	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	312109	Technology Supplies	\$90.50
	<b>Total</b>		<b>\$90.50</b>
	312109	Technology Supplies	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	312109	IPAD AIR 2 FOR D. LARGENT	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	312109	IPAD AIR 2 FOR D. LARGENT	\$569.00
	<b>Total</b>		<b>\$569.00</b>
	312109	VPP purchase	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
	312109	Technology-(MAGIC) Mac Air pow	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	312109	Technology-(MAGIC)	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	312109	Technology Supplies	\$35.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

<b>Total</b>		<b>\$35.00</b>
<b>312581</b>	<b>Technology Supplies</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>312581</b>	<b>ipad mini's - 1:X</b>	\$3,712.00
<b>Total</b>		<b>\$3,712.00</b>
<b>312581</b>	<b>ipad mini's - 1:X</b>	(\$2,320.00)
<b>Total</b>		<b>(\$2,320.00)</b>
<b>312581</b>	<b>Technology Supplies</b>	\$960.00
<b>Total</b>		<b>\$960.00</b>
<b>312581</b>	<b>Instructional and Curriculum</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>312581</b>	<b>APPLE TV MOUNTS</b>	\$55.20
<b>Total</b>		<b>\$55.20</b>
<b>312581</b>	<b>APPLE PRODUCTS FOR S. NARAYAN-</b>	\$126.00
<b>Total</b>		<b>\$126.00</b>
<b>312581</b>	<b>Equipment Warranties</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>312977</b>	<b>Technology Supplies</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>
<b>312977</b>	<b>Technology Supplies</b>	\$146.00
<b>Total</b>		<b>\$146.00</b>
<b>312977</b>	<b>Technology-(MAGIC)</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>312977</b>	<b>Office Supplies</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>312977</b>	<b>ANDA LEE SEAT</b>	\$54.00
<b>Total</b>		<b>\$54.00</b>
<b>312977</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$288.00
	<b>Technology-(MAGIC)</b>	\$79.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$367.00</b>
<b>312977</b>	<b>Technology-(MAGIC)</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>312977</b>	<b>Technology-(MAGIC)</b>	<b>\$899.00</b>
<b>Total</b>		<b>\$899.00</b>
<b>312977</b>	<b>Technology-(MAGIC)</b>	<b>\$190.00</b>
<b>Total</b>		<b>\$190.00</b>
<b>312977</b>	<b>ADAPTERS FOR MUTLIMEDIA</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312977</b>	<b>Technology-(MAGIC)</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>312977</b>	<b>Technology Supplies</b>	<b>\$219.00</b>
<b>Total</b>		<b>\$219.00</b>
<b>313413</b>	<b>Technology-(MAGIC)</b>	<b>\$252.00</b>
<b>Total</b>		<b>\$252.00</b>
<b>313413</b>	<b>Technology-(MAGIC)</b>	<b>\$5,829.60</b>
<b>Total</b>		<b>\$5,829.60</b>
<b>313413</b>	<b>MAGIC MOUSE FOR TECH-G.CRUZ</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>313413</b>	<b>Technology Supplies</b>	<b>\$875.00</b>
<b>Total</b>		<b>\$875.00</b>
<b>313907</b>	<b>Memberships-Registrations</b>	<b>\$4,745.00</b>
<b>Total</b>		<b>\$4,745.00</b>
<b>313907</b>	<b>Technology-(MAGIC)</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>313907</b>	<b>Technology-(MAGIC)</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>313907</b>	<b>Office Supplies</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>314344</b>	<b>Technology Supplies</b>	<b>\$45.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$45.00</b>
<b>314344</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$210.00
	<b>Technology-(MAGIC)</b>	\$209.90
<b>Total</b>		<b>\$419.90</b>
<b>314344</b>	<b>Technology Supplies/ADMIN</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>314344</b>	<b>APPLE ITEMS FOR TECH</b>	\$3,150.00
<b>Total</b>		<b>\$3,150.00</b>
<b>314344</b>	<b>Technology-(MAGIC)</b>	\$4,199.00
<b>Total</b>		<b>\$4,199.00</b>
<b>314863</b>	<b>Technology-(MAGIC)</b>	\$1,259.70
<b>Total</b>		<b>\$1,259.70</b>
<b>314863</b>	<b>Technology-(MAGIC)</b>	\$1,505.00
<b>Total</b>		<b>\$1,505.00</b>
<b>314863</b>	<b>OSX VPP voucher</b>	\$729.27
<b>Total</b>		<b>\$729.27</b>
<b>315378</b>	<b>IPADS FOR TECHNOLOGY</b>	\$1,259.70
<b>Total</b>		<b>\$1,259.70</b>
<b>315378</b>	<b>Technology-(MAGIC)/APPLE TV'S</b>	\$396.00
<b>Total</b>		<b>\$396.00</b>
<b>315378</b>	<b>Technology Supplies</b>	\$126.00
<b>Total</b>		<b>\$126.00</b>
<b>315378</b>	<b>Technology Supplies</b>	\$899.00
<b>Total</b>		<b>\$899.00</b>
<b>315378</b>	<b>Technology-(MAGIC)</b>	\$527.00
<b>Total</b>		<b>\$527.00</b>
<b>315378</b>	<b>Technology Supplies</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>
<b>315378</b>	<b>Technology Supplies</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>

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APPLE INC	315378	Technology Supplies	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	315378	Technology-(MAGIC)	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	315378	GENERAL SUPPLIE-TECHNOLOGY DEP IPAD AND APPLE CARE PROTECTION	\$569.00
			\$99.00
	<b>Total</b>		<b>\$668.00</b>
	315670	Apple OS Support renewal	\$19,995.00
	<b>Total</b>		<b>\$19,995.00</b>
	315670	Technology-(MAGIC)	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	315670	Technology-(MAGIC)	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	315670	Technology Supplies-CRON	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	315670	Technology-(MAGIC)	\$1,798.00
	<b>Total</b>		<b>\$1,798.00</b>
	315670	Technology-(MAGIC)	\$18.38
	<b>Total</b>		<b>\$18.38</b>
	316074	Sphero for Lib Svcs	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	316074	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	316074	Technology-(MAGIC)	\$1,798.00
	<b>Total</b>		<b>\$1,798.00</b>
	316074	Technology Supplies	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	316074	Technology-(MAGIC)	\$448.00
	<b>Total</b>		<b>\$448.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC	316074	IPAD FOR NEW TECHNICIAN-TECHNO	\$419.90
	<b>Total</b>		<b>\$419.90</b>
	316074	APPLE MAGIC MOUSE FOR DESKTOP	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	316563	Instructional and Curriculum	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	316563	Technology Supplies	\$1,980.00
	<b>Total</b>		<b>\$1,980.00</b>
	316563	Replacement adapters	\$438.00
	<b>Total</b>		<b>\$438.00</b>
	316563	Technology-(MAGIC)	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	316563	Technology Supplies-SHUFFIELD	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	316563	Technology-(MAGIC)	\$292.00
	<b>Total</b>		<b>\$292.00</b>
	316563	Technology-(MAGIC)	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	316563	Technology-(MAGIC)	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	316563	Technology-(MAGIC)	\$227.50
	<b>Total</b>		<b>\$227.50</b>
	316941	Technology-(MAGIC)	\$87.50
	<b>Total</b>		<b>\$87.50</b>
	316941	Instructional and Curriculum	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	317391	Technology-(MAGIC)	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	317391	Technology-(MAGIC)	\$92.00

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APPLE INC

<b>Total</b>		<b>\$92.00</b>
317391	Technology-(MAGIC)	\$35.00
<b>Total</b>		<b>\$35.00</b>
317391	Technology-(MAGIC)	\$35.00
<b>Total</b>		<b>\$35.00</b>
317391	Technology Supplies	\$242.00
<b>Total</b>		<b>\$242.00</b>
317391	Technology-(MAGIC)	\$2,276.00
<b>Total</b>		<b>\$2,276.00</b>
317391	Technology-(MAGIC)	\$120.00
<b>Total</b>		<b>\$120.00</b>
317391	GENERAL SUPPLIE-GENERAL	\$852.00
	Technology-(MAGIC)	\$198.00
<b>Total</b>		<b>\$1,050.00</b>
317391	Technology Supplies	\$87.00
<b>Total</b>		<b>\$87.00</b>
317916	Technology-(MAGIC)	\$419.90
<b>Total</b>		<b>\$419.90</b>
317916	ipad mini's - 1:X	(\$1,047.00)
<b>Total</b>		<b>(\$1,047.00)</b>
317916	ipad mini's - 1:X	\$2,792.00
<b>Total</b>		<b>\$2,792.00</b>
317916	Technology-(MAGIC)	\$45.00
<b>Total</b>		<b>\$45.00</b>
317916	Technology Supplies	\$89.00
<b>Total</b>		<b>\$89.00</b>
317916	Technology-(MAGIC)	\$73.00
<b>Total</b>		<b>\$73.00</b>
317916	Technology Supplies	\$72.00
<b>Total</b>		<b>\$72.00</b>
317916	Technology Supplies/ADMIN	\$27.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$27.00</b>
<b>318392</b>	<b>Technology Supplies-SHUFFIELD</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>318392</b>	<b>Technology Supplies</b>	\$32.00
<b>Total</b>		<b>\$32.00</b>
<b>318784</b>	<b>Technology-(MAGIC)-MCGINNIS</b>	\$1,800.00
<b>Total</b>		<b>\$1,800.00</b>
<b>318784</b>	<b>Office Supplies</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>
<b>318784</b>	<b>Technology Supplies</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>
<b>319182</b>	<b>Technology Supplies</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>319182</b>	<b>Technology Supplies</b>	\$17.50
<b>Total</b>		<b>\$17.50</b>
<b>319182</b>	<b>Technology Supplies</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>319182</b>	<b>Technology Supplies</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>319182</b>	<b>KATHI KEANE</b>	\$252.00
<b>Total</b>		<b>\$252.00</b>
<b>319182</b>	<b>APPLE ITEMS FOR VLA</b>	\$126.00
<b>Total</b>		<b>\$126.00</b>
<b>319182</b>	<b>Technology Supplies</b>	\$17.50
<b>Total</b>		<b>\$17.50</b>
<b>319182</b>	<b>KATHI KEANE</b>	\$4,495.00
<b>Total</b>		<b>\$4,495.00</b>
<b>319182</b>	<b>Technology Supplies</b>	\$17.50
<b>Total</b>		<b>\$17.50</b>
<b>319182</b>	<b>Office Supplies</b>	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$135.00</b>
<b>319182</b>	<b>APPLE ITEMS FOR VLA</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>
<b>319182</b>	<b>Technology Supplies</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>319182</b>	<b>Technology Supplies</b>	<b>\$189.00</b>
<b>Total</b>		<b>\$189.00</b>
<b>319182</b>	<b>Instructional and Curriculum</b>	<b>\$1,080.00</b>
<b>Total</b>		<b>\$1,080.00</b>
<b>319182</b>	<b>Technology Supplies</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>319182</b>	<b>Technology Supplies</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>319182</b>	<b>Technology Supplies</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>320034</b>	<b>Technology-(MAGIC)</b>	<b>\$1,336.00</b>
<b>Total</b>		<b>\$1,336.00</b>
<b>320034</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$81.00</b>
	<b>Technology Supplies</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>320034</b>	<b>Office Supplies</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>320034</b>	<b>Technology Supplies</b>	<b>\$2,099.50</b>
<b>Total</b>		<b>\$2,099.50</b>
<b>320034</b>	<b>Technology Supplies</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>320034</b>	<b>Instructional and Curriculum</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>320034</b>	<b>Technology Supplies</b>	<b>\$87.50</b>
<b>Total</b>		<b>\$87.50</b>

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APPLE INC	320420	Technology-(MAGIC)	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	320420	Technology Supplies	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	320420	Technology Supplies	\$241.50
	<b>Total</b>		<b>\$241.50</b>
	320420	Technology Supplies	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	320420	APPLE ITEMS FOR VLA	\$1,798.00
	<b>Total</b>		<b>\$1,798.00</b>
	320700	Technology Supplies	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	320700	Technology Supplies	\$1,798.00
	<b>Total</b>		<b>\$1,798.00</b>
	320700	Technology Supplies	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	320700	APPLE 10-NUMERIC KEYBOARD-TECH	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	320700	Instructional and Curriculum	(\$480.00)
	<b>Total</b>		<b>(\$480.00)</b>
	320700	Instructional and Curriculum	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	321081	Technology-(MAGIC)	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	321702	Technology-(MAGIC)	\$18.38
	<b>Total</b>		<b>\$18.38</b>
	321702	Technology-(MAGIC)	\$1,149.00
	<b>Total</b>		<b>\$1,149.00</b>
	321702	Technology-(MAGIC)	\$1,149.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$1,149.00</b>
<b>321992</b>	<b>Technology-(MAGIC)</b>	\$1,678.00
<b>Total</b>		<b>\$1,678.00</b>
<b>321992</b>	<b>Technology-(MAGIC)</b>	\$990.00
<b>Total</b>		<b>\$990.00</b>
<b>321992</b>	<b>Technology-(MAGIC)</b>	\$4,150.00
<b>Total</b>		<b>\$4,150.00</b>
<b>321992</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$25.00
	<b>GENERAL SUPPLIE-GENERAL</b>	\$252.00
	<b>Technology-(MAGIC)</b>	\$133.00
<b>Total</b>		<b>\$410.00</b>
<b>321992</b>	<b>Technology-(MAGIC)</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>321992</b>	<b>Technology-(MAGIC)</b>	\$479.00
<b>Total</b>		<b>\$479.00</b>
<b>321992</b>	<b>R152671 CONVERSION</b>	\$1,798.00
<b>Total</b>		<b>\$1,798.00</b>
<b>321992</b>	<b>Technology-(MAGIC)</b>	\$3,447.00
<b>Total</b>		<b>\$3,447.00</b>
<b>321992</b>	<b>Technology-(MAGIC)</b>	\$3,447.00
<b>Total</b>		<b>\$3,447.00</b>
<b>322164</b>	<b>Technology-(MAGIC)</b>	\$1,149.00
<b>Total</b>		<b>\$1,149.00</b>
<b>322164</b>	<b>Technology-(MAGIC)</b>	\$1,149.00
<b>Total</b>		<b>\$1,149.00</b>
<b>322164</b>	<b>ipad - Mr. Ball</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>322164</b>	<b>ipad - Mr. Ball</b>	\$793.00
<b>Total</b>		<b>\$793.00</b>
<b>322479</b>	<b>IPADS AND MAC BOOK AIRS FOR N</b>	\$2,075.00



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APPLE INC

<b>Total</b>		<b>\$2,075.00</b>
322659	iPad Airs & MacBook Airs - ESL	\$4,980.00
<b>Total</b>		<b>\$4,980.00</b>
322659	6300 ipad lease	\$658,425.20
<b>Total</b>		<b>\$658,425.20</b>
322659	Office Supplies	\$46.00
<b>Total</b>		<b>\$46.00</b>
322659	Technology-(MAGIC)	\$72.00
<b>Total</b>		<b>\$72.00</b>
322812	Technology-(MAGIC)	\$231.00
<b>Total</b>		<b>\$231.00</b>
322812	Technology-(MAGIC)	\$1,618.00
<b>Total</b>		<b>\$1,618.00</b>
322812	APPLE MOUSE FOR R. FLORES-TECH	\$63.00
<b>Total</b>		<b>\$63.00</b>
322812	Apple Professional Development	\$8,122.50
<b>Total</b>		<b>\$8,122.50</b>
322812	Apple Professional Development	\$4,235.29
	CONSULTING SERV-TECHNOLOGY DEP	\$3,887.21
<b>Total</b>		<b>\$8,122.50</b>
323023	Technology-(MAGIC)	\$117.00
<b>Total</b>		<b>\$117.00</b>
323203	Technology Supplies	\$126.20
<b>Total</b>		<b>\$126.20</b>
323203	Technology Supplies	\$27.00
<b>Total</b>		<b>\$27.00</b>
323203	85W MagSafe adapters	\$1,241.00
<b>Total</b>		<b>\$1,241.00</b>
323203	Technology-(MAGIC)	\$9.19
<b>Total</b>		<b>\$9.19</b>

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APPLE INC	323203	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	323203	Technology-(MAGIC)	(\$1,678.00)
	<b>Total</b>		<b>(\$1,678.00)</b>
	323203	Technology-(MAGIC)	\$1,678.00
	<b>Total</b>		<b>\$1,678.00</b>
	323203	IPADS AND MAC BOOK AIRS FOR N	\$5,745.00
	<b>Total</b>		<b>\$5,745.00</b>
	323203	iPad Airs & MacBook Airs - ESL	\$13,788.00
	<b>Total</b>		<b>\$13,788.00</b>
	323203	APPLE ACCESSORIES	\$91.90
	<b>Total</b>		<b>\$91.90</b>
	323446	REPAIR QUOTE FOR REPAIR OF SER	\$449.95
	<b>Total</b>		<b>\$449.95</b>
	323446	Technology-(MAGIC)	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	323446	Technology-(MAGIC)	\$1,425.50
	<b>Total</b>		<b>\$1,425.50</b>
	323446	IMACS FOR LHSK ADMINISTRATION	\$3,717.00
	<b>Total</b>		<b>\$3,717.00</b>
	323446	IMACS FOR LHSK ADMINISTRATION	\$1,239.00
	<b>Total</b>		<b>\$1,239.00</b>
	323446	CONTRACTED MAIN-TESTING MATERI	\$198.00
		Technology-(MAGIC)	\$830.00
	<b>Total</b>		<b>\$1,028.00</b>
	323446	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	323446	Technology Supplies	\$63.00

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<b>APPLE INC</b>	<b>Total</b>		<b>\$63.00</b>
	<b>323446</b>	<b>Technology-(MAGIC)</b>	<b>\$896.00</b>
	<b>Total</b>		<b>\$896.00</b>
	<b>323678</b>	<b>Technology-(MAGIC)</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>323678</b>	<b>Technology-(MAGIC)</b>	<b>\$1,798.00</b>
	<b>Total</b>		<b>\$1,798.00</b>
	<b>323678</b>	<b>Technology-(MAGIC)</b>	<b>\$3,320.00</b>
	<b>Total</b>		<b>\$3,320.00</b>
	<b>323678</b>	<b>Technology-(MAGIC)</b>	<b>\$27.00</b>
	<b>Total</b>		<b>\$27.00</b>
	<b>323678</b>	<b>MacBook Pros for teachers</b>	<b>\$55,470.00</b>
	<b>Total</b>		<b>\$55,470.00</b>
	<b>323678</b>	<b>Instructional and Curriculum</b>	<b>\$146.00</b>
	<b>Total</b>		<b>\$146.00</b>
	<b>323678</b>	<b>Technology-(MAGIC)</b>	<b>\$569.00</b>
	<b>Total</b>		<b>\$569.00</b>
	<b>323678</b>	<b>Technology-(MAGIC)</b>	<b>\$569.00</b>
	<b>Total</b>		<b>\$569.00</b>
	<b>323678</b>	<b>COUNSELOR MONITOR</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>323678</b>	<b>COUNSELOR MONITOR</b>	<b>\$899.00</b>
	<b>Total</b>		<b>\$899.00</b>
<b>Total</b>			<b>\$1,121,183.07</b>
<b>APPLEGATE, LANIE</b>	<b>319603</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,177.24</b>
	<b>Total</b>		<b>\$1,177.24</b>
<b>Total</b>			<b>\$1,177.24</b>
<b>APPOINTMENT PLUS</b>	<b>312518</b>	<b>Professional Services</b>	<b>\$799.00</b>
	<b>Total</b>		<b>\$799.00</b>
	<b>319604</b>	<b>Professional Services</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$819.00</b>
<b>ARAMARK</b>	<b>305315</b>	<b>R163516 CONVERSION</b>	\$30,416.66
	<b>Total</b>		<b>\$30,416.66</b>
	<b>308356</b>	<b>Food - Meals, Meeting and FCS</b>	\$5,179.20
	<b>Total</b>		<b>\$5,179.20</b>
	<b>308725</b>	<b>Food - Meals, Meeting and FCS</b>	\$3,720.00
	<b>Total</b>		<b>\$3,720.00</b>
	<b>309310</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>309310</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>310923</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>312110</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>313908</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>317393</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>317393</b>	<b>6S-Grounds Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>319183</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>320701</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>322165</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
	<b>323024</b>	<b>0000-Building and Maintenance</b>	\$30,833.33
	<b>Total</b>		<b>\$30,833.33</b>
<b>Total</b>			<b>\$378,482.49</b>
<b>ARANDA, ADRIAN</b>	<b>314345</b>	<b>Travel</b>	\$72.16

**LEWISVILLE ISD CHECK REGISTER**  
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ARANDA, ADRIAN

**Total** **\$72.16**

**Total** **\$72.16**

ARBOR CREEK MS ORCH      316899      UIL MUSIC REGION 24 ENTRIES FO      \$150.00

**Total** **\$150.00**

**Total** **\$150.00**

ARC ABATEMENT INC      7165      AB9Q-Building and Maintenance      \$7,880.00

**Total** **\$7,880.00**

7855      MO9Q-PRAIRIE TR-Building and M      \$4,982.00

**Total** **\$4,982.00**

7855      AB9Q-GOUNDS-Building and Maint      \$7,450.00

**Total** **\$7,450.00**

8202      AB9Q-Building and Maintenance      \$9,930.00

**Total** **\$9,930.00**

8684      MO9Q-MHS-Building and Maintena      \$5,911.00

**Total** **\$5,911.00**

10661      AB9Q-MHS-ASBESTOS ABATEMENT RO      \$11,100.00

**Total** **\$11,100.00**

10661      AB9Q-HEDRICK MS-ABATEMENT BAND      \$18,311.00

**Total** **\$18,311.00**

10661      CONTR. MAINTENA-MOLD REMEDIATI  
MO9Q-MHS-REMEDICATION, ROTC HAL      \$1,225.00  
\$5,500.00

**Total** **\$6,725.00**

10982      AB9Q-MHS-ABATEMENT OF VCT IN R      \$3,711.00

**Total** **\$3,711.00**

**Total** **\$76,000.00**

ARC PRODUCTS LLC      307087      Health Services      \$374.95

**Total** **\$374.95**

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<b>Total</b>			<b>\$374.95</b>
<b>ARCHER, JO</b>	<b>310924</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$118.14</b>
	<b>Total</b>		<b>\$118.14</b>
<b>Total</b>			<b>\$118.14</b>
<b>ARCHIVE SUPPLIES INC</b>	<b>6631</b>	<b>Instructional and Curriculum</b>	<b>\$840.79</b>
	<b>Total</b>		<b>\$840.79</b>
	<b>6631</b>	<b>Instructional and Curriculum</b>	<b>\$915.50</b>
	<b>Total</b>		<b>\$915.50</b>
<b>Total</b>			<b>\$1,756.29</b>
<b>ARENDALE, JEFF</b>	<b>311389</b>	<b>Travel</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>AREVALO, EDGAR</b>	<b>316075</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>AREVALO, JONATHAN</b>	<b>315380</b>	<b>Game Officials</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
<b>ARGUETO, JOSE OSCAR</b>	<b>313415</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>ARGYLE ISD ATHLETICS</b>	<b>321994</b>	<b>Athletics</b>	<b>\$63.66</b>
	<b>Total</b>		<b>\$63.66</b>
	<b>321994</b>	<b>Athletics</b>	<b>\$196.45</b>
	<b>Total</b>		<b>\$196.45</b>
<b>Total</b>			<b>\$260.11</b>
<b>ARISTOTLE CORPORATIO</b>	<b>305108</b>	<b>Home Ec Supplies</b>	<b>\$269.75</b>
	<b>Total</b>		<b>\$269.75</b>
	<b>305108</b>	<b>Home Ec Supplies</b>	<b>\$426.66</b>
	<b>Total</b>		<b>\$426.66</b>
	<b>305849</b>	<b>Instructional and Curriculum</b>	<b>\$413.08</b>
	<b>Total</b>		<b>\$413.08</b>

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**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO	306262	Instructional and Curriculum	\$87.76
	<b>Total</b>		<b>\$87.76</b>
	306642	Office Supplies	\$91.42
	<b>Total</b>		<b>\$91.42</b>
	306642	Student Supplies	\$251.16
	<b>Total</b>		<b>\$251.16</b>
	306642	Performing and Fine Arts	\$127.56
	<b>Total</b>		<b>\$127.56</b>
	307088	Instructional and Curriculum	\$674.44
	<b>Total</b>		<b>\$674.44</b>
	307088	Instructional and Curriculum	\$1,388.55
	<b>Total</b>		<b>\$1,388.55</b>
	307088	Instructional and Curriculum	\$115.20
	<b>Total</b>		<b>\$115.20</b>
	307088	Instructional and Curriculum	\$494.73
	<b>Total</b>		<b>\$494.73</b>
	307514	Instructional and Curriculum	\$88.11
	<b>Total</b>		<b>\$88.11</b>
	307514	Instructional and Curriculum	\$93.53
	<b>Total</b>		<b>\$93.53</b>
	307514	Instructional and Curriculum	\$1,096.03
	<b>Total</b>		<b>\$1,096.03</b>
	307616	Student Supplies	\$6.44
	<b>Total</b>		<b>\$6.44</b>
	307660	Instructional and Curriculum	\$882.02
	<b>Total</b>		<b>\$882.02</b>
	307660	Instructional and Curriculum-R	\$285.12
	<b>Total</b>		<b>\$285.12</b>
	307660	Home Ec	\$303.02
	<b>Total</b>		<b>\$303.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO	307660	Home Ec	\$28.72
	<b>Total</b>		<b>\$28.72</b>
	307924	Office Supplies	\$50.80
	<b>Total</b>		<b>\$50.80</b>
	307924	Instructional and Curriculum-M	\$630.92
	<b>Total</b>		<b>\$630.92</b>
	308392	GENERAL SUPPLIE-FAMILY AND CON	\$297.33
	<b>Total</b>		<b>\$297.33</b>
	308392	GENERAL SUPPLIE-FAMILY AND CON	\$245.39
	<b>Total</b>		<b>\$245.39</b>
	308392	Instructional and Curriculum/A	\$250.24
	<b>Total</b>		<b>\$250.24</b>
	308392	Student Supplies	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	308825	Instructional and Curriculum	\$50.56
	<b>Total</b>		<b>\$50.56</b>
	308825	Instructional and Curriculum	\$1,002.37
	<b>Total</b>		<b>\$1,002.37</b>
	308825	Instructional and Curriculum	\$143.09
	<b>Total</b>		<b>\$143.09</b>
	309311	Instructional and Curriculum/T	\$496.84
	<b>Total</b>		<b>\$496.84</b>
	309311	29047	\$272.85
	<b>Total</b>		<b>\$272.85</b>
	309311	Classroom Supplies	\$369.24
		GENERAL SUPPLIE-GENERAL	\$90.90
	<b>Total</b>		<b>\$460.14</b>
	309311	Instructional and Curriculum	\$34.60
	<b>Total</b>		<b>\$34.60</b>
	309311	Instructional and Curriculum	\$173.28



**LEWISVILLE ISD CHECK REGISTER**  
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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$173.28</b>
<b>309311</b>	<b>Instructional and Curriculum</b>	\$290.19
<b>Total</b>		<b>\$290.19</b>
<b>309311</b>	<b>Art Supplies</b>	\$175.60
<b>Total</b>		<b>\$175.60</b>
<b>309830</b>	<b>Instructional and Curriculum</b>	\$627.50
<b>Total</b>		<b>\$627.50</b>
<b>309830</b>	<b>Instructional and Curriculum</b>	\$582.50
<b>Total</b>		<b>\$582.50</b>
<b>309830</b>	<b>Instructional and Curriculum</b>	\$369.80
<b>Total</b>		<b>\$369.80</b>
<b>309830</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$39.07
<b>Total</b>		<b>\$39.07</b>
<b>309830</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$147.82
	<b>GENERAL SUPPLIES</b>	\$4.62
<b>Total</b>		<b>\$152.44</b>
<b>310573</b>	<b>JENNIFER STAGEMEYER</b>	\$75.33
<b>Total</b>		<b>\$75.33</b>
<b>310573</b>	<b>JENNIFER STAGEMEYER</b>	\$101.32
<b>Total</b>		<b>\$101.32</b>
<b>310573</b>	<b>Instructional and Curriculum</b>	\$30.69
<b>Total</b>		<b>\$30.69</b>
<b>310573</b>	<b>Instructional and Curriculum</b>	\$252.20
<b>Total</b>		<b>\$252.20</b>
<b>310925</b>	<b>Instructional and Curriculum</b>	\$343.80
<b>Total</b>		<b>\$343.80</b>
<b>310925</b>	<b>INSTR/CURR - REYBURN</b>	\$319.84
<b>Total</b>		<b>\$319.84</b>
<b>310925</b>	<b>Instructional and Curriculum</b>	\$167.15
<b>Total</b>		<b>\$167.15</b>
<b>310925</b>	<b>Instructional and Curriculum</b>	\$131.72

**LEWISVILLE ISD CHECK REGISTER**  
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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$131.72</b>
<b>311970</b>	<b>Instructional and Curriculum</b>	<b>\$151.68</b>
<b>Total</b>		<b>\$151.68</b>
<b>312112</b>	<b>CARRIE EISWORTH</b>	<b>\$102.65</b>
<b>Total</b>		<b>\$102.65</b>
<b>312112</b>	<b>CARRIE EISWORTH</b>	<b>\$143.92</b>
<b>Total</b>		<b>\$143.92</b>
<b>312112</b>	<b>Art Supplies</b>	<b>(\$158.25)</b>
<b>Total</b>		<b>(\$158.25)</b>
<b>312979</b>	<b>Instructional and Curriculum</b>	<b>\$409.14</b>
<b>Total</b>		<b>\$409.14</b>
<b>312979</b>	<b>Instructional and Curriculum</b>	<b>\$40.57</b>
<b>Total</b>		<b>\$40.57</b>
<b>312979</b>	<b>INSTR/CURR-TOEWS</b>	<b>\$547.00</b>
<b>Total</b>		<b>\$547.00</b>
<b>312979</b>	<b>Instructional and Curriculum</b>	<b>\$61.88</b>
<b>Total</b>		<b>\$61.88</b>
<b>312978</b>	<b>Instructional and Curriculum</b>	<b>\$275.12</b>
<b>Total</b>		<b>\$275.12</b>
<b>312979</b>	<b>ITEM: Nasco Life/form#174; F</b>	<b>\$42.85</b>
<b>Total</b>		<b>\$42.85</b>
<b>312979</b>	<b>ITEM: Nasco Life/form#174; F</b>	<b>\$107.60</b>
<b>Total</b>		<b>\$107.60</b>
<b>312979</b>	<b>ITEM: Nasco Life/form#174; F</b>	<b>\$12.80</b>
<b>Total</b>		<b>\$12.80</b>
<b>312979</b>	<b>Instructional and Curriculum</b>	<b>\$313.29</b>
<b>Total</b>		<b>\$313.29</b>
<b>313416</b>	<b>Instructional and Curriculum</b>	<b>\$151.80</b>
<b>Total</b>		<b>\$151.80</b>
<b>313416</b>	<b>Instructional and Curriculum</b>	<b>\$664.80</b>

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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$664.80</b>
<b>313416</b>	<b>Instructional and Curriculum</b>	<b>\$254.20</b>
<b>Total</b>		<b>\$254.20</b>
<b>313416</b>	<b>Instructional and Curriculum</b>	<b>\$120.97</b>
<b>Total</b>		<b>\$120.97</b>
<b>313416</b>	<b>Instructional and Curriculum</b>	<b>\$464.48</b>
<b>Total</b>		<b>\$464.48</b>
<b>313909</b>	<b>Instructional and Curriculum</b>	<b>\$24.19</b>
<b>Total</b>		<b>\$24.19</b>
<b>313909</b>	<b>Instructional and Curriculum</b>	<b>\$18.91</b>
<b>Total</b>		<b>\$18.91</b>
<b>313909</b>	<b>Instructional and Curriculum</b>	<b>\$518.64</b>
<b>Total</b>		<b>\$518.64</b>
<b>313909</b>	<b>Instructional and Curriculum</b>	<b>\$1,733.50</b>
<b>Total</b>		<b>\$1,733.50</b>
<b>313909</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$63.71</b>
<b>Total</b>		<b>\$63.71</b>
<b>313909</b>	<b>JILL BARCLAY</b>	<b>\$89.50</b>
<b>Total</b>		<b>\$89.50</b>
<b>313909</b>	<b>JILL BARCLAY</b>	<b>\$12.60</b>
<b>Total</b>		<b>\$12.60</b>
<b>314346</b>	<b>Instructional and Curriculum</b>	<b>\$71.97</b>
<b>Total</b>		<b>\$71.97</b>
<b>314346</b>	<b>Instructional and Curriculum</b>	<b>\$25.60</b>
<b>Total</b>		<b>\$25.60</b>
<b>314346</b>	<b>Instructional and Curriculum</b>	<b>\$97.62</b>
<b>Total</b>		<b>\$97.62</b>
<b>314346</b>	<b>Office Supplies</b>	<b>\$68.20</b>
<b>Total</b>		<b>\$68.20</b>
<b>314346</b>	<b>Instructional and Curriculum</b>	<b>\$170.00</b>

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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$170.00</b>
<b>314865</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>314865</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$28.32</b>
<b>Total</b>		<b>\$28.32</b>
<b>314865</b>	<b>Instructional and Curriculum</b>	<b>\$109.41</b>
<b>Total</b>		<b>\$109.41</b>
<b>314865</b>	<b>Instructional and Curriculum</b>	<b>\$107.14</b>
<b>Total</b>		<b>\$107.14</b>
<b>315381</b>	<b>DEMONA SHIPMAN</b>	<b>\$65.49</b>
<b>Total</b>		<b>\$65.49</b>
<b>315381</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$244.08</b>
<b>Total</b>		<b>\$244.08</b>
<b>315671</b>	<b>Instructional and Curriculum</b>	<b>\$130.10</b>
<b>Total</b>		<b>\$130.10</b>
<b>315671</b>	<b>Instructional and Curriculum</b>	<b>\$1,450.72</b>
<b>Total</b>		<b>\$1,450.72</b>
<b>315671</b>	<b>Instructional and Curriculum</b>	<b>\$483.90</b>
<b>Total</b>		<b>\$483.90</b>
<b>315671</b>	<b>Instructional and Curriculum</b>	<b>\$483.90</b>
<b>Total</b>		<b>\$483.90</b>
<b>315671</b>	<b>Instructional and Curriculum</b>	<b>\$297.31</b>
<b>Total</b>		<b>\$297.31</b>
<b>315671</b>	<b>Instructional and Curriculum</b>	<b>\$178.84</b>
<b>Total</b>		<b>\$178.84</b>
<b>315671</b>	<b>Instructional and Curriculum</b>	<b>\$135.60</b>
<b>Total</b>		<b>\$135.60</b>
<b>315671</b>	<b>Instructional and Curriculum</b>	<b>\$1,693.60</b>
<b>Total</b>		<b>\$1,693.60</b>
<b>316076</b>	<b>Instructional and Curriculum</b>	<b>\$879.00</b>

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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$879.00</b>
<b>316564</b>	<b>Instructional and Curriculum</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>316564</b>	<b>Instructional and Curriculum</b>	<b>\$1,752.18</b>
<b>Total</b>		<b>\$1,752.18</b>
<b>316564</b>	<b>Instructional and Curriculum</b>	<b>\$242.13</b>
<b>Total</b>		<b>\$242.13</b>
<b>316564</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$38.04</b>
<b>Total</b>		<b>\$38.04</b>
<b>316564</b>	<b>Instructional and Curriculum</b>	<b>\$13.52</b>
<b>Total</b>		<b>\$13.52</b>
<b>316564</b>	<b>Instructional and Curriculum</b>	<b>\$611.02</b>
<b>Total</b>		<b>\$611.02</b>
<b>316564</b>	<b>Instructional and Curriculum</b>	<b>\$134.33</b>
<b>Total</b>		<b>\$134.33</b>
<b>316564</b>	<b>INSTR/CURR-TOEWS</b>	<b>\$21.52</b>
<b>Total</b>		<b>\$21.52</b>
<b>316564</b>	<b>INSTR/CURR-TOEWS</b>	<b>\$247.20</b>
<b>Total</b>		<b>\$247.20</b>
<b>316942</b>	<b>Instructional and Curriculum</b>	<b>\$129.80</b>
<b>Total</b>		<b>\$129.80</b>
<b>316942</b>	<b>Instructional and Curriculum</b>	<b>\$606.10</b>
<b>Total</b>		<b>\$606.10</b>
<b>316942</b>	<b>Instructional and Curriculum</b>	<b>\$1,002.06</b>
<b>Total</b>		<b>\$1,002.06</b>
<b>317394</b>	<b>INSTR/CURR-HILL</b>	<b>\$155.14</b>
<b>Total</b>		<b>\$155.14</b>
<b>317394</b>	<b>Instructional and Curriculum</b>	<b>\$57.30</b>
<b>Total</b>		<b>\$57.30</b>
<b>318393</b>	<b>Instructional and Curriculum</b>	<b>\$600.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$600.12</b>
318393	JENNIFER STAGEMEYER	\$97.19
<b>Total</b>		<b>\$97.19</b>
318393	JENNIFER STAGEMEYER	\$157.92
<b>Total</b>		<b>\$157.92</b>
318786	Instructional and Curriculum	\$325.80
<b>Total</b>		<b>\$325.80</b>
318786	ITEM: Spinner Collection Set	\$6.60
<b>Total</b>		<b>\$6.60</b>
318786	ITEM: Spinner Collection Set	\$595.72
<b>Total</b>		<b>\$595.72</b>
318786	GENERAL SUPPLIE-SCIENCE COURSE	\$5.99
	Instructional and Curriculum	\$44.03
<b>Total</b>		<b>\$50.02</b>
318786	Instructional and Curriculum	\$229.76
<b>Total</b>		<b>\$229.76</b>
318786	Instructional and Curriculum	\$49.06
<b>Total</b>		<b>\$49.06</b>
319184	Instructional and Curriculum/C	\$238.09
<b>Total</b>		<b>\$238.09</b>
319184	Instructional and Curriculum	\$115.80
<b>Total</b>		<b>\$115.80</b>
319184	Instructional and Curriculum	\$1,323.30
<b>Total</b>		<b>\$1,323.30</b>
319184	ITEM: Cork Stoppers Tub of 1	\$137.56
<b>Total</b>		<b>\$137.56</b>
319184	TB22274T - TI CALCULATOR CLASS	\$162.86
<b>Total</b>		<b>\$162.86</b>
319605	Office Supplies	\$63.68
<b>Total</b>		<b>\$63.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO	319605	Office Supplies	\$22.48
	<b>Total</b>		<b>\$22.48</b>
	319605	Instructional and Curriculum	\$156.59
	<b>Total</b>		<b>\$156.59</b>
	319605	Instructional and Curriculum	\$1,500.02
	<b>Total</b>		<b>\$1,500.02</b>
	319605	INSTR/CURR-SANTOS	\$103.72
	<b>Total</b>		<b>\$103.72</b>
	319605	Instructional and Curriculum	\$46.80
	<b>Total</b>		<b>\$46.80</b>
	319605	Instructional and Curriculum	\$464.31
	<b>Total</b>		<b>\$464.31</b>
	319605	Instructional and Curriculum	\$655.27
	<b>Total</b>		<b>\$655.27</b>
	319605	Instructional and Curriculum	\$448.86
	<b>Total</b>		<b>\$448.86</b>
	319605	KELI WILSON	\$225.89
	<b>Total</b>		<b>\$225.89</b>
	320036	GENERAL SUPPLIE-ART	\$69.37
	<b>Total</b>		<b>\$69.37</b>
	320036	Instructional and Curriculum	\$116.10
	<b>Total</b>		<b>\$116.10</b>
	320036	INSTR/CURR-REYBURN	\$414.44
	<b>Total</b>		<b>\$414.44</b>
	320036	Instructional and Curriculum	\$72.20
	<b>Total</b>		<b>\$72.20</b>
	320036	Instructional and Curriculum	\$643.60
	<b>Total</b>		<b>\$643.60</b>
	320035	Instructional and Curriculum	\$263.13
	<b>Total</b>		<b>\$263.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO	320036	INSTR/CURR-WOOD	\$99.89
	<b>Total</b>		<b>\$99.89</b>
	320036	Instructional and Curriculum	\$544.90
	<b>Total</b>		<b>\$544.90</b>
	320035	Instructional and Curriculum	\$53.60
	<b>Total</b>		<b>\$53.60</b>
	320036	SUPPLIES-DYER	\$134.60
	<b>Total</b>		<b>\$134.60</b>
	320421	Instructional and Curriculum	\$100.36
	<b>Total</b>		<b>\$100.36</b>
	320702	Instructional and Curriculum	\$221.66
	<b>Total</b>		<b>\$221.66</b>
	320702	Home Ec Class Supplies	\$103.38
	<b>Total</b>		<b>\$103.38</b>
	320702	Home Ec Class Supplies	\$573.58
	<b>Total</b>		<b>\$573.58</b>
	322166	SUPPLIES-MAINTE-CAREER & TECHN	\$220.34
	<b>Total</b>		<b>\$220.34</b>
	322660	INSTR/CURR - HILL	\$554.86
	<b>Total</b>		<b>\$554.86</b>
	323025	SUPPLIES-MAINTE-CAREER & TECHN	\$343.47
	<b>Total</b>		<b>\$343.47</b>
	323204	INSTR/CURR-DYER	\$233.00
	<b>Total</b>		<b>\$233.00</b>
<b>Total</b>			<b>\$45,984.45</b>
ARKANSAS CHILD SUPPO	305774	3094 CHLD SPT SEPT 2014 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	307454	3094 CHLD SPT OCT 2014 CS#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARKANSAS CHILD SUPPO	309755	3094 CHLD SPT NOV 2014 CS#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	311310	3094 CHLD SPT DEC 2014 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	312519	3094 CHLD SPT JAN 2015 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	314751	3094 CHLD SPT FEB 2015 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	315949	3094 CHLD SPT MAR 2015 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	317845	3094 CHLD SPT APR 2015 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	319546	3094 CHLD SPT MAY 2015 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	321347	3094 CHLD SPT JUNE 2015 CASE #DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	322444	3094 CHLD SPT JULY 2015 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	323384	3094 CHLD SPT AUG 2015 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
<b>Total</b>			<b>\$11,220.00</b>
ARKOMA INSTRUMENT SE	305282	CONT MAINT BUILDING-HVAC	\$225.00
		HVAC-Building and Maintenance	\$20.00
	<b>Total</b>		<b>\$245.00</b>
<b>Total</b>			<b>\$245.00</b>
ARLINGTON ISD	306643	Reimbursements	\$988.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARLINGTON ISD	Total		\$988.00
<b>Total</b>			<b>\$988.00</b>
ARMA INTERNATIONAL I	305317	Memberships-Registrations	\$205.00
<b>Total</b>			<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>
ARMADILLO CLAY AND S	306644	Performing and Fine Arts	\$3,509.36
<b>Total</b>			<b>\$3,509.36</b>
	320703	Instructional and Curriculum	\$771.29
<b>Total</b>			<b>\$771.29</b>
	323679	Performing and Fine Arts	\$2,394.25
<b>Total</b>			<b>\$2,394.25</b>
<b>Total</b>			<b>\$6,674.90</b>
ARMOUR, BOB	317919	Game Officials	\$112.00
<b>Total</b>			<b>\$112.00</b>
<b>Total</b>			<b>\$112.00</b>
ARMSTRONG MCCALL	320037	GENERAL SUPPLIE-GENERAL	\$202.98
<b>Total</b>			<b>\$202.98</b>
<b>Total</b>			<b>\$202.98</b>
ARNETT, NINA	306645	Game Officials	\$100.00
<b>Total</b>			<b>\$100.00</b>
	307662	Game Officials	\$100.00
<b>Total</b>			<b>\$100.00</b>
	307662	Game Officials	\$100.00
<b>Total</b>			<b>\$100.00</b>
	307925	Game Officials	\$100.00
<b>Total</b>			<b>\$100.00</b>
	308393	Game Officials	\$100.00
<b>Total</b>			<b>\$100.00</b>
	308826	Game Officials	\$100.00
<b>Total</b>			<b>\$100.00</b>
	309312	Game Officials	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ARNETT, NINA</b>	<b>Total</b>		<b>\$100.00</b>
	<b>309831</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>310574</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>310926</b>	<b>Game Officials</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>311391</b>	<b>Game Officials</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>312113</b>	<b>Game Officials</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>	
<b>312583</b>	<b>Game Officials</b>	\$200.00	
<b>Total</b>		<b>\$200.00</b>	
<b>312583</b>	<b>Game Officials</b>	\$100.00	
<b>Total</b>		<b>\$100.00</b>	
<b>Total</b>		<b>\$1,700.00</b>	
<b>ARNOLD, JEANNE</b>	<b>307089</b>	<b>Reimbursements</b>	\$18.47
	<b>Total</b>		<b>\$18.47</b>
<b>Total</b>		<b>\$18.47</b>	
<b>ARNOLD, RHONDA K</b>	<b>310927</b>	<b>Professional Services</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>312584</b>	<b>Professional Services</b>	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	<b>320422</b>	<b>Professional Services</b>	\$3,675.00
<b>Total</b>		<b>\$3,675.00</b>	
<b>Total</b>		<b>\$4,725.00</b>	
<b>ARP, GREGORY S</b>	<b>314866</b>	<b>Performing and Fine Arts</b>	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>	
<b>ARREGUIN, RAMON</b>	<b>316077</b>	<b>Game Officials</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$128.00</b>
ARREOLA, MARIA	321995	Refunds	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
ARRINGTON, KENNETH J	305318	Game Officials	\$160.00
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
ARROWHEAD FORENSICS	321083	GENERAL SUPPLIE-CRIMINAL JUSTI	\$97.00
		Instructional and Curriculum	\$3.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
AS HANGING SYSTEMS	313418	2Q-MHS-Building and Maintenanc	\$638.70
<b>Total</b>			<b>\$638.70</b>
<b>Total</b>			<b>\$638.70</b>
ASBO INTL	305319	2Q-Building and Maintenance Se	\$219.00
<b>Total</b>			<b>\$219.00</b>
	305850	Memberships-Registrations	\$219.00
<b>Total</b>			<b>\$219.00</b>
	307927	2Q-ASBO-Memberships-Registrati	\$219.00
<b>Total</b>			<b>\$219.00</b>
	310873	CERTIFICATE OF EXCELLENCE	\$1,285.00
<b>Total</b>			<b>\$1,285.00</b>
<b>Total</b>			<b>\$1,942.00</b>
ASCA - AMERICAN SCHO	305851	Memberships-Registrations	\$129.00
<b>Total</b>			<b>\$129.00</b>
	308394	Instructional and Curriculum	\$101.03
<b>Total</b>			<b>\$101.03</b>
	315382	Memberships-Registrations	\$129.00
<b>Total</b>			<b>\$129.00</b>
	315382	Memberships-Registrations	\$129.00
<b>Total</b>			<b>\$129.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASCA - AMERICAN SCHO	321084	Memberships-Registrations	\$469.00
	<b>Total</b>		<b>\$469.00</b>
<b>Total</b>			<b>\$957.03</b>
ASCD - ASSOCIATION F	305852	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	305852	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	305852	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	305852	Memberships-Registrations	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	305852	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	305852	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	305852	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	305852	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	305852	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	306264	Memberships-Registrations	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	306264	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	306264	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	306264	Memberships-Registrations	\$79.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASCD - ASSOCIATION F

<b>Total</b>		<b>\$79.00</b>
<b>306264</b>	<b>Memberships-Registrations</b>	\$79.00
<b>Total</b>		<b>\$79.00</b>
<b>306264</b>	<b>Instructional and Curriculum</b>	\$183.00
<b>Total</b>		<b>\$183.00</b>
<b>306264</b>	<b>Instructional and Curriculum</b>	\$79.00
<b>Total</b>		<b>\$79.00</b>
<b>306264</b>	<b>Instructional and Curriculum</b>	\$89.00
<b>Total</b>		<b>\$89.00</b>
<b>306647</b>	<b>Instructional and Curriculum</b>	\$245.85
<b>Total</b>		<b>\$245.85</b>
<b>306646</b>	<b>Memberships-Registrations</b>	\$89.00
<b>Total</b>		<b>\$89.00</b>
<b>306647</b>	<b>Memberships-Registrations</b>	\$89.00
<b>Total</b>		<b>\$89.00</b>
<b>306646</b>	<b>Memberships-Registrations</b>	\$89.00
<b>Total</b>		<b>\$89.00</b>
<b>306646</b>	<b>Memberships-Registrations</b>	\$355.00
<b>Total</b>		<b>\$355.00</b>
<b>307516</b>	<b>Memberships-Registrations</b>	\$89.00
<b>Total</b>		<b>\$89.00</b>
<b>307516</b>	<b>DUES-EXTENDED SCHOOL</b>	\$54.00
<b>Total</b>		<b>\$54.00</b>
<b>307516</b>	<b>DUES-EXTENDED SCHOOL</b>	\$54.00
<b>Total</b>		<b>\$54.00</b>
<b>307516</b>	<b>DUES-EXTENDED SCHOOL</b>	\$54.00
<b>Total</b>		<b>\$54.00</b>
<b>307516</b>	<b>DUES-EXTENDED SCHOOL</b>	\$54.00
<b>Total</b>		<b>\$54.00</b>
<b>307617</b>	<b>Instructional and Curriculum</b>	\$47.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASCD - ASSOCIATION F

<b>Total</b>		<b>\$47.96</b>
<b>307617</b>	<b>Memberships-Registrations</b>	\$79.00
<b>Total</b>		<b>\$79.00</b>
<b>307617</b>	<b>Memberships-Registrations</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>307617</b>	<b>Memberships-Registrations</b>	\$59.00
<b>Total</b>		<b>\$59.00</b>
<b>307617</b>	<b>R172723 CONVERSION</b>	\$149.00
<b>Total</b>		<b>\$149.00</b>
<b>307617</b>	<b>R172723 CONVERSION</b>	\$149.00
<b>Total</b>		<b>\$149.00</b>
<b>307617</b>	<b>R170130 CONVERSION</b>	\$79.00
<b>Total</b>		<b>\$79.00</b>
<b>307617</b>	<b>R159209 CONVERSION</b>	\$89.00
<b>Total</b>		<b>\$89.00</b>
<b>307617</b>	<b>Instructional and Curriculum</b>	\$112.79
<b>Total</b>		<b>\$112.79</b>
<b>308395</b>	<b>Memberships-Registrations-SHAF</b>	\$59.00
<b>Total</b>		<b>\$59.00</b>
<b>308395</b>	<b>Memberships-Registrations</b>	\$84.00
<b>Total</b>		<b>\$84.00</b>
<b>310575</b>	<b>Memberships-Registrations</b>	\$239.00
<b>Total</b>		<b>\$239.00</b>
<b>310575</b>	<b>Memberships-Registrations</b>	\$89.00
<b>Total</b>		<b>\$89.00</b>
<b>310575</b>	<b>READING MATERIA-GENERAL</b>	\$423.00
<b>Total</b>		<b>\$423.00</b>
<b>310521</b>	<b>Memberships-Registrations</b>	\$289.00
<b>Total</b>		<b>\$289.00</b>
<b>311393</b>	<b>Memberships-Registrations</b>	\$228.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASCD - ASSOCIATION F

<b>Total</b>		<b>\$228.00</b>
<b>311393</b>	<b>Instructional and Curriculum</b>	\$183.00
<b>Total</b>		<b>\$183.00</b>
<b>311393</b>	<b>Instructional and Curriculum</b>	\$89.00
<b>Total</b>		<b>\$89.00</b>
<b>311971</b>	<b>Memberships-Registrations</b>	\$348.00
<b>Total</b>		<b>\$348.00</b>
<b>311971</b>	<b>Memberships-Registrations</b>	\$289.00
<b>Total</b>		<b>\$289.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$289.00
<b>Total</b>		<b>\$289.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$289.00
<b>Total</b>		<b>\$289.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$289.00
<b>Total</b>		<b>\$289.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$289.00
<b>Total</b>		<b>\$289.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$289.00
<b>Total</b>		<b>\$289.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$355.00
<b>Total</b>		<b>\$355.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$355.00
<b>Total</b>		<b>\$355.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$59.00
<b>Total</b>		<b>\$59.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$59.00
<b>Total</b>		<b>\$59.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$59.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASCD - ASSOCIATION F

<b>Total</b>		<b>\$59.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$59.00
<b>Total</b>		<b>\$59.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$59.00
<b>Total</b>		<b>\$59.00</b>
<b>312114</b>	<b>Memberships-Registrations ASCD</b>	\$59.00
<b>Total</b>		<b>\$59.00</b>
<b>312114</b>	<b>Memberships-Registrations</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>312586</b>	<b>Memberships-Registrations</b>	\$54.00
<b>Total</b>		<b>\$54.00</b>
<b>312557</b>	<b>Memberships-Registrations</b>	\$756.00
<b>Total</b>		<b>\$756.00</b>
<b>312981</b>	<b>Memberships-Registrations ASCD</b>	\$355.00
<b>Total</b>		<b>\$355.00</b>
<b>312981</b>	<b>Memberships-Registrations</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>312981</b>	<b>Memberships-Registrations</b>	\$59.00
<b>Total</b>		<b>\$59.00</b>
<b>312981</b>	<b>Instructional and Curriculum</b>	\$951.46
<b>Total</b>		<b>\$951.46</b>
<b>313791</b>	<b>Memberships-Registrations</b>	\$239.00
<b>Total</b>		<b>\$239.00</b>
<b>313419</b>	<b>Memberships -BETH ASCD</b>	\$239.00
<b>Total</b>		<b>\$239.00</b>
<b>313419</b>	<b>Memberships-Registrations</b>	\$39.00
<b>Total</b>		<b>\$39.00</b>
<b>313419</b>	<b>Instructional and Curriculum</b>	\$240.80
<b>Total</b>		<b>\$240.80</b>
<b>313419</b>	<b>Memberships-Registrations</b>	\$89.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASCD - ASSOCIATION F

<b>Total</b>		<b>\$89.00</b>
<b>313419</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>313419</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>313910</b>	<b>ASCD MEMBERSHIP</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>314867</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>316078</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>316078</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>316078</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>316078</b>	<b>Memberships-Registrations ASCD</b>	<b>\$3,255.00</b>
<b>Total</b>		<b>\$3,255.00</b>
<b>316943</b>	<b>Instructional and Curriculum</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>317398</b>	<b>Instructional and Curriculum</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>317398</b>	<b>Memberships-Registrations</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>317920</b>	<b>Memberships-Registrations</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>317921</b>	<b>ASCD RENEWAL - MEMBERSHIP NAME</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>317921</b>	<b>Instructional and Curriculum</b>	<b>\$308.25</b>
	<b>READING MATERIA-SECONDARY MATH</b>	<b>\$36.95</b>
<b>Total</b>		<b>\$345.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASCD - ASSOCIATION F	318394	Memberships-Registrations	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	319186	Memberships-Registrations	\$2,170.00
	<b>Total</b>		<b>\$2,170.00</b>
	319186	Memberships-Registrations	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	319606	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	319606	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	320038	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	322779	DEFERRED EXPEND-GENERAL	\$53.10
	<b>Total</b>		<b>\$53.10</b>
	322813	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	322813	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	322974	Instructional and Curriculum	\$46.90
	<b>Total</b>		<b>\$46.90</b>
	322974	Memberships-Registrations	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	322974	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	322974	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	322974	Memberships-Registrations	\$80.10
	<b>Total</b>		<b>\$80.10</b>
	322974	Instructional and Curriculum	\$149.80
	<b>Total</b>		<b>\$149.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASCD - ASSOCIATION F	322974	Memberships-Registrations	\$53.10
	<b>Total</b>		<b>\$53.10</b>
	323026	Instructional and Curriculum	\$193.58
	<b>Total</b>		<b>\$193.58</b>
	323447	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
<b>Total</b>			<b>\$20,861.54</b>
ASEL ART SUPPLY INC	6738	Instructional and Curriculum	\$225.04
	<b>Total</b>		<b>\$225.04</b>
	7341	Performing and Fine Arts	\$1,515.48
	<b>Total</b>		<b>\$1,515.48</b>
	7341	Performing and Fine Arts	\$997.00
	<b>Total</b>		<b>\$997.00</b>
	7341	Instructional and Curriculum	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	7600	Instructional and Curriculum	\$130.32
	<b>Total</b>		<b>\$130.32</b>
	8525	Instructional and Curriculum	\$89.25
	<b>Total</b>		<b>\$89.25</b>
	8580	Instructional and Curriculum	\$228.36
	<b>Total</b>		<b>\$228.36</b>
	10016	Instructional and Curriculum	\$64.30
	<b>Total</b>		<b>\$64.30</b>
<b>Total</b>			<b>\$4,419.75</b>
ASHCRAFT COMPANY INC	307928	HVAC-Building and Maintenance	\$24.32
		SUPPLIES-MAINTENANCE-BUILDING	\$875.68
	<b>Total</b>		<b>\$900.00</b>
	312115	HVAC-Building and Maintenance	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$900.00
	<b>Total</b>		<b>\$920.00</b>
	312982	HVAC-Building and Maintenance	\$10.16
		SUPPLIES-MAINTENANCE-BUILDING	\$914.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASHCRAFT COMPANY INC

**Total** **\$924.44**

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315383 HVAC-Building and Maintenance \$3,326.00

**Total** **\$3,326.00**

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317922 HVAC-Building and Maintenance \$14.93

SUPPLIES-MAINTENANCE-BUILDING \$330.48

**Total** **\$345.41**

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323681 HVAC-Building and Maintenance \$14.86

SUPPLIES-MAINTENANCE-BUILDING \$247.75

**Total** **\$262.61**

**Total** **\$6,678.46**

ASKEY, ROSS 306648 Game Officials \$45.00

**Total** **\$45.00**

**Total** **\$45.00**

ASSET GENIE 306649 CONTRACTED MAIN-GENERAL \$31.00

Technology Supplies \$209.00

**Total** **\$240.00**

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306649 MacBook Pro repairs \$270.00

**Total** **\$270.00**

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306649 MacBook Pro repairs \$3,466.00

**Total** **\$3,466.00**

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307090 MacBook Pro repairs \$2,100.00

**Total** **\$2,100.00**

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307929 IPAD REPAIR - CRACKED SCREEN ( \$90.00

**Total** **\$90.00**

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307929 Technology Supplies \$90.00

**Total** **\$90.00**

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308828 Technology Supplies \$239.00

**Total** **\$239.00**

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308828 MacBook Pro repairs \$305.00

**Total** **\$305.00**

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309313 MacBook Pro repairs \$270.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$270.00</b>
<b>309313</b>	<b>Technology-(MAGIC)</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>309313</b>	<b>MacBook Pro repairs</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>309313</b>	<b>MacBook Pro repairs</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>309313</b>	<b>MacBook Pro repairs</b>	\$149.00
<b>Total</b>		<b>\$149.00</b>
<b>309313</b>	<b>Technology Supplies</b>	\$64.00
<b>Total</b>		<b>\$64.00</b>
<b>309313</b>	<b>Technology Supplies</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>309833</b>	<b>MacBook Pro repairs</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>309833</b>	<b>MacBook Pro repairs</b>	\$2,100.00
<b>Total</b>		<b>\$2,100.00</b>
<b>309833</b>	<b>MacBook Pro repairs</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>309833</b>	<b>MacBook Pro repairs</b>	\$764.00
<b>Total</b>		<b>\$764.00</b>
<b>309833</b>	<b>GLASS REPAIR FOR SHARED IPAD.</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>309833</b>	<b>Technology-(MAGIC)</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310239</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>310239</b>	<b>CONTRACTED MAIN-GENERAL</b>	(\$34.00)
<b>Total</b>		<b>(\$34.00)</b>
<b>310333</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$64.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$64.00</b>
<b>310333</b>	<b>MacBook Pro repairs</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>310333</b>	<b>MacBook Pro repairs</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>310333</b>	<b>CONTRACTED MAIN-TECHNOLOGY DEP</b>	\$2,039.00
	<b>MacBook Pro repairs</b>	\$876.00
<b>Total</b>		<b>\$2,915.00</b>
<b>310333</b>	<b>Technology Supplies</b>	\$269.00
<b>Total</b>		<b>\$269.00</b>
<b>310333</b>	<b>Technology Supplies</b>	(\$30.00)
<b>Total</b>		<b>(\$30.00)</b>
<b>310333</b>	<b>Technology Supplies</b>	\$239.00
<b>Total</b>		<b>\$239.00</b>
<b>310576</b>	<b>Technology Supplies</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>310576</b>	<b>Technology Supplies</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>310929</b>	<b>Macbook Pro repairs</b>	\$2,259.00
<b>Total</b>		<b>\$2,259.00</b>
<b>310929</b>	<b>Macbook Pro repairs</b>	\$149.00
<b>Total</b>		<b>\$149.00</b>
<b>310929</b>	<b>Macbook Pro repairs</b>	\$149.00
<b>Total</b>		<b>\$149.00</b>
<b>310929</b>	<b>Macbook Pro repairs</b>	\$149.00
<b>Total</b>		<b>\$149.00</b>
<b>310929</b>	<b>Technology Supplies</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	312587	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	312587	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	312587	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	312587	Technology-(MAGIC)	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	312587	Macbook Pro repairs	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	312983	Technology Supplies	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	312983	CONTRACTED MAIN-GENERAL	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	312983	CONTRACTED MAIN-GENERAL	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	312983	Macbook Pro repairs	\$998.00
	<b>Total</b>		<b>\$998.00</b>
	312983	Macbook Pro repairs	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	312983	Macbook Pro repairs	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	312983	Macbook Pro repairs	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	312983	CONTRACTED MAIN-COMPUTER LAB	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	312983	Technology-(MAGIC)	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	312983	CONTRACTED MAIN-GENERAL	(\$30.00)
	<b>Total</b>		<b>(\$30.00)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	312983	CONTRACTED MAIN-GENERAL	(\$30.00)
	<b>Total</b>		<b>(\$30.00)</b>
	312983	CONTRACTED MAIN-GENERAL	(\$30.00)
	<b>Total</b>		<b>(\$30.00)</b>
	312983	GENERAL SUPPLIES	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	312983	GLASS REPAIR FOR SHARED IPAD.	\$244.00
	<b>Total</b>		<b>\$244.00</b>
	313420	Macbook Pro repairs	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	313420	CONTRACTED MAIN-GENERAL	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	313911	Macbook Pro repairs	\$378.00
	<b>Total</b>		<b>\$378.00</b>
	313911	CONTRACTED MAIN-GENERAL	\$708.00
	<b>Total</b>		<b>\$708.00</b>
	313911	Macbook Pro repairs	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	313911	Macbook Pro repairs	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	313911	Macbook Pro repairs	\$499.00
	<b>Total</b>		<b>\$499.00</b>
	314347	Technology Supplies	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	314347	CONTRACTED MAIN-GENERAL	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	315672	MAINTENANCE/COMP. LAB	\$478.00
	<b>Total</b>		<b>\$478.00</b>
	316565	MISC CONTR SERV-GENERAL	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
316565	Technology Supplies	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	Macbook Pro repairs	\$599.00
<b>Total</b>		<b>\$599.00</b>
317400	CONTRACTED MAIN-GENERAL	\$110.00
<b>Total</b>		<b>\$110.00</b>
317400	Macbook Pro repairs	\$699.00
<b>Total</b>		<b>\$699.00</b>
317923	CONTRACTED MAIN-GENERAL	\$478.00
<b>Total</b>		<b>\$478.00</b>
318395	Invalid Commodity Code	\$110.00
<b>Total</b>		<b>\$110.00</b>
318395	Technology Supplies	\$99.00
<b>Total</b>		<b>\$99.00</b>
318788	Technology-(MAGIC)	\$110.00
<b>Total</b>		<b>\$110.00</b>
319187	CONTRACTED MAIN-GENERAL	\$99.00
<b>Total</b>		<b>\$99.00</b>
319187	Technology Supplies	\$64.00
<b>Total</b>		<b>\$64.00</b>
319187	IPAD REPAIR	\$239.00
<b>Total</b>		<b>\$239.00</b>
319187	Technology-(MAGIC)	\$135.00
<b>Total</b>		<b>\$135.00</b>
319608	CONTRACTED MAINTENANCE/REPAIRS	\$64.00
<b>Total</b>		<b>\$64.00</b>
319608	Technology-(MAGIC) IPad repair	\$99.00
<b>Total</b>		<b>\$99.00</b>
319608	Macbook Pro repairs	\$559.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$559.00</b>
319608	Macbook Pro repairs	\$350.00
<b>Total</b>		<b>\$350.00</b>
319608	Macbook Pro repairs	\$618.00
<b>Total</b>		<b>\$618.00</b>
320039	Technology Supplies	\$94.00
<b>Total</b>		<b>\$94.00</b>
320039	CONTRACTED MAIN-GENERAL	\$99.00
<b>Total</b>		<b>\$99.00</b>
320424	Technology Supplies	\$168.00
<b>Total</b>		<b>\$168.00</b>
320424	CONTRACTED MAIN-GENERAL	\$270.00
<b>Total</b>		<b>\$270.00</b>
320705	CONTRACTED MAIN-GENERAL	\$135.00
<b>Total</b>		<b>\$135.00</b>
320705	CONTRACTED MAIN-GENERAL	\$69.00
<b>Total</b>		<b>\$69.00</b>
320705	15" GLASS REPAIR ON SERIAL #C0	\$149.00
<b>Total</b>		<b>\$149.00</b>
320705	Macbook Pro repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
320705	Macbook Pro repairs	\$499.00
<b>Total</b>		<b>\$499.00</b>
320705	Macbook Pro repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
320705	Macbook Pro repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
320705	Macbook Pro repairs	\$719.00
<b>Total</b>		<b>\$719.00</b>
321085	Technology Supplies	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ASSET GENIE</b>	<b>Total</b>		<b>\$135.00</b>
	<b>321085</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>321705</b>	<b>Macbook Pro repairs</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>321705</b>	<b>Macbook Pro repairs</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>321705</b>	<b>Macbook Pro repairs</b>	<b>\$30.08</b>
	<b>Total</b>		<b>\$30.08</b>
	<b>321705</b>	<b>Macbook Pro repairs</b>	<b>\$30.08</b>
	<b>Total</b>		<b>\$30.08</b>
	<b>321996</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>322167</b>	<b>Macbook Pro repairs</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>322814</b>	<b>Macbook Pro repairs</b>	<b>\$139.00</b>
	<b>Total</b>		<b>\$139.00</b>
	<b>322814</b>	<b>Macbook Pro repairs</b>	<b>\$1,050.00</b>
	<b>Total</b>		<b>\$1,050.00</b>
	<b>322814</b>	<b>Macbook Pro repairs</b>	<b>\$1,029.00</b>
	<b>Total</b>		<b>\$1,029.00</b>
	<b>322814</b>	<b>Macbook Pro repairs</b>	<b>\$611.84</b>
	<b>Total</b>		<b>\$611.84</b>
	<b>323205</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>323205</b>	<b>CONTRACTED MAIN-COMPUTER LAB</b>	<b>\$379.00</b>
	<b>Total</b>		<b>\$379.00</b>
	<b>323682</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
<b>Total</b>			<b>\$39,243.00</b>
<b>ASW ENTERPRISES</b>	<b>306265</b>	<b>Instructional and Curriculum</b>	<b>\$407.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AT&T

<b>Total</b>		<b>\$1,262.32</b>
<b>310828</b>	<b>PHONES-TECHNOLOGY DEPA</b>	<b>\$2,893.62</b>
	<b>telecommunications</b>	<b>\$677.46</b>
<b>Total</b>		<b>\$3,571.08</b>
<b>310830</b>	<b>PHONES-TECHNOLOGY DEPA</b>	<b>\$1,436.02</b>
	<b>Telecommunications</b>	<b>\$899.87</b>
<b>Total</b>		<b>\$2,335.89</b>
<b>310930</b>	<b>Telecommunications</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>311846</b>	<b>telecommunications</b>	<b>\$2,885.07</b>
<b>Total</b>		<b>\$2,885.07</b>
<b>311937</b>	<b>Telecommunications</b>	<b>\$2,201.75</b>
<b>Total</b>		<b>\$2,201.75</b>
<b>312455</b>	<b>Telecommunications</b>	<b>\$1,137.32</b>
<b>Total</b>		<b>\$1,137.32</b>
<b>312588</b>	<b>Telecommunications</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>312914</b>	<b>Telecommunications</b>	<b>\$2,437.84</b>
<b>Total</b>		<b>\$2,437.84</b>
<b>312915</b>	<b>Telecommunications</b>	<b>\$2,230.03</b>
<b>Total</b>		<b>\$2,230.03</b>
<b>314255</b>	<b>Telecommunications</b>	<b>\$2,817.77</b>
<b>Total</b>		<b>\$2,817.77</b>
<b>314348</b>	<b>Telecommunications</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>314830</b>	<b>telecommunications</b>	<b>\$3,577.41</b>
<b>Total</b>		<b>\$3,577.41</b>
<b>315931</b>	<b>Telecommunications</b>	<b>\$1,848.45</b>
<b>Total</b>		<b>\$1,848.45</b>
<b>315950</b>	<b>Telecommunications</b>	<b>\$6.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>AT&amp;T</b>	<b>Total</b>		<b>\$6.00</b>
	<b>316023</b>	<b>telecommunications</b>	\$3,187.48
	<b>Total</b>		<b>\$3,187.48</b>
	<b>317331</b>	<b>Telecommunications</b>	\$749.13
	<b>Total</b>		<b>\$749.13</b>
	<b>317924</b>	<b>Telecommunications</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>318353</b>	<b>Telecommunications</b>	\$1,004.09
	<b>Total</b>		<b>\$1,004.09</b>
	<b>318352</b>	<b>telecommunications</b>	\$3,138.27
	<b>Total</b>		<b>\$3,138.27</b>
	<b>319188</b>	<b>Telecommunications</b>	\$1,745.78
	<b>Total</b>		<b>\$1,745.78</b>
	<b>319610</b>	<b>Telecommunications</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>319609</b>	<b>telecommunications</b>	\$3,746.60
	<b>Total</b>		<b>\$3,746.60</b>
	<b>320706</b>	<b>PHONES-TECHNOLOGY DEPA</b>	\$602.72
		<b>Telecommunications</b>	\$1,057.96
	<b>Total</b>		<b>\$1,660.68</b>
	<b>321086</b>	<b>Telecommunications</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>321958</b>	<b>telecommunications</b>	\$3,834.59
	<b>Total</b>		<b>\$3,834.59</b>
	<b>322153</b>	<b>Telecommunications</b>	\$1,644.22
	<b>Total</b>		<b>\$1,644.22</b>
	<b>322482</b>	<b>Telecommunications</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>322636</b>	<b>telecommunications</b>	\$1,409.71
	<b>Total</b>		<b>\$1,409.71</b>
	<b>322815</b>	<b>Telecommunications</b>	\$1,440.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>AT&amp;T</b>			
	<b>Total</b>		<b>\$1,440.08</b>
	<hr/>		
	323206	Telecommunications	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<hr/>		
	323449	telecommunications	\$714.63
	<b>Total</b>		<b>\$714.63</b>
	<hr/>		
<b>Total</b>			<b>\$68,148.80</b>
<b>AT&amp;T LONG DISTANCE</b>	<b>305808</b>	<b>Telecommunications</b>	<b>\$225.15</b>
	<b>Total</b>		<b>\$225.15</b>
	<hr/>		
<b>Total</b>			<b>\$225.15</b>
<b>ATCHISON, DERRICK</b>	<b>305322</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	305854	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
	306266	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	306650	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	306650	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	306650	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	307091	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	307091	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	307091	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	307091	MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		
	307664	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATCHISON, DERRICK	307930	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		
	307930	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	308397	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		
	308397	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	308830	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	309315	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	309315	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	309315	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		
	309834	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,208.00</b>
ATCHISON, DON A	316945	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	<hr/>		
<b>Total</b>			<b>\$83.00</b>
ATHLETIC MARKING COM	316080	6S-ARBOR CREEK-Building and Ma	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,800.00</b>
ATKINS, TYWII	309835	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<hr/>		
<b>Total</b>			<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATKINSON REBECCA	306344	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
ATKINSON, COLTON	317402	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	318396	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$133.00</b>
ATKINSON, DEBBIE	316081	MILEAGE DEBBIE ATKINSON	\$31.75
	<b>Total</b>		<b>\$31.75</b>
<b>Total</b>			<b>\$31.75</b>
ATLASSIAN PTY LTD	309787	Memberships-Registrations	\$550.00
	<b>Total</b>		<b>\$550.00</b>
<b>Total</b>			<b>\$550.00</b>
ATMOS ENERGY	305088	gas	\$351.60
	<b>Total</b>		<b>\$351.60</b>
	305088	GAS	\$275.22
	<b>Total</b>		<b>\$275.22</b>
	305088	GAS	\$137.93
	<b>Total</b>		<b>\$137.93</b>
	305088	GAS	\$132.38
	<b>Total</b>		<b>\$132.38</b>
	305088	GAS	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	305088	GAS	\$94.86
	<b>Total</b>		<b>\$94.86</b>
	305088	GAS	\$24.44
	<b>Total</b>		<b>\$24.44</b>
	305088	GAS	\$85.32
	<b>Total</b>		<b>\$85.32</b>
	305088	GAS	\$62.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$62.14</b>
<b>305088</b>	<b>GAS</b>	<b>\$88.50</b>
<b>Total</b>		<b>\$88.50</b>
<b>305088</b>	<b>GAS</b>	<b>\$69.41</b>
<b>Total</b>		<b>\$69.41</b>
<b>305088</b>	<b>GAS</b>	<b>\$116.40</b>
<b>Total</b>		<b>\$116.40</b>
<b>305088</b>	<b>GAS</b>	<b>\$74.95</b>
<b>Total</b>		<b>\$74.95</b>
<b>305088</b>	<b>GAS</b>	<b>\$88.77</b>
<b>Total</b>		<b>\$88.77</b>
<b>305088</b>	<b>GAS</b>	<b>\$83.13</b>
<b>Total</b>		<b>\$83.13</b>
<b>305088</b>	<b>GAS</b>	<b>\$175.94</b>
<b>Total</b>		<b>\$175.94</b>
<b>305088</b>	<b>GAS</b>	<b>\$41.46</b>
<b>Total</b>		<b>\$41.46</b>
<b>305285</b>	<b>GAS</b>	<b>\$629.54</b>
<b>Total</b>		<b>\$629.54</b>
<b>305285</b>	<b>GAS</b>	<b>\$175.41</b>
<b>Total</b>		<b>\$175.41</b>
<b>305755</b>	<b>GAS</b>	<b>\$94.36</b>
<b>Total</b>		<b>\$94.36</b>
<b>305755</b>	<b>GAS</b>	<b>\$100.45</b>
<b>Total</b>		<b>\$100.45</b>
<b>305755</b>	<b>GAS</b>	<b>\$104.22</b>
<b>Total</b>		<b>\$104.22</b>
<b>305755</b>	<b>GAS</b>	<b>\$170.64</b>
<b>Total</b>		<b>\$170.64</b>
<b>305755</b>	<b>GAS</b>	<b>\$259.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$259.83</b>
<b>305755</b>	<b>GAS</b>	<b>\$135.29</b>
<b>Total</b>		<b>\$135.29</b>
<b>305755</b>	<b>GAS</b>	<b>\$76.55</b>
<b>Total</b>		<b>\$76.55</b>
<b>305755</b>	<b>GAS</b>	<b>\$94.41</b>
<b>Total</b>		<b>\$94.41</b>
<b>305755</b>	<b>GAS</b>	<b>\$32.82</b>
<b>Total</b>		<b>\$32.82</b>
<b>305755</b>	<b>GAS</b>	<b>\$25.11</b>
<b>Total</b>		<b>\$25.11</b>
<b>305755</b>	<b>GAS</b>	<b>\$26.06</b>
<b>Total</b>		<b>\$26.06</b>
<b>305755</b>	<b>GAS</b>	<b>\$35.55</b>
<b>Total</b>		<b>\$35.55</b>
<b>305755</b>	<b>GAS</b>	<b>\$106.29</b>
<b>Total</b>		<b>\$106.29</b>
<b>305755</b>	<b>GAS</b>	<b>\$55.35</b>
<b>Total</b>		<b>\$55.35</b>
<b>305756</b>	<b>GAS</b>	<b>\$42.49</b>
<b>Total</b>		<b>\$42.49</b>
<b>305755</b>	<b>GAS</b>	<b>\$32.81</b>
<b>Total</b>		<b>\$32.81</b>
<b>306172</b>	<b>GAS</b>	<b>\$315.66</b>
<b>Total</b>		<b>\$315.66</b>
<b>306172</b>	<b>GAS</b>	<b>\$129.08</b>
<b>Total</b>		<b>\$129.08</b>
<b>306172</b>	<b>GAS</b>	<b>\$197.65</b>
<b>Total</b>		<b>\$197.65</b>
<b>306172</b>	<b>GAS</b>	<b>\$185.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$185.23</b>
<b>306172</b>	<b>GAS</b>	\$34.48
	<b>GAS-UTILITIES</b>	\$38.88
<b>Total</b>		<b>\$73.36</b>
<b>306172</b>	<b>GAS</b>	\$155.29
<b>Total</b>		<b>\$155.29</b>
<b>306172</b>	<b>GAS</b>	\$193.92
<b>Total</b>		<b>\$193.92</b>
<b>306172</b>	<b>GAS</b>	\$47.31
	<b>GAS-UTILITIES</b>	\$34.26
<b>Total</b>		<b>\$81.57</b>
<b>306172</b>	<b>GAS</b>	\$61.03
<b>Total</b>		<b>\$61.03</b>
<b>306172</b>	<b>GAS</b>	\$60.48
<b>Total</b>		<b>\$60.48</b>
<b>306172</b>	<b>GAS</b>	\$110.71
<b>Total</b>		<b>\$110.71</b>
<b>306172</b>	<b>GAS</b>	\$71.33
<b>Total</b>		<b>\$71.33</b>
<b>306172</b>	<b>GAS</b>	\$80.55
<b>Total</b>		<b>\$80.55</b>
<b>306172</b>	<b>GAS</b>	\$67.41
<b>Total</b>		<b>\$67.41</b>
<b>306172</b>	<b>GAS</b>	\$81.77
<b>Total</b>		<b>\$81.77</b>
<b>306172</b>	<b>GAS</b>	\$83.91
<b>Total</b>		<b>\$83.91</b>
<b>306172</b>	<b>GAS</b>	\$73.16
<b>Total</b>		<b>\$73.16</b>
<b>306172</b>	<b>GAS</b>	\$154.93
<b>Total</b>		<b>\$154.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	306172	GAS	\$96.13
	<b>Total</b>		<b>\$96.13</b>
	306172	GAS	\$19.45
	<b>Total</b>		<b>\$19.45</b>
	306172	GAS	\$783.37
	<b>Total</b>		<b>\$783.37</b>
	306172	GAS	\$28.63
	<b>Total</b>		<b>\$28.63</b>
	306172	GAS	\$31.33
	<b>Total</b>		<b>\$31.33</b>
	306172	GAS	\$28.08
	<b>Total</b>		<b>\$28.08</b>
	306172	GAS	\$28.08
	<b>Total</b>		<b>\$28.08</b>
	306172	GAS	\$55.69
	<b>Total</b>		<b>\$55.69</b>
	306172	GAS	\$82.35
	<b>Total</b>		<b>\$82.35</b>
	306172	GAS	\$81.53
	<b>Total</b>		<b>\$81.53</b>
	306172	GAS	\$98.83
	<b>Total</b>		<b>\$98.83</b>
	306172	GAS	\$92.61
	<b>Total</b>		<b>\$92.61</b>
	306172	GAS	\$19.96
		GAS-UTILITIES	\$22.51
	<b>Total</b>		<b>\$42.47</b>
	306172	GAS	\$73.95
	<b>Total</b>		<b>\$73.95</b>
	306172	GAS	\$112.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$112.27</b>
<b>306172</b>	<b>GAS</b>	\$27.39
	<b>GAS-UTILITIES</b>	\$19.84
<b>Total</b>		<b>\$47.23</b>
<b>306172</b>	<b>GAS</b>	\$30.51
<b>Total</b>		<b>\$30.51</b>
<b>306172</b>	<b>GAS</b>	\$30.24
<b>Total</b>		<b>\$30.24</b>
<b>306172</b>	<b>GAS</b>	\$55.35
<b>Total</b>		<b>\$55.35</b>
<b>306172</b>	<b>GAS</b>	\$29.18
<b>Total</b>		<b>\$29.18</b>
<b>306172</b>	<b>GAS</b>	\$46.63
<b>Total</b>		<b>\$46.63</b>
<b>306172</b>	<b>GAS</b>	\$37.08
<b>Total</b>		<b>\$37.08</b>
<b>306172</b>	<b>GAS</b>	\$38.94
<b>Total</b>		<b>\$38.94</b>
<b>306172</b>	<b>GAS</b>	\$38.14
<b>Total</b>		<b>\$38.14</b>
<b>306172</b>	<b>GAS</b>	\$40.24
<b>Total</b>		<b>\$40.24</b>
<b>306172</b>	<b>GAS</b>	\$89.69
<b>Total</b>		<b>\$89.69</b>
<b>306172</b>	<b>GAS</b>	\$48.06
<b>Total</b>		<b>\$48.06</b>
<b>306172</b>	<b>GAS</b>	\$9.72
<b>Total</b>		<b>\$9.72</b>
<b>306172</b>	<b>GAS</b>	\$412.30
<b>Total</b>		<b>\$412.30</b>
<b>306172</b>	<b>GAS</b>	\$14.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$14.31</b>
<b>306172</b>	<b>GAS</b>	\$15.66
<b>Total</b>		<b>\$15.66</b>
<b>306172</b>	<b>GAS</b>	\$14.04
<b>Total</b>		<b>\$14.04</b>
<b>306172</b>	<b>GAS</b>	\$14.04
<b>Total</b>		<b>\$14.04</b>
<b>306172</b>	<b>GAS</b>	\$25.32
<b>Total</b>		<b>\$25.32</b>
<b>306555</b>	<b>GAS</b>	\$660.68
<b>Total</b>		<b>\$660.68</b>
<b>306555</b>	<b>GAS</b>	\$21.27
<b>Total</b>		<b>\$21.27</b>
<b>306555</b>	<b>GAS</b>	\$31.76
<b>Total</b>		<b>\$31.76</b>
<b>306555</b>	<b>GAS</b>	\$128.21
<b>Total</b>		<b>\$128.21</b>
<b>306555</b>	<b>GAS</b>	\$84.63
<b>Total</b>		<b>\$84.63</b>
<b>306555</b>	<b>GAS</b>	\$63.56
<b>Total</b>		<b>\$63.56</b>
<b>306555</b>	<b>GAS</b>	\$76.44
<b>Total</b>		<b>\$76.44</b>
<b>306555</b>	<b>GAS</b>	\$126.00
<b>Total</b>		<b>\$126.00</b>
<b>306555</b>	<b>GAS</b>	\$59.76
<b>Total</b>		<b>\$59.76</b>
<b>306555</b>	<b>GAS</b>	\$72.46
<b>Total</b>		<b>\$72.46</b>
<b>306555</b>	<b>gas</b>	\$37.80



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$37.80</b>
<hr/>		
306555	GAS	\$56.46
<b>Total</b>		<b>\$56.46</b>
<hr/>		
306555	GAS	\$67.63
<b>Total</b>		<b>\$67.63</b>
<hr/>		
306555	GAS	\$49.50
<b>Total</b>		<b>\$49.50</b>
<hr/>		
306555	GAS	\$69.93
<b>Total</b>		<b>\$69.93</b>
<hr/>		
306555	GAS	\$49.35
<b>Total</b>		<b>\$49.35</b>
<hr/>		
306555	GAS	\$50.51
<b>Total</b>		<b>\$50.51</b>
<hr/>		
306555	GAS	\$146.77
<b>Total</b>		<b>\$146.77</b>
<hr/>		
306555	GAS	\$28.08
<b>Total</b>		<b>\$28.08</b>
<hr/>		
306555	GASQ	\$22.04
<b>Total</b>		<b>\$22.04</b>
<hr/>		
306555	GAS	\$748.77
<b>Total</b>		<b>\$748.77</b>
<hr/>		
306555	GAS	\$22.60
<b>Total</b>		<b>\$22.60</b>
<hr/>		
306555	GAS	\$26.46
<b>Total</b>		<b>\$26.46</b>
<hr/>		
306555	GAS	\$120.66
<b>Total</b>		<b>\$120.66</b>
<hr/>		
306555	GAS	\$117.18
<b>Total</b>		<b>\$117.18</b>
<hr/>		
306555	GAS	\$72.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$72.04</b>
<b>306555</b>	<b>GAS</b>	<b>\$63.70</b>
<b>Total</b>		<b>\$63.70</b>
<b>306555</b>	<b>GAS</b>	<b>\$142.82</b>
<b>Total</b>		<b>\$142.82</b>
<b>306555</b>	<b>GAS</b>	<b>\$52.72</b>
<b>Total</b>		<b>\$52.72</b>
<b>306555</b>	<b>GAS</b>	<b>\$60.39</b>
<b>Total</b>		<b>\$60.39</b>
<b>306555</b>	<b>GAS</b>	<b>\$52.34</b>
<b>Total</b>		<b>\$52.34</b>
<b>306555</b>	<b>GAS</b>	<b>\$63.98</b>
<b>Total</b>		<b>\$63.98</b>
<b>306555</b>	<b>GAS</b>	<b>\$48.84</b>
<b>Total</b>		<b>\$48.84</b>
<b>306555</b>	<b>GAS</b>	<b>\$68.55</b>
<b>Total</b>		<b>\$68.55</b>
<b>306555</b>	<b>GAS</b>	<b>\$50.51</b>
<b>Total</b>		<b>\$50.51</b>
<b>306555</b>	<b>GAS</b>	<b>\$60.74</b>
<b>Total</b>		<b>\$60.74</b>
<b>306555</b>	<b>GAS</b>	<b>\$69.93</b>
<b>Total</b>		<b>\$69.93</b>
<b>306555</b>	<b>GAS</b>	<b>\$146.77</b>
<b>Total</b>		<b>\$146.77</b>
<b>306555</b>	<b>GAS</b>	<b>\$14.04</b>
<b>Total</b>		<b>\$14.04</b>
<b>306555</b>	<b>GAS</b>	<b>\$19.44</b>
<b>Total</b>		<b>\$19.44</b>
<b>306616</b>	<b>GAS</b>	<b>\$310.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$310.52</b>
<b>306616</b>	<b>GAS</b>	<b>\$56.08</b>
<b>Total</b>		<b>\$56.08</b>
<b>306616</b>	<b>GAS</b>	<b>\$21.41</b>
<b>Total</b>		<b>\$21.41</b>
<b>306616</b>	<b>GAS</b>	<b>\$155.26</b>
<b>Total</b>		<b>\$155.26</b>
<b>306616</b>	<b>GAS</b>	<b>\$59.58</b>
<b>Total</b>		<b>\$59.58</b>
<b>306616</b>	<b>GAS</b>	<b>\$20.07</b>
<b>Total</b>		<b>\$20.07</b>
<b>307008</b>	<b>GAS</b>	<b>\$36.08</b>
<b>Total</b>		<b>\$36.08</b>
<b>307008</b>	<b>GAS</b>	<b>\$68.00</b>
<b>Total</b>		<b>\$68.00</b>
<b>307008</b>	<b>GAS</b>	<b>\$99.66</b>
<b>Total</b>		<b>\$99.66</b>
<b>307008</b>	<b>GAS</b>	<b>\$15.43</b>
<b>Total</b>		<b>\$15.43</b>
<b>307008</b>	<b>GAS</b>	<b>\$15.33</b>
<b>Total</b>		<b>\$15.33</b>
<b>307008</b>	<b>GAS</b>	<b>\$26.87</b>
<b>Total</b>		<b>\$26.87</b>
<b>307008</b>	<b>GAS</b>	<b>\$13.87</b>
<b>Total</b>		<b>\$13.87</b>
<b>307008</b>	<b>GAS</b>	<b>\$8.27</b>
<b>Total</b>		<b>\$8.27</b>
<b>307008</b>	<b>GAS</b>	<b>\$13.85</b>
<b>Total</b>		<b>\$13.85</b>
<b>307008</b>	<b>GAS</b>	<b>\$6.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$6.69</b>
<b>307008</b>	<b>GAS</b>	<b>\$11.41</b>
<b>Total</b>		<b>\$11.41</b>
<b>307008</b>	<b>GAS</b>	<b>\$6.89</b>
<b>Total</b>		<b>\$6.89</b>
<b>307008</b>	<b>GAS</b>	<b>\$10.93</b>
<b>Total</b>		<b>\$10.93</b>
<b>307008</b>	<b>GAS</b>	<b>\$10.61</b>
<b>Total</b>		<b>\$10.61</b>
<b>307008</b>	<b>GAS</b>	<b>\$11.57</b>
<b>Total</b>		<b>\$11.57</b>
<b>307008</b>	<b>GAS</b>	<b>\$12.47</b>
<b>Total</b>		<b>\$12.47</b>
<b>307008</b>	<b>GAS</b>	<b>\$21.48</b>
<b>Total</b>		<b>\$21.48</b>
<b>307008</b>	<b>GAS</b>	<b>\$23.68</b>
<b>Total</b>		<b>\$23.68</b>
<b>307008</b>	<b>GAS</b>	<b>\$2.59</b>
<b>Total</b>		<b>\$2.59</b>
<b>307008</b>	<b>GAS</b>	<b>\$541.16</b>
<b>Total</b>		<b>\$541.16</b>
<b>307008</b>	<b>GAS</b>	<b>\$459.03</b>
<b>Total</b>		<b>\$459.03</b>
<b>307008</b>	<b>GAS</b>	<b>\$672.72</b>
<b>Total</b>		<b>\$672.72</b>
<b>307008</b>	<b>GAS</b>	<b>\$223.77</b>
<b>Total</b>		<b>\$223.77</b>
<b>307008</b>	<b>GAS</b>	<b>\$222.27</b>
<b>Total</b>		<b>\$222.27</b>
<b>307008</b>	<b>GAS</b>	<b>\$181.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY

<b>Total</b>		<b>\$181.36</b>
<b>307008</b>	<b>GAS</b>	<b>\$138.67</b>
<b>Total</b>		<b>\$138.67</b>
<b>307008</b>	<b>GAS</b>	<b>\$124.09</b>
<b>Total</b>		<b>\$124.09</b>
<b>307008</b>	<b>GAS</b>	<b>\$207.80</b>
<b>Total</b>		<b>\$207.80</b>
<b>307008</b>	<b>GAS</b>	<b>\$96.96</b>
<b>Total</b>		<b>\$96.96</b>
<b>307008</b>	<b>GAS</b>	<b>\$74.15</b>
<b>Total</b>		<b>\$74.15</b>
<b>307008</b>	<b>GAS</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>307008</b>	<b>GAS</b>	<b>\$109.33</b>
<b>Total</b>		<b>\$109.33</b>
<b>307008</b>	<b>GAS</b>	<b>\$159.22</b>
<b>Total</b>		<b>\$159.22</b>
<b>307008</b>	<b>GAS</b>	<b>\$167.82</b>
<b>Total</b>		<b>\$167.82</b>
<b>307008</b>	<b>GAS</b>	<b>\$124.73</b>
<b>Total</b>		<b>\$124.73</b>
<b>307008</b>	<b>GAS</b>	<b>\$111.70</b>
<b>Total</b>		<b>\$111.70</b>
<b>307008</b>	<b>GAS</b>	<b>\$228.94</b>
<b>Total</b>		<b>\$228.94</b>
<b>307008</b>	<b>GAS</b>	<b>\$38.87</b>
<b>Total</b>		<b>\$38.87</b>
<b>307628</b>	<b>GAS</b>	<b>\$376.14</b>
<b>Total</b>		<b>\$376.14</b>
<b>307628</b>	<b>GAS</b>	<b>\$225.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$225.29</b>
<b>307628</b>	<b>GAS</b>	<b>\$202.88</b>
<b>Total</b>		<b>\$202.88</b>
<b>307628</b>	<b>GAS</b>	<b>\$117.30</b>
<b>Total</b>		<b>\$117.30</b>
<b>307628</b>	<b>GAS</b>	<b>\$189.13</b>
<b>Total</b>		<b>\$189.13</b>
<b>307628</b>	<b>GAS</b>	<b>\$295.64</b>
<b>Total</b>		<b>\$295.64</b>
<b>307628</b>	<b>GAS</b>	<b>\$130.91</b>
<b>Total</b>		<b>\$130.91</b>
<b>307628</b>	<b>GAS</b>	<b>\$152.07</b>
<b>Total</b>		<b>\$152.07</b>
<b>307874</b>	<b>GAS</b>	<b>\$357.24</b>
<b>Total</b>		<b>\$357.24</b>
<b>307874</b>	<b>GAS</b>	<b>\$371.65</b>
<b>Total</b>		<b>\$371.65</b>
<b>307874</b>	<b>GAS</b>	<b>\$357.24</b>
<b>Total</b>		<b>\$357.24</b>
<b>307874</b>	<b>GAS</b>	<b>\$229.94</b>
	<b>GAS-UTILITIES</b>	<b>\$166.50</b>
<b>Total</b>		<b>\$396.44</b>
<b>307874</b>	<b>GAS</b>	<b>\$145.30</b>
<b>Total</b>		<b>\$145.30</b>
<b>307874</b>	<b>GAS</b>	<b>\$126.90</b>
<b>Total</b>		<b>\$126.90</b>
<b>307874</b>	<b>GAS</b>	<b>\$246.87</b>
<b>Total</b>		<b>\$246.87</b>
<b>307874</b>	<b>GAS</b>	<b>\$132.06</b>
<b>Total</b>		<b>\$132.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	307874	GAS	\$139.14
	<b>Total</b>		<b>\$139.14</b>
	307874	GAS	\$230.88
	<b>Total</b>		<b>\$230.88</b>
	307874	AS	\$135.71
	<b>Total</b>		<b>\$135.71</b>
	307874	GAS	\$42.94
	<b>Total</b>		<b>\$42.94</b>
	307874	GAS	\$42.12
	<b>Total</b>		<b>\$42.12</b>
	307874	GAS	\$47.73
	<b>Total</b>		<b>\$47.73</b>
	307874	GAS	\$42.12
	<b>Total</b>		<b>\$42.12</b>
	307874	GAS	\$86.92
	<b>Total</b>		<b>\$86.92</b>
	307874	GAS	\$1,540.24
	<b>Total</b>		<b>\$1,540.24</b>
	307874	GAS	\$43.85
	<b>Total</b>		<b>\$43.85</b>
	307874	GAS	\$48.37
		GAS-UTILITIES	\$54.54
	<b>Total</b>		<b>\$102.91</b>
	307874	GAS	\$563.65
	<b>Total</b>		<b>\$563.65</b>
	307874	GAS	\$54.88
	<b>Total</b>		<b>\$54.88</b>
	307874	GAS	\$501.21
	<b>Total</b>		<b>\$501.21</b>
	307874	GAS	\$158.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$158.05</b>
<b>307874</b>	<b>GAS</b>	\$169.07
<b>Total</b>		<b>\$169.07</b>
<b>307874</b>	<b>GAS</b>	\$230.88
<b>Total</b>		<b>\$230.88</b>
<b>307874</b>	<b>GAS</b>	\$276.97
<b>Total</b>		<b>\$276.97</b>
<b>307874</b>	<b>GAS</b>	\$1,121.85
<b>Total</b>		<b>\$1,121.85</b>
<b>307874</b>	<b>GAS</b>	\$106.06
<b>Total</b>		<b>\$106.06</b>
<b>307874</b>	<b>GAS</b>	\$185.29
<b>Total</b>		<b>\$185.29</b>
<b>307874</b>	<b>GAS</b>	\$83.22
<b>Total</b>		<b>\$83.22</b>
<b>307874</b>	<b>GAS</b>	\$140.72
<b>Total</b>		<b>\$140.72</b>
<b>307874</b>	<b>GAS</b>	\$146.89
<b>Total</b>		<b>\$146.89</b>
<b>307874</b>	<b>GAS</b>	\$133.64
<b>Total</b>		<b>\$133.64</b>
<b>307874</b>	<b>GAS</b>	\$121.80
<b>Total</b>		<b>\$121.80</b>
<b>307894</b>	<b>GAS</b>	\$130.47
<b>Total</b>		<b>\$130.47</b>
<b>307894</b>	<b>gas</b>	\$180.10
<b>Total</b>		<b>\$180.10</b>
<b>307894</b>	<b>GAS</b>	\$150.90
<b>Total</b>		<b>\$150.90</b>
<b>307894</b>	<b>AS</b>	\$140.72



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$140.72</b>
<b>307894</b>	<b>GAS</b>	\$141.30
<b>Total</b>		<b>\$141.30</b>
<b>307894</b>	<b>GAS</b>	\$205.28
<b>Total</b>		<b>\$205.28</b>
<b>307894</b>	<b>GAS</b>	\$1,500.85
<b>Total</b>		<b>\$1,500.85</b>
<b>307894</b>	<b>GAS</b>	\$42.12
<b>Total</b>		<b>\$42.12</b>
<b>307894</b>	<b>GAS</b>	\$42.12
<b>Total</b>		<b>\$42.12</b>
<b>307894</b>	<b>GAS</b>	\$3.21
<b>Total</b>		<b>\$3.21</b>
<b>307894</b>	<b>GAS</b>	\$47.01
<b>Total</b>		<b>\$47.01</b>
<b>308344</b>	<b>GAS</b>	\$202.15
<b>Total</b>		<b>\$202.15</b>
<b>308344</b>	<b>GAS</b>	\$89.53
<b>Total</b>		<b>\$89.53</b>
<b>308344</b>	<b>GAS</b>	\$119.44
<b>Total</b>		<b>\$119.44</b>
<b>308344</b>	<b>GAS</b>	\$41.48
<b>Total</b>		<b>\$41.48</b>
<b>308727</b>	<b>GAS</b>	\$464.32
<b>Total</b>		<b>\$464.32</b>
<b>308727</b>	<b>GAS</b>	\$237.49
<b>Total</b>		<b>\$237.49</b>
<b>308727</b>	<b>GAS</b>	\$225.67
<b>Total</b>		<b>\$225.67</b>
<b>308727</b>	<b>GAS</b>	\$179.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$179.03</b>
<b>308727</b>	<b>GAS</b>	<b>\$102.86</b>
<b>Total</b>		<b>\$102.86</b>
<b>308727</b>	<b>GAS</b>	<b>\$85.79</b>
<b>Total</b>		<b>\$85.79</b>
<b>308727</b>	<b>GAS</b>	<b>\$179.23</b>
<b>Total</b>		<b>\$179.23</b>
<b>308727</b>	<b>GAS</b>	<b>\$128.83</b>
<b>Total</b>		<b>\$128.83</b>
<b>308727</b>	<b>GAS</b>	<b>\$124.85</b>
<b>Total</b>		<b>\$124.85</b>
<b>308727</b>	<b>GAS</b>	<b>\$230.04</b>
<b>Total</b>		<b>\$230.04</b>
<b>308735</b>	<b>GAS</b>	<b>\$604.32</b>
<b>Total</b>		<b>\$604.32</b>
<b>308735</b>	<b>GAS</b>	<b>\$151.94</b>
<b>Total</b>		<b>\$151.94</b>
<b>308735</b>	<b>GAS</b>	<b>\$133.58</b>
<b>Total</b>		<b>\$133.58</b>
<b>308735</b>	<b>GAS</b>	<b>\$257.16</b>
<b>Total</b>		<b>\$257.16</b>
<b>308735</b>	<b>GAS</b>	<b>\$107.58</b>
<b>Total</b>		<b>\$107.58</b>
<b>308735</b>	<b>GAS</b>	<b>\$112.10</b>
<b>Total</b>		<b>\$112.10</b>
<b>308735</b>	<b>GAS</b>	<b>\$187.89</b>
<b>Total</b>		<b>\$187.89</b>
<b>308735</b>	<b>GAS</b>	<b>\$41.46</b>
<b>Total</b>		<b>\$41.46</b>
<b>309219</b>	<b>GAS</b>	<b>\$805.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$805.39</b>
<b>309219</b>	<b>GAS</b>	<b>\$72.17</b>
<b>Total</b>		<b>\$72.17</b>
<b>309273</b>	<b>GAS</b>	<b>\$205.60</b>
<b>Total</b>		<b>\$205.60</b>
<b>309273</b>	<b>GAS</b>	<b>\$227.61</b>
<b>Total</b>		<b>\$227.61</b>
<b>309273</b>	<b>GAS</b>	<b>\$199.78</b>
<b>Total</b>		<b>\$199.78</b>
<b>309273</b>	<b>GAS</b>	<b>\$150.88</b>
<b>Total</b>		<b>\$150.88</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$438.09</b>
<b>Total</b>		<b>\$438.09</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$494.44</b>
<b>Total</b>		<b>\$494.44</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$143.71</b>
<b>Total</b>		<b>\$143.71</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$682.46</b>
<b>Total</b>		<b>\$682.46</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$1,114.34</b>
<b>Total</b>		<b>\$1,114.34</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$357.68</b>
<b>Total</b>		<b>\$357.68</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$697.78</b>
<b>Total</b>		<b>\$697.78</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$215.48</b>
<b>Total</b>		<b>\$215.48</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$981.87</b>
<b>Total</b>		<b>\$981.87</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$177.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$177.49</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$146.01</b>
<b>Total</b>		<b>\$146.01</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$596.32</b>
<b>Total</b>		<b>\$596.32</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$169.45</b>
<b>Total</b>		<b>\$169.45</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$149.96</b>
<b>Total</b>		<b>\$149.96</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$141.69</b>
<b>Total</b>		<b>\$141.69</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$148.28</b>
<b>Total</b>		<b>\$148.28</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$397.47</b>
<b>Total</b>		<b>\$397.47</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$140.52</b>
<b>Total</b>		<b>\$140.52</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$149.07</b>
<b>Total</b>		<b>\$149.07</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$460.38</b>
<b>Total</b>		<b>\$460.38</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$261.47</b>
<b>Total</b>		<b>\$261.47</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$215.40</b>
<b>Total</b>		<b>\$215.40</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$97.82</b>
<b>Total</b>		<b>\$97.82</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$43.67</b>
<b>Total</b>		<b>\$43.67</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	<b>\$78.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$78.48</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$47.54
<b>Total</b>		<b>\$47.54</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$47.52
<b>Total</b>		<b>\$47.52</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$54.44
<b>Total</b>		<b>\$54.44</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$84.67
<b>Total</b>		<b>\$84.67</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$909.12
<b>Total</b>		<b>\$909.12</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$69.48
<b>Total</b>		<b>\$69.48</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$236.72
<b>Total</b>		<b>\$236.72</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$255.76
<b>Total</b>		<b>\$255.76</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$424.04
<b>Total</b>		<b>\$424.04</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$183.74
<b>Total</b>		<b>\$183.74</b>
<b>309756</b>	<b>GAS-UTILITIES</b>	\$42.12
<b>Total</b>		<b>\$42.12</b>
<b>310221</b>	<b>GAS</b>	\$307.99
<b>Total</b>		<b>\$307.99</b>
<b>310221</b>	<b>GAS</b>	\$233.75
<b>Total</b>		<b>\$233.75</b>
<b>310221</b>	<b>GAS</b>	\$229.16
<b>Total</b>		<b>\$229.16</b>
<b>310221</b>	<b>GAS</b>	\$193.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$193.13</b>
<b>310221</b>	<b>GAS</b>	\$222.40
<b>Total</b>		<b>\$222.40</b>
<b>310240</b>	<b>GAS</b>	\$4,628.90
<b>Total</b>		<b>\$4,628.90</b>
<b>310240</b>	<b>GAS</b>	\$70.39
<b>Total</b>		<b>\$70.39</b>
<b>310240</b>	<b>GAS</b>	\$216.91
<b>Total</b>		<b>\$216.91</b>
<b>310240</b>	<b>GAS</b>	\$356.29
<b>Total</b>		<b>\$356.29</b>
<b>310240</b>	<b>GAS</b>	\$937.73
<b>Total</b>		<b>\$937.73</b>
<b>310240</b>	<b>GAS</b>	\$338.99
<b>Total</b>		<b>\$338.99</b>
<b>310240</b>	<b>GAS</b>	\$239.27
<b>Total</b>		<b>\$239.27</b>
<b>310240</b>	<b>GAS</b>	\$598.22
<b>Total</b>		<b>\$598.22</b>
<b>310240</b>	<b>GAS</b>	\$298.72
<b>Total</b>		<b>\$298.72</b>
<b>310240</b>	<b>GAS</b>	\$306.18
<b>Total</b>		<b>\$306.18</b>
<b>310240</b>	<b>GAS</b>	\$325.19
<b>Total</b>		<b>\$325.19</b>
<b>310240</b>	<b>GAS</b>	\$357.64
<b>Total</b>		<b>\$357.64</b>
<b>310240</b>	<b>GAS</b>	\$41.48
<b>Total</b>		<b>\$41.48</b>
<b>310240</b>	<b>GAS</b>	\$4,848.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$4,848.07</b>
<b>310529</b>	<b>GAS</b>	<b>\$2,827.55</b>
<b>Total</b>		<b>\$2,827.55</b>
<b>310529</b>	<b>GAS</b>	<b>\$2,117.16</b>
<b>Total</b>		<b>\$2,117.16</b>
<b>310529</b>	<b>GAS</b>	<b>\$1,833.06</b>
<b>Total</b>		<b>\$1,833.06</b>
<b>310529</b>	<b>GAS</b>	<b>\$888.30</b>
<b>Total</b>		<b>\$888.30</b>
<b>310529</b>	<b>GAS</b>	<b>\$994.86</b>
<b>Total</b>		<b>\$994.86</b>
<b>310529</b>	<b>GAS</b>	<b>\$941.73</b>
<b>Total</b>		<b>\$941.73</b>
<b>310529</b>	<b>GAS</b>	<b>\$837.70</b>
<b>Total</b>		<b>\$837.70</b>
<b>310529</b>	<b>GAS</b>	<b>\$973.31</b>
<b>Total</b>		<b>\$973.31</b>
<b>310529</b>	<b>GAS</b>	<b>\$756.91</b>
<b>Total</b>		<b>\$756.91</b>
<b>310529</b>	<b>GAS</b>	<b>\$442.21</b>
<b>Total</b>		<b>\$442.21</b>
<b>310529</b>	<b>GAS</b>	<b>\$409.41</b>
<b>Total</b>		<b>\$409.41</b>
<b>310529</b>	<b>GAS</b>	<b>\$473.03</b>
<b>Total</b>		<b>\$473.03</b>
<b>310529</b>	<b>GAS</b>	<b>\$592.64</b>
<b>Total</b>		<b>\$592.64</b>
<b>310529</b>	<b>GAS</b>	<b>\$447.37</b>
<b>Total</b>		<b>\$447.37</b>
<b>310529</b>	<b>GAS</b>	<b>\$426.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$426.26</b>
<b>310529</b>	<b>GAS</b>	<b>\$428.10</b>
<b>Total</b>		<b>\$428.10</b>
<b>310529</b>	<b>GAS</b>	<b>\$1,291.42</b>
<b>Total</b>		<b>\$1,291.42</b>
<b>310529</b>	<b>GAS</b>	<b>\$110.01</b>
<b>Total</b>		<b>\$110.01</b>
<b>310859</b>	<b>GAS</b>	<b>\$434.49</b>
<b>Total</b>		<b>\$434.49</b>
<b>310859</b>	<b>GAS</b>	<b>\$880.02</b>
<b>Total</b>		<b>\$880.02</b>
<b>310859</b>	<b>GAS</b>	<b>\$533.95</b>
<b>Total</b>		<b>\$533.95</b>
<b>310859</b>	<b>GAS</b>	<b>\$614.24</b>
<b>Total</b>		<b>\$614.24</b>
<b>310887</b>	<b>GAS</b>	<b>\$972.57</b>
<b>Total</b>		<b>\$972.57</b>
<b>310887</b>	<b>GAS</b>	<b>\$1,188.72</b>
<b>Total</b>		<b>\$1,188.72</b>
<b>310887</b>	<b>GAS</b>	<b>\$2,005.00</b>
<b>Total</b>		<b>\$2,005.00</b>
<b>310887</b>	<b>GAS</b>	<b>\$867.56</b>
<b>Total</b>		<b>\$867.56</b>
<b>310887</b>	<b>GAS</b>	<b>\$1,423.08</b>
<b>Total</b>		<b>\$1,423.08</b>
<b>310887</b>	<b>GAS</b>	<b>\$847.86</b>
<b>Total</b>		<b>\$847.86</b>
<b>310887</b>	<b>GAS</b>	<b>\$2,365.99</b>
<b>Total</b>		<b>\$2,365.99</b>
<b>310887</b>	<b>GAS</b>	<b>\$782.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$782.92</b>
<b>310887</b>	<b>GAS</b>	\$1,030.23
<b>Total</b>		<b>\$1,030.23</b>
<b>310887</b>	<b>GAS</b>	\$553.89
<b>Total</b>		<b>\$553.89</b>
<b>310887</b>	<b>GAS</b>	\$1,406.90
<b>Total</b>		<b>\$1,406.90</b>
<b>310887</b>	<b>GAS</b>	\$1,234.67
<b>Total</b>		<b>\$1,234.67</b>
<b>310887</b>	<b>GAS</b>	\$155.25
<b>Total</b>		<b>\$155.25</b>
<b>310887</b>	<b>GAS</b>	\$631.83
<b>Total</b>		<b>\$631.83</b>
<b>310887</b>	<b>GAS</b>	\$147.95
<b>Total</b>		<b>\$147.95</b>
<b>310887</b>	<b>GAS</b>	\$212.18
<b>Total</b>		<b>\$212.18</b>
<b>310887</b>	<b>GAS</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>310887</b>	<b>GAS</b>	\$601.91
<b>Total</b>		<b>\$601.91</b>
<b>311352</b>	<b>GAS</b>	\$69.63
<b>Total</b>		<b>\$69.63</b>
<b>311352</b>	<b>GAS</b>	\$1,700.65
<b>Total</b>		<b>\$1,700.65</b>
<b>311352</b>	<b>GAS</b>	\$813.96
<b>Total</b>		<b>\$813.96</b>
<b>311352</b>	<b>GAS</b>	\$1,021.05
<b>Total</b>		<b>\$1,021.05</b>
<b>311352</b>	<b>GAS</b>	\$529.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$529.50</b>
<b>311352</b>	<b>GAS</b>	\$556.54
<b>Total</b>		<b>\$556.54</b>
<b>311352</b>	<b>GAS</b>	\$489.33
<b>Total</b>		<b>\$489.33</b>
<b>311352</b>	<b>GAS</b>	\$760.45
<b>Total</b>		<b>\$760.45</b>
<b>311352</b>	<b>GAS</b>	\$553.74
<b>Total</b>		<b>\$553.74</b>
<b>311352</b>	<b>GAS</b>	\$1,389.59
<b>Total</b>		<b>\$1,389.59</b>
<b>311352</b>	<b>GAS</b>	\$476.10
	<b>GAS-UTILITIES</b>	\$536.87
<b>Total</b>		<b>\$1,012.97</b>
<b>311352</b>	<b>GAS</b>	\$694.03
	<b>GAS-UTILITIES</b>	\$502.57
<b>Total</b>		<b>\$1,196.60</b>
<b>311352</b>	<b>GAS</b>	\$1,104.01
<b>Total</b>		<b>\$1,104.01</b>
<b>311352</b>	<b>GAS</b>	\$519.87
<b>Total</b>		<b>\$519.87</b>
<b>311352</b>	<b>GAS</b>	\$576.19
<b>Total</b>		<b>\$576.19</b>
<b>311352</b>	<b>GAS</b>	\$1,815.53
<b>Total</b>		<b>\$1,815.53</b>
<b>311352</b>	<b>GAS</b>	\$598.89
<b>Total</b>		<b>\$598.89</b>
<b>311352</b>	<b>GAS</b>	\$1,176.83
<b>Total</b>		<b>\$1,176.83</b>
<b>311352</b>	<b>GAS</b>	\$317.21
<b>Total</b>		<b>\$317.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ATMOS ENERGY</b>	<b>311879</b>	<b>GAS</b>	<b>\$5,186.23</b>
	<b>Total</b>		<b>\$5,186.23</b>
	<b>311879</b>	<b>GAS</b>	<b>\$1,615.61</b>
	<b>Total</b>		<b>\$1,615.61</b>
	<b>311879</b>	<b>GAS</b>	<b>\$375.69</b>
	<b>Total</b>		<b>\$375.69</b>
	<b>311879</b>	<b>GAS</b>	<b>\$688.48</b>
	<b>Total</b>		<b>\$688.48</b>
	<b>311879</b>	<b>GAS</b>	<b>\$5,783.70</b>
	<b>Total</b>		<b>\$5,783.70</b>
	<b>311879</b>	<b>GAS</b>	<b>\$665.58</b>
	<b>Total</b>		<b>\$665.58</b>
	<b>311879</b>	<b>GAS</b>	<b>\$177.52</b>
	<b>Total</b>		<b>\$177.52</b>
	<b>311879</b>	<b>GAS</b>	<b>\$3,869.73</b>
	<b>Total</b>		<b>\$3,869.73</b>
	<b>311879</b>	<b>GAS</b>	<b>\$641.16</b>
	<b>Total</b>		<b>\$641.16</b>
	<b>311879</b>	<b>GAS</b>	<b>\$951.91</b>
	<b>Total</b>		<b>\$951.91</b>
	<b>311879</b>	<b>GAS</b>	<b>\$442.25</b>
	<b>Total</b>		<b>\$442.25</b>
	<b>311879</b>	<b>GAS</b>	<b>\$416.89</b>
	<b>Total</b>		<b>\$416.89</b>
	<b>311879</b>	<b>GAS</b>	<b>\$549.03</b>
	<b>Total</b>		<b>\$549.03</b>
	<b>311879</b>	<b>GAS</b>	<b>\$586.55</b>
	<b>Total</b>		<b>\$586.55</b>
	<b>311879</b>	<b>GAS</b>	<b>\$852.09</b>
	<b>Total</b>		<b>\$852.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	311935	GAS	\$590.32
	<b>Total</b>		<b>\$590.32</b>
	311944	GAS	\$6,843.66
	<b>Total</b>		<b>\$6,843.66</b>
	311944	GAS	\$63.27
	<b>Total</b>		<b>\$63.27</b>
	312074	GAS	\$3,368.15
	<b>Total</b>		<b>\$3,368.15</b>
	312074	GAS	\$1,609.39
	<b>Total</b>		<b>\$1,609.39</b>
	312074	GAS	\$1,966.43
	<b>Total</b>		<b>\$1,966.43</b>
	312074	GAS	\$1,053.86
	<b>Total</b>		<b>\$1,053.86</b>
	312074	GAS	\$701.22
	<b>Total</b>		<b>\$701.22</b>
	312074	GAS	\$1,044.48
	<b>Total</b>		<b>\$1,044.48</b>
	312074	GAS	\$3,344.91
	<b>Total</b>		<b>\$3,344.91</b>
	312074	GAS	\$921.10
	<b>Total</b>		<b>\$921.10</b>
	312074	GAS	\$899.38
	<b>Total</b>		<b>\$899.38</b>
	312074	GAS	\$306.89
	<b>Total</b>		<b>\$306.89</b>
	312074	GAS	\$389.64
	<b>Total</b>		<b>\$389.64</b>
	312074	GAS	\$399.35
	<b>Total</b>		<b>\$399.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	312074	GAS	\$631.65
	<b>Total</b>		<b>\$631.65</b>
	312074	GAS	\$479.43
	<b>Total</b>		<b>\$479.43</b>
	312074	GAS	\$406.35
	<b>Total</b>		<b>\$406.35</b>
	312074	GAS	\$415.20
	<b>Total</b>		<b>\$415.20</b>
	312074	GAS	\$1,422.47
	<b>Total</b>		<b>\$1,422.47</b>
	312520	GAS	\$1,386.03
	<b>Total</b>		<b>\$1,386.03</b>
	312520	GAS	\$282.92
	<b>Total</b>		<b>\$282.92</b>
	312520	GAS	\$622.72
	<b>Total</b>		<b>\$622.72</b>
	312520	GAS	\$51.21
	<b>Total</b>		<b>\$51.21</b>
	312558	GAS	\$2,765.76
	<b>Total</b>		<b>\$2,765.76</b>
	312558	GAS	\$1,767.06
	<b>Total</b>		<b>\$1,767.06</b>
	312558	GAS	\$1,524.01
	<b>Total</b>		<b>\$1,524.01</b>
	312558	GAS	\$982.67
	<b>Total</b>		<b>\$982.67</b>
	312558	GAS	\$2,355.01
	<b>Total</b>		<b>\$2,355.01</b>
	312558	GAS	\$1,386.92
	<b>Total</b>		<b>\$1,386.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	312558	GAS	\$1,354.70
	<b>Total</b>		<b>\$1,354.70</b>
	312558	GAS	\$1,174.39
	<b>Total</b>		<b>\$1,174.39</b>
	312558	GAS	\$911.85
	<b>Total</b>		<b>\$911.85</b>
	312558	GAS	\$869.17
	<b>Total</b>		<b>\$869.17</b>
	312558	GAS	\$378.91
	<b>Total</b>		<b>\$378.91</b>
	312558	GAS	\$889.24
	<b>Total</b>		<b>\$889.24</b>
	312934	GAS	\$1,779.60
	<b>Total</b>		<b>\$1,779.60</b>
	312934	GAS	\$2,782.11
	<b>Total</b>		<b>\$2,782.11</b>
	312934	GAS	\$721.00
		GAS-UTILITIES	\$813.04
	<b>Total</b>		<b>\$1,534.04</b>
	312934	GAS	\$1,181.85
		GAS-UTILITIES	\$855.83
	<b>Total</b>		<b>\$2,037.68</b>
	312934	GAS	\$1,495.24
	<b>Total</b>		<b>\$1,495.24</b>
	312934	GAS	\$800.84
	<b>Total</b>		<b>\$800.84</b>
	312934	GAS	\$4,058.78
	<b>Total</b>		<b>\$4,058.78</b>
	312934	GAS	\$2,621.65
	<b>Total</b>		<b>\$2,621.65</b>
	312934	GAS	\$2,500.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$2,500.67</b>
<b>312934</b>	<b>GAS</b>	<b>\$1,957.49</b>
<b>Total</b>		<b>\$1,957.49</b>
<b>312934</b>	<b>GAS</b>	<b>\$222.21</b>
<b>Total</b>		<b>\$222.21</b>
<b>312934</b>	<b>GAS</b>	<b>\$1,305.67</b>
<b>Total</b>		<b>\$1,305.67</b>
<b>312934</b>	<b>GAS</b>	<b>\$501.46</b>
<b>Total</b>		<b>\$501.46</b>
<b>312934</b>	<b>GAS</b>	<b>\$469.22</b>
<b>Total</b>		<b>\$469.22</b>
<b>312984</b>	<b>GAS</b>	<b>\$6,796.69</b>
<b>Total</b>		<b>\$6,796.69</b>
<b>312984</b>	<b>GAS</b>	<b>\$2,819.16</b>
<b>Total</b>		<b>\$2,819.16</b>
<b>312984</b>	<b>GAS</b>	<b>\$1,656.49</b>
<b>Total</b>		<b>\$1,656.49</b>
<b>312984</b>	<b>GAS</b>	<b>\$1,962.89</b>
<b>Total</b>		<b>\$1,962.89</b>
<b>312984</b>	<b>GAS</b>	<b>\$941.49</b>
<b>Total</b>		<b>\$941.49</b>
<b>312984</b>	<b>GAS</b>	<b>\$878.27</b>
<b>Total</b>		<b>\$878.27</b>
<b>312984</b>	<b>GAS</b>	<b>\$733.47</b>
<b>Total</b>		<b>\$733.47</b>
<b>312984</b>	<b>GAS</b>	<b>\$1,566.17</b>
<b>Total</b>		<b>\$1,566.17</b>
<b>312984</b>	<b>GAS</b>	<b>\$993.85</b>
<b>Total</b>		<b>\$993.85</b>
<b>312984</b>	<b>GAS</b>	<b>\$956.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY

<b>Total</b>		<b>\$956.66</b>
<b>312984</b>	<b>GAS</b>	<b>\$1,095.01</b>
<b>Total</b>		<b>\$1,095.01</b>
<b>312984</b>	<b>GAS</b>	<b>\$1,978.62</b>
<b>Total</b>		<b>\$1,978.62</b>
<b>312984</b>	<b>GASQ</b>	<b>\$1,811.51</b>
<b>Total</b>		<b>\$1,811.51</b>
<b>313321</b>	<b>GAS</b>	<b>\$291.21</b>
<b>Total</b>		<b>\$291.21</b>
<b>313321</b>	<b>GAS</b>	<b>\$76.84</b>
<b>Total</b>		<b>\$76.84</b>
<b>313321</b>	<b>GAS</b>	<b>\$1,428.83</b>
<b>Total</b>		<b>\$1,428.83</b>
<b>313321</b>	<b>GAS</b>	<b>\$1,743.08</b>
<b>Total</b>		<b>\$1,743.08</b>
<b>313321</b>	<b>GAS</b>	<b>\$3,713.97</b>
<b>Total</b>		<b>\$3,713.97</b>
<b>313321</b>	<b>GAS</b>	<b>\$924.29</b>
<b>Total</b>		<b>\$924.29</b>
<b>313321</b>	<b>GAS</b>	<b>\$1,490.59</b>
<b>Total</b>		<b>\$1,490.59</b>
<b>313321</b>	<b>GAS</b>	<b>\$756.54</b>
<b>Total</b>		<b>\$756.54</b>
<b>313321</b>	<b>GAS</b>	<b>\$1,138.60</b>
<b>Total</b>		<b>\$1,138.60</b>
<b>313321</b>	<b>GAS</b>	<b>\$1,251.60</b>
<b>Total</b>		<b>\$1,251.60</b>
<b>313321</b>	<b>GAS</b>	<b>\$1,707.78</b>
<b>Total</b>		<b>\$1,707.78</b>
<b>313321</b>	<b>GAS</b>	<b>\$1,333.87</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$1,333.87</b>
<b>313335</b>	<b>GAS</b>	<b>\$12,563.47</b>
<b>Total</b>		<b>\$12,563.47</b>
<b>313335</b>	<b>GAS</b>	<b>\$1,233.66</b>
<b>Total</b>		<b>\$1,233.66</b>
<b>313335</b>	<b>GAS</b>	<b>\$405.23</b>
<b>Total</b>		<b>\$405.23</b>
<b>313381</b>	<b>GAS</b>	<b>\$992.17</b>
<b>Total</b>		<b>\$992.17</b>
<b>313381</b>	<b>GAS</b>	<b>\$8,710.85</b>
<b>Total</b>		<b>\$8,710.85</b>
<b>313857</b>	<b>GAS</b>	<b>\$41.24</b>
<b>Total</b>		<b>\$41.24</b>
<b>313857</b>	<b>GAS</b>	<b>\$5,349.70</b>
<b>Total</b>		<b>\$5,349.70</b>
<b>313857</b>	<b>GAS</b>	<b>\$2,319.18</b>
<b>Total</b>		<b>\$2,319.18</b>
<b>313857</b>	<b>GAS</b>	<b>\$1,950.41</b>
<b>Total</b>		<b>\$1,950.41</b>
<b>313857</b>	<b>GAS</b>	<b>\$1,076.16</b>
<b>Total</b>		<b>\$1,076.16</b>
<b>313857</b>	<b>GAS</b>	<b>\$1,128.36</b>
<b>Total</b>		<b>\$1,128.36</b>
<b>313857</b>	<b>GAS</b>	<b>\$2,663.25</b>
<b>Total</b>		<b>\$2,663.25</b>
<b>314256</b>	<b>GAS</b>	<b>\$6,552.34</b>
<b>Total</b>		<b>\$6,552.34</b>
<b>314256</b>	<b>GAS</b>	<b>\$1,646.02</b>
<b>Total</b>		<b>\$1,646.02</b>
<b>314256</b>	<b>GAS</b>	<b>\$2,357.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$2,357.92</b>
<b>314256</b>	<b>GAS</b>	<b>\$2,344.49</b>
<b>Total</b>		<b>\$2,344.49</b>
<b>314256</b>	<b>GAS</b>	<b>\$1,323.93</b>
<b>Total</b>		<b>\$1,323.93</b>
<b>314256</b>	<b>GAS</b>	<b>\$1,173.99</b>
<b>Total</b>		<b>\$1,173.99</b>
<b>314256</b>	<b>GAS</b>	<b>\$1,382.10</b>
<b>Total</b>		<b>\$1,382.10</b>
<b>314256</b>	<b>GAS</b>	<b>\$1,581.72</b>
<b>Total</b>		<b>\$1,581.72</b>
<b>314256</b>	<b>GAS</b>	<b>\$1,306.80</b>
<b>Total</b>		<b>\$1,306.80</b>
<b>314256</b>	<b>GAS</b>	<b>\$1,236.83</b>
<b>Total</b>		<b>\$1,236.83</b>
<b>314256</b>	<b>GAS</b>	<b>\$60.03</b>
<b>Total</b>		<b>\$60.03</b>
<b>314325</b>	<b>GAS</b>	<b>\$3,469.77</b>
<b>Total</b>		<b>\$3,469.77</b>
<b>314325</b>	<b>GAS</b>	<b>\$4,266.54</b>
<b>Total</b>		<b>\$4,266.54</b>
<b>314325</b>	<b>GAS</b>	<b>\$1,595.62</b>
<b>Total</b>		<b>\$1,595.62</b>
<b>314325</b>	<b>GAS</b>	<b>\$845.18</b>
<b>Total</b>		<b>\$845.18</b>
<b>314325</b>	<b>GAS</b>	<b>\$880.87</b>
<b>Total</b>		<b>\$880.87</b>
<b>314325</b>	<b>GAS</b>	<b>\$1,297.66</b>
<b>Total</b>		<b>\$1,297.66</b>
<b>314752</b>	<b>GAS</b>	<b>\$1,337.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$1,337.30</b>
<b>314752</b>	<b>GAS</b>	<b>\$1,601.35</b>
<b>Total</b>		<b>\$1,601.35</b>
<b>314752</b>	<b>GAS</b>	<b>\$5,133.83</b>
<b>Total</b>		<b>\$5,133.83</b>
<b>314752</b>	<b>GAS</b>	<b>\$53.34</b>
<b>Total</b>		<b>\$53.34</b>
<b>314752</b>	<b>GAS</b>	<b>\$2,816.03</b>
<b>Total</b>		<b>\$2,816.03</b>
<b>314752</b>	<b>GAS</b>	<b>\$1,233.87</b>
<b>Total</b>		<b>\$1,233.87</b>
<b>314752</b>	<b>GAS</b>	<b>\$1,786.70</b>
<b>Total</b>		<b>\$1,786.70</b>
<b>314752</b>	<b>GAS</b>	<b>\$2,140.79</b>
<b>Total</b>		<b>\$2,140.79</b>
<b>314752</b>	<b>GAS</b>	<b>\$1,493.88</b>
<b>Total</b>		<b>\$1,493.88</b>
<b>314752</b>	<b>GAS</b>	<b>\$1,189.29</b>
<b>Total</b>		<b>\$1,189.29</b>
<b>314752</b>	<b>GAS</b>	<b>\$1,096.06</b>
<b>Total</b>		<b>\$1,096.06</b>
<b>314752</b>	<b>GAS</b>	<b>\$1,772.10</b>
<b>Total</b>		<b>\$1,772.10</b>
<b>314752</b>	<b>GAS</b>	<b>\$344.11</b>
<b>Total</b>		<b>\$344.11</b>
<b>314800</b>	<b>GAS</b>	<b>\$3,196.06</b>
<b>Total</b>		<b>\$3,196.06</b>
<b>314800</b>	<b>GAS</b>	<b>\$937.74</b>
	<b>GAS-UTILITIES</b>	<b>\$679.05</b>
<b>Total</b>		<b>\$1,616.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	314800	GAS	\$1,216.35
	<b>Total</b>		<b>\$1,216.35</b>
	314800	GAS	\$623.56
	<b>Total</b>		<b>\$623.56</b>
	314800	GAS	\$925.17
	<b>Total</b>		<b>\$925.17</b>
	314800	GAS	\$1,217.35
	<b>Total</b>		<b>\$1,217.35</b>
	314800	GAS	\$1,734.08
	<b>Total</b>		<b>\$1,734.08</b>
	314800	GAS	\$1,539.23
	<b>Total</b>		<b>\$1,539.23</b>
	314800	GAS	\$182.11
	<b>Total</b>		<b>\$182.11</b>
	314800	GAS	\$768.61
	<b>Total</b>		<b>\$768.61</b>
	314800	GAS	\$494.27
	<b>Total</b>		<b>\$494.27</b>
	314800	GAS	\$243.91
	<b>Total</b>		<b>\$243.91</b>
	314800	GAS	\$292.48
	<b>Total</b>		<b>\$292.48</b>
	314800	GAS	\$899.28
	<b>Total</b>		<b>\$899.28</b>
	314817	GAS	\$622.43
		GAS-UTILITIES	\$701.89
	<b>Total</b>		<b>\$1,324.32</b>
	314816	GAS	\$56.83
	<b>Total</b>		<b>\$56.83</b>
	314816	GAS	\$2,512.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$2,512.90</b>
<b>314816</b>	<b>GAS</b>	\$996.21
<b>Total</b>		<b>\$996.21</b>
<b>314816</b>	<b>GAS</b>	\$657.38
<b>Total</b>		<b>\$657.38</b>
<b>314816</b>	<b>GAS</b>	\$675.97
<b>Total</b>		<b>\$675.97</b>
<b>314816</b>	<b>GAS</b>	\$1,122.52
<b>Total</b>		<b>\$1,122.52</b>
<b>314816</b>	<b>GAS</b>	\$800.23
<b>Total</b>		<b>\$800.23</b>
<b>314816</b>	<b>GAS</b>	\$697.52
<b>Total</b>		<b>\$697.52</b>
<b>314816</b>	<b>GAS</b>	\$767.25
<b>Total</b>		<b>\$767.25</b>
<b>314816</b>	<b>GAS</b>	\$1,794.73
<b>Total</b>		<b>\$1,794.73</b>
<b>314816</b>	<b>GAS</b>	\$149.39
<b>Total</b>		<b>\$149.39</b>
<b>314816</b>	<b>GAS</b>	\$1,073.32
<b>Total</b>		<b>\$1,073.32</b>
<b>314816</b>	<b>GAS</b>	\$1,903.38
<b>Total</b>		<b>\$1,903.38</b>
<b>314816</b>	<b>GAS</b>	\$635.39
<b>Total</b>		<b>\$635.39</b>
<b>314816</b>	<b>GAS</b>	\$530.35
<b>Total</b>		<b>\$530.35</b>
<b>314816</b>	<b>GAS-UTILITIES</b>	\$622.80
<b>Total</b>		<b>\$622.80</b>
<b>315340</b>	<b>GAS</b>	\$913.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$913.71</b>
<b>315340</b>	<b>GAS</b>	<b>\$898.61</b>
<b>Total</b>		<b>\$898.61</b>
<b>315340</b>	<b>GAS</b>	<b>\$875.20</b>
<b>Total</b>		<b>\$875.20</b>
<b>315340</b>	<b>GAS</b>	<b>\$654.49</b>
<b>Total</b>		<b>\$654.49</b>
<b>315340</b>	<b>GAS</b>	<b>\$506.79</b>
<b>Total</b>		<b>\$506.79</b>
<b>315340</b>	<b>GAS</b>	<b>\$792.03</b>
<b>Total</b>		<b>\$792.03</b>
<b>315340</b>	<b>GAS</b>	<b>\$745.85</b>
<b>Total</b>		<b>\$745.85</b>
<b>315340</b>	<b>GAS</b>	<b>\$701.47</b>
<b>Total</b>		<b>\$701.47</b>
<b>315340</b>	<b>GAS</b>	<b>\$915.40</b>
<b>Total</b>		<b>\$915.40</b>
<b>315626</b>	<b>GAS</b>	<b>\$6,884.81</b>
<b>Total</b>		<b>\$6,884.81</b>
<b>315626</b>	<b>GAS</b>	<b>\$20.08</b>
<b>Total</b>		<b>\$20.08</b>
<b>315626</b>	<b>GAS</b>	<b>\$7,251.21</b>
<b>Total</b>		<b>\$7,251.21</b>
<b>315644</b>	<b>GAS</b>	<b>\$3,103.13</b>
<b>Total</b>		<b>\$3,103.13</b>
<b>315644</b>	<b>GAS</b>	<b>\$1,425.82</b>
<b>Total</b>		<b>\$1,425.82</b>
<b>315644</b>	<b>GAS</b>	<b>\$1,195.18</b>
<b>Total</b>		<b>\$1,195.18</b>
<b>315644</b>	<b>GAS</b>	<b>\$649.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$649.97</b>
<b>315644</b>	<b>GAS</b>	<b>\$625.91</b>
<b>Total</b>		<b>\$625.91</b>
<b>315644</b>	<b>GAS</b>	<b>\$1,844.23</b>
<b>Total</b>		<b>\$1,844.23</b>
<b>315644</b>	<b>GAS</b>	<b>\$86.65</b>
<b>Total</b>		<b>\$86.65</b>
<b>315909</b>	<b>GAS</b>	<b>\$4,949.53</b>
<b>Total</b>		<b>\$4,949.53</b>
<b>315909</b>	<b>GAS</b>	<b>\$1,430.86</b>
<b>Total</b>		<b>\$1,430.86</b>
<b>315909</b>	<b>GAS</b>	<b>\$1,461.38</b>
<b>Total</b>		<b>\$1,461.38</b>
<b>315909</b>	<b>GAS</b>	<b>\$1,889.23</b>
<b>Total</b>		<b>\$1,889.23</b>
<b>315909</b>	<b>GAS</b>	<b>\$1,291.23</b>
<b>Total</b>		<b>\$1,291.23</b>
<b>315909</b>	<b>GAS</b>	<b>\$1,033.28</b>
<b>Total</b>		<b>\$1,033.28</b>
<b>315909</b>	<b>GAS</b>	<b>\$729.46</b>
<b>Total</b>		<b>\$729.46</b>
<b>315909</b>	<b>GAS</b>	<b>\$840.75</b>
<b>Total</b>		<b>\$840.75</b>
<b>315909</b>	<b>GAS</b>	<b>\$995.53</b>
<b>Total</b>		<b>\$995.53</b>
<b>315909</b>	<b>GAS</b>	<b>\$668.58</b>
<b>Total</b>		<b>\$668.58</b>
<b>315909</b>	<b>GAS</b>	<b>\$838.28</b>
<b>Total</b>		<b>\$838.28</b>
<b>315951</b>	<b>GAS</b>	<b>\$3,952.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$3,952.30</b>
<b>315951</b>	<b>GAS</b>	<b>\$1,317.56</b>
<b>Total</b>		<b>\$1,317.56</b>
<b>315951</b>	<b>GAS</b>	<b>\$163.84</b>
<b>Total</b>		<b>\$163.84</b>
<b>315951</b>	<b>GAS</b>	<b>\$2,054.32</b>
<b>Total</b>		<b>\$2,054.32</b>
<b>315951</b>	<b>GAS</b>	<b>\$1,205.78</b>
<b>Total</b>		<b>\$1,205.78</b>
<b>315951</b>	<b>GAS</b>	<b>\$604.89</b>
<b>Total</b>		<b>\$604.89</b>
<b>315951</b>	<b>GAS</b>	<b>\$1,027.70</b>
<b>Total</b>		<b>\$1,027.70</b>
<b>315951</b>	<b>GAS</b>	<b>\$901.35</b>
<b>Total</b>		<b>\$901.35</b>
<b>315951</b>	<b>GAS</b>	<b>\$662.34</b>
<b>Total</b>		<b>\$662.34</b>
<b>315951</b>	<b>GAS</b>	<b>\$874.81</b>
<b>Total</b>		<b>\$874.81</b>
<b>315951</b>	<b>GAS</b>	<b>\$751.19</b>
<b>Total</b>		<b>\$751.19</b>
<b>316024</b>	<b>GAS</b>	<b>\$980.87</b>
<b>Total</b>		<b>\$980.87</b>
<b>316024</b>	<b>GAS</b>	<b>\$1,552.16</b>
<b>Total</b>		<b>\$1,552.16</b>
<b>316024</b>	<b>GAS</b>	<b>\$513.18</b>
	<b>GAS-UTILITIES</b>	<b>\$578.70</b>
<b>Total</b>		<b>\$1,091.88</b>
<b>316024</b>	<b>GAS</b>	<b>\$1,991.03</b>
<b>Total</b>		<b>\$1,991.03</b>
<b>316024</b>	<b>GAS</b>	<b>\$2,030.34</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$2,030.34</b>
<b>316024</b>	<b>GAS</b>	<b>\$806.88</b>
	<b>GAS-UTILITIES</b>	<b>\$584.29</b>
<b>Total</b>		<b>\$1,391.17</b>
<b>316024</b>	<b>GAS</b>	<b>\$1,036.31</b>
<b>Total</b>		<b>\$1,036.31</b>
<b>316024</b>	<b>GAS</b>	<b>\$1,013.66</b>
<b>Total</b>		<b>\$1,013.66</b>
<b>316024</b>	<b>GAS</b>	<b>\$1,457.23</b>
<b>Total</b>		<b>\$1,457.23</b>
<b>316024</b>	<b>GAS</b>	<b>\$1,112.77</b>
<b>Total</b>		<b>\$1,112.77</b>
<b>316024</b>	<b>GAS</b>	<b>\$511.49</b>
<b>Total</b>		<b>\$511.49</b>
<b>316024</b>	<b>GAS</b>	<b>\$2,075.82</b>
<b>Total</b>		<b>\$2,075.82</b>
<b>316024</b>	<b>GAS</b>	<b>\$531.19</b>
<b>Total</b>		<b>\$531.19</b>
<b>316024</b>	<b>GAS</b>	<b>\$540.75</b>
<b>Total</b>		<b>\$540.75</b>
<b>316024</b>	<b>GAS</b>	<b>\$1,028.95</b>
<b>Total</b>		<b>\$1,028.95</b>
<b>316024</b>	<b>GAS</b>	<b>\$651.12</b>
<b>Total</b>		<b>\$651.12</b>
<b>316024</b>	<b>GAS</b>	<b>\$591.46</b>
<b>Total</b>		<b>\$591.46</b>
<b>316024</b>	<b>GAS</b>	<b>\$1,701.53</b>
<b>Total</b>		<b>\$1,701.53</b>
<b>316024</b>	<b>GAS</b>	<b>\$632.39</b>
<b>Total</b>		<b>\$632.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	316024	GAS	\$683.12
	<b>Total</b>		<b>\$683.12</b>
	316024	GAS	\$1,322.62
	<b>Total</b>		<b>\$1,322.62</b>
	316024	GAS	\$1,035.85
	<b>Total</b>		<b>\$1,035.85</b>
	316024	GAS	\$1,566.54
	<b>Total</b>		<b>\$1,566.54</b>
	316024	GAS	\$1,533.59
	<b>Total</b>		<b>\$1,533.59</b>
	316024	GAS	\$171.51
	<b>Total</b>		<b>\$171.51</b>
	316024	GAS	\$697.96
	<b>Total</b>		<b>\$697.96</b>
	316024	GAS	\$435.37
	<b>Total</b>		<b>\$435.37</b>
	316024	GAS	\$190.76
	<b>Total</b>		<b>\$190.76</b>
	316024	GAS	\$281.84
	<b>Total</b>		<b>\$281.84</b>
	316024	GAS	\$264.85
	<b>Total</b>		<b>\$264.85</b>
	316024	GAS	\$490.27
	<b>Total</b>		<b>\$490.27</b>
	316498	GAS	\$5,836.89
	<b>Total</b>		<b>\$5,836.89</b>
	316498	GAS	\$974.29
	<b>Total</b>		<b>\$974.29</b>
	316498	GAS	\$964.54
	<b>Total</b>		<b>\$964.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	316498	GAS	\$1,978.80
	<b>Total</b>		<b>\$1,978.80</b>
	316498	GAS	\$515.61
	<b>Total</b>		<b>\$515.61</b>
	316498	GAS	\$440.35
	<b>Total</b>		<b>\$440.35</b>
	316498	GAS	\$671.90
	<b>Total</b>		<b>\$671.90</b>
	316498	GAS	\$429.06
	<b>Total</b>		<b>\$429.06</b>
	316498	GAS	\$619.05
	<b>Total</b>		<b>\$619.05</b>
	316498	GAS	\$815.56
	<b>Total</b>		<b>\$815.56</b>
	316498	GAS	\$600.76
	<b>Total</b>		<b>\$600.76</b>
	316535	GAS	\$715.04
	<b>Total</b>		<b>\$715.04</b>
	316535	GAS	\$476.45
	<b>Total</b>		<b>\$476.45</b>
	316535	GAS	\$694.38
	<b>Total</b>		<b>\$694.38</b>
	316535	GAS	\$614.72
	<b>Total</b>		<b>\$614.72</b>
	316535	GAS	\$4,558.00
	<b>Total</b>		<b>\$4,558.00</b>
	316854	GAS	\$214.68
	<b>Total</b>		<b>\$214.68</b>
	316854	GAS	\$41.04
	<b>Total</b>		<b>\$41.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	316854	GAS	\$41.46
	<b>Total</b>		<b>\$41.46</b>
	316915	GAS	\$1,777.67
	<b>Total</b>		<b>\$1,777.67</b>
	316915	GAS	\$1,138.58
	<b>Total</b>		<b>\$1,138.58</b>
	316915	GAS	\$659.84
	<b>Total</b>		<b>\$659.84</b>
	316915	GAS	\$333.76
	<b>Total</b>		<b>\$333.76</b>
	316915	GAS	\$370.23
	<b>Total</b>		<b>\$370.23</b>
	316915	GAS	\$988.90
	<b>Total</b>		<b>\$988.90</b>
	317308	GAS	\$1,910.48
	<b>Total</b>		<b>\$1,910.48</b>
	317308	GAS	\$787.70
	<b>Total</b>		<b>\$787.70</b>
	317308	GAS	\$665.61
	<b>Total</b>		<b>\$665.61</b>
	317308	GAS	\$690.56
	<b>Total</b>		<b>\$690.56</b>
	317308	GAS	\$709.66
	<b>Total</b>		<b>\$709.66</b>
	317308	GAS	\$563.95
	<b>Total</b>		<b>\$563.95</b>
	317308	GAS	\$449.60
	<b>Total</b>		<b>\$449.60</b>
	317308	GAS	\$319.97
	<b>Total</b>		<b>\$319.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	317308	GAS	\$370.66
	<b>Total</b>		<b>\$370.66</b>
	317308	GAS	\$444.08
	<b>Total</b>		<b>\$444.08</b>
	317308	GAS	\$317.85
	<b>Total</b>		<b>\$317.85</b>
	317308	GAS	\$299.06
	<b>Total</b>		<b>\$299.06</b>
	317803	GAS	\$913.38
	<b>Total</b>		<b>\$913.38</b>
	317803	GAS	\$362.42
	<b>Total</b>		<b>\$362.42</b>
	317803	GAS	\$187.38
	<b>Total</b>		<b>\$187.38</b>
	317896	GAS	\$624.84
	<b>Total</b>		<b>\$624.84</b>
	317895	GAS	\$165.15
	<b>Total</b>		<b>\$165.15</b>
	317895	GAS	\$256.80
	<b>Total</b>		<b>\$256.80</b>
	317895	GAS	\$117.53
	<b>Total</b>		<b>\$117.53</b>
	317895	GAS	\$438.57
	<b>Total</b>		<b>\$438.57</b>
	317895	GAS	\$197.98
	<b>Total</b>		<b>\$197.98</b>
	317895	GAS	\$252.40
	<b>Total</b>		<b>\$252.40</b>
	317895	GAS	\$163.60
	<b>Total</b>		<b>\$163.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	317895	GAS	\$153.67
	<b>Total</b>		<b>\$153.67</b>
	317895	GAS	\$128.57
	<b>Total</b>		<b>\$128.57</b>
	317895	GAS	\$262.43
	<b>Total</b>		<b>\$262.43</b>
	317895	GAS	\$139.01
	<b>Total</b>		<b>\$139.01</b>
	317895	GAS	\$48.76
	<b>Total</b>		<b>\$48.76</b>
	317895	GAS	\$47.78
	<b>Total</b>		<b>\$47.78</b>
	317895	GAS	\$70.21
	<b>Total</b>		<b>\$70.21</b>
	318326	GAS	\$1,216.51
	<b>Total</b>		<b>\$1,216.51</b>
	318326	GAS	\$181.82
		GAS-UTILITIES	\$131.66
	<b>Total</b>		<b>\$313.48</b>
	318326	GAS	\$147.81
	<b>Total</b>		<b>\$147.81</b>
	318326	GAS	\$175.07
	<b>Total</b>		<b>\$175.07</b>
	318326	GAS	\$351.74
	<b>Total</b>		<b>\$351.74</b>
	318326	GAS	\$310.75
	<b>Total</b>		<b>\$310.75</b>
	318326	GAS	\$1,766.04
	<b>Total</b>		<b>\$1,766.04</b>
	318326	GAS	\$624.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$624.11</b>
<b>318354</b>	<b>GAS</b>	<b>\$434.42</b>
<b>Total</b>		<b>\$434.42</b>
<b>318354</b>	<b>GAS</b>	<b>\$373.68</b>
<b>Total</b>		<b>\$373.68</b>
<b>318354</b>	<b>GAS</b>	<b>\$85.17</b>
	<b>GAS-UTILITIES</b>	<b>\$96.04</b>
<b>Total</b>		<b>\$181.21</b>
<b>318354</b>	<b>GAS</b>	<b>\$602.62</b>
<b>Total</b>		<b>\$602.62</b>
<b>318354</b>	<b>GAS</b>	<b>\$534.92</b>
<b>Total</b>		<b>\$534.92</b>
<b>318354</b>	<b>GAS</b>	<b>\$205.35</b>
<b>Total</b>		<b>\$205.35</b>
<b>318354</b>	<b>GAS</b>	<b>\$139.86</b>
<b>Total</b>		<b>\$139.86</b>
<b>318354</b>	<b>GAS</b>	<b>\$779.23</b>
<b>Total</b>		<b>\$779.23</b>
<b>318354</b>	<b>GAS</b>	<b>\$137.41</b>
<b>Total</b>		<b>\$137.41</b>
<b>318354</b>	<b>GAS</b>	<b>\$100.46</b>
<b>Total</b>		<b>\$100.46</b>
<b>318354</b>	<b>GAS</b>	<b>\$95.11</b>
<b>Total</b>		<b>\$95.11</b>
<b>318354</b>	<b>GAS</b>	<b>\$119.31</b>
<b>Total</b>		<b>\$119.31</b>
<b>318354</b>	<b>GAS</b>	<b>\$1,458.89</b>
<b>Total</b>		<b>\$1,458.89</b>
<b>318354</b>	<b>GAS</b>	<b>\$41.53</b>
<b>Total</b>		<b>\$41.53</b>
<b>318354</b>	<b>GAS</b>	<b>\$253.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$253.40</b>
<b>318354</b>	<b>GAS</b>	<b>\$161.97</b>
<b>Total</b>		<b>\$161.97</b>
<b>318354</b>	<b>GAS</b>	<b>\$210.22</b>
<b>Total</b>		<b>\$210.22</b>
<b>318354</b>	<b>GAS</b>	<b>\$362.56</b>
<b>Total</b>		<b>\$362.56</b>
<b>318354</b>	<b>GAS</b>	<b>\$181.77</b>
<b>Total</b>		<b>\$181.77</b>
<b>318354</b>	<b>GAS</b>	<b>\$126.52</b>
<b>Total</b>		<b>\$126.52</b>
<b>318354</b>	<b>GAS</b>	<b>\$125.51</b>
<b>Total</b>		<b>\$125.51</b>
<b>318354</b>	<b>GAS</b>	<b>\$133.18</b>
<b>Total</b>		<b>\$133.18</b>
<b>318354</b>	<b>GAS</b>	<b>\$147.59</b>
<b>Total</b>		<b>\$147.59</b>
<b>318354</b>	<b>GAS</b>	<b>\$142.77</b>
<b>Total</b>		<b>\$142.77</b>
<b>318354</b>	<b>GAS</b>	<b>\$119.31</b>
<b>Total</b>		<b>\$119.31</b>
<b>318732</b>	<b>GAS</b>	<b>\$42.03</b>
<b>Total</b>		<b>\$42.03</b>
<b>318732</b>	<b>GAS</b>	<b>\$283.55</b>
<b>Total</b>		<b>\$283.55</b>
<b>318732</b>	<b>GAS</b>	<b>\$425.98</b>
<b>Total</b>		<b>\$425.98</b>
<b>318732</b>	<b>GAS</b>	<b>\$99.64</b>
<b>Total</b>		<b>\$99.64</b>
<b>318732</b>	<b>GAS</b>	<b>\$551.13</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$551.13</b>
<b>318732</b>	<b>GAS</b>	<b>\$150.06</b>
<b>Total</b>		<b>\$150.06</b>
<b>318732</b>	<b>GAS</b>	<b>\$166.86</b>
<b>Total</b>		<b>\$166.86</b>
<b>318732</b>	<b>GAS</b>	<b>\$41.53</b>
<b>Total</b>		<b>\$41.53</b>
<b>318732</b>	<b>GAS</b>	<b>\$329.49</b>
<b>Total</b>		<b>\$329.49</b>
<b>319093</b>	<b>GAS</b>	<b>\$328.20</b>
<b>Total</b>		<b>\$328.20</b>
<b>319093</b>	<b>GAS</b>	<b>\$382.10</b>
<b>Total</b>		<b>\$382.10</b>
<b>319093</b>	<b>GAS</b>	<b>\$132.40</b>
<b>Total</b>		<b>\$132.40</b>
<b>319093</b>	<b>GAS</b>	<b>\$106.58</b>
<b>Total</b>		<b>\$106.58</b>
<b>319127</b>	<b>GAS</b>	<b>\$622.66</b>
<b>Total</b>		<b>\$622.66</b>
<b>319127</b>	<b>GAS</b>	<b>\$127.35</b>
<b>Total</b>		<b>\$127.35</b>
<b>319127</b>	<b>GAS</b>	<b>\$144.49</b>
<b>Total</b>		<b>\$144.49</b>
<b>319127</b>	<b>GAS</b>	<b>\$212.66</b>
<b>Total</b>		<b>\$212.66</b>
<b>319127</b>	<b>GAS</b>	<b>\$101.81</b>
<b>Total</b>		<b>\$101.81</b>
<b>319127</b>	<b>GAS</b>	<b>\$131.70</b>
<b>Total</b>		<b>\$131.70</b>
<b>319127</b>	<b>GAS</b>	<b>\$101.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$101.52</b>
<b>319152</b>	<b>GAS</b>	<b>\$145.65</b>
<b>Total</b>		<b>\$145.65</b>
<b>319152</b>	<b>GAS</b>	<b>\$197.61</b>
<b>Total</b>		<b>\$197.61</b>
<b>319152</b>	<b>GAS</b>	<b>\$162.52</b>
<b>Total</b>		<b>\$162.52</b>
<b>319152</b>	<b>GAS</b>	<b>\$82.47</b>
<b>Total</b>		<b>\$82.47</b>
<b>319152</b>	<b>GAS</b>	<b>\$89.82</b>
<b>Total</b>		<b>\$89.82</b>
<b>319152</b>	<b>GAS</b>	<b>\$105.41</b>
<b>Total</b>		<b>\$105.41</b>
<b>319152</b>	<b>GAS</b>	<b>\$95.12</b>
<b>Total</b>		<b>\$95.12</b>
<b>319152</b>	<b>GAS</b>	<b>\$178.30</b>
<b>Total</b>		<b>\$178.30</b>
<b>319534</b>	<b>GAS</b>	<b>\$206.24</b>
<b>Total</b>		<b>\$206.24</b>
<b>319534</b>	<b>GAS</b>	<b>\$141.42</b>
<b>Total</b>		<b>\$141.42</b>
<b>319534</b>	<b>GAS</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>319534</b>	<b>GAS</b>	<b>\$99.24</b>
<b>Total</b>		<b>\$99.24</b>
<b>319534</b>	<b>GAS</b>	<b>\$88.70</b>
<b>Total</b>		<b>\$88.70</b>
<b>319534</b>	<b>GAS</b>	<b>\$162.52</b>
<b>Total</b>		<b>\$162.52</b>
<b>319534</b>	<b>GAS</b>	<b>\$130.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$130.52</b>
<b>319534</b>	<b>GAS</b>	\$42.39
<b>Total</b>		<b>\$42.39</b>
<b>319547</b>	<b>GAS</b>	\$146.32
<b>Total</b>		<b>\$146.32</b>
<b>319547</b>	<b>GAS</b>	\$190.74
<b>Total</b>		<b>\$190.74</b>
<b>319547</b>	<b>GAS</b>	\$225.83
<b>Total</b>		<b>\$225.83</b>
<b>319547</b>	<b>GAS</b>	\$291.07
<b>Total</b>		<b>\$291.07</b>
<b>319547</b>	<b>GAS</b>	\$146.72
<b>Total</b>		<b>\$146.72</b>
<b>319547</b>	<b>GAS</b>	\$845.39
<b>Total</b>		<b>\$845.39</b>
<b>319547</b>	<b>GAS</b>	\$110.11
	<b>GAS-UTILITIES</b>	\$79.73
<b>Total</b>		<b>\$189.84</b>
<b>319547</b>	<b>GAS</b>	\$423.46
<b>Total</b>		<b>\$423.46</b>
<b>319547</b>	<b>GAS</b>	\$135.22
<b>Total</b>		<b>\$135.22</b>
<b>319547</b>	<b>GAS</b>	\$313.31
<b>Total</b>		<b>\$313.31</b>
<b>319547</b>	<b>GAS</b>	\$121.89
<b>Total</b>		<b>\$121.89</b>
<b>319547</b>	<b>GAS</b>	\$227.59
<b>Total</b>		<b>\$227.59</b>
<b>319547</b>	<b>GAS</b>	\$99.69
<b>Total</b>		<b>\$99.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	319547	GAS	\$98.80
	<b>Total</b>		<b>\$98.80</b>
	319547	GAS	\$379.82
	<b>Total</b>		<b>\$379.82</b>
	319547	GAS	\$101.93
	<b>Total</b>		<b>\$101.93</b>
	319547	GAS	\$142.32
	<b>Total</b>		<b>\$142.32</b>
	319547	GAS	\$164.53
	<b>Total</b>		<b>\$164.53</b>
	319547	GAS	\$106.34
	<b>Total</b>		<b>\$106.34</b>
	319547	GAS	\$758.04
	<b>Total</b>		<b>\$758.04</b>
	319547	GAS	\$45.51
	<b>Total</b>		<b>\$45.51</b>
	319547	GAS	\$88.14
	<b>Total</b>		<b>\$88.14</b>
	319547	GAS	\$47.72
	<b>Total</b>		<b>\$47.72</b>
	319547	GAS	\$44.62
	<b>Total</b>		<b>\$44.62</b>
	319936	GAS	\$57.50
		GAS-UTILITIES	\$64.83
	<b>Total</b>		<b>\$122.33</b>
	319936	GAS	\$704.67
	<b>Total</b>		<b>\$704.67</b>
	319936	GAS	\$140.99
	<b>Total</b>		<b>\$140.99</b>
	319936	GAS	\$102.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$102.80</b>
<b>319936</b>	<b>GAS</b>	\$184.50
<b>Total</b>		<b>\$184.50</b>
<b>319936</b>	<b>GAS</b>	\$87.24
<b>Total</b>		<b>\$87.24</b>
<b>319936</b>	<b>GAS</b>	\$150.76
<b>Total</b>		<b>\$150.76</b>
<b>319987</b>	<b>GAS</b>	\$826.31
<b>Total</b>		<b>\$826.31</b>
<b>319987</b>	<b>GAS</b>	\$142.80
<b>Total</b>		<b>\$142.80</b>
<b>319987</b>	<b>GAS</b>	\$141.93
<b>Total</b>		<b>\$141.93</b>
<b>319987</b>	<b>GAS</b>	\$130.32
<b>Total</b>		<b>\$130.32</b>
<b>319987</b>	<b>GAS</b>	\$85.42
<b>Total</b>		<b>\$85.42</b>
<b>319987</b>	<b>GAS</b>	\$124.11
<b>Total</b>		<b>\$124.11</b>
<b>319987</b>	<b>GAS</b>	\$106.28
<b>Total</b>		<b>\$106.28</b>
<b>319987</b>	<b>GAS</b>	\$103.24
<b>Total</b>		<b>\$103.24</b>
<b>319987</b>	<b>GAS</b>	\$59.76
<b>Total</b>		<b>\$59.76</b>
<b>319987</b>	<b>GAS</b>	\$40.63
<b>Total</b>		<b>\$40.63</b>
<b>319988</b>	<b>GAS</b>	\$114.98
<b>Total</b>		<b>\$114.98</b>
<b>319987</b>	<b>GAS</b>	\$91.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$91.07</b>
<b>319987</b>	<b>GAS</b>	<b>\$77.15</b>
<b>Total</b>		<b>\$77.15</b>
<b>319987</b>	<b>GAS</b>	<b>\$91.94</b>
<b>Total</b>		<b>\$91.94</b>
<b>319987</b>	<b>GAS</b>	<b>\$93.24</b>
<b>Total</b>		<b>\$93.24</b>
<b>319987</b>	<b>GAS</b>	<b>\$40.63</b>
<b>Total</b>		<b>\$40.63</b>
<b>320329</b>	<b>GAS</b>	<b>\$40.63</b>
<b>Total</b>		<b>\$40.63</b>
<b>320329</b>	<b>GAS</b>	<b>\$193.68</b>
<b>Total</b>		<b>\$193.68</b>
<b>320329</b>	<b>GAS</b>	<b>\$288.44</b>
<b>Total</b>		<b>\$288.44</b>
<b>320329</b>	<b>GAS</b>	<b>\$42.38</b>
<b>Total</b>		<b>\$42.38</b>
<b>320329</b>	<b>GAS</b>	<b>\$3.92</b>
<b>Total</b>		<b>\$3.92</b>
<b>320329</b>	<b>GAS</b>	<b>\$481.64</b>
<b>Total</b>		<b>\$481.64</b>
<b>320615</b>	<b>GAS</b>	<b>\$355.10</b>
<b>Total</b>		<b>\$355.10</b>
<b>320615</b>	<b>GAS</b>	<b>\$123.66</b>
<b>Total</b>		<b>\$123.66</b>
<b>320615</b>	<b>GAS</b>	<b>\$60.82</b>
<b>Total</b>		<b>\$60.82</b>
<b>320615</b>	<b>GAS</b>	<b>\$94.46</b>
<b>Total</b>		<b>\$94.46</b>
<b>320615</b>	<b>GAS</b>	<b>\$148.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$148.00</b>
<b>320660</b>	<b>gas</b>	<b>\$397.54</b>
<b>Total</b>		<b>\$397.54</b>
<b>320660</b>	<b>GAS</b>	<b>\$536.08</b>
<b>Total</b>		<b>\$536.08</b>
<b>320660</b>	<b>GAS</b>	<b>\$130.02</b>
<b>Total</b>		<b>\$130.02</b>
<b>320660</b>	<b>GAS</b>	<b>\$174.60</b>
<b>Total</b>		<b>\$174.60</b>
<b>320660</b>	<b>GAS</b>	<b>\$106.85</b>
<b>Total</b>		<b>\$106.85</b>
<b>320660</b>	<b>GAS</b>	<b>\$101.98</b>
<b>Total</b>		<b>\$101.98</b>
<b>320660</b>	<b>GAS</b>	<b>\$115.59</b>
<b>Total</b>		<b>\$115.59</b>
<b>320660</b>	<b>GAS</b>	<b>\$188.59</b>
<b>Total</b>		<b>\$188.59</b>
<b>320660</b>	<b>GAS</b>	<b>\$81.95</b>
<b>Total</b>		<b>\$81.95</b>
<b>320660</b>	<b>GAS</b>	<b>\$90.03</b>
<b>Total</b>		<b>\$90.03</b>
<b>320660</b>	<b>GAS</b>	<b>\$88.49</b>
<b>Total</b>		<b>\$88.49</b>
<b>320660</b>	<b>GAS</b>	<b>\$98.88</b>
<b>Total</b>		<b>\$98.88</b>
<b>320660</b>	<b>GAS</b>	<b>\$40.85</b>
<b>Total</b>		<b>\$40.85</b>
<b>321023</b>	<b>GAS</b>	<b>\$145.21</b>
<b>Total</b>		<b>\$145.21</b>
<b>321023</b>	<b>GAS</b>	<b>\$335.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$335.46</b>
<b>321059</b>	<b>GAS</b>	\$161.00
<b>Total</b>		<b>\$161.00</b>
<b>321059</b>	<b>GAS</b>	\$140.28
<b>Total</b>		<b>\$140.28</b>
<b>321059</b>	<b>GAS</b>	\$102.27
<b>Total</b>		<b>\$102.27</b>
<b>321348</b>	<b>GAS</b>	\$249.99
<b>Total</b>		<b>\$249.99</b>
<b>321348</b>	<b>GAS</b>	\$230.28
<b>Total</b>		<b>\$230.28</b>
<b>321348</b>	<b>GAS</b>	\$405.61
<b>Total</b>		<b>\$405.61</b>
<b>321348</b>	<b>GAS</b>	\$201.09
<b>Total</b>		<b>\$201.09</b>
<b>321348</b>	<b>GAS</b>	\$207.90
<b>Total</b>		<b>\$207.90</b>
<b>321348</b>	<b>GAS</b>	\$165.80
<b>Total</b>		<b>\$165.80</b>
<b>321348</b>	<b>GAS</b>	\$169.39
<b>Total</b>		<b>\$169.39</b>
<b>321348</b>	<b>GAS</b>	\$87.45
<b>Total</b>		<b>\$87.45</b>
<b>321348</b>	<b>GAS</b>	\$184.14
<b>Total</b>		<b>\$184.14</b>
<b>321348</b>	<b>GAS</b>	\$102.04
<b>Total</b>		<b>\$102.04</b>
<b>321348</b>	<b>GAS</b>	\$124.29
<b>Total</b>		<b>\$124.29</b>
<b>321348</b>	<b>GAS</b>	\$103.58



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$103.58</b>
<b>321348</b>	<b>GAS</b>	\$92.62
<b>Total</b>		<b>\$92.62</b>
<b>321348</b>	<b>GAS</b>	\$109.84
<b>Total</b>		<b>\$109.84</b>
<b>321348</b>	<b>GAS</b>	\$580.95
<b>Total</b>		<b>\$580.95</b>
<b>321348</b>	<b>GAS</b>	\$72.22
<b>Total</b>		<b>\$72.22</b>
<b>321348</b>	<b>GAS</b>	\$24.54
<b>Total</b>		<b>\$24.54</b>
<b>321348</b>	<b>GAS</b>	\$40.46
<b>Total</b>		<b>\$40.46</b>
<b>321348</b>	<b>GAS</b>	\$43.12
<b>Total</b>		<b>\$43.12</b>
<b>321382</b>	<b>GAS</b>	\$41.52
	<b>GAS-UTILITIES</b>	\$46.82
<b>Total</b>		<b>\$88.34</b>
<b>321382</b>	<b>GAS</b>	\$331.49
<b>Total</b>		<b>\$331.49</b>
<b>321382</b>	<b>GAS</b>	\$75.13
	<b>GAS-UTILITIES</b>	\$54.41
<b>Total</b>		<b>\$129.54</b>
<b>321382</b>	<b>GAS</b>	\$115.65
<b>Total</b>		<b>\$115.65</b>
<b>321382</b>	<b>GAS</b>	\$127.30
<b>Total</b>		<b>\$127.30</b>
<b>321382</b>	<b>GAS</b>	\$73.57
<b>Total</b>		<b>\$73.57</b>
<b>321382</b>	<b>GAS</b>	\$88.24
<b>Total</b>		<b>\$88.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	321382	GAS	\$20.44
	<b>Total</b>		<b>\$20.44</b>
	321382	GAS	\$312.70
	<b>Total</b>		<b>\$312.70</b>
	321382	GAS	\$90.59
	<b>Total</b>		<b>\$90.59</b>
	321382	GAS	\$114.76
	<b>Total</b>		<b>\$114.76</b>
	321382	GAS	\$223.12
	<b>Total</b>		<b>\$223.12</b>
	321382	GAS	\$43.12
	<b>Total</b>		<b>\$43.12</b>
	321382	GAS	\$46.16
	<b>Total</b>		<b>\$46.16</b>
	321382	GAS	\$78.16
	<b>Total</b>		<b>\$78.16</b>
	321382	GAS	\$95.69
	<b>Total</b>		<b>\$95.69</b>
	321382	GAS	\$87.36
	<b>Total</b>		<b>\$87.36</b>
	321382	GAS	\$436.72
	<b>Total</b>		<b>\$436.72</b>
	321658	GAS	\$639.24
	<b>Total</b>		<b>\$639.24</b>
	321658	GAS	\$137.77
	<b>Total</b>		<b>\$137.77</b>
	321658	GAS	\$100.88
	<b>Total</b>		<b>\$100.88</b>
	321658	GAS	\$86.49
	<b>Total</b>		<b>\$86.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	321658	GAS	\$189.06
	<b>Total</b>		<b>\$189.06</b>
	321658	GAS	\$60.19
	<b>Total</b>		<b>\$60.19</b>
	321666	GAS	\$70.43
	<b>Total</b>		<b>\$70.43</b>
	321666	GAS	\$42.21
	<b>Total</b>		<b>\$42.21</b>
	321666	GAS	\$122.43
	<b>Total</b>		<b>\$122.43</b>
	321666	GAS	\$87.36
	<b>Total</b>		<b>\$87.36</b>
	321666	GAS	\$154.43
	<b>Total</b>		<b>\$154.43</b>
	321666	GAS	\$70.70
	<b>Total</b>		<b>\$70.70</b>
	321666	GAS	\$71.59
	<b>Total</b>		<b>\$71.59</b>
	321666	GAS	\$81.66
	<b>Total</b>		<b>\$81.66</b>
	321666	GAS	\$93.06
	<b>Total</b>		<b>\$93.06</b>
	321666	GAS	\$82.54
	<b>Total</b>		<b>\$82.54</b>
	321666	GAS	\$16.15
	<b>Total</b>		<b>\$16.15</b>
	321968	GAS	\$163.87
	<b>Total</b>		<b>\$163.87</b>
	321968	GAS	\$85.35
	<b>Total</b>		<b>\$85.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ATMOS ENERGY</b>	<b>321968</b>	<b>GAS</b>	<b>\$55.46</b>
	<b>Total</b>		<b>\$55.46</b>
	<b>321968</b>	<b>GAS</b>	<b>\$75.98</b>
	<b>Total</b>		<b>\$75.98</b>
	<b>322137</b>	<b>GAS</b>	<b>\$71.52</b>
	<b>Total</b>		<b>\$71.52</b>
	<b>322137</b>	<b>GAS</b>	<b>\$64.82</b>
	<b>Total</b>		<b>\$64.82</b>
	<b>322137</b>	<b>GAS</b>	<b>\$105.87</b>
	<b>Total</b>		<b>\$105.87</b>
	<b>322143</b>	<b>GAS</b>	<b>\$246.04</b>
	<b>Total</b>		<b>\$246.04</b>
	<b>322143</b>	<b>GAS</b>	<b>\$620.25</b>
	<b>Total</b>		<b>\$620.25</b>
	<b>322143</b>	<b>GAS</b>	<b>\$104.59</b>
	<b>Total</b>		<b>\$104.59</b>
	<b>322143</b>	<b>GAS</b>	<b>\$101.05</b>
	<b>Total</b>		<b>\$101.05</b>
	<b>322143</b>	<b>GAS</b>	<b>\$85.19</b>
	<b>Total</b>		<b>\$85.19</b>
	<b>322143</b>	<b>GAS</b>	<b>\$124.41</b>
	<b>Total</b>		<b>\$124.41</b>
	<b>322143</b>	<b>GAS</b>	<b>\$66.24</b>
	<b>Total</b>		<b>\$66.24</b>
	<b>322143</b>	<b>GAS</b>	<b>\$64.92</b>
	<b>Total</b>		<b>\$64.92</b>
	<b>322143</b>	<b>GAS</b>	<b>\$91.35</b>
	<b>Total</b>		<b>\$91.35</b>
	<b>322143</b>	<b>GAS</b>	<b>\$68.44</b>
	<b>Total</b>		<b>\$68.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	322143	GAS	\$75.53
	<b>Total</b>		<b>\$75.53</b>
	322143	GAS	\$42.44
	<b>Total</b>		<b>\$42.44</b>
	322143	GAS	\$48.05
	<b>Total</b>		<b>\$48.05</b>
	322143	GAS	\$83.87
	<b>Total</b>		<b>\$83.87</b>
	322143	GAS	\$42.44
	<b>Total</b>		<b>\$42.44</b>
	322143	GAS	\$43.12
	<b>Total</b>		<b>\$43.12</b>
	322437	GAS	\$129.61
	<b>Total</b>		<b>\$129.61</b>
	322437	GAS	\$90.50
	<b>Total</b>		<b>\$90.50</b>
	322437	GAS	\$49.21
	<b>Total</b>		<b>\$49.21</b>
	322437	GAS	\$84.43
	<b>Total</b>		<b>\$84.43</b>
	322437	GAS	\$136.27
	<b>Total</b>		<b>\$136.27</b>
	322437	GAS	\$116.88
	<b>Total</b>		<b>\$116.88</b>
	322437	GAS	\$71.68
	<b>Total</b>		<b>\$71.68</b>
	322437	GAS	\$153.01
	<b>Total</b>		<b>\$153.01</b>
	322437	GAS	\$46.78
	<b>Total</b>		<b>\$46.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY	322437	GAS	\$4.99
	<b>Total</b>		<b>\$4.99</b>
	322445	GAS	\$111.76
	<b>Total</b>		<b>\$111.76</b>
	322445	GAS	\$162.73
	<b>Total</b>		<b>\$162.73</b>
	322445	GAS	\$112.94
	<b>Total</b>		<b>\$112.94</b>
	322445	GAS	\$107.18
	<b>Total</b>		<b>\$107.18</b>
	322445	GAS	\$70.76
	<b>Total</b>		<b>\$70.76</b>
	322445	GAS	\$43.14
	<b>Total</b>		<b>\$43.14</b>
	322445	GAS	\$50.42
	<b>Total</b>		<b>\$50.42</b>
	322445	GAS	\$43.74
	<b>Total</b>		<b>\$43.74</b>
	322445	GAS	\$88.06
	<b>Total</b>		<b>\$88.06</b>
	322445	GAS	\$198.54
	<b>Total</b>		<b>\$198.54</b>
	322445	GAS	\$190.04
	<b>Total</b>		<b>\$190.04</b>
	322445	GAS	\$38.54
		GAS-UTILITIES	\$43.45
	<b>Total</b>		<b>\$81.99</b>
	322445	GAS	\$319.95
	<b>Total</b>		<b>\$319.95</b>
	322445	GAS	\$379.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$379.43</b>
<b>322445</b>	<b>GAS</b>	\$95.44
	<b>GAS-UTILITIES</b>	\$69.12
<b>Total</b>		<b>\$164.56</b>
<b>322445</b>	<b>GAS</b>	\$253.79
<b>Total</b>		<b>\$253.79</b>
<b>322445</b>	<b>GAS</b>	\$158.48
<b>Total</b>		<b>\$158.48</b>
<b>322445</b>	<b>GAS</b>	\$139.06
<b>Total</b>		<b>\$139.06</b>
<b>322445</b>	<b>GAS</b>	\$49.21
<b>Total</b>		<b>\$49.21</b>
<b>322626</b>	<b>GAS</b>	\$156.33
<b>Total</b>		<b>\$156.33</b>
<b>322626</b>	<b>GAS</b>	\$68.64
<b>Total</b>		<b>\$68.64</b>
<b>322626</b>	<b>GAS</b>	\$79.08
<b>Total</b>		<b>\$79.08</b>
<b>322626</b>	<b>GAS</b>	\$137.23
<b>Total</b>		<b>\$137.23</b>
<b>322626</b>	<b>GAS</b>	\$89.28
<b>Total</b>		<b>\$89.28</b>
<b>322626</b>	<b>GAS</b>	\$225.86
<b>Total</b>		<b>\$225.86</b>
<b>322626</b>	<b>GAS</b>	\$651.36
<b>Total</b>		<b>\$651.36</b>
<b>322627</b>	<b>GAS</b>	\$38.28
<b>Total</b>		<b>\$38.28</b>
<b>322627</b>	<b>GAS</b>	\$98.38
<b>Total</b>		<b>\$98.38</b>
<b>322627</b>	<b>GAS</b>	\$71.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY

<b>Total</b>		<b>\$71.35</b>
<b>322627</b>	<b>GAS</b>	<b>\$97.17</b>
<b>Total</b>		<b>\$97.17</b>
<b>322627</b>	<b>GAS</b>	<b>\$73.73</b>
<b>Total</b>		<b>\$73.73</b>
<b>322627</b>	<b>GAS</b>	<b>\$37.24</b>
<b>Total</b>		<b>\$37.24</b>
<b>322646</b>	<b>GAS</b>	<b>\$42.23</b>
<b>Total</b>		<b>\$42.23</b>
<b>322646</b>	<b>GAS</b>	<b>\$128.40</b>
<b>Total</b>		<b>\$128.40</b>
<b>322646</b>	<b>GAS</b>	<b>\$43.71</b>
<b>Total</b>		<b>\$43.71</b>
<b>322646</b>	<b>GAS</b>	<b>\$66.02</b>
<b>Total</b>		<b>\$66.02</b>
<b>322646</b>	<b>GAS</b>	<b>\$42.82</b>
<b>Total</b>		<b>\$42.82</b>
<b>322646</b>	<b>GAS</b>	<b>\$77.88</b>
<b>Total</b>		<b>\$77.88</b>
<b>322646</b>	<b>GAS</b>	<b>\$13.05</b>
<b>Total</b>		<b>\$13.05</b>
<b>322772</b>	<b>GAS</b>	<b>\$663.25</b>
<b>Total</b>		<b>\$663.25</b>
<b>322772</b>	<b>GAS</b>	<b>\$42.82</b>
<b>Total</b>		<b>\$42.82</b>
<b>322772</b>	<b>GAS</b>	<b>\$104.63</b>
<b>Total</b>		<b>\$104.63</b>
<b>322772</b>	<b>GAS</b>	<b>\$12.34</b>
<b>Total</b>		<b>\$12.34</b>
<b>322772</b>	<b>GAS</b>	<b>\$44.02</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY

<b>Total</b>		<b>\$44.02</b>
<hr/>		
322772	GAS	\$105.23
<b>Total</b>		<b>\$105.23</b>
<hr/>		
322772	GAS	\$73.73
<b>Total</b>		<b>\$73.73</b>
<hr/>		
322786	GAS	\$197.05
<b>Total</b>		<b>\$197.05</b>
<hr/>		
322975	GAS	\$550.89
<b>Total</b>		<b>\$550.89</b>
<hr/>		
322975	GAS	\$159.11
<b>Total</b>		<b>\$159.11</b>
<hr/>		
322975	GAS	\$289.15
<b>Total</b>		<b>\$289.15</b>
<hr/>		
322975	GAS	\$105.19
<b>Total</b>		<b>\$105.19</b>
<hr/>		
322975	GAS	\$256.34
<b>Total</b>		<b>\$256.34</b>
<hr/>		
322975	GAS	\$96.82
<b>Total</b>		<b>\$96.82</b>
<hr/>		
322975	GAS	\$140.43
<b>Total</b>		<b>\$140.43</b>
<hr/>		
322975	GAS	\$38.73
<b>Total</b>		<b>\$38.73</b>
<hr/>		
322975	GAS	\$58.72
<b>Total</b>		<b>\$58.72</b>
<hr/>		
322975	GAS	\$81.29
<b>Total</b>		<b>\$81.29</b>
<hr/>		
322975	GAS	\$65.17
<b>Total</b>		<b>\$65.17</b>
<hr/>		
322975	GAS	\$39.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$39.16</b>
<b>322975</b>	<b>GAS</b>	<b>\$65.38</b>
<b>Total</b>		<b>\$65.38</b>
<b>322975</b>	<b>GAS</b>	<b>\$55.68</b>
<b>Total</b>		<b>\$55.68</b>
<b>322975</b>	<b>GAS</b>	<b>\$42.46</b>
<b>Total</b>		<b>\$42.46</b>
<b>322997</b>	<b>GAS</b>	<b>\$79.88</b>
<b>Total</b>		<b>\$79.88</b>
<b>322997</b>	<b>GAS</b>	<b>\$59.93</b>
<b>Total</b>		<b>\$59.93</b>
<b>322997</b>	<b>GAS</b>	<b>\$64.76</b>
<b>Total</b>		<b>\$64.76</b>
<b>323181</b>	<b>GAS</b>	<b>\$38.81</b>
<b>Total</b>		<b>\$38.81</b>
<b>323385</b>	<b>GAS</b>	<b>\$14.55</b>
<b>Total</b>		<b>\$14.55</b>
<b>323385</b>	<b>GAS</b>	<b>\$581.30</b>
<b>Total</b>		<b>\$581.30</b>
<b>323385</b>	<b>GAS</b>	<b>\$107.94</b>
<b>Total</b>		<b>\$107.94</b>
<b>323385</b>	<b>GAS</b>	<b>\$486.16</b>
<b>Total</b>		<b>\$486.16</b>
<b>323385</b>	<b>GAS</b>	<b>\$101.62</b>
<b>Total</b>		<b>\$101.62</b>
<b>323385</b>	<b>GAS</b>	<b>\$118.57</b>
<b>Total</b>		<b>\$118.57</b>
<b>323385</b>	<b>GAS</b>	<b>\$157.85</b>
<b>Total</b>		<b>\$157.85</b>
<b>323385</b>	<b>GAS</b>	<b>\$328.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATMOS ENERGY

<b>Total</b>		<b>\$328.38</b>
<hr/>		
323385	GAS	\$60.04
<b>Total</b>		<b>\$60.04</b>
<hr/>		
323385	GAS	\$79.85
<b>Total</b>		<b>\$79.85</b>
<hr/>		
323385	GAS	\$42.98
<b>Total</b>		<b>\$42.98</b>
<hr/>		
323385	GAS-UTILITIES	\$47.80
<b>Total</b>		<b>\$47.80</b>
<hr/>		
323385	GAS-UTILITIES	\$109.49
<b>Total</b>		<b>\$109.49</b>
<hr/>		
323385	GAS-UTILITIES	\$186.88
<b>Total</b>		<b>\$186.88</b>
<hr/>		
323385	GAS-UTILITIES	\$107.67
<b>Total</b>		<b>\$107.67</b>
<hr/>		
323385	GAS-UTILITIES	\$68.37
<b>Total</b>		<b>\$68.37</b>
<hr/>		
323385	GAS-UTILITIES	\$46.01
<b>Total</b>		<b>\$46.01</b>
<hr/>		
323385	GAS-UTILITIES	\$0.45
<b>Total</b>		<b>\$0.45</b>
<hr/>		
323385	GAS-UTILITIES	\$97.99
<b>Total</b>		<b>\$97.99</b>
<hr/>		
323385	GAS-UTILITIES	\$57.02
<b>Total</b>		<b>\$57.02</b>
<hr/>		
323385	GAS-UTILITIES	\$82.86
<b>Total</b>		<b>\$82.86</b>
<hr/>		
323385	GAS-UTILITIES	\$99.46
<b>Total</b>		<b>\$99.46</b>
<hr/>		
323385	GAS-UTILITIES	\$22.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$22.27</b>
<b>323385</b>	<b>GAS-UTILITIES</b>	<b>\$201.99</b>
<b>Total</b>		<b>\$201.99</b>
<b>323385</b>	<b>GAS-UTILITIES</b>	<b>\$161.48</b>
<b>Total</b>		<b>\$161.48</b>
<b>323385</b>	<b>GAS-UTILITIES</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>323385</b>	<b>GAS</b>	<b>\$356.43</b>
<b>Total</b>		<b>\$356.43</b>
<b>323385</b>	<b>GAS-UTILITIES</b>	<b>\$43.57</b>
<b>Total</b>		<b>\$43.57</b>
<b>323385</b>	<b>GAS-UTILITIES</b>	<b>\$52.63</b>
<b>Total</b>		<b>\$52.63</b>
<b>323385</b>	<b>GAS-UTILITIES</b>	<b>\$43.57</b>
<b>Total</b>		<b>\$43.57</b>
<b>323385</b>	<b>GAS-UTILITIES</b>	<b>\$81.13</b>
<b>Total</b>		<b>\$81.13</b>
<b>323385</b>	<b>GAS-UTILITIES</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>323385</b>	<b>GAS-UTILITIES</b>	<b>\$69.57</b>
<b>Total</b>		<b>\$69.57</b>
<b>323429</b>	<b>GAS-UTILITIES</b>	<b>\$318.87</b>
<b>Total</b>		<b>\$318.87</b>
<b>323429</b>	<b>GAS-UTILITIES</b>	<b>\$53.38</b>
<b>Total</b>		<b>\$53.38</b>
<b>323429</b>	<b>GAS-UTILITIES</b>	<b>\$189.15</b>
<b>Total</b>		<b>\$189.15</b>
<b>323429</b>	<b>GAS-UTILITIES</b>	<b>\$65.34</b>
<b>Total</b>		<b>\$65.34</b>
<b>323429</b>	<b>GAS-UTILITIES</b>	<b>\$61.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

<b>Total</b>		<b>\$61.26</b>
<b>323429</b>	<b>GAS-UTILITIES</b>	<b>\$46.71</b>
<b>Total</b>		<b>\$46.71</b>
<b>323429</b>	<b>GAS-UTILITIES</b>	<b>\$49.74</b>
<b>Total</b>		<b>\$49.74</b>
<b>323429</b>	<b>GAS-UTILITIES</b>	<b>\$46.11</b>
<b>Total</b>		<b>\$46.11</b>
<b>323624</b>	<b>GAS</b>	<b>\$44.29</b>
<b>Total</b>		<b>\$44.29</b>
<b>323624</b>	<b>GAS</b>	<b>\$140.07</b>
<b>Total</b>		<b>\$140.07</b>
<b>323624</b>	<b>GAS</b>	<b>\$50.96</b>
<b>Total</b>		<b>\$50.96</b>
<b>323624</b>	<b>GAS</b>	<b>\$43.08</b>
<b>Total</b>		<b>\$43.08</b>
<b>323624</b>	<b>GAS</b>	<b>\$153.99</b>
<b>Total</b>		<b>\$153.99</b>
<b>323632</b>	<b>GAS</b>	<b>\$84.30</b>
<b>Total</b>		<b>\$84.30</b>
<b>323632</b>	<b>GAS</b>	<b>\$52.78</b>
<b>Total</b>		<b>\$52.78</b>
<b>323632</b>	<b>GAS</b>	<b>\$57.62</b>
<b>Total</b>		<b>\$57.62</b>
<b>323632</b>	<b>GAS</b>	<b>\$52.78</b>
<b>Total</b>		<b>\$52.78</b>
<b>323839</b>	<b>GAS</b>	<b>\$77.19</b>
<b>Total</b>		<b>\$77.19</b>
<b>323839</b>	<b>GAS</b>	<b>\$43.08</b>
<b>Total</b>		<b>\$43.08</b>
<b>323839</b>	<b>GAS</b>	<b>\$0.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ATMOS ENERGY**

	<b>Total</b>		<b>\$0.55</b>
<b>Total</b>			<b>\$558,641.64</b>
<b>ATPE - ASSOCIATION O</b>	<b>305324</b>	<b>Instructional and Curriculum</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>305324</b>	<b>Instructional and Curriculum</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>308312</b>	<b>ATPE DUES OCT 2014</b>	<b>\$12,278.66</b>
	<b>Total</b>		<b>\$12,278.66</b>
	<b>310241</b>	<b>ATPE DUES DEC 2014</b>	<b>\$12,128.82</b>
	<b>Total</b>		<b>\$12,128.82</b>
	<b>311847</b>	<b>ATPE DUES JAN 2015</b>	<b>\$12,144.45</b>
	<b>Total</b>		<b>\$12,144.45</b>
	<b>313351</b>	<b>ATPE DUES JAN 2015</b>	<b>\$12,387.72</b>
	<b>Total</b>		<b>\$12,387.72</b>
	<b>315325</b>	<b>ATPE DUES FEB 2015</b>	<b>\$12,522.83</b>
	<b>Total</b>		<b>\$12,522.83</b>
	<b>316540</b>	<b>ATPE DUES APR 2015</b>	<b>\$11,933.00</b>
	<b>Total</b>		<b>\$11,933.00</b>
	<b>318701</b>	<b>ATPE DUES MAY 2015</b>	<b>\$11,909.00</b>
	<b>Total</b>		<b>\$11,909.00</b>
	<b>320339</b>	<b>ATPE DUES JUNE 2015</b>	<b>\$11,959.17</b>
	<b>Total</b>		<b>\$11,959.17</b>
	<b>322803</b>	<b>ATPE DUES JULY 2015</b>	<b>\$11,883.42</b>
	<b>Total</b>		<b>\$11,883.42</b>
	<b>322787</b>	<b>ATPE DUES JULY 2015</b>	<b>\$11,867.92</b>
	<b>Total</b>		<b>\$11,867.92</b>
	<b>323656</b>	<b>ATPE DUES SEPT 2015</b>	<b>\$133.00</b>
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$121,437.99</b>
<b>ATPI - ASSOCIATION OF</b>	<b>321706</b>	<b>Memberships-Registrations</b>	<b>\$115.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATPI - ASSOCIATION OF	Total		\$115.00
<b>Total</b>			<b>\$115.00</b>
ATTORNEY GENERAL OF	306181	Memberships-Registrations	\$215.00
<b>Total</b>			<b>\$215.00</b>
<b>Total</b>			<b>\$215.00</b>
AUDITORY SYSTEMS LLC	312589	Health Services	\$166.00
<b>Total</b>			<b>\$166.00</b>
	322483	Health Services	\$3,368.00
<b>Total</b>			<b>\$3,368.00</b>
<b>Total</b>			<b>\$3,534.00</b>
AUSTIN TURF & TRACTO	305855	6S-Grounds Maintenance	\$35.03
<b>Total</b>			<b>\$35.03</b>
	305855	6S-Grounds Maintenance	\$35.03
<b>Total</b>			<b>\$35.03</b>
	305855	6S-Grounds Maintenance	\$860.11
<b>Total</b>			<b>\$860.11</b>
	305855	6S-Grounds Maintenance	\$69.33
<b>Total</b>			<b>\$69.33</b>
	305855	6S-Grounds Maintenance	\$243.27
<b>Total</b>			<b>\$243.27</b>
	306267	6S-Grounds Maintenance	\$754.48
<b>Total</b>			<b>\$754.48</b>
	306267	6S-Grounds Maintenance	\$319.28
<b>Total</b>			<b>\$319.28</b>
	306267	6S-Grounds Maintenance	\$851.23
<b>Total</b>			<b>\$851.23</b>
	306267	6S-Grounds Maintenance	\$360.80
<b>Total</b>			<b>\$360.80</b>
	306267	6S-Grounds Maintenance	\$1,201.42
<b>Total</b>			<b>\$1,201.42</b>
	306267	GENERAL SUPPLIE-FREIGHT	\$92.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>AUSTIN TURF &amp; TRACTO</b>	<b>306267</b>	<b>Grounds Maintenance</b>	<b>\$1,225.90</b>
	<b>Total</b>		<b>\$1,317.98</b>
	<b>306652</b>	<b>6S-Grounds Maintenance</b>	<b>\$237.99</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$277.99</b>
	<b>307932</b>	<b>6S-Grounds Maintenance</b>	<b>\$194.18</b>
	<b>Total</b>		<b>\$194.18</b>
	<b>308831</b>	<b>6S-Grounds Maintenance</b>	<b>\$188.64</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$208.64</b>
	<b>309317</b>	<b>6S-Grounds Maintenance</b>	<b>\$1,225.90</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$92.08</b>
	<b>Total</b>		<b>\$1,317.98</b>
	<b>309317</b>	<b>6S-Grounds Maintenance</b>	<b>\$126.51</b>
	<b>Total</b>		<b>\$126.51</b>
	<b>309317</b>	<b>6S-Grounds Maintenance</b>	<b>\$535.55</b>
	<b>Total</b>		<b>\$535.55</b>
	<b>309317</b>	<b>6S-Grounds Maintenance</b>	<b>\$149.98</b>
	<b>Total</b>		<b>\$149.98</b>
	<b>310577</b>	<b>ATH-Grounds Maintenance</b>	<b>\$54.65</b>
	<b>Total</b>		<b>\$54.65</b>
	<b>313792</b>	<b>6S-Grounds Maintenance</b>	<b>\$850.00</b>
	<b>Total</b>		<b>\$850.00</b>
	<b>313912</b>	<b>6S-GROUNDS-Building and Mainte</b>	<b>\$892.50</b>
	<b>Total</b>		<b>\$892.50</b>
	<b>313912</b>	<b>6S-Grounds Maintenance</b>	<b>\$34.03</b>
	<b>Total</b>		<b>\$34.03</b>
	<b>314350</b>	<b>6S-Grounds Maintenance</b>	<b>\$174.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$204.00</b>
	<b>314350</b>	<b>6S-Grounds Maintenance</b>	<b>\$80.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>AUSTIN TURF &amp; TRACTO</b>	<b>314350</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>316082</b>	<b>6S-Grounds Maintenance</b>	<b>\$126.66</b>
	<b>Total</b>		<b>\$126.66</b>
	<b>316082</b>	<b>6S-Grounds Maintenance</b>	<b>\$90.18</b>
	<b>Total</b>		<b>\$90.18</b>
	<b>316082</b>	<b>6S-Grounds Maintenance</b>	<b>\$414.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$464.00</b>
	<b>316082</b>	<b>6S-Grounds Maintenance</b>	<b>\$263.64</b>
	<b>Total</b>		<b>\$263.64</b>
	<b>317403</b>	<b>INSTR/CURR-REYBURN</b>	<b>\$260.44</b>
	<b>Total</b>		<b>\$260.44</b>
	<b>317403</b>	<b>6S-Grounds Maintenance</b>	<b>\$248.97</b>
	<b>Total</b>		<b>\$248.97</b>
	<b>317403</b>	<b>6S-Building and Maintenance Se</b>	<b>\$2,530.09</b>
	<b>Total</b>		<b>\$2,530.09</b>
	<b>318789</b>	<b>6S-Grounds Maintenance</b>	<b>\$275.67</b>
	<b>Total</b>		<b>\$275.67</b>
	<b>319189</b>	<b>6S-Grounds Maintenance</b>	<b>\$98.34</b>
	<b>Total</b>		<b>\$98.34</b>
	<b>320041</b>	<b>6S-Grounds Maintenance</b>	<b>\$35.74</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.50</b>
	<b>Total</b>		<b>\$45.24</b>
	<b>320041</b>	<b>6S-Grounds Maintenance</b>	<b>\$2,033.13</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$2,053.13</b>
	<b>320041</b>	<b>6S-Grounds Maintenance</b>	<b>\$275.67</b>
	<b>Total</b>		<b>\$275.67</b>
	<b>320707</b>	<b>6S-Grounds Maintenance</b>	<b>(\$275.67)</b>
	<b>Total</b>		<b>(\$275.67)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AUSTIN TURF & TRACTO	320707	Athletics	\$683.20
	<b>Total</b>		<b>\$683.20</b>
	322168	6S-Grounds Maintenance	\$487.34
		GENERAL SUPPLIE-FREIGHT	\$0.00
	<b>Total</b>		<b>\$487.34</b>
	322662	6S-EQ# 33975 - PM TRACTOR	\$365.83
	<b>Total</b>		<b>\$365.83</b>
	323028	6S-EQ 40216 - MOWER BROKE DOWN	\$1,531.98
	<b>Total</b>		<b>\$1,531.98</b>
	323028	6S-EQ 40262 - RPR HOOD ON TRAC	\$294.75
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$314.75</b>
	323451	VEH-TR 22 WON'T STAY ON	\$466.73
	<b>Total</b>		<b>\$466.73</b>
	323684	6S-EQ# 40283 RPR WHEEL SUPPOR	\$340.10
	<b>Total</b>		<b>\$340.10</b>
	323684	6S-EQ# 40216 RPR TRACTOR	\$875.05
	<b>Total</b>		<b>\$875.05</b>
<b>Total</b>			<b>\$22,510.31</b>
AUSTIN WATERS HOA	316083	GB DEPOSIT REFUND	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
AUTO START INC	307519	CONTRACTED MAIN-STUDENT SERVIC	\$262.00
	<b>Total</b>		<b>\$262.00</b>
	319190	6S- STARTER REPAIR	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	319190	6S-T-21, T37-STARTER REPAIR	\$360.00
	<b>Total</b>		<b>\$360.00</b>
<b>Total</b>			<b>\$802.00</b>
AV LAKEVIEW GARDEN L	305061	COURT REFUND CAUSE #2013-20681	\$294.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**AV LAKEVIEW GARDEN L**

**Total** **\$294.60**

**Total** **\$294.60**

**AV WILLOW RIDGE LLC**      **305062**      **Court Refund Cause #2013-50677**      \$202.46

**Total** **\$202.46**

**Total** **\$202.46**

**AVID CENTER**      **6271**      **Memberships-Registrations**      \$4,200.00

**Total** **\$4,200.00**

**6337**      **MISC OPERATING COSTS**      \$3,195.00

**MISC OPERATING-AVID (ADVANCEME**      \$28,755.00

**R176820 CONVERSION**      \$3,195.00

**Total** **\$35,145.00**

**6337**      **GENERAL SUPPLIE-AVID (ADVANCEM**      \$1,425.00

**GENERAL SUPPLIES**      \$3,325.00

**Instructional and Curriculum**      \$475.00

**Total** **\$5,225.00**

**6457**      **Instructional and Curriculum**      \$5,065.00

**Total** **\$5,065.00**

**6457**      **GENERAL SUPPLIES**      \$1,123.45

**Instructional and Curriculum**      \$146.55

**Total** **\$1,270.00**

**10425**      **EMPLOYEE TRAVEL-AVID (ADVANCEM**      \$14,360.00

**Memberships-Registrations**      \$1,468.00

**TRAVEL & SUBSIST-EMPLOYEE ONLY**      \$2,097.00

**Total** **\$17,925.00**

**10607**      **Instructional and Curriculum**      \$445.50

**Total** **\$445.50**

**10658**      **English Supplies**      \$173.80

**Total** **\$173.80**

**Total** **\$69,449.30**

**AVILLAR, CHRISTY**      **308832**      **Game Officials**      \$83.40

**Total** **\$83.40**

**Total** **\$83.40**

**AXELSON, GREG**      **305325**      **Travel**      \$49.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AXELSON, GREG

	<b>Total</b>	<b>\$49.50</b>
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	321997      Travel	\$1,482.04

	<b>Total</b>	<b>\$1,482.04</b>
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<b>Total</b>		<b>\$1,531.54</b>
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AYRES, CHANDRA	312060	Office Supplies	\$83.93
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	<b>Total</b>	<b>\$83.93</b>
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<b>Total</b>		<b>\$83.93</b>
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AYRES, JULIE	308834	Game Officials	\$100.00
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	<b>Total</b>	<b>\$100.00</b>
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<b>Total</b>		<b>\$100.00</b>
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AZBELL, RICK	316566	Game Officials	\$68.00
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	<b>Total</b>	<b>\$68.00</b>
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<b>Total</b>		<b>\$68.00</b>
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B & B ATHLETIC SUPPL	6542	R175615 CONVERSION	\$945.00
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	<b>Total</b>	<b>\$945.00</b>
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<b>Total</b>		<b>\$945.00</b>
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B&H PHOTO	6316	Instructional and Curriculum	\$199.00
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	<b>Total</b>	<b>\$199.00</b>
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	6316	External HD's for Tech Stock-S	\$476.00
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	<b>Total</b>	<b>\$476.00</b>
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	6418	Special Education	\$137.45
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	<b>Total</b>	<b>\$137.45</b>
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	6418	Security	\$13,229.70
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	<b>Total</b>	<b>\$13,229.70</b>
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	6418	camera for VLA	\$5,999.00
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	<b>Total</b>	<b>\$5,999.00</b>
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	6418	M1Active speaker	\$149.00
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	<b>Total</b>	<b>\$149.00</b>
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	6516	GENERAL SUPPLIE-GENERAL	\$58.75
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	<b>Total</b>	<b>\$58.75</b>
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	6617	TEXTBOOKS-INSTRUCTIONAL M	\$842.93
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**B&H PHOTO**

<b>Total</b>		<b>\$842.93</b>
<b>6617</b>	<b>Special Education</b>	<b>\$259.98</b>
<b>Total</b>		<b>\$259.98</b>
<b>6617</b>	<b>Office Supplies</b>	<b>\$649.00</b>
<b>Total</b>		<b>\$649.00</b>
<b>6617</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$479.00</b>
<b>Total</b>		<b>\$479.00</b>
<b>6617</b>	<b>Shure mic</b>	<b>\$176.00</b>
<b>Total</b>		<b>\$176.00</b>
<b>6715</b>	<b>Instructional and Curriculum</b>	<b>\$109.34</b>
<b>Total</b>		<b>\$109.34</b>
<b>6747</b>	<b>AUDIO SUPPLIES-DOVE</b>	<b>\$185.03</b>
<b>Total</b>		<b>\$185.03</b>
<b>6747</b>	<b>Instructional and Curriculum</b>	<b>\$149.95</b>
<b>Total</b>		<b>\$149.95</b>
<b>6861</b>	<b>AUDIO SUPPLIES-DOVE</b>	<b>\$12.57</b>
<b>Total</b>		<b>\$12.57</b>
<b>6861</b>	<b>MOBEE MAGIC BAR CHARGER FOR PL</b>	<b>\$27.25</b>
<b>Total</b>		<b>\$27.25</b>
<b>6914</b>	<b>Technology Supplies - Apogee m</b>	<b>\$175.12</b>
<b>Total</b>		<b>\$175.12</b>
<b>6914</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP mics/lighting studio</b>	<b>\$2,663.63</b> <b>\$1,641.04</b>
<b>Total</b>		<b>\$4,304.67</b>
<b>6948</b>	<b>Instructional and Curriculum</b>	<b>\$435.60</b>
<b>Total</b>		<b>\$435.60</b>
<b>6989</b>	<b>Office Supplies-SHAFFERMAN</b>	<b>\$25.94</b>
<b>Total</b>		<b>\$25.94</b>
<b>7250</b>	<b>Instructional and Curriculum</b>	<b>\$412.49</b>
<b>Total</b>		<b>\$412.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

B&H PHOTO	7250	Instructional and Curriculum	\$667.71
	<b>Total</b>		<b>\$667.71</b>
	7250	Instructional and Curriculum	\$254.40
	<b>Total</b>		<b>\$254.40</b>
	7250	Technology Supplies	\$193.90
	<b>Total</b>		<b>\$193.90</b>
	7250	Technology Supplies	\$1,694.94
	<b>Total</b>		<b>\$1,694.94</b>
	7250	INTERCOM AT MCKAMY	\$386.24
	<b>Total</b>		<b>\$386.24</b>
	7250	MOBEE CHARGERS FOR VLA	\$141.73
	<b>Total</b>		<b>\$141.73</b>
	7250	GENERAL SUPPLIE-MEDIA TECHNOLO Instructional and Curriculum	\$50.95 \$1,968.65
	<b>Total</b>		<b>\$2,019.60</b>
	7250	Office Supplies	(\$129.00)
	<b>Total</b>		<b>(\$129.00)</b>
	7250	Technology Supplies	(\$44.92)
	<b>Total</b>		<b>(\$44.92)</b>
	7432	Technology-(MAGIC)	\$86.95
	<b>Total</b>		<b>\$86.95</b>
	7432	Instructional and Curriculum	\$136.00
	<b>Total</b>		<b>\$136.00</b>
	7432	HFMS GYM SOUND SYSTEM	\$268.62
	<b>Total</b>		<b>\$268.62</b>
	7432	HFMS GYM SOUND SYSTEM	\$987.54
	<b>Total</b>		<b>\$987.54</b>
	7505	SCHOOL USE	\$1,960.20
	<b>Total</b>		<b>\$1,960.20</b>
	7505	Instructional and Curriculum	\$538.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**B&H PHOTO**

<b>Total</b>		<b>\$538.00</b>
<b>7817</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$275.00
<b>Total</b>		<b>\$275.00</b>
<b>7817</b>	<b>Technology-(MAGIC)</b>	\$899.99
<b>Total</b>		<b>\$899.99</b>
<b>7817</b>	<b>Instructional and Curriculum</b>	\$31.07
<b>Total</b>		<b>\$31.07</b>
<b>7909</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$176.80
<b>Total</b>		<b>\$176.80</b>
<b>7909</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$564.92
<b>Total</b>		<b>\$564.92</b>
<b>7999</b>	<b>INSTR/CURR - TOEWS</b>	\$357.07
<b>Total</b>		<b>\$357.07</b>
<b>8234</b>	<b>PROJECTOR REMOTES</b>	\$220.00
<b>Total</b>		<b>\$220.00</b>
<b>8279</b>	<b>Technology-(MAGIC)</b>	\$549.12
<b>Total</b>		<b>\$549.12</b>
<b>8358</b>	<b>BOARDROOM SOUND SYSTEM</b>	\$667.65
<b>Total</b>		<b>\$667.65</b>
<b>8406</b>	<b>SSD DRIVES FOR MACPROS-DATA CE</b>	\$1,716.00
<b>Total</b>		<b>\$1,716.00</b>
<b>8536</b>	<b>Instructional and Curriculum</b>	\$550.00
<b>Total</b>		<b>\$550.00</b>
<b>8536</b>	<b>Instructional and Curriculum</b>	\$1,042.90
<b>Total</b>		<b>\$1,042.90</b>
<b>8536</b>	<b>Technology Supplies</b>	\$14.76
<b>Total</b>		<b>\$14.76</b>
<b>8598</b>	<b>INSTR/CURR-TOEWS</b>	\$600.72
<b>Total</b>		<b>\$600.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

B&H PHOTO	8598	MULTIMEDIA SPEAKERS	\$452.28
	<b>Total</b>		<b>\$452.28</b>
	8646	PROJECTOR REMOTES	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	8744	Technology-(MAGIC)	\$199.98
	<b>Total</b>		<b>\$199.98</b>
	9036	Instructional and Curriculum	\$27.50
	<b>Total</b>		<b>\$27.50</b>
	9036	ACCESSORIES FOR TECH	\$100.16
	<b>Total</b>		<b>\$100.16</b>
	9036	GENERAL SUPPLIE-GENERAL	\$697.04
	<b>Total</b>		<b>\$697.04</b>
	9036	GENERAL SUPPLIE-GENERAL	\$394.30
	<b>Total</b>		<b>\$394.30</b>
	9036	TOOL ORGANIZERS FOR TECH	\$41.25
	<b>Total</b>		<b>\$41.25</b>
	9036	GENERAL SUPPLIE-TECHNOLOGY SYS	\$24.74
	<b>Total</b>		<b>\$24.74</b>
	9114	INSTR/CURR-TOEWS	\$124.75
	<b>Total</b>		<b>\$124.75</b>
	9114	Technology Supplies-MULLIN	\$565.96
	<b>Total</b>		<b>\$565.96</b>
	9202	Instructional and Curriculum	\$682.87
	<b>Total</b>		<b>\$682.87</b>
	9202	Instructional and Curriculum	\$9.95
	<b>Total</b>		<b>\$9.95</b>
	9202	#IMQL3002LK IMPACT QUALITE 300	\$569.87
	<b>Total</b>		<b>\$569.87</b>
	9298	Instructional and Curriculum-S	\$961.56



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**B&H PHOTO**

<b>Total</b>		<b>\$961.56</b>
9298	Technology Supplies-MULLIN	\$874.50
<b>Total</b>		<b>\$874.50</b>
9298	Technology-(MAGIC)/SUPPLIES	\$26.90
<b>Total</b>		<b>\$26.90</b>
9354	Instructional and Curriculum/Y	\$149.80
<b>Total</b>		<b>\$149.80</b>
9354	INSTR/CURR-TOEWS	\$194.09
<b>Total</b>		<b>\$194.09</b>
9507	Instructional and Curriculum	\$535.70
<b>Total</b>		<b>\$535.70</b>
9507	Instructional and Curriculum	\$49.95
<b>Total</b>		<b>\$49.95</b>
9507	Instructional and Curriculum	\$269.28
<b>Total</b>		<b>\$269.28</b>
9507	GENERAL SUPPLIE-ADVERTISING DE	\$1,000.53
	GENERAL SUPPLIE-ANIMATION	\$33.74
<b>Total</b>		<b>\$1,034.27</b>
9507	GENERAL SUPPLIE-MEDIA TECHNOLO	\$356.19
<b>Total</b>		<b>\$356.19</b>
9507	GENERAL SUPPLIE-GLOBAL INFO SY	\$496.51
<b>Total</b>		<b>\$496.51</b>
9507	MARIE JONES	\$1,967.15
<b>Total</b>		<b>\$1,967.15</b>
9507	GENERAL SUPPLIE-YEARBOOK	\$456.53
<b>Total</b>		<b>\$456.53</b>
9507	GENERAL SUPPLIE-ANIMATION	\$119.96
<b>Total</b>		<b>\$119.96</b>
9507	GENERAL SUPPLIE-MEDIA TECHNOLO	\$1,244.91
<b>Total</b>		<b>\$1,244.91</b>
9507	GENERAL SUPPLIE-MEDIA TECHNOLO	\$225.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

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<b>Total</b>		<b>\$225.41</b>
9625	Instructional and Curriculum	\$999.25
<b>Total</b>		<b>\$999.25</b>
9625	Technology Supplies	\$322.42
<b>Total</b>		<b>\$322.42</b>
9625	Instructional and Curriculum	\$486.49
<b>Total</b>		<b>\$486.49</b>
9625	GENERAL SUPPLIE-ANIMATION	\$18.75
<b>Total</b>		<b>\$18.75</b>
9625	Instructional and Curriculum	\$502.45
<b>Total</b>		<b>\$502.45</b>
9625	Office Supplies	\$224.69
<b>Total</b>		<b>\$224.69</b>
9625	GENERAL SUPPLIE-SECONDARY MATH	\$201.52
	Instructional and Curriculum	\$201.52
<b>Total</b>		<b>\$403.04</b>
9746	ITEMS FOR VLA	\$139.08
<b>Total</b>		<b>\$139.08</b>
9746	GENERAL SUPPLIE-GLOBAL INFO SY	\$33.48
<b>Total</b>		<b>\$33.48</b>
9844	SCHOOL USE	\$786.67
<b>Total</b>		<b>\$786.67</b>
9844	SCHOOL USE	\$50.71
<b>Total</b>		<b>\$50.71</b>
9844	INSTR/CURR-TOEWS	\$676.83
<b>Total</b>		<b>\$676.83</b>
9844	Instructional and Curriculum/Y	\$3,510.75
<b>Total</b>		<b>\$3,510.75</b>
9952	Technology Supplies	\$534.00
<b>Total</b>		<b>\$534.00</b>

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**09/01/2014 Through 08/31/2015**

B&H PHOTO	9952	Instructional and Curriculum	\$201.52
	<b>Total</b>		<b>\$201.52</b>
	9952	Technology-(MAGIC)	\$27.99
	<b>Total</b>		<b>\$27.99</b>
	9952	INSTRUCTIONAL AND CURR.	\$484.24
	<b>Total</b>		<b>\$484.24</b>
	9952	Technology Supplies	\$5.21
	<b>Total</b>		<b>\$5.21</b>
	9952	CCE BOARDROOM MATERIALS	\$683.56
	<b>Total</b>		<b>\$683.56</b>
	9952	GENERAL SUPPLIE-GENERAL	\$1,221.58
	<b>Total</b>		<b>\$1,221.58</b>
	9952	ITEM: HBS-900 Tone Infinim Wi	\$97.90
	<b>Total</b>		<b>\$97.90</b>
	9952	GENERAL SUPPLIE-GENERAL	\$366.66
	<b>Total</b>		<b>\$366.66</b>
	10052	Instructional and Curriculum	\$247.50
	<b>Total</b>		<b>\$247.50</b>
	10052	Technology Supplies	\$68.95
	<b>Total</b>		<b>\$68.95</b>
	10052	Technology Supplies	\$149.33
	<b>Total</b>		<b>\$149.33</b>
	10052	3D Doodler pen	\$84.36
	<b>Total</b>		<b>\$84.36</b>
	10052	Technology Supplies	\$9.71
	<b>Total</b>		<b>\$9.71</b>
	10052	ITEM: 32GB VIXIA HF R52 Full	\$1,766.03
	<b>Total</b>		<b>\$1,766.03</b>
	10052	Technology-(MAGIC)	\$152.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**B&H PHOTO**

<b>Total</b>		<b>\$152.90</b>
<b>10052</b>	<b>Technology-(MAGIC)</b>	\$173.04
<b>Total</b>		<b>\$173.04</b>
<b>10052</b>	<b>MEDIA CAST MATERIALS FOR RICK</b>	\$64.77
<b>Total</b>		<b>\$64.77</b>
<b>10181</b>	<b>#IMQL3002LK IMPACT QUALITE 300</b>	(\$0.02)
<b>Total</b>		<b>(\$0.02)</b>
<b>10181</b>	<b>MEDIA CAST MATERIALS FOR RICK</b>	\$16.50
<b>Total</b>		<b>\$16.50</b>
<b>10181</b>	<b>Office Supplies</b>	\$224.11
<b>Total</b>		<b>\$224.11</b>
<b>10181</b>	<b>Office Supplies</b>	\$607.07
<b>Total</b>		<b>\$607.07</b>
<b>10181</b>	<b>Office Supplies</b>	\$8,627.04
<b>Total</b>		<b>\$8,627.04</b>
<b>10181</b>	<b>Office Supplies</b>	\$11,911.04
<b>Total</b>		<b>\$11,911.04</b>
<b>10277</b>	<b>ACMS GYM SOUND</b>	\$238.50
<b>Total</b>		<b>\$238.50</b>
<b>10277</b>	<b>ACMS GYM SOUND</b>	\$1,009.84
<b>Total</b>		<b>\$1,009.84</b>
<b>10277</b>	<b>INSTR/CURR-TOEWS</b>	\$39.90
<b>Total</b>		<b>\$39.90</b>
<b>10335</b>	<b>MONITOR FOR R. WHITE-TECH</b>	\$387.19
<b>Total</b>		<b>\$387.19</b>
<b>10335</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$22.58
<b>Total</b>		<b>\$22.58</b>
<b>10414</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	\$37.95
<b>Total</b>		<b>\$37.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

B&H PHOTO	10414	Instructional and Curriculum	\$2,144.99
	<b>Total</b>		<b>\$2,144.99</b>
	10414	Office Supplies	(\$529.45)
	<b>Total</b>		<b>(\$529.45)</b>
	10414	Office Supplies	(\$419.00)
	<b>Total</b>		<b>(\$419.00)</b>
	10414	Office Supplies	(\$598.00)
	<b>Total</b>		<b>(\$598.00)</b>
	10414	Office Supplies	\$1,214.55
	<b>Total</b>		<b>\$1,214.55</b>
	10414	MEDIA CAST MATERIALS-TECH	\$240.16
	<b>Total</b>		<b>\$240.16</b>
	10474	MEDIA CAST MATERIALS-TECH	\$841.94
	<b>Total</b>		<b>\$841.94</b>
	10534	NEW TECH TOOLS	\$790.00
	<b>Total</b>		<b>\$790.00</b>
	10534	Office Supplies	\$4,079.69
	<b>Total</b>		<b>\$4,079.69</b>
	10534	Office Supplies	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	10579	TECHNOLOGY EQUIPMENT FOR N. BL	\$171.15
	<b>Total</b>		<b>\$171.15</b>
	10579	Instructional and Curriculum	\$668.80
	<b>Total</b>		<b>\$668.80</b>
	10619	Office Supplies	\$310.26
	<b>Total</b>		<b>\$310.26</b>
	10687	Technology-(MAGIC)	\$459.64
	<b>Total</b>		<b>\$459.64</b>
	10782	Moshi mini display ports for c	\$4,862.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**B&H PHOTO**

<b>Total</b>		<b>\$4,862.43</b>
<b>10782</b>	<b>Instructional and Curriculum</b>	\$690.96
<b>Total</b>		<b>\$690.96</b>
<b>10782</b>	<b>Instructional and Curriculum</b>	\$690.96
<b>Total</b>		<b>\$690.96</b>
<b>10808</b>	<b>Instructional and Curriculum</b>	\$345.48
<b>Total</b>		<b>\$345.48</b>
<b>10862</b>	<b>Office Supplies</b>	(\$407.25)
<b>Total</b>		<b>(\$407.25)</b>
<b>10862</b>	<b>Office Supplies</b>	(\$1,518.45)
<b>Total</b>		<b>(\$1,518.45)</b>
<b>10862</b>	<b>Office Supplies</b>	(\$471.81)
<b>Total</b>		<b>(\$471.81)</b>
<b>10862</b>	<b>Office Supplies</b>	(\$1,167.60)
<b>Total</b>		<b>(\$1,167.60)</b>
<b>10862</b>	<b>Office Supplies</b>	(\$636.34)
<b>Total</b>		<b>(\$636.34)</b>
<b>10862</b>	<b>Office Supplies</b>	(\$671.17)
<b>Total</b>		<b>(\$671.17)</b>
<b>10862</b>	<b>LAPEL MICS FOR KMS GYM AND CAF</b>	\$132.00
<b>Total</b>		<b>\$132.00</b>
<b>10948</b>	<b>VIDEO CAMERA AND ACCESSORIES</b>	\$1,822.32
<b>Total</b>		<b>\$1,822.32</b>
<b>10948</b>	<b>Instructional and Curriculum</b>	\$199.76
<b>Total</b>		<b>\$199.76</b>
<b>10948</b>	<b>Instructional and Curriculum</b>	\$750.69
<b>Total</b>		<b>\$750.69</b>
<b>11052</b>	<b>Technology-(MAGIC)</b>	\$5,817.92
<b>Total</b>		<b>\$5,817.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

B&H PHOTO	11052	Technology-(MAGIC)	\$1,122.70
	<b>Total</b>		<b>\$1,122.70</b>
	11052	Technology Supplies	\$181.64
	<b>Total</b>		<b>\$181.64</b>
	11052	Technology-(MAGIC)	\$863.70
	<b>Total</b>		<b>\$863.70</b>
	11052	Office Supplies	(\$3,239.92)
	<b>Total</b>		<b>(\$3,239.92)</b>
<b>Total</b>			<b>\$115,475.85</b>
B.E. PUBLISHING	307092	Instructional and Curriculum-S	\$107.45
	<b>Total</b>		<b>\$107.45</b>
	316567	NANCY PINTZ	\$1,204.83
	<b>Total</b>		<b>\$1,204.83</b>
	9652	NANCY PINTZ	\$1,488.67
	<b>Total</b>		<b>\$1,488.67</b>
<b>Total</b>			<b>\$2,800.95</b>
BABB, MARCI	305326	Travel	\$102.87
	<b>Total</b>		<b>\$102.87</b>
	307093	Travel	\$104.44
	<b>Total</b>		<b>\$104.44</b>
	309318	Travel	\$124.04
	<b>Total</b>		<b>\$124.04</b>
	310931	Travel	\$62.44
	<b>Total</b>		<b>\$62.44</b>
	312590	Travel	\$58.02
	<b>Total</b>		<b>\$58.02</b>
	314351	Travel	\$109.77
	<b>Total</b>		<b>\$109.77</b>
	316568	Transportation	\$106.09
	<b>Total</b>		<b>\$106.09</b>
	317925	Transportation	\$79.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BABB, MARCI

**Total** **\$79.75**

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319611                      **Transportation** \$107.76

**Total** **\$107.76**

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321403                      **Reimbursements** \$106.78

**Total** **\$106.78**

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323452                      **Transportation** \$68.48

**Total** **\$68.48**

**Total** **\$1,030.44**

BABINO, ALEXANDRA      309837                      **Travel** \$153.33

**Total** **\$153.33**

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315386                      **reimburse for travel to Austin** \$30.00

**Total** **\$30.00**

**Total** **\$183.33**

BADGE BUDDIES LLC      308837                      **Health Services** \$122.99

**Total** **\$122.99**

**Total** **\$122.99**

BAGGETT, SUMMER      321998                      **Reimbursements** \$93.09

**Total** **\$93.09**

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322169                      **Reimbursements** \$118.74

**Total** **\$118.74**

**Total** **\$211.83**

BAILEY, DARREN      310932                      **Reimbursements** \$296.80

**Total** **\$296.80**

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320708                      **Reimbursements** \$299.00

**Total** **\$299.00**

**Total** **\$595.80**

BAILEY, TAYLOR      323208                      **Reimbursements** \$50.00

**Total** **\$50.00**

**Total** **\$50.00**

BAIN, KIMBERLY      304833                      **Travel-mileage K. Bain** \$174.44

**Total** **\$174.44**

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308838                      **Travel - K. BAIN** \$267.32



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BAIN, KIMBERLY

	<b>Total</b>		<b>\$267.32</b>
	<b>308838</b>	<b>Travel-Kim Bain</b>	\$11.91
	<b>Total</b>		<b>\$11.91</b>
	<b>310933</b>	<b>Travel-Kim Bain</b>	\$257.82
	<b>Total</b>		<b>\$257.82</b>
	<b>312118</b>	<b>LOCAL MILEAGE - KIM BAIN</b>	\$94.08
	<b>Total</b>		<b>\$94.08</b>
	<b>322817</b>	<b>Travel- mileage Kim B.</b>	\$72.85
	<b>Total</b>		<b>\$72.85</b>

<b>Total</b>			<b>\$878.42</b>
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BAKER & TAYLOR INC	323209	Instructional and Curriculum	\$2,340.83
	<b>Total</b>		<b>\$2,340.83</b>

<b>Total</b>			<b>\$2,340.83</b>
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BAKER DISTRIBUTING C	304834	R176786 CONVERSION	\$47.20
	<b>Total</b>		<b>\$47.20</b>
	<b>304834</b>	<b>Building and Maintenance Produ</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>307094</b>	<b>HVAC-Building and Maintenance</b>	\$1,803.70
	<b>Total</b>		<b>\$1,803.70</b>
	<b>307094</b>	<b>HVAC-Building and Maintenance</b>	\$177.00
	<b>Total</b>		<b>\$177.00</b>
	<b>309319</b>	<b>Building and Maintenance Produ</b>	\$164.62
	<b>Total</b>		<b>\$164.62</b>
	<b>312591</b>	<b>2Q-Memberships-Registrations</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>314352</b>	<b>Building and Maintenance Produ</b>	\$248.59
	<b>Total</b>		<b>\$248.59</b>
	<b>317405</b>	<b>Building and Maintenance Produ</b>	\$11.67
	<b>Total</b>		<b>\$11.67</b>
	<b>317405</b>	<b>HVAC-Building and Maintenance</b>	\$25.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$990.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BAKER DISTRIBUTING C**

<b>Total</b>		<b>\$1,015.98</b>
<b>318399</b>	<b>Building and Maintenance Produ</b>	\$23.34
<b>Total</b>		<b>\$23.34</b>
<b>319191</b>	<b>Building and Maintenance Produ</b>	\$291.04
<b>Total</b>		<b>\$291.04</b>
<b>319191</b>	<b>HVAC-Building and Maintenance</b>	\$12.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$154.07
<b>Total</b>		<b>\$166.07</b>
<b>321087</b>	<b>Building and Maintenance Produ</b>	\$45.90
<b>Total</b>		<b>\$45.90</b>
<b>321087</b>	<b>Building and Maintenance Produ</b>	\$45.90
<b>Total</b>		<b>\$45.90</b>
<b>321087</b>	<b>HVAC-Building and Maintenance</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>
<b>322170</b>	<b>Building and Maintenance Produ</b>	\$234.62
<b>Total</b>		<b>\$234.62</b>
<b>323210</b>	<b>Building and Maintenance Produ</b>	\$109.38
<b>Total</b>		<b>\$109.38</b>
<b>Total</b>		<b>\$4,900.01</b>
<b>BAKER, CLARK</b>	<b>309838 Reimbursements</b>	\$64.00
<b>Total</b>		<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>BAKER, ELLEN</b>	<b>316569 Travel-BAKER</b>	\$176.75
<b>Total</b>		<b>\$176.75</b>
<b>316569</b>	<b>Travel-BAKER</b>	\$176.00
<b>Total</b>		<b>\$176.00</b>
<b>323029</b>	<b>Reimbursements</b>	\$192.50
<b>Total</b>		<b>\$192.50</b>
<b>323211</b>	<b>Travel-BAKER</b>	\$342.35
<b>Total</b>		<b>\$342.35</b>
<b>Total</b>		<b>\$887.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BAKER, JOHN	308839	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	309320	Reimbursements	\$43.00
	<b>Total</b>		<b>\$43.00</b>
<b>Total</b>			<b>\$93.00</b>
BAKER, KATHRYN	316946	Reimbursements	\$102.00
	<b>Total</b>		<b>\$102.00</b>
<b>Total</b>			<b>\$102.00</b>
BAKER, LINDA C	319612	Reimbursements	\$23.97
	<b>Total</b>		<b>\$23.97</b>
<b>Total</b>			<b>\$23.97</b>
BAKER, LYNDA	306654	Game Officials	\$78.36
	<b>Total</b>		<b>\$78.36</b>
	307095	Game Officials	\$81.72
	<b>Total</b>		<b>\$81.72</b>
	307665	Game Officials	\$81.72
	<b>Total</b>		<b>\$81.72</b>
	307933	Game Officials	\$81.72
	<b>Total</b>		<b>\$81.72</b>
	308399	Game Officials	\$50.04
	<b>Total</b>		<b>\$50.04</b>
<b>Total</b>			<b>\$373.56</b>
BAKER, ROOSEVELT	307096	Game Officials	\$90.32
	<b>Total</b>		<b>\$90.32</b>
<b>Total</b>			<b>\$90.32</b>
BAKKE, KATHERINE	309321	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
BALDREE, MICHAEL G	305328	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	306268	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BALDREE, MICHAEL G	307934	Game Officials	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$660.00</b>
BALDWIN, SCOTT	307935	Reimbursements	\$317.52
	<b>Total</b>		<b>\$317.52</b>
	309322	Reimbursements	\$332.64
	<b>Total</b>		<b>\$332.64</b>
	309840	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	312986	Reimbursements	\$408.24
	<b>Total</b>		<b>\$408.24</b>
	313913	Reimbursements	\$294.98
	<b>Total</b>		<b>\$294.98</b>
	316571	Reimbursements	\$294.98
	<b>Total</b>		<b>\$294.98</b>
	319192	Reimbursements	\$657.24
	<b>Total</b>		<b>\$657.24</b>
	321088	Reimbursements	\$453.11
	<b>Total</b>		<b>\$453.11</b>
<b>Total</b>			<b>\$2,822.71</b>
BALDWIN, SHEA	310935	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	311400	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	312119	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312592	Game Officials	\$135.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
	<b>Total</b>		<b>\$240.00</b>
	312987	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BALDWIN, SHEA	313421	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	314871	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$830.00</b>
BALKUS, KEN	307666	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
	309841	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
<b>Total</b>			<b>\$205.00</b>
BALL, JAMES	305329	Reimbursements	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<hr/>		
	305856	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<hr/>		
	307097	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	307936	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
<b>Total</b>			<b>\$800.00</b>
BALL, MIKE	323643	Memberships-Registrations	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	<hr/>		
<b>Total</b>			<b>\$257.00</b>
BAN, DORINA	321090	Reimbursements DORINA BAN	\$28.49
	<b>Total</b>		<b>\$28.49</b>
	<hr/>		
<b>Total</b>			<b>\$28.49</b>
BANDY, DARRON	315387	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
	316084	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<hr/>		
	316572	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	<hr/>		
	316572	Game Officials	\$143.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BANDY, DARRON**

**Total** **\$143.00**

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**Total** **\$539.00**

**BANDY, LEE ANN**      **313914**      **Reimbursements**      \$911.60

**Total** **\$911.60**

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**Total** **\$911.60**

**BANK OF AMERICA**      **Wire 4710**      **GENERAL SUPPLIE-GENERAL**      (\$4.47)

**Total** **(\$4.47)**

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**Wire 4710**      **GENERAL SUPPLIE-GENERAL**      \$63.87

**Total** **\$63.87**

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**Wire 4710**      **SUPPLIES-MAINTENANCE-BUILDING**      \$239.87

**Total** **\$239.87**

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**Wire 4710**      **MISC CONTR SERV-GENERAL**      (\$26.07)

**Total** **(\$26.07)**

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**Wire 4710**      **SUPPLIES-MAINTENANCE-BUILDING**      \$142.27

**Total** **\$142.27**

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**Wire 4710**      **GENERAL SUPPLIE-GENERAL**      \$1,121.26

**Total** **\$1,121.26**

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**Wire 4710**      **SUPPLIES-MAINTENANCE-EAST ZONE**      \$153.17

**Total** **\$153.17**

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**Wire 4710**      **MISC OPERATING-PHYSICAL EDUCAT**      \$74.67

**Total** **\$74.67**

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**Wire 4710**      **SUPPLIES-MAINTENANCE-CENTRAL ZONE**      \$24.40

**Total** **\$24.40**

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**Wire 4710**      **SUPPLIES-MAINTENANCE-CENTRAL ZONE**      (\$24.40)

**Total** **(\$24.40)**

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**Wire 4712**      **LOWES #00551**      \$16.88

**Total** **\$16.88**

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**Wire 4712**      **LOWES #00551**      (\$16.88)

**Total** **(\$16.88)**

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**Wire 4712**      **SixB Labels Corp**      \$785.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$785.00</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	\$30.31
<b>Total</b>		<b>\$30.31</b>
<b>Wire 4712</b>	<b>PITTSBURGH PAINTS 9635</b>	\$39.10
<b>Total</b>		<b>\$39.10</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	\$30.72
<b>Total</b>		<b>\$30.72</b>
<b>Wire 4712</b>	<b>INTERNATIONAL TRANSACTION</b>	\$0.36
<b>Total</b>		<b>\$0.36</b>
<b>Wire 4712</b>	<b>PAYPAL ENVATO MKPL AU</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	\$64.55
<b>Total</b>		<b>\$64.55</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	\$19.14
<b>Total</b>		<b>\$19.14</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	\$21.46
<b>Total</b>		<b>\$21.46</b>
<b>Wire 4712</b>	<b>FASTENAL COMPANY01</b>	\$14.61
<b>Total</b>		<b>\$14.61</b>
<b>Wire 4712</b>	<b>THE HOME DEPOT 524</b>	\$45.70
<b>Total</b>		<b>\$45.70</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	\$39.40
<b>Total</b>		<b>\$39.40</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	\$8.29
<b>Total</b>		<b>\$8.29</b>
<b>Wire 4712</b>	<b>WALMART.COM</b>	\$69.00
<b>Total</b>		<b>\$69.00</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	(\$0.66)
<b>Total</b>		<b>(\$0.66)</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	\$170.05

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<b>Total</b>		<b>\$170.05</b>
<b>Wire 4712</b>	<b>SHERATON DALLAS</b>	<b>\$195.94</b>
<b>Total</b>		<b>\$195.94</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	<b>\$15.16</b>
<b>Total</b>		<b>\$15.16</b>
<b>Wire 4712</b>	<b>PAYPAL ENVATO MKPL VI</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>Wire 4712</b>	<b>PAYPAL ENVATO MKPL VI</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>Wire 4712</b>	<b>SMORE.COM</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>Wire 4712</b>	<b>INTERNATIONAL TRANSACTION</b>	<b>\$0.09</b>
<b>Total</b>		<b>\$0.09</b>
<b>Wire 4712</b>	<b>PAYPAL ENVATO MKPL VI</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	<b>\$197.18</b>
<b>Total</b>		<b>\$197.18</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	<b>\$28.39</b>
<b>Total</b>		<b>\$28.39</b>
<b>Wire 4712</b>	<b>PAYPAL ENVATO MKPL VI</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>Wire 4712</b>	<b>INTERNATIONAL TRANSACTION</b>	<b>\$0.09</b>
<b>Total</b>		<b>\$0.09</b>
<b>Wire 4712</b>	<b>SHERATON DALLAS</b>	<b>\$195.94</b>
<b>Total</b>		<b>\$195.94</b>
<b>Wire 4712</b>	<b>INTERNATIONAL TRANSACTION</b>	<b>\$0.09</b>
<b>Total</b>		<b>\$0.09</b>
<b>Wire 4712</b>	<b>INTERNATIONAL TRANSACTION</b>	<b>\$0.09</b>



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<b>Total</b>		<b>\$0.09</b>
<b>Wire 4712</b>	<b>OREILLY AUTO 00005298</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>Wire 4712</b>	<b>OREILLY AUTO 00005298</b>	<b>\$25.56</b>
<b>Total</b>		<b>\$25.56</b>
<b>Wire 4712</b>	<b>JMS RUSSEL METALS CORP</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>Wire 4712</b>	<b>FASTENAL COMPANY01</b>	<b>\$43.20</b>
<b>Total</b>		<b>\$43.20</b>
<b>Wire 4712</b>	<b>FASTENAL COMPANY01</b>	<b>(\$46.76)</b>
<b>Total</b>		<b>(\$46.76)</b>
<b>Wire 4712</b>	<b>FASTENAL COMPANY01</b>	<b>\$46.76</b>
<b>Total</b>		<b>\$46.76</b>
<b>Wire 4712</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$42.89</b>
<b>Total</b>		<b>\$42.89</b>
<b>Wire 4712</b>	<b>LOWES #00551</b>	<b>\$28.48</b>
<b>Total</b>		<b>\$28.48</b>
<b>Wire 4712</b>	<b>THE HOME DEPOT 524</b>	<b>\$25.62</b>
<b>Total</b>		<b>\$25.62</b>
<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	<b>\$445.68</b>
<b>Total</b>		<b>\$445.68</b>
<b>Wire 4712</b>	<b>FASTENAL COMPANY01</b>	<b>\$53.32</b>
<b>Total</b>		<b>\$53.32</b>
<b>Wire 4712</b>	<b>FLOWER MOUND CHAMBER O</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 4712</b>	<b>DEALERS ELECTRICAL #21</b>	<b>\$24.45</b>
<b>Total</b>		<b>\$24.45</b>
<b>Wire 4712</b>	<b>DEALERS ELECTRICAL #21</b>	<b>\$13.12</b>
<b>Total</b>		<b>\$13.12</b>
<b>Wire 4712</b>	<b>INT A TO T LAMPS INC</b>	<b>\$56.00</b>

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<b>Total</b>		<b>\$56.00</b>
<b>Wire 4712</b>	<b>JMS RUSSEL METALS CORP</b>	<b>\$270.26</b>
<b>Total</b>		<b>\$270.26</b>
<b>Wire 4712</b>	<b>JOHNSON SUPPLY 14 SL</b>	<b>\$65.43</b>
<b>Total</b>		<b>\$65.43</b>
<b>Wire 4712</b>	<b>AIRGAS CENTRAL</b>	<b>\$145.64</b>
<b>Total</b>		<b>\$145.64</b>
<b>Wire 4712</b>	<b>INT A TO T LAMPS INC</b>	<b>\$14.00</b>
<b>Total</b>		<b>\$14.00</b>
<b>Wire 4712</b>	<b>SHERATON DALLAS</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	<b>\$152.17</b>
<b>Total</b>		<b>\$152.17</b>
<b>Wire 4712</b>	<b>JASON'S DELI # 128 Q64</b>	<b>\$60.62</b>
<b>Total</b>		<b>\$60.62</b>
<b>Wire 4712</b>	<b>HORIZON DISTRIBUTOR-22</b>	<b>\$33.28</b>
<b>Total</b>		<b>\$33.28</b>
<b>Wire 4712</b>	<b>FASTENAL COMPANY01</b>	<b>\$129.60</b>
<b>Total</b>		<b>\$129.60</b>
<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	<b>\$103.30</b>
<b>Total</b>		<b>\$103.30</b>
<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	<b>\$101.97</b>
<b>Total</b>		<b>\$101.97</b>
<b>Wire 4712</b>	<b>OREILLY AUTO 00005298</b>	<b>\$65.94</b>
<b>Total</b>		<b>\$65.94</b>
<b>Wire 4712</b>	<b>OREILLY AUTO 00005298</b>	<b>\$83.54</b>
<b>Total</b>		<b>\$83.54</b>
<b>Wire 4712</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$17.81</b>
<b>Total</b>		<b>\$17.81</b>
<b>Wire 4712</b>	<b>IN STURM WELDING CO</b>	<b>\$315.00</b>

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<b>Total</b>		<b>\$315.00</b>
Wire 4712	LOWES #00551	\$18.57
<b>Total</b>		<b>\$18.57</b>
Wire 4713	TARGET 00015172	\$39.99
<b>Total</b>		<b>\$39.99</b>
Wire 4713	MCDONALD'S F16866	\$90.00
<b>Total</b>		<b>\$90.00</b>
Wire 4713	LOWES #00551	\$45.78
<b>Total</b>		<b>\$45.78</b>
Wire 4713	WM SUPERCENTER #426	\$194.00
<b>Total</b>		<b>\$194.00</b>
Wire 4713	KORNER CAFE	\$300.00
<b>Total</b>		<b>\$300.00</b>
Wire 4713	IKEA-FRISCO	\$103.84
<b>Total</b>		<b>\$103.84</b>
Wire 4713	WALMART.COM	\$479.09
<b>Total</b>		<b>\$479.09</b>
Wire 4713	IKEA-FRISCO	\$55.87
<b>Total</b>		<b>\$55.87</b>
Wire 4713	LOWES #00551	\$385.58
<b>Total</b>		<b>\$385.58</b>
Wire 4713	BULLRITOS	\$628.95
<b>Total</b>		<b>\$628.95</b>
Wire 4713	OREILLY AUTO 00005298	\$155.88
<b>Total</b>		<b>\$155.88</b>
Wire 4713	OREILLY AUTO 00005298	\$15.37
<b>Total</b>		<b>\$15.37</b>
Wire 4713	LOWES #00551	\$10.80
<b>Total</b>		<b>\$10.80</b>
Wire 4713	OREILLY AUTO 00005298	\$15.37

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<b>Total</b>		<b>\$15.37</b>
<b>Wire 4713</b>	<b>SHERATON DALLAS</b>	<b>(\$10.40)</b>
<b>Total</b>		<b>(\$10.40)</b>
<b>Wire 4713</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$285.15</b>
<b>Total</b>		<b>\$285.15</b>
<b>Wire 4713</b>	<b>DEALERS ELECTRICAL #21</b>	<b>\$88.08</b>
<b>Total</b>		<b>\$88.08</b>
<b>Wire 4713</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$205.00</b>
<b>Total</b>		<b>\$205.00</b>
<b>Wire 4713</b>	<b>STUART HOSE &amp; PIPE-LSV</b>	<b>\$20.83</b>
<b>Total</b>		<b>\$20.83</b>
<b>Wire 4713</b>	<b>PITTSBURGH PAINTS 9635</b>	<b>\$78.61</b>
<b>Total</b>		<b>\$78.61</b>
<b>Wire 4713</b>	<b>PITTSBURGH PAINTS 9635</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 4713</b>	<b>NTTA AUTOCHARGE</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>Wire 4713</b>	<b>EDUCATION WEEK</b>	<b>\$84.94</b>
<b>Total</b>		<b>\$84.94</b>
<b>Wire 4713</b>	<b>LOWES #00551</b>	<b>\$11.78</b>
<b>Total</b>		<b>\$11.78</b>
<b>Wire 4713</b>	<b>LOWES #00551</b>	<b>\$54.57</b>
<b>Total</b>		<b>\$54.57</b>
<b>Wire 4713</b>	<b>LENNOX INDUSTRIES</b>	<b>\$99.80</b>
<b>Total</b>		<b>\$99.80</b>
<b>Wire 4713</b>	<b>LOWES #00551</b>	<b>\$11.35</b>
<b>Total</b>		<b>\$11.35</b>
<b>Wire 4713</b>	<b>APPLIANCE PARTS COMP</b>	<b>\$9.26</b>
<b>Total</b>		<b>\$9.26</b>
<b>Wire 4713</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>

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<b>Total</b>		<b>\$40.00</b>
<b>Wire 4713</b>	<b>HORIZON DISTRIBUTOR-22</b>	\$25.42
<b>Total</b>		<b>\$25.42</b>
<b>Wire 4713</b>	<b>THE TRANE COMPANY</b>	\$31.72
<b>Total</b>		<b>\$31.72</b>
<b>Wire 4713</b>	<b>T&amp;G ID SYSTEMS</b>	\$240.00
<b>Total</b>		<b>\$240.00</b>
<b>Wire 4713</b>	<b>H2O SUPPLY INC</b>	\$48.80
<b>Total</b>		<b>\$48.80</b>
<b>Wire 4713</b>	<b>HORIZON DISTRIBUTOR-22</b>	\$24.40
<b>Total</b>		<b>\$24.40</b>
<b>Wire 4713</b>	<b>INTERNATIONAL FEE REFUND</b>	(\$0.03)
<b>Total</b>		<b>(\$0.03)</b>
<b>Wire 4713</b>	<b>INTERNATIONAL FEE REFUND</b>	(\$0.11)
<b>Total</b>		<b>(\$0.11)</b>
<b>Wire 4713</b>	<b>MICHAELS STORES 9835</b>	\$148.64
<b>Total</b>		<b>\$148.64</b>
<b>Wire 4713</b>	<b>LOWES #00551</b>	\$328.86
<b>Total</b>		<b>\$328.86</b>
<b>Wire 4713</b>	<b>TEXAS SECRETARY OF STA</b>	\$155.00
<b>Total</b>		<b>\$155.00</b>
<b>Wire 4713</b>	<b>LOWES #00551</b>	(\$25.06)
<b>Total</b>		<b>(\$25.06)</b>
<b>Wire 4713</b>	<b>LOWES #00551</b>	\$15.88
<b>Total</b>		<b>\$15.88</b>
<b>Wire 4713</b>	<b>PITTSBURGH PAINTS 9635</b>	\$48.28
<b>Total</b>		<b>\$48.28</b>
<b>Wire 4713</b>	<b>OREILLY AUTO 00005298</b>	\$25.56
<b>Total</b>		<b>\$25.56</b>
<b>Wire 4713</b>	<b>NTTA AUTOCHARGE</b>	\$440.00

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<b>Total</b>		<b>\$440.00</b>
<b>Wire 4714</b>	<b>INTERNATIONAL TRANSACTION</b>	\$0.09
<b>Total</b>		<b>\$0.09</b>
<b>Wire 4714</b>	<b>PAYPAL ENVATO MKPL EN</b>	\$23.00
<b>Total</b>		<b>\$23.00</b>
<b>Wire 4714</b>	<b>PAYPAL ENVATO MKPL EN</b>	\$11.00
<b>Total</b>		<b>\$11.00</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$14.80
<b>Total</b>		<b>\$14.80</b>
<b>Wire 4714</b>	<b>INTERNATIONAL TRANSACTION</b>	\$0.09
<b>Total</b>		<b>\$0.09</b>
<b>Wire 4714</b>	<b>PAYPAL ENVATO MKPL EN</b>	\$11.00
<b>Total</b>		<b>\$11.00</b>
<b>Wire 4714</b>	<b>AIRGAS CENTRAL</b>	\$30.79
<b>Total</b>		<b>\$30.79</b>
<b>Wire 4714</b>	<b>INTERNATIONAL TRANSACTION</b>	\$0.18
<b>Total</b>		<b>\$0.18</b>
<b>Wire 4714</b>	<b>INTERNATIONAL TRANSACTION</b>	\$0.14
<b>Total</b>		<b>\$0.14</b>
<b>Wire 4714</b>	<b>PAYPAL ENVATO MKPL EN</b>	\$18.00
<b>Total</b>		<b>\$18.00</b>
<b>Wire 4714</b>	<b>THE TRANE COMPANY</b>	\$173.01
<b>Total</b>		<b>\$173.01</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$49.82
<b>Total</b>		<b>\$49.82</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$29.98
<b>Total</b>		<b>\$29.98</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$29.16

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<b>Total</b>		<b>\$29.16</b>
<b>Wire 4714</b>	<b>THE TRANE COMPANY</b>	\$173.01
<b>Total</b>		<b>\$173.01</b>
<b>Wire 4714</b>	<b>THE TRANE COMPANY</b>	(\$57.67)
<b>Total</b>		<b>(\$57.67)</b>
<b>Wire 4714</b>	<b>THE TRANE COMPANY</b>	\$57.67
<b>Total</b>		<b>\$57.67</b>
<b>Wire 4714</b>	<b>WALMART.COM</b>	(\$6.33)
<b>Total</b>		<b>(\$6.33)</b>
<b>Wire 4714</b>	<b>WALMART.COM</b>	\$82.99
<b>Total</b>		<b>\$82.99</b>
<b>Wire 4714</b>	<b>NTTA AUTOCHARGE</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$146.20
<b>Total</b>		<b>\$146.20</b>
<b>Wire 4714</b>	<b>TARGET.COM</b>	\$42.49
<b>Total</b>		<b>\$42.49</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$23.72
<b>Total</b>		<b>\$23.72</b>
<b>Wire 4714</b>	<b>LENNOX INDUSTRIES</b>	\$130.51
<b>Total</b>		<b>\$130.51</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$38.98
<b>Total</b>		<b>\$38.98</b>
<b>Wire 4714</b>	<b>WILSONART LLC-DALLAS</b>	\$100.94
<b>Total</b>		<b>\$100.94</b>
<b>Wire 4714</b>	<b>USPS 48513000630207252</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>Wire 4714</b>	<b>PITTSBURGH PAINTS 9635</b>	\$21.80
<b>Total</b>		<b>\$21.80</b>
<b>Wire 4714</b>	<b>THE HOME DEPOT 524</b>	\$47.92

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<b>Total</b>		<b>\$47.92</b>
<b>Wire 4714</b>	<b>SMITH FARM &amp; GARDEN</b>	\$15.95
<b>Total</b>		<b>\$15.95</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$8.37
<b>Total</b>		<b>\$8.37</b>
<b>Wire 4714</b>	<b>PITTSBURGH PAINTS 9635</b>	\$40.75
<b>Total</b>		<b>\$40.75</b>
<b>Wire 4714</b>	<b>IKEA-FRISCO</b>	\$34.93
<b>Total</b>		<b>\$34.93</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$0.79
<b>Total</b>		<b>\$0.79</b>
<b>Wire 4714</b>	<b>STUART HOSE &amp; PIPE-LSV</b>	\$62.69
<b>Total</b>		<b>\$62.69</b>
<b>Wire 4714</b>	<b>PITTSBURGH PAINTS 9635</b>	\$21.00
<b>Total</b>		<b>\$21.00</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$24.72
<b>Total</b>		<b>\$24.72</b>
<b>Wire 4714</b>	<b>DEALERS ELECTRICAL #21</b>	\$167.70
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$38.89
<b>Total</b>		<b>\$206.59</b>
<b>Wire 4714</b>	<b>PREZI INC</b>	\$159.00
<b>Total</b>		<b>\$159.00</b>
<b>Wire 4714</b>	<b>THE HOME DEPOT 6562</b>	\$3.54
<b>Total</b>		<b>\$3.54</b>
<b>Wire 4714</b>	<b>LONGHORN INC DENTON</b>	\$82.93
<b>Total</b>		<b>\$82.93</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$67.21
<b>Total</b>		<b>\$67.21</b>
<b>Wire 4714</b>	<b>SMORE.COM</b>	(\$25.00)
<b>Total</b>		<b>(\$25.00)</b>
<b>Wire 4714</b>	<b>JOHNSON SUPPLY 14 SL</b>	\$18.77



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<b>Total</b>		<b>\$18.77</b>
<b>Wire 4714</b>	<b>WALMART.COM</b>	\$550.78
<b>Total</b>		<b>\$550.78</b>
<b>Wire 4714</b>	<b>LOWES #00551</b>	\$14.32
<b>Total</b>		<b>\$14.32</b>
<b>Wire 4715</b>	<b>H2O SUPPLY INC</b>	\$145.00
<b>Total</b>		<b>\$145.00</b>
<b>Wire 4715</b>	<b>LOWES #00551</b>	\$41.72
<b>Total</b>		<b>\$41.72</b>
<b>Wire 4715</b>	<b>WINSTON WATER COOLER L</b>	\$320.50
<b>Total</b>		<b>\$320.50</b>
<b>Wire 4715</b>	<b>THE HOME DEPOT 6562</b>	\$32.95
<b>Total</b>		<b>\$32.95</b>
<b>Wire 4715</b>	<b>H2O SUPPLY INC</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>Wire 4715</b>	<b>DRI PREFORM</b>	\$59.54
<b>Total</b>		<b>\$59.54</b>
<b>Wire 4715</b>	<b>WALMART.COM</b>	(\$32.40)
<b>Total</b>		<b>(\$32.40)</b>
<b>Wire 4715</b>	<b>NTTA AUTOCHARGE</b>	\$480.00
<b>Total</b>		<b>\$480.00</b>
<b>Wire 4715</b>	<b>PREZI INC</b>	\$159.00
<b>Total</b>		<b>\$159.00</b>
<b>Wire 4715</b>	<b>WINSTON WATER COOLER L</b>	\$136.43
<b>Total</b>		<b>\$136.43</b>
<b>Wire 4715</b>	<b>LOWES #00551</b>	\$26.50
<b>Total</b>		<b>\$26.50</b>
<b>Wire 4715</b>	<b>STAPLS3145625461000</b>	\$223.93
<b>Total</b>		<b>\$223.93</b>
<b>Wire 4715</b>	<b>DRI PREFORM</b>	(\$4.54)

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<b>Total</b>		<b>(\$4.54)</b>
<b>Wire 4715</b>	<b>FLOWER MOUND CHAMBER O</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>Wire 4715</b>	<b>LEWISVILLE AREA CHAMBE</b>	\$25.00
	<b>NON EMPL TRAVEL-GENERAL</b>	\$50.00
<b>Total</b>		<b>\$75.00</b>
<b>Wire 4715</b>	<b>THE HOME DEPOT 524</b>	\$18.60
<b>Total</b>		<b>\$18.60</b>
<b>Wire 4715</b>	<b>SMITH FARM &amp; GARDEN</b>	\$2.60
<b>Total</b>		<b>\$2.60</b>
<b>Wire 4715</b>	<b>THE UPS STORE 3322</b>	\$358.49
<b>Total</b>		<b>\$358.49</b>
<b>Wire 4715</b>	<b>SP 3D UNIVERSE</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>Wire 4715</b>	<b>IKEA-FRISCO</b>	\$3,071.29
<b>Total</b>		<b>\$3,071.29</b>
<b>Wire 4715</b>	<b>IKEA-FRISCO</b>	\$1,156.68
<b>Total</b>		<b>\$1,156.68</b>
<b>Wire 4715</b>	<b>PARTY CITY</b>	\$140.16
<b>Total</b>		<b>\$140.16</b>
<b>Wire 4715</b>	<b>SHERWIN WILLIAMS #7179</b>	\$53.76
<b>Total</b>		<b>\$53.76</b>
<b>Wire 4715</b>	<b>APL APPLEONLINESTOREUS</b>	\$107.17
<b>Total</b>		<b>\$107.17</b>
<b>Wire 4715</b>	<b>LOWES #00551</b>	\$2.36
<b>Total</b>		<b>\$2.36</b>
<b>Wire 4715</b>	<b>OREILLY AUTO 00005298</b>	\$125.48
<b>Total</b>		<b>\$125.48</b>
<b>Wire 4715</b>	<b>JASON'S DELI # 128 Q64</b>	\$91.96

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<b>Total</b>		<b>\$91.96</b>
<b>Wire 4715</b>	<b>THE HOME DEPOT 6562</b>	\$13.07
<b>Total</b>		<b>\$13.07</b>
<b>Wire 4715</b>	<b>H2O SUPPLY INC</b>	\$78.40
<b>Total</b>		<b>\$78.40</b>
<b>Wire 4715</b>	<b>APL APPLEONLINESTOREUS</b>	(\$8.17)
<b>Total</b>		<b>(\$8.17)</b>
<b>Wire 4715</b>	<b>H2O SUPPLY INC</b>	\$1,108.44
<b>Total</b>		<b>\$1,108.44</b>
<b>Wire 4715</b>	<b>H2O SUPPLY INC</b>	\$1,222.79
<b>Total</b>		<b>\$1,222.79</b>
<b>Wire 4715</b>	<b>LOWES #00551</b>	\$29.09
<b>Total</b>		<b>\$29.09</b>
<b>Wire 4715</b>	<b>H2O SUPPLY INC</b>	\$86.60
<b>Total</b>		<b>\$86.60</b>
<b>Wire 4715</b>	<b>LOWES #00551</b>	\$18.40
<b>Total</b>		<b>\$18.40</b>
<b>Wire 4715</b>	<b>LOWES #00551</b>	\$13.14
<b>Total</b>		<b>\$13.14</b>
<b>Wire 4715</b>	<b>GLIDDEN PRO 8014</b>	\$349.37
<b>Total</b>		<b>\$349.37</b>
<b>Wire 4715</b>	<b>H2O SUPPLY INC</b>	\$136.73
<b>Total</b>		<b>\$136.73</b>
<b>Wire 4715</b>	<b>THE HOME DEPOT 524</b>	\$15.58
<b>Total</b>		<b>\$15.58</b>
<b>Wire 4715</b>	<b>H2O SUPPLY INC</b>	(\$136.73)
<b>Total</b>		<b>(\$136.73)</b>
<b>Wire 4717</b>	<b>BAKER DISTRIBUTING #22</b>	\$9.45
<b>Total</b>		<b>\$9.45</b>
<b>Wire 4717</b>	<b>AARON BROTHERS297</b>	\$250.31

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<b>Total</b>		<b>\$250.31</b>
<b>Wire 4717</b>	<b>BARSCO</b>	\$91.60
<b>Total</b>		<b>\$91.60</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	\$38.66
<b>Total</b>		<b>\$38.66</b>
<b>Wire 4717</b>	<b>DEALERS ELECTRICAL #21</b>	\$390.00
<b>Total</b>		<b>\$390.00</b>
<b>Wire 4717</b>	<b>H2O SUPPLY INC</b>	\$139.65
<b>Total</b>		<b>\$139.65</b>
<b>Wire 4717</b>	<b>PITTSBURGH PAINTS 9635</b>	\$44.85
<b>Total</b>		<b>\$44.85</b>
<b>Wire 4717</b>	<b>T GRAY ELECTRIC COMPAN</b>	\$227.00
<b>Total</b>		<b>\$227.00</b>
<b>Wire 4717</b>	<b>HILTON GARDEN INN</b>	\$1,415.57
<b>Total</b>		<b>\$1,415.57</b>
<b>Wire 4717</b>	<b>IKEA-FRISCO</b>	\$274.75
<b>Total</b>		<b>\$274.75</b>
<b>Wire 4717</b>	<b>WALMART.COM</b>	\$69.50
<b>Total</b>		<b>\$69.50</b>
<b>Wire 4717</b>	<b>HILTON GARDEN INN</b>	\$4,316.40
<b>Total</b>		<b>\$4,316.40</b>
<b>Wire 4717</b>	<b>H2O SUPPLY INC</b>	\$104.98
<b>Total</b>		<b>\$104.98</b>
<b>Wire 4717</b>	<b>WALMART.COM</b>	\$999.94
<b>Total</b>		<b>\$999.94</b>
<b>Wire 4717</b>	<b>H2O SUPPLY INC</b>	(\$86.60)
<b>Total</b>		<b>(\$86.60)</b>
<b>Wire 4717</b>	<b>H2O SUPPLY INC</b>	(\$1,222.79)
<b>Total</b>		<b>(\$1,222.79)</b>
<b>Wire 4717</b>	<b>PITTSBURGH PAINTS 9635</b>	\$29.90

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<b>Total</b>		<b>\$29.90</b>
<b>Wire 4717</b>	<b>AARON BROTHERS297</b>	<b>\$473.87</b>
<b>Total</b>		<b>\$473.87</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	<b>\$4.87</b>
<b>Total</b>		<b>\$4.87</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	<b>\$112.58</b>
<b>Total</b>		<b>\$112.58</b>
<b>Wire 4717</b>	<b>MICHAELS STORES 9835</b>	<b>\$137.16</b>
<b>Total</b>		<b>\$137.16</b>
<b>Wire 4717</b>	<b>IKEA-FRISCO</b>	<b>\$874.98</b>
<b>Total</b>		<b>\$874.98</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	<b>\$19.22</b>
<b>Total</b>		<b>\$19.22</b>
<b>Wire 4717</b>	<b>BARSCO</b>	<b>\$93.25</b>
<b>Total</b>		<b>\$93.25</b>
<b>Wire 4717</b>	<b>IKEA-FRISCO</b>	<b>\$3,623.91</b>
<b>Total</b>		<b>\$3,623.91</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	<b>\$20.79</b>
<b>Total</b>		<b>\$20.79</b>
<b>Wire 4717</b>	<b>WALMART.COM</b>	<b>(\$23.51)</b>
<b>Total</b>		<b>(\$23.51)</b>
<b>Wire 4717</b>	<b>PITTSBURGH PAINTS 9635</b>	<b>\$62.63</b>
<b>Total</b>		<b>\$62.63</b>
<b>Wire 4717</b>	<b>WALMART.COM</b>	<b>\$308.42</b>
<b>Total</b>		<b>\$308.42</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	<b>\$24.48</b>
<b>Total</b>		<b>\$24.48</b>
<b>Wire 4717</b>	<b>BARSCO</b>	<b>\$65.67</b>
<b>Total</b>		<b>\$65.67</b>
<b>Wire 4717</b>	<b>IKEA-FRISCO</b>	<b>\$767.00</b>

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<b>Total</b>		<b>\$767.00</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	\$23.14
<b>Total</b>		<b>\$23.14</b>
<b>Wire 4717</b>	<b>NAPA AUTO PART 0027548</b>	\$83.47
<b>Total</b>		<b>\$83.47</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	\$28.79
<b>Total</b>		<b>\$28.79</b>
<b>Wire 4717</b>	<b>NTTA AUTOCHARGE</b>	\$360.00
<b>Total</b>		<b>\$360.00</b>
<b>Wire 4717</b>	<b>NTTA AUTOCHARGE</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>Wire 4717</b>	<b>BARSCO</b>	\$29.99
<b>Total</b>		<b>\$29.99</b>
<b>Wire 4717</b>	<b>OREILLY AUTO 00005298</b>	\$34.90
<b>Total</b>		<b>\$34.90</b>
<b>Wire 4717</b>	<b>BURGER KING #9723 Q07</b>	\$6.89
<b>Total</b>		<b>\$6.89</b>
<b>Wire 4717</b>	<b>MARTINEZ ABARROTOS &amp; G</b>	\$20.80
<b>Total</b>		<b>\$20.80</b>
<b>Wire 4717</b>	<b>WALMART.COM</b>	\$68.19
<b>Total</b>		<b>\$68.19</b>
<b>Wire 4717</b>	<b>ROSA'S CAFE #30</b>	\$25.55
<b>Total</b>		<b>\$25.55</b>
<b>Wire 4717</b>	<b>IKEA-FRISCO</b>	\$74.94
<b>Total</b>		<b>\$74.94</b>
<b>Wire 4717</b>	<b>ROCKFISH SEAFOOD &amp;</b>	\$18.97
<b>Total</b>		<b>\$18.97</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	\$14.23
<b>Total</b>		<b>\$14.23</b>
<b>Wire 4717</b>	<b>WALMART.COM</b>	\$95.90

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<b>Total</b>		<b>\$95.90</b>
<b>Wire 4717</b>	<b>LOWES #00551</b>	<b>\$47.48</b>
<b>Total</b>		<b>\$47.48</b>
<b>Wire 4717</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 4717</b>	<b>THE HOME DEPOT 6562</b>	<b>\$43.98</b>
<b>Total</b>		<b>\$43.98</b>
<b>Wire 4717</b>	<b>SQUARE ONE BREW AND FO</b>	<b>\$24.51</b>
<b>Total</b>		<b>\$24.51</b>
<b>Wire 4717</b>	<b>MARRIOTT MARQUIS WASH</b>	<b>\$267.93</b>
<b>Total</b>		<b>\$267.93</b>
<b>Wire 4717</b>	<b>H2O SUPPLY INC</b>	<b>\$14.06</b>
<b>Total</b>		<b>\$14.06</b>
<b>Wire 4717</b>	<b>LONGHORN INC DENTON</b>	<b>\$213.95</b>
<b>Total</b>		<b>\$213.95</b>
<b>Wire 4717</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$6.95</b>
<b>Total</b>		<b>\$6.95</b>
<b>Wire 4718</b>	<b>WALMART.COM</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>Wire 4718</b>	<b>LOWES #00551</b>	<b>\$2.90</b>
<b>Total</b>		<b>\$2.90</b>
<b>Wire 4718</b>	<b>BROKERS QUALITY GRASS</b>	<b>\$62.25</b>
<b>Total</b>		<b>\$62.25</b>
<b>Wire 4718</b>	<b>LONGHORN INC DENTON</b>	<b>\$123.62</b>
<b>Total</b>		<b>\$123.62</b>
<b>Wire 4718</b>	<b>THE HOME DEPOT 6562</b>	<b>\$196.00</b>
<b>Total</b>		<b>\$196.00</b>
<b>Wire 4718</b>	<b>LENNOX INDUSTRIES</b>	<b>\$54.15</b>
<b>Total</b>		<b>\$54.15</b>
<b>Wire 4718</b>	<b>H2O SUPPLY INC</b>	<b>\$113.40</b>

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<b>Total</b>		<b>\$113.40</b>
<b>Wire 4718</b>	<b>H2O SUPPLY INC</b>	<b>\$138.97</b>
<b>Total</b>		<b>\$138.97</b>
<b>Wire 4718</b>	<b>IKEA-FRISCO</b>	<b>\$99.80</b>
<b>Total</b>		<b>\$99.80</b>
<b>Wire 4718</b>	<b>LONGHORN INC DENTON</b>	<b>\$209.88</b>
<b>Total</b>		<b>\$209.88</b>
<b>Wire 4718</b>	<b>THE TRANE COMPANY</b>	<b>\$120.12</b>
<b>Total</b>		<b>\$120.12</b>
<b>Wire 4718</b>	<b>MICHAELS STORES 9835</b>	<b>\$115.92</b>
<b>Total</b>		<b>\$115.92</b>
<b>Wire 4718</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 4718</b>	<b>INTERNATIONAL TRANSACTION</b>	<b>\$0.12</b>
<b>Total</b>		<b>\$0.12</b>
<b>Wire 4718</b>	<b>PAYPAL ENVATO MKPL EN</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>Wire 4718</b>	<b>PAPA JOHN'S #03863</b>	<b>\$149.39</b>
<b>Total</b>		<b>\$149.39</b>
<b>Wire 4718</b>	<b>TARGET.COM</b>	<b>\$61.19</b>
<b>Total</b>		<b>\$61.19</b>
<b>Wire 4718</b>	<b>H2O SUPPLY INC</b>	<b>\$32.98</b>
<b>Total</b>		<b>\$32.98</b>
<b>Wire 4718</b>	<b>H2O SUPPLY INC</b>	<b>(\$78.76)</b>
<b>Total</b>		<b>(\$78.76)</b>
<b>Wire 4718</b>	<b>AMERICAN 00106597183510</b>	<b>\$24.01</b>
<b>Total</b>		<b>\$24.01</b>
<b>Wire 4718</b>	<b>AMERICAN 00106597254100</b>	<b>\$27.92</b>
<b>Total</b>		<b>\$27.92</b>
<b>Wire 4718</b>	<b>AMERICAN 00123980845640</b>	<b>\$358.70</b>



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<b>Total</b>		<b>\$358.70</b>
<b>Wire 4718</b>	<b>LOWES #00551</b>	\$20.88
<b>Total</b>		<b>\$20.88</b>
<b>Wire 4718</b>	<b>WM SUPERCENTER #217</b>	\$138.27
<b>Total</b>		<b>\$138.27</b>
<b>Wire 4718</b>	<b>SUBWAY 00156067</b>	\$578.50
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$65.00
<b>Total</b>		<b>\$643.50</b>
<b>Wire 4718</b>	<b>CASA RIO MEXICAN FOODS</b>	\$154.41
	<b>STUDENT TRAVEL-FINE ARTS</b>	\$1,537.92
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$333.03
<b>Total</b>		<b>\$2,025.36</b>
<b>Wire 4718</b>	<b>THE HOME DEPOT 6562</b>	\$90.36
<b>Total</b>		<b>\$90.36</b>
<b>Wire 4718</b>	<b>LONGHORN INC DENTON</b>	\$17.79
<b>Total</b>		<b>\$17.79</b>
<b>Wire 4718</b>	<b>PITTSBURGH PAINTS 9635</b>	\$112.60
<b>Total</b>		<b>\$112.60</b>
<b>Wire 4718</b>	<b>LOWES #00551</b>	\$88.40
<b>Total</b>		<b>\$88.40</b>
<b>Wire 4718</b>	<b>MICHAELS STORES 9835</b>	\$61.57
<b>Total</b>		<b>\$61.57</b>
<b>Wire 4718</b>	<b>PITTSBURGH PAINTS 9635</b>	\$46.00
<b>Total</b>		<b>\$46.00</b>
<b>Wire 4718</b>	<b>PITTSBURGH PAINTS 9635</b>	(\$112.60)
<b>Total</b>		<b>(\$112.60)</b>
<b>Wire 4718</b>	<b>MICHAELS STORES 1056</b>	\$55.98
<b>Total</b>		<b>\$55.98</b>
<b>Wire 4718</b>	<b>LOWES #00551</b>	\$761.60
<b>Total</b>		<b>\$761.60</b>
<b>Wire 4718</b>	<b>BARSCO</b>	\$239.60

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<b>Total</b>		<b>\$239.60</b>
<b>Wire 4718</b>	<b>LOWES #00551</b>	<b>\$179.52</b>
<b>Total</b>		<b>\$179.52</b>
<b>Wire 4718</b>	<b>BARSCO</b>	<b>\$126.12</b>
<b>Total</b>		<b>\$126.12</b>
<b>Wire 4718</b>	<b>THE HOME DEPOT 6562</b>	<b>\$38.81</b>
<b>Total</b>		<b>\$38.81</b>
<b>Wire 4718</b>	<b>NTTA AUTOCHARGE</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>Wire 4718</b>	<b>THE TRANE COMPANY</b>	<b>\$31.50</b>
<b>Total</b>		<b>\$31.50</b>
<b>Wire 4718</b>	<b>THE TRANE COMPANY</b>	<b>\$3.30</b>
<b>Total</b>		<b>\$3.30</b>
<b>Wire 4718</b>	<b>HYDROTEMP</b>	<b>\$459.00</b>
<b>Total</b>		<b>\$459.00</b>
<b>Wire 4718</b>	<b>TOWNEPLACE SUITES FTW</b>	<b>\$1,515.10</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$1,666.61</b>
<b>Wire 4718</b>	<b>AUTOZONE #5824</b>	<b>\$23.98</b>
<b>Total</b>		<b>\$23.98</b>
<b>Wire 4718</b>	<b>UNITED REFRIG BR #A6</b>	<b>\$26.39</b>
<b>Total</b>		<b>\$26.39</b>
<b>Wire 4718</b>	<b>H2O SUPPLY INC</b>	<b>\$7.93</b>
<b>Total</b>		<b>\$7.93</b>
<b>Wire 4718</b>	<b>LOWES #00551</b>	<b>\$48.12</b>
<b>Total</b>		<b>\$48.12</b>
<b>Wire 4718</b>	<b>BAKER DISTRIBUTING #25</b>	<b>\$57.66</b>
<b>Total</b>		<b>\$57.66</b>
<b>Wire 4719</b>	<b>WINSTON WATER COOLER L</b>	<b>\$291.40</b>
<b>Total</b>		<b>\$291.40</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4719</b>	<b>NORTHERN TOOL EQUIP</b>	<b>\$9.99</b>
	<b>Total</b>		<b>\$9.99</b>
	<b>Wire 4719</b>	<b>UNITED REFRIG BR #A6</b>	<b>\$55.04</b>
	<b>Total</b>		<b>\$55.04</b>
	<b>Wire 4719</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$60.36</b>
	<b>Total</b>		<b>\$60.36</b>
	<b>Wire 4719</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$58.10</b>
	<b>Total</b>		<b>\$58.10</b>
	<b>Wire 4719</b>	<b>LOWES #00551</b>	<b>\$339.48</b>
	<b>Total</b>		<b>\$339.48</b>
	<b>Wire 4719</b>	<b>LOWES #00551</b>	<b>\$11.66</b>
	<b>Total</b>		<b>\$11.66</b>
	<b>Wire 4719</b>	<b>THE HOME DEPOT 6562</b>	<b>\$19.94</b>
	<b>Total</b>		<b>\$19.94</b>
	<b>Wire 4719</b>	<b>LENNOX INDUSTRIES</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>Wire 4719</b>	<b>APPLIANCE PARTS COMP</b>	<b>\$121.39</b>
	<b>Total</b>		<b>\$121.39</b>
	<b>Wire 4719</b>	<b>INTERNATIONAL TRANSACTION</b>	<b>\$0.12</b>
	<b>Total</b>		<b>\$0.12</b>
	<b>Wire 4719</b>	<b>PAYPAL ENVATO MKPL EN</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>Wire 4719</b>	<b>LOWES #00551</b>	<b>\$51.79</b>
	<b>Total</b>		<b>\$51.79</b>
	<b>Wire 4719</b>	<b>BAILEY'S REST #65041</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>Wire 4719</b>	<b>KITCHEN NOTES</b>	<b>\$127.00</b>
	<b>Total</b>		<b>\$127.00</b>
	<b>Wire 4719</b>	<b>AMERICAN 00102813508920</b>	<b>\$25.00</b>

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<b>Total</b>		<b>\$25.00</b>
<b>Wire 4719</b>	<b>PUCKETT'S GROCERY</b>	<b>\$86.60</b>
<b>Total</b>		<b>\$86.60</b>
<b>Wire 4719</b>	<b>KOBE STEAKS NASHVILLE</b>	<b>\$177.00</b>
<b>Total</b>		<b>\$177.00</b>
<b>Wire 4719</b>	<b>VALENTINOS RISTORANTE</b>	<b>\$181.00</b>
<b>Total</b>		<b>\$181.00</b>
<b>Wire 4719</b>	<b>DNC TRAVEL - NASHV</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>Wire 4719</b>	<b>LOWES #00551</b>	<b>\$13.76</b>
<b>Total</b>		<b>\$13.76</b>
<b>Wire 4719</b>	<b>HOLIDAY INN EXPRESS DO</b>	<b>\$647.13</b>
<b>Total</b>		<b>\$647.13</b>
<b>Wire 4719</b>	<b>AMERICAN 00102815329880</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 4719</b>	<b>INTERNATIONAL TRANSACTION</b>	<b>\$0.27</b>
<b>Total</b>		<b>\$0.27</b>
<b>Wire 4719</b>	<b>H2O SUPPLY INC</b>	<b>\$15.77</b>
<b>Total</b>		<b>\$15.77</b>
<b>Wire 4719</b>	<b>LOWES #00551</b>	<b>\$3.78</b>
<b>Total</b>		<b>\$3.78</b>
<b>Wire 4719</b>	<b>PAYPAL ENVATO MKPL EN</b>	<b>\$34.00</b>
<b>Total</b>		<b>\$34.00</b>
<b>Wire 4719</b>	<b>BARSCO</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>Wire 4719</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$9.04</b>
<b>Total</b>		<b>\$9.04</b>
<b>Wire 4719</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 4719</b>	<b>NTTA AUTOCHARGE</b>	<b>\$360.00</b>

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<b>Total</b>		<b>\$360.00</b>
<b>Wire 4719</b>	<b>JOHNSON SUPPLY 14 SL</b>	<b>\$148.23</b>
<b>Total</b>		<b>\$148.23</b>
<b>Wire 4719</b>	<b>WINSTON WATER COOLER L</b>	<b>\$41.85</b>
<b>Total</b>		<b>\$41.85</b>
<b>Wire 4719</b>	<b>DEALERS ELECTRICAL #21</b>	<b>\$456.80</b>
<b>Total</b>		<b>\$456.80</b>
<b>Wire 4719</b>	<b>THE HOME DEPOT 6562</b>	<b>\$19.97</b>
<b>Total</b>		<b>\$19.97</b>
<b>Wire 4719</b>	<b>DENTON COTX MV LEWIS</b>	<b>\$3.08</b>
<b>Total</b>		<b>\$3.08</b>
<b>Wire 4719</b>	<b>PITTSBURGH PAINTS 9635</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>Wire 4719</b>	<b>WAL-MART #0217</b>	<b>\$12.88</b>
<b>Total</b>		<b>\$12.88</b>
<b>Wire 4719</b>	<b>TOM THUMB STOR00036525</b>	<b>\$45.75</b>
<b>Total</b>		<b>\$45.75</b>
<b>Wire 4719</b>	<b>DENTON COTX MV LEWIS</b>	<b>\$114.00</b>
<b>Total</b>		<b>\$114.00</b>
<b>Wire 4719</b>	<b>LOWES #00551</b>	<b>\$68.31</b>
<b>Total</b>		<b>\$68.31</b>
<b>Wire 4719</b>	<b>LENNOX INDUSTRIES</b>	<b>\$257.00</b>
<b>Total</b>		<b>\$257.00</b>
<b>Wire 4719</b>	<b>LOWES #00551</b>	<b>\$229.52</b>
<b>Total</b>		<b>\$229.52</b>
<b>Wire 4720</b>	<b>THE TRANE COMPANY</b>	<b>\$294.42</b>
<b>Total</b>		<b>\$294.42</b>
<b>Wire 4720</b>	<b>THE TRANE COMPANY</b>	<b>\$95.31</b>
<b>Total</b>		<b>\$95.31</b>
<b>Wire 4720</b>	<b>TLF FLOWERS BY LOU ANN</b>	<b>\$55.21</b>

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<b>Total</b>		<b>\$55.21</b>
<b>Wire 4720</b>	<b>TRIMARK STRATEGIC-DALL</b>	<b>\$54.34</b>
<b>Total</b>		<b>\$54.34</b>
<b>Wire 4720</b>	<b>TEXAS AIRSYSTEMS LLC</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>Wire 4720</b>	<b>IKEA-FRISCO</b>	<b>\$184.91</b>
<b>Total</b>		<b>\$184.91</b>
<b>Wire 4720</b>	<b>LOWES #00551</b>	<b>\$13.29</b>
<b>Total</b>		<b>\$13.29</b>
<b>Wire 4720</b>	<b>LOWES #00551</b>	<b>\$19.85</b>
<b>Total</b>		<b>\$19.85</b>
<b>Wire 4720</b>	<b>LOWES #00551</b>	<b>\$14.02</b>
<b>Total</b>		<b>\$14.02</b>
<b>Wire 4720</b>	<b>STUART HOSE &amp; PIPE-LSV</b>	<b>\$64.02</b>
<b>Total</b>		<b>\$64.02</b>
<b>Wire 4720</b>	<b>MICHAELS STORES 9835</b>	<b>\$83.96</b>
<b>Total</b>		<b>\$83.96</b>
<b>Wire 4720</b>	<b>LOWES #00551</b>	<b>\$8.79</b>
<b>Total</b>		<b>\$8.79</b>
<b>Wire 4720</b>	<b>LOWES #00551</b>	<b>(\$4.38)</b>
<b>Total</b>		<b>(\$4.38)</b>
<b>Wire 4720</b>	<b>LOWES #00551</b>	<b>\$57.42</b>
<b>Total</b>		<b>\$57.42</b>
<b>Wire 4720</b>	<b>LOWES #00551</b>	<b>\$22.28</b>
<b>Total</b>		<b>\$22.28</b>
<b>Wire 4720</b>	<b>SES STORE #13</b>	<b>\$295.46</b>
<b>Total</b>		<b>\$295.46</b>
<b>Wire 4720</b>	<b>NTTA AUTOCHARGE</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>Wire 4720</b>	<b>NTTA SUPPORT SVCS</b>	<b>\$150.00</b>

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<b>Total</b>		<b>\$150.00</b>
<b>Wire 4720</b>	<b>NTTA AUTOCHARGE</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>Wire 4720</b>	<b>UNITED REFRIG BR #A6</b>	<b>\$81.12</b>
<b>Total</b>		<b>\$81.12</b>
<b>Wire 4720</b>	<b>UNITED REFRIG BR #A6</b>	<b>\$27.70</b>
<b>Total</b>		<b>\$27.70</b>
<b>Wire 4720</b>	<b>SES STORE #13</b>	<b>\$295.46</b>
<b>Total</b>		<b>\$295.46</b>
<b>Wire 4720</b>	<b>WALMART.COM</b>	<b>(\$5.49)</b>
<b>Total</b>		<b>(\$5.49)</b>
<b>Wire 4720</b>	<b>FCPEFFECTS LLC</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>Wire 4720</b>	<b>FS ESTREAM</b>	<b>\$252.00</b>
<b>Total</b>		<b>\$252.00</b>
<b>Wire 4720</b>	<b>NTTA AUTOCHARGE</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>Wire 4720</b>	<b>TARGET.COM</b>	<b>\$269.55</b>
<b>Total</b>		<b>\$269.55</b>
<b>Wire 4720</b>	<b>MICHAELS STORES 9835</b>	<b>\$631.76</b>
<b>Total</b>		<b>\$631.76</b>
<b>Wire 4720</b>	<b>FUZZY'S TACO - ABRAM</b>	<b>\$40.00</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>Wire 4720</b>	<b>RED LOBSTER US00008763</b>	<b>\$565.94</b>
<b>Total</b>		<b>\$565.94</b>
<b>Wire 4720</b>	<b>CASA OLE</b>	<b>\$278.77</b>
<b>Total</b>		<b>\$278.77</b>
<b>Wire 4720</b>	<b>WHATABURGER 769 Q72</b>	<b>\$120.06</b>
<b>Total</b>		<b>\$120.06</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4720</b>	<b>WALMART.COM</b>	<b>\$172.20</b>
	<b>Total</b>		<b>\$172.20</b>
	<b>Wire 4720</b>	<b>LOWES #00551</b>	<b>\$6.12</b>
	<b>Total</b>		<b>\$6.12</b>
	<b>Wire 4720</b>	<b>DENTON COTX MV LEWIS</b>	<b>\$4.46</b>
	<b>Total</b>		<b>\$4.46</b>
	<b>Wire 4720</b>	<b>LOWERY MOTOR SERVICE</b>	<b>\$30.85</b>
	<b>Total</b>		<b>\$30.85</b>
	<b>Wire 4720</b>	<b>THE TRANE COMPANY</b>	<b>\$19.47</b>
	<b>Total</b>		<b>\$19.47</b>
	<b>Wire 4720</b>	<b>DENTON COTX MV LEWIS</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>Wire 4720</b>	<b>THE HOME DEPOT 6562</b>	<b>\$8.65</b>
	<b>Total</b>		<b>\$8.65</b>
	<b>Wire 4720</b>	<b>EWING IRRIGATION PRD#1</b>	<b>\$58.47</b>
	<b>Total</b>		<b>\$58.47</b>
	<b>Wire 4720</b>	<b>IKEA-FRISCO</b>	<b>\$111.76</b>
	<b>Total</b>		<b>\$111.76</b>
	<b>Wire 4720</b>	<b>DENTON COTX MV LEWIS</b>	<b>\$16.75</b>
	<b>Total</b>		<b>\$16.75</b>
	<b>Wire 4720</b>	<b>DENTON COTX MV LEWIS</b>	<b>\$1.00</b>
	<b>Total</b>		<b>\$1.00</b>
	<b>Wire 4720</b>	<b>MARRIOTT MARQUIS WASH</b>	<b>(\$267.93)</b>
	<b>Total</b>		<b>(\$267.93)</b>
	<b>Wire 4721</b>	<b>WALMART.COM</b>	<b>(\$37.60)</b>
	<b>Total</b>		<b>(\$37.60)</b>
	<b>Wire 4721</b>	<b>STUART HOSE &amp; PIPE-LSV</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>Wire 4721</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$30.60</b>
	<b>Total</b>		<b>\$30.60</b>



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<b>BANK OF AMERICA</b>	<b>Wire 4721</b>	<b>PITTSBURGH PAINTS 9635</b>	<b>\$26.52</b>
	<b>Total</b>		<b>\$26.52</b>
	<b>Wire 4721</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$13.03</b>
	<b>Total</b>		<b>\$13.03</b>
	<b>Wire 4721</b>	<b>JOHNSON SUPPLY 14 SL</b>	<b>\$322.50</b>
	<b>Total</b>		<b>\$322.50</b>
	<b>Wire 4721</b>	<b>AARON BROTHERS297</b>	<b>\$144.99</b>
	<b>Total</b>		<b>\$144.99</b>
	<b>Wire 4721</b>	<b>MICHAELS KEYS</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 4721</b>	<b>MICHAELS KEYS</b>	<b>\$21.76</b>
	<b>Total</b>		<b>\$21.76</b>
	<b>Wire 4721</b>	<b>SPORTS FLAGS AND PRODU</b>	<b>\$11.45</b>
	<b>Total</b>		<b>\$11.45</b>
	<b>Wire 4721</b>	<b>THE HOME DEPOT 6562</b>	<b>\$16.98</b>
	<b>Total</b>		<b>\$16.98</b>
	<b>Wire 4721</b>	<b>DLX APLUS DLX FOR BUS</b>	<b>\$35.97</b>
	<b>Total</b>		<b>\$35.97</b>
	<b>Wire 4721</b>	<b>LOWES #00551</b>	<b>\$5.68</b>
	<b>Total</b>		<b>\$5.68</b>
	<b>Wire 4721</b>	<b>LOWES #00551</b>	<b>\$56.92</b>
	<b>Total</b>		<b>\$56.92</b>
	<b>Wire 4721</b>	<b>BEST BUY MHT 00002584</b>	<b>\$155.97</b>
	<b>Total</b>		<b>\$155.97</b>
	<b>Wire 4721</b>	<b>OREILLY AUTO 00005298</b>	<b>\$22.70</b>
	<b>Total</b>		<b>\$22.70</b>
	<b>Wire 4721</b>	<b>ECOLAB EQUIP CARE - GC</b>	<b>\$210.62</b>
	<b>Total</b>		<b>\$210.62</b>
	<b>Wire 4721</b>	<b>NTTA AUTOCHARGE</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4721</b>	<b>STUART HOSE &amp; PIPE-LSV</b>	<b>\$89.28</b>
	<b>Total</b>		<b>\$89.28</b>
	<b>Wire 4721</b>	<b>THE HOME DEPOT 6562</b>	<b>\$39.88</b>
	<b>Total</b>		<b>\$39.88</b>
	<b>Wire 4721</b>	<b>WM SUPERCENTER #217</b>	<b>\$275.40</b>
	<b>Total</b>		<b>\$275.40</b>
	<b>Wire 4721</b>	<b>STUART HOSE &amp; PIPE-LSV</b>	<b>\$67.20</b>
	<b>Total</b>		<b>\$67.20</b>
	<b>Wire 4721</b>	<b>NORCOSTCO TEXAS COSTUM</b>	<b>\$97.80</b>
	<b>Total</b>		<b>\$97.80</b>
	<b>Wire 4721</b>	<b>AUSTIN TURF</b>	<b>\$10.69</b>
	<b>Total</b>		<b>\$10.69</b>
	<b>Wire 4721</b>	<b>TEXAS ASSN SCHOOL B</b>	<b>\$44.70</b>
	<b>Total</b>		<b>\$44.70</b>
	<b>Wire 4721</b>	<b>OREILLY AUTO 00005298</b>	<b>\$130.60</b>
	<b>Total</b>		<b>\$130.60</b>
	<b>Wire 4721</b>	<b>OREILLY AUTO 00005298</b>	<b>\$63.87</b>
	<b>Total</b>		<b>\$63.87</b>
	<b>Wire 4721</b>	<b>TOM THUMB STOR00036525</b>	<b>\$54.55</b>
	<b>Total</b>		<b>\$54.55</b>
	<b>Wire 4721</b>	<b>TEXAS ASSN SCHOOL B</b>	<b>\$123.95</b>
	<b>Total</b>		<b>\$123.95</b>
	<b>Wire 4721</b>	<b>PARTY CITY</b>	<b>\$321.21</b>
	<b>Total</b>		<b>\$321.21</b>
	<b>Wire 4721</b>	<b>TEXAS ASSN SCHOOL B</b>	<b>(\$44.70)</b>
	<b>Total</b>		<b>(\$44.70)</b>
	<b>Wire 4721</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$54.04</b>
	<b>Total</b>		<b>\$54.04</b>
	<b>Wire 4721</b>	<b>OREILLY AUTO 00005298</b>	<b>\$20.98</b>
	<b>Total</b>		<b>\$20.98</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4721</b>	<b>ROYAL TIRE &amp; AUTOMOTIV</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>Wire 4721</b>	<b>WM SUPERCENTER #217</b>	<b>\$499.18</b>
	<b>Total</b>		<b>\$499.18</b>
	<b>Wire 4721</b>	<b>DENTON COTX MV LEWIS</b>	<b>\$207.75</b>
	<b>Total</b>		<b>\$207.75</b>
	<b>Wire 4721</b>	<b>THE HOME DEPOT 524</b>	<b>\$90.83</b>
	<b>Total</b>		<b>\$90.83</b>
	<b>Wire 4721</b>	<b>THE HOME DEPOT 524</b>	<b>(\$98.32)</b>
	<b>Total</b>		<b>(\$98.32)</b>
	<b>Wire 4721</b>	<b>THE HOME DEPOT 524</b>	<b>\$98.32</b>
	<b>Total</b>		<b>\$98.32</b>
	<b>Wire 4721</b>	<b>DENTON COTX MV LEWIS</b>	<b>\$5.61</b>
	<b>Total</b>		<b>\$5.61</b>
	<b>Wire 4721</b>	<b>NORTHERN TOOL EQUIP</b>	<b>\$49.98</b>
	<b>Total</b>		<b>\$49.98</b>
	<b>Wire 4721</b>	<b>OREILLY AUTO 00005298</b>	<b>\$22.99</b>
	<b>Total</b>		<b>\$22.99</b>
	<b>Wire 4721</b>	<b>LOWES #00551</b>	<b>\$9.94</b>
	<b>Total</b>		<b>\$9.94</b>
	<b>Wire 4721</b>	<b>LOWES #00551</b>	<b>\$17.94</b>
	<b>Total</b>		<b>\$17.94</b>
	<b>Wire 4721</b>	<b>APL APPLEONLINESTOREUS</b>	<b>\$323.67</b>
	<b>Total</b>		<b>\$323.67</b>
	<b>Wire 4721</b>	<b>APL APPLEONLINESTOREUS</b>	<b>\$107.17</b>
	<b>Total</b>		<b>\$107.17</b>
	<b>Wire 4721</b>	<b>LOWES #00551</b>	<b>\$28.44</b>
	<b>Total</b>		<b>\$28.44</b>
	<b>Wire 4721</b>	<b>APL APPLEONLINESTOREUS</b>	<b>(\$24.67)</b>
	<b>Total</b>		<b>(\$24.67)</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4721</b>	<b>INTERNATIONAL TRANSACTION</b>	\$0.40
	<b>Total</b>		<b>\$0.40</b>
	<b>Wire 4721</b>	<b>APL APPLEONLINESTOREUS</b>	(\$8.17)
	<b>Total</b>		<b>(\$8.17)</b>
	<b>Wire 4721</b>	<b>PAYPAL ENVATO MKPL EN</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 4722</b>	<b>IKEA-FRISCO</b>	\$1,193.92
	<b>Total</b>		<b>\$1,193.92</b>
	<b>Wire 4722</b>	<b>BARNES &amp; NOBLE #2271</b>	\$287.91
	<b>Total</b>		<b>\$287.91</b>
	<b>Wire 4722</b>	<b>PUCKETT'S GROCERY</b>	(\$0.60)
	<b>Total</b>		<b>(\$0.60)</b>
	<b>Wire 4722</b>	<b>THE TRANE COMPANY</b>	\$9.92
	<b>Total</b>		<b>\$9.92</b>
	<b>Wire 4722</b>	<b>DRI NEAT VIDEO V4 PR</b>	(\$4.12)
	<b>Total</b>		<b>(\$4.12)</b>
	<b>Wire 4722</b>	<b>BEST BUY MHT 00002584</b>	\$69.95
	<b>Total</b>		<b>\$69.95</b>
	<b>Wire 4722</b>	<b>DRI NEAT VIDEO V4 PR</b>	\$54.02
	<b>Total</b>		<b>\$54.02</b>
	<b>Wire 4722</b>	<b>REW MATERIALS 61632</b>	\$101.15
	<b>Total</b>		<b>\$101.15</b>
	<b>Wire 4722</b>	<b>NTTA AUTOCHARGE</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>Wire 4722</b>	<b>H2O SUPPLY INC</b>	\$45.81
	<b>Total</b>		<b>\$45.81</b>
	<b>Wire 4722</b>	<b>H2O SUPPLY INC</b>	\$5.61
	<b>Total</b>		<b>\$5.61</b>
	<b>Wire 4722</b>	<b>INTERNATIONAL TRANSACTION</b>	\$0.62

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<b>Total</b>		<b>\$0.62</b>
<b>Wire 4722</b>	<b>PAYPAL ENVATO MKPL EN</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>Wire 4722</b>	<b>H2O SUPPLY INC</b>	<b>\$4.29</b>
<b>Total</b>		<b>\$4.29</b>
<b>Wire 4722</b>	<b>JOHNSON SUPPLY 14 SL</b>	<b>\$13.50</b>
<b>Total</b>		<b>\$13.50</b>
<b>Wire 4722</b>	<b>MWW MONSTER.COM</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>Wire 4722</b>	<b>REW MATERIALS 61632</b>	<b>\$63.76</b>
<b>Total</b>		<b>\$63.76</b>
<b>Wire 4722</b>	<b>H2O SUPPLY INC</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>Wire 4722</b>	<b>H2O SUPPLY INC</b>	<b>\$2.15</b>
<b>Total</b>		<b>\$2.15</b>
<b>Wire 4722</b>	<b>NTTA SUPPORT SVCS</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 4722</b>	<b>HOMEDEPOT.COM</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>
<b>Wire 4722</b>	<b>LOWES #00551</b>	<b>\$7.57</b>
<b>Total</b>		<b>\$7.57</b>
<b>Wire 4722</b>	<b>LOWES #00551</b>	<b>\$48.38</b>
<b>Total</b>		<b>\$48.38</b>
<b>Wire 4722</b>	<b>LOWES #00551</b>	<b>\$52.59</b>
<b>Total</b>		<b>\$52.59</b>
<b>Wire 4722</b>	<b>THE HOME DEPOT 524</b>	<b>\$33.45</b>
<b>Total</b>		<b>\$33.45</b>
<b>Wire 4722</b>	<b>LOWES #00551</b>	<b>\$17.04</b>
<b>Total</b>		<b>\$17.04</b>
<b>Wire 4722</b>	<b>ROYAL TIRE &amp; AUTOMOTIV</b>	<b>\$7.00</b>

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<b>Total</b>		<b>\$7.00</b>
<b>Wire 4722</b>	<b>BAKER DISTRIBUTING #22</b>	\$10.12
<b>Total</b>		<b>\$10.12</b>
<b>Wire 4722</b>	<b>TARGET 00015172</b>	\$291.96
<b>Total</b>		<b>\$291.96</b>
<b>Wire 4722</b>	<b>TLF MICKEYS FLORIST</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>Wire 4722</b>	<b>TLF MICKEYS FLORIST</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 4722</b>	<b>ROYAL TIRE &amp; AUTOMOTIV</b>	\$7.00
<b>Total</b>		<b>\$7.00</b>
<b>Wire 4722</b>	<b>LONGHORN INC DENTON</b>	\$110.90
<b>Total</b>		<b>\$110.90</b>
<b>Wire 4722</b>	<b>SHAWNBLANC</b>	\$199.00
<b>Total</b>		<b>\$199.00</b>
<b>Wire 4722</b>	<b>LOWES #00551</b>	\$17.07
<b>Total</b>		<b>\$17.07</b>
<b>Wire 4722</b>	<b>MICHAELS KEYS</b>	\$197.50
<b>Total</b>		<b>\$197.50</b>
<b>Wire 4722</b>	<b>LOWES #00551</b>	\$8.14
<b>Total</b>		<b>\$8.14</b>
<b>Wire 4722</b>	<b>LOWES #00551</b>	\$4.08
<b>Total</b>		<b>\$4.08</b>
<b>Wire 4722</b>	<b>LOWES #00551</b>	\$15.74
<b>Total</b>		<b>\$15.74</b>
<b>Wire 4722</b>	<b>SLC GRAPEVINE</b>	\$232.00
<b>Total</b>		<b>\$232.00</b>
<b>Wire 4722</b>	<b>DENTON CO TX MV LEWISV</b>	\$173.25
<b>Total</b>		<b>\$173.25</b>
<b>Wire 4722</b>	<b>DENTON CO TX MV LEWISV</b>	\$4.68

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<b>Total</b>		<b>\$4.68</b>
<b>Wire 4722</b>	<b>LOWES #00551</b>	<b>\$151.68</b>
<b>Total</b>		<b>\$151.68</b>
<b>Wire 4723</b>	<b>LOWES #00551</b>	<b>\$40.39</b>
<b>Total</b>		<b>\$40.39</b>
<b>Wire 4723</b>	<b>LDC DALLAS (FORT WORTH</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>Wire 4723</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$108.70</b>
<b>Total</b>		<b>\$108.70</b>
<b>Wire 4723</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$53.91</b>
<b>Total</b>		<b>\$53.91</b>
<b>Wire 4723</b>	<b>MICHAELS STORES 9835</b>	<b>\$1,233.53</b>
<b>Total</b>		<b>\$1,233.53</b>
<b>Wire 4723</b>	<b>595 - AMF - EC LEWISVI</b>	<b>\$219.56</b>
<b>Total</b>		<b>\$219.56</b>
<b>Wire 4723</b>	<b>LOWES #00551</b>	<b>\$19.08</b>
<b>Total</b>		<b>\$19.08</b>
<b>Wire 4723</b>	<b>IFLY DALLAS</b>	<b>\$1,648.50</b>
<b>Total</b>		<b>\$1,648.50</b>
<b>Wire 4723</b>	<b>PITTSBURGH PAINTS 9635</b>	<b>\$111.65</b>
<b>Total</b>		<b>\$111.65</b>
<b>Wire 4723</b>	<b>LOWES #00551</b>	<b>\$12.72</b>
<b>Total</b>		<b>\$12.72</b>
<b>Wire 4723</b>	<b>DNSMADEEASY TIGGEE</b>	<b>\$59.95</b>
<b>Total</b>		<b>\$59.95</b>
<b>Wire 4723</b>	<b>LDC DALLAS (FORT WORTH</b>	<b>\$176.00</b>
<b>Total</b>		<b>\$176.00</b>
<b>Wire 4723</b>	<b>LOWES #00551</b>	<b>\$7.36</b>
<b>Total</b>		<b>\$7.36</b>
<b>Wire 4723</b>	<b>595 - AMF - EC LEWISVI</b>	<b>\$49.90</b>

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<b>Total</b>		<b>\$49.90</b>
<b>Wire 4723</b>	<b>EXCITE GYM &amp; CHEER</b>	\$240.00
<b>Total</b>		<b>\$240.00</b>
<b>Wire 4723</b>	<b>DENTON CO TX MV LEWISV</b>	\$1.40
<b>Total</b>		<b>\$1.40</b>
<b>Wire 4723</b>	<b>DENTON CO TX MV LEWISV</b>	\$51.75
<b>Total</b>		<b>\$51.75</b>
<b>Wire 4723</b>	<b>THE HOME DEPOT 6562</b>	\$18.11
<b>Total</b>		<b>\$18.11</b>
<b>Wire 4723</b>	<b>NTTA AUTOCHARGE</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>Wire 4723</b>	<b>MICHAELS KEYS</b>	\$133.50
<b>Total</b>		<b>\$133.50</b>
<b>Wire 4723</b>	<b>SLC GRAPEVINE</b>	\$240.00
<b>Total</b>		<b>\$240.00</b>
<b>Wire 4723</b>	<b>EXCITE GYM &amp; CHEER</b>	\$224.00
<b>Total</b>		<b>\$224.00</b>
<b>Wire 4723</b>	<b>595 - AMF - EC LEWISVI</b>	\$219.56
<b>Total</b>		<b>\$219.56</b>
<b>Wire 4723</b>	<b>LOWES #00551</b>	\$14.98
<b>Total</b>		<b>\$14.98</b>
<b>Wire 4723</b>	<b>PITTSBURGH PAINTS 9635</b>	\$74.75
<b>Total</b>		<b>\$74.75</b>
<b>Wire 4723</b>	<b>THE HOME DEPOT 524</b>	\$365.04
<b>Total</b>		<b>\$365.04</b>
<b>Wire 4723</b>	<b>CPR CELL PHONE REPAIR</b>	\$213.00
<b>Total</b>		<b>\$213.00</b>
<b>Wire 4723</b>	<b>LOWES #00551</b>	\$45.52
<b>Total</b>		<b>\$45.52</b>
<b>Wire 4723</b>	<b>PARTY CITY</b>	\$76.05



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<b>Total</b>		<b>\$76.05</b>
<b>Wire 4723</b>	<b>LOWES #00551</b>	\$20.40
<b>Total</b>		<b>\$20.40</b>
<b>Wire 4723</b>	<b>LDC DALLAS (FORT WORTH</b>	\$232.00
<b>Total</b>		<b>\$232.00</b>
<b>Wire 4723</b>	<b>NTTA AUTOCHARGE</b>	\$440.00
<b>Total</b>		<b>\$440.00</b>
<b>Wire 4723</b>	<b>THE HOME DEPOT 524</b>	\$18.35
<b>Total</b>		<b>\$18.35</b>
<b>Wire 4723</b>	<b>EXCITE GYM &amp; CHEER</b>	\$256.00
<b>Total</b>		<b>\$256.00</b>
<b>Wire 4723</b>	<b>LONGHORN INC DENTON</b>	\$93.02
<b>Total</b>		<b>\$93.02</b>
<b>Wire 4723</b>	<b>SLC GRAPEVINE</b>	\$216.00
<b>Total</b>		<b>\$216.00</b>
<b>Wire 4723</b>	<b>LOWES #00551</b>	\$93.63
<b>Total</b>		<b>\$93.63</b>
<b>Wire 4723</b>	<b>DENTON CO TX MV LEWISV</b>	\$198.25
<b>Total</b>		<b>\$198.25</b>
<b>Wire 4723</b>	<b>LENNOX INDUSTRIES</b>	\$132.00
<b>Total</b>		<b>\$132.00</b>
<b>Wire 4723</b>	<b>DENTON CO TX MV LEWISV</b>	\$5.35
<b>Total</b>		<b>\$5.35</b>
<b>Wire 4723</b>	<b>IKEA-FRISCO</b>	\$498.69
<b>Total</b>		<b>\$498.69</b>
<b>Wire 4723</b>	<b>AIR FASTENERS INC</b>	\$89.61
<b>Total</b>		<b>\$89.61</b>
<b>Wire 4724</b>	<b>NORTHERN TOOL EQUIP</b>	\$31.99
<b>Total</b>		<b>\$31.99</b>
<b>Wire 4724</b>	<b>H2O SUPPLY INC</b>	\$37.02

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<b>Total</b>		<b>\$37.02</b>
<b>Wire 4724</b>	<b>THE UPS STORE 2301</b>	\$249.89
<b>Total</b>		<b>\$249.89</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	\$23.11
<b>Total</b>		<b>\$23.11</b>
<b>Wire 4724</b>	<b>CPR CELL PHONE REPAIR</b>	\$157.00
<b>Total</b>		<b>\$157.00</b>
<b>Wire 4724</b>	<b>TRIMARK STRATEGIC-HOUS</b>	\$100.11
<b>Total</b>		<b>\$100.11</b>
<b>Wire 4724</b>	<b>IKEA-FRISCO</b>	(\$297.06)
<b>Total</b>		<b>(\$297.06)</b>
<b>Wire 4724</b>	<b>PITTSBURGH PAINTS 9635</b>	\$30.77
<b>Total</b>		<b>\$30.77</b>
<b>Wire 4724</b>	<b>LENNOX INDUSTRIES</b>	\$45.50
<b>Total</b>		<b>\$45.50</b>
<b>Wire 4724</b>	<b>IKEA-FRISCO</b>	\$1,492.90
<b>Total</b>		<b>\$1,492.90</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	\$10.77
<b>Total</b>		<b>\$10.77</b>
<b>Wire 4724</b>	<b>FRISCO PARTY STATI</b>	\$330.00
<b>Total</b>		<b>\$330.00</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	\$87.68
<b>Total</b>		<b>\$87.68</b>
<b>Wire 4724</b>	<b>REW MATERIALS 61632</b>	\$57.60
<b>Total</b>		<b>\$57.60</b>
<b>Wire 4724</b>	<b>IKEA-FRISCO</b>	\$3,225.64
<b>Total</b>		<b>\$3,225.64</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	\$3.17
<b>Total</b>		<b>\$3.17</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	\$29.30

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<b>Total</b>		<b>\$29.30</b>
<b>Wire 4724</b>	<b>MICHAELS STORES 9835</b>	\$21.94
<b>Total</b>		<b>\$21.94</b>
<b>Wire 4724</b>	<b>PARTY CITY</b>	\$35.92
<b>Total</b>		<b>\$35.92</b>
<b>Wire 4724</b>	<b>GLASS DOCTOR NORTH TX</b>	\$54.00
<b>Total</b>		<b>\$54.00</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	\$21.32
<b>Total</b>		<b>\$21.32</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	\$17.82
<b>Total</b>		<b>\$17.82</b>
<b>Wire 4724</b>	<b>NTTA AUTOCHARGE</b>	\$440.00
<b>Total</b>		<b>\$440.00</b>
<b>Wire 4724</b>	<b>MARKET STREET #565</b>	\$493.93
<b>Total</b>		<b>\$493.93</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	\$16.10
<b>Total</b>		<b>\$16.10</b>
<b>Wire 4724</b>	<b>DENTON CO TX MV LEWISV</b>	\$87.50
<b>Total</b>		<b>\$87.50</b>
<b>Wire 4724</b>	<b>THE TRANE COMPANY</b>	\$290.82
<b>Total</b>		<b>\$290.82</b>
<b>Wire 4724</b>	<b>LOWES #02567</b>	\$17.64
<b>Total</b>		<b>\$17.64</b>
<b>Wire 4724</b>	<b>DENTON CO TX MV LEWISV</b>	\$2.36
<b>Total</b>		<b>\$2.36</b>
<b>Wire 4724</b>	<b>PARTY CITY</b>	\$136.15
<b>Total</b>		<b>\$136.15</b>
<b>Wire 4724</b>	<b>PARTY CITY</b>	\$98.34
<b>Total</b>		<b>\$98.34</b>
<b>Wire 4724</b>	<b>BAKER DISTRIBUTING #22</b>	\$7.68

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<b>Total</b>		<b>\$7.68</b>
<b>Wire 4724</b>	<b>EWING IRRIGATION PRD#1</b>	<b>\$17.12</b>
<b>Total</b>		<b>\$17.12</b>
<b>Wire 4724</b>	<b>H2O SUPPLY INC</b>	<b>\$10.24</b>
<b>Total</b>		<b>\$10.24</b>
<b>Wire 4724</b>	<b>TRIMARK STRATEGIC-DALL</b>	<b>\$314.83</b>
<b>Total</b>		<b>\$314.83</b>
<b>Wire 4724</b>	<b>TRIMARK STRATEGIC-DALL</b>	<b>\$22.94</b>
<b>Total</b>		<b>\$22.94</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	<b>\$47.92</b>
<b>Total</b>		<b>\$47.92</b>
<b>Wire 4724</b>	<b>TLF SILVER LEAF FLORAL</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 4724</b>	<b>SMORE.COM</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	<b>\$12.81</b>
<b>Total</b>		<b>\$12.81</b>
<b>Wire 4724</b>	<b>THE HOME DEPOT 524</b>	<b>\$9.56</b>
<b>Total</b>		<b>\$9.56</b>
<b>Wire 4724</b>	<b>THE HOME DEPOT 524</b>	<b>\$53.18</b>
<b>Total</b>		<b>\$53.18</b>
<b>Wire 4724</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$7.68</b>
<b>Total</b>		<b>\$7.68</b>
<b>Wire 4724</b>	<b>TARGET 00015172</b>	<b>\$100.23</b>
<b>Total</b>		<b>\$100.23</b>
<b>Wire 4724</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$97.29</b>
<b>Total</b>		<b>\$97.29</b>
<b>Wire 4724</b>	<b>PITTSBURGH PAINTS 9635</b>	<b>\$128.22</b>
<b>Total</b>		<b>\$128.22</b>
<b>Wire 4724</b>	<b>MICHAELS STORES 9835</b>	<b>\$564.54</b>

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<b>Total</b>		<b>\$564.54</b>
<b>Wire 4724</b>	<b>THE TRANE COMPANY</b>	<b>\$349.65</b>
<b>Total</b>		<b>\$349.65</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	<b>\$9.12</b>
<b>Total</b>		<b>\$9.12</b>
<b>Wire 4724</b>	<b>BROKERS QUALITY GRASS</b>	<b>\$74.70</b>
<b>Total</b>		<b>\$74.70</b>
<b>Wire 4724</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$7.68</b>
<b>Total</b>		<b>\$7.68</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	<b>\$16.65</b>
<b>Total</b>		<b>\$16.65</b>
<b>Wire 4724</b>	<b>TARGET 00013680</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>Wire 4724</b>	<b>TARGET 00017657</b>	<b>\$9.98</b>
<b>Total</b>		<b>\$9.98</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	<b>\$66.49</b>
<b>Total</b>		<b>\$66.49</b>
<b>Wire 4724</b>	<b>LOWES #00551</b>	<b>\$16.64</b>
<b>Total</b>		<b>\$16.64</b>
<b>Wire 4724</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$75.84</b>
<b>Total</b>		<b>\$75.84</b>
<b>Wire 4724</b>	<b>BAKER DISTRIBUTING #22</b>	<b>(\$68.35)</b>
<b>Total</b>		<b>(\$68.35)</b>
<b>Wire 4724</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$80.84</b>
<b>Total</b>		<b>\$80.84</b>
<b>Wire 4724</b>	<b>CENTURY A/C SUPPLY</b>	<b>\$66.89</b>
<b>Total</b>		<b>\$66.89</b>
<b>Wire 4724</b>	<b>AIRGAS CENTRAL</b>	<b>\$123.42</b>
<b>Total</b>		<b>\$123.42</b>
<b>Wire 4724</b>	<b>MICHAELS STORES 9835</b>	<b>\$82.51</b>

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<b>Total</b>		<b>\$82.51</b>
<b>Wire 4724</b>	<b>BAKER DISTRIBUTING #22</b>	\$4.26
<b>Total</b>		<b>\$4.26</b>
<b>Wire 4724</b>	<b>BAKER DISTRIBUTING #22</b>	\$102.02
<b>Total</b>		<b>\$102.02</b>
<b>Wire 4724</b>	<b>CENTURY A/C SUPPLY</b>	\$368.25
<b>Total</b>		<b>\$368.25</b>
<b>Wire 4724</b>	<b>JOHN DEERE LANDSCAPES2</b>	\$28.36
<b>Total</b>		<b>\$28.36</b>
<b>Wire 4724</b>	<b>TARGET.COM</b>	\$271.98
<b>Total</b>		<b>\$271.98</b>
<b>Wire 4724</b>	<b>SUPPLIES-MAINTENANCE-CAREER &amp; TECHN TRACTOR-SUPPLY-CO #045</b>	\$64.42 \$150.00
<b>Total</b>		<b>\$214.42</b>
<b>Wire 4724</b>	<b>HOMEDEPOT.COM</b>	\$402.00
<b>Total</b>		<b>\$402.00</b>
<b>Wire 4724</b>	<b>AIR FASTENERS INC</b>	(\$6.83)
<b>Total</b>		<b>(\$6.83)</b>
<b>Wire 4724</b>	<b>REW MATERIALS 61632</b>	\$86.40
<b>Total</b>		<b>\$86.40</b>
<b>Wire 4724</b>	<b>DENTON CO TX MV LEWISV</b>	\$6.38
<b>Total</b>		<b>\$6.38</b>
<b>Wire 4724</b>	<b>DENTON CO TX MV LEWISV</b>	\$236.25
<b>Total</b>		<b>\$236.25</b>
<b>Wire 4724</b>	<b>DEALERS ELECTRICAL #21</b>	\$422.08
<b>Total</b>		<b>\$422.08</b>
<b>Wire 4727</b>	<b>NORTHERN TOOL EQUIP</b>	\$31.99
<b>Total</b>		<b>\$31.99</b>
<b>Wire 4727</b>	<b>H2O SUPPLY INC</b>	\$37.02
<b>Total</b>		<b>\$37.02</b>
<b>Wire 4727</b>	<b>THE UPS STORE 2301</b>	\$249.89

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<b>Total</b>		<b>\$249.89</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	\$23.11
<b>Total</b>		<b>\$23.11</b>
<b>Wire 4727</b>	<b>CPR CELL PHONE REPAIR</b>	\$157.00
<b>Total</b>		<b>\$157.00</b>
<b>Wire 4727</b>	<b>TRIMARK STRATEGIC-HOUS</b>	\$100.11
<b>Total</b>		<b>\$100.11</b>
<b>Wire 4727</b>	<b>IKEA-FRISCO</b>	(\$297.06)
<b>Total</b>		<b>(\$297.06)</b>
<b>Wire 4727</b>	<b>PITTSBURGH PAINTS 9635</b>	\$30.77
<b>Total</b>		<b>\$30.77</b>
<b>Wire 4727</b>	<b>LENNOX INDUSTRIES</b>	\$45.50
<b>Total</b>		<b>\$45.50</b>
<b>Wire 4727</b>	<b>IKEA-FRISCO</b>	\$1,492.90
<b>Total</b>		<b>\$1,492.90</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	\$10.77
<b>Total</b>		<b>\$10.77</b>
<b>Wire 4727</b>	<b>FRISCO PARTY STATI</b>	\$330.00
<b>Total</b>		<b>\$330.00</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	\$87.68
<b>Total</b>		<b>\$87.68</b>
<b>Wire 4727</b>	<b>REW MATERIALS 61632</b>	\$57.60
<b>Total</b>		<b>\$57.60</b>
<b>Wire 4727</b>	<b>IKEA-FRISCO</b>	\$3,225.64
<b>Total</b>		<b>\$3,225.64</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	\$3.17
<b>Total</b>		<b>\$3.17</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	\$29.30
<b>Total</b>		<b>\$29.30</b>
<b>Wire 4727</b>	<b>MICHAELS STORES 9835</b>	\$21.94

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<b>Total</b>		<b>\$21.94</b>
<b>Wire 4727</b>	<b>PARTY CITY</b>	<b>\$35.92</b>
<b>Total</b>		<b>\$35.92</b>
<b>Wire 4727</b>	<b>GLASS DOCTOR NORTH TX</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	<b>\$21.32</b>
<b>Total</b>		<b>\$21.32</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	<b>\$17.82</b>
<b>Total</b>		<b>\$17.82</b>
<b>Wire 4727</b>	<b>NTTA AUTOCHARGE</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>Wire 4727</b>	<b>MARKET STREET #565</b>	<b>\$493.93</b>
<b>Total</b>		<b>\$493.93</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	<b>\$16.10</b>
<b>Total</b>		<b>\$16.10</b>
<b>Wire 4727</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$87.50</b>
<b>Total</b>		<b>\$87.50</b>
<b>Wire 4727</b>	<b>THE TRANE COMPANY</b>	<b>\$290.82</b>
<b>Total</b>		<b>\$290.82</b>
<b>Wire 4727</b>	<b>LOWES #02567</b>	<b>\$17.64</b>
<b>Total</b>		<b>\$17.64</b>
<b>Wire 4727</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$2.36</b>
<b>Total</b>		<b>\$2.36</b>
<b>Wire 4727</b>	<b>PARTY CITY</b>	<b>\$136.15</b>
<b>Total</b>		<b>\$136.15</b>
<b>Wire 4727</b>	<b>PARTY CITY</b>	<b>\$98.34</b>
<b>Total</b>		<b>\$98.34</b>
<b>Wire 4727</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$7.68</b>
<b>Total</b>		<b>\$7.68</b>
<b>Wire 4727</b>	<b>EWING IRRIGATION PRD#1</b>	<b>\$17.12</b>



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<b>Total</b>		<b>\$17.12</b>
<b>Wire 4727</b>	<b>H2O SUPPLY INC</b>	<b>\$10.24</b>
<b>Total</b>		<b>\$10.24</b>
<b>Wire 4727</b>	<b>TRIMARK STRATEGIC-DALL</b>	<b>\$314.83</b>
<b>Total</b>		<b>\$314.83</b>
<b>Wire 4727</b>	<b>TRIMARK STRATEGIC-DALL</b>	<b>\$22.94</b>
<b>Total</b>		<b>\$22.94</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	<b>\$47.92</b>
<b>Total</b>		<b>\$47.92</b>
<b>Wire 4727</b>	<b>TLF SILVER LEAF FLORAL</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 4727</b>	<b>SMORE.COM</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	<b>\$12.81</b>
<b>Total</b>		<b>\$12.81</b>
<b>Wire 4727</b>	<b>THE HOME DEPOT 524</b>	<b>\$9.56</b>
<b>Total</b>		<b>\$9.56</b>
<b>Wire 4727</b>	<b>THE HOME DEPOT 524</b>	<b>\$53.18</b>
<b>Total</b>		<b>\$53.18</b>
<b>Wire 4727</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$7.68</b>
<b>Total</b>		<b>\$7.68</b>
<b>Wire 4727</b>	<b>TARGET 00015172</b>	<b>\$100.23</b>
<b>Total</b>		<b>\$100.23</b>
<b>Wire 4727</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$97.29</b>
<b>Total</b>		<b>\$97.29</b>
<b>Wire 4727</b>	<b>PITTSBURGH PAINTS 9635</b>	<b>\$128.22</b>
<b>Total</b>		<b>\$128.22</b>
<b>Wire 4727</b>	<b>MICHAELS STORES 9835</b>	<b>\$564.54</b>
<b>Total</b>		<b>\$564.54</b>
<b>Wire 4727</b>	<b>THE TRANE COMPANY</b>	<b>\$349.65</b>

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<b>Total</b>		<b>\$349.65</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	\$9.12
<b>Total</b>		<b>\$9.12</b>
<b>Wire 4727</b>	<b>BROKERS QUALITY GRASS</b>	\$74.70
<b>Total</b>		<b>\$74.70</b>
<b>Wire 4727</b>	<b>BAKER DISTRIBUTING #22</b>	\$7.68
<b>Total</b>		<b>\$7.68</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	\$16.65
<b>Total</b>		<b>\$16.65</b>
<b>Wire 4727</b>	<b>TARGET 00013680</b>	\$24.95
<b>Total</b>		<b>\$24.95</b>
<b>Wire 4727</b>	<b>TARGET 00017657</b>	\$9.98
<b>Total</b>		<b>\$9.98</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	\$66.49
<b>Total</b>		<b>\$66.49</b>
<b>Wire 4727</b>	<b>LOWES #00551</b>	\$16.64
<b>Total</b>		<b>\$16.64</b>
<b>Wire 4727</b>	<b>BAKER DISTRIBUTING #22</b>	\$75.84
<b>Total</b>		<b>\$75.84</b>
<b>Wire 4727</b>	<b>BAKER DISTRIBUTING #22</b>	(\$68.35)
<b>Total</b>		<b>(\$68.35)</b>
<b>Wire 4727</b>	<b>BAKER DISTRIBUTING #22</b>	\$80.84
<b>Total</b>		<b>\$80.84</b>
<b>Wire 4727</b>	<b>CENTURY A/C SUPPLY</b>	\$66.89
<b>Total</b>		<b>\$66.89</b>
<b>Wire 4727</b>	<b>AIRGAS CENTRAL</b>	\$123.42
<b>Total</b>		<b>\$123.42</b>
<b>Wire 4727</b>	<b>MICHAELS STORES 9835</b>	\$82.51
<b>Total</b>		<b>\$82.51</b>
<b>Wire 4727</b>	<b>BAKER DISTRIBUTING #22</b>	\$4.26

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<b>Total</b>			<b>\$4.26</b>
<b>Wire 4727</b>	<b>BAKER DISTRIBUTING #22</b>		\$102.02
<b>Total</b>			<b>\$102.02</b>
<b>Wire 4727</b>	<b>CENTURY A/C SUPPLY</b>		\$368.25
<b>Total</b>			<b>\$368.25</b>
<b>Wire 4727</b>	<b>JOHN DEERE LANDSCAPES2</b>		\$28.36
<b>Total</b>			<b>\$28.36</b>
<b>Wire 4727</b>	<b>TARGET.COM</b>		\$271.98
<b>Total</b>			<b>\$271.98</b>
<b>Wire 4727</b>	<b>SUPPLIES-MAINTENANCE-CAREER &amp; TECHN</b>		\$64.42
	<b>TRACTOR-SUPPLY-CO #045</b>		\$150.00
<b>Total</b>			<b>\$214.42</b>
<b>Wire 4727</b>	<b>HOMEDEPOT.COM</b>		\$402.00
<b>Total</b>			<b>\$402.00</b>
<b>Wire 4727</b>	<b>AIR FASTENERS INC</b>		(\$6.83)
<b>Total</b>			<b>(\$6.83)</b>
<b>Wire 4727</b>	<b>DENTON CO TX MV LEWISV</b>		\$6.38
<b>Total</b>			<b>\$6.38</b>
<b>Wire 4727</b>	<b>DENTON CO TX MV LEWISV</b>		\$236.25
<b>Total</b>			<b>\$236.25</b>
<b>Total</b>			<b>\$99,298.34</b>
<b>BANKS, DAVID</b>	<b>308841</b>	<b>Game Officials</b>	\$78.96
<b>Total</b>			<b>\$78.96</b>
<b>Total</b>			<b>\$78.96</b>
<b>BANNERMAN, JOSHUA</b>	<b>308842</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>			<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
<b>BARCELONA SPORTING G</b>	<b>6538</b>	<b>R174991 CONVERSION</b>	\$1,575.00
<b>Total</b>			<b>\$1,575.00</b>
<b>6538</b>	<b>Athletics</b>		\$34.75
<b>Total</b>			<b>\$34.75</b>

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BARCELONA SPORTING G	6726	Athletics	\$83.60
	<b>Total</b>		<b>\$83.60</b>
	6882	Athletics	\$975.00
	<b>Total</b>		<b>\$975.00</b>
	6882	Athletics	\$251.25
	<b>Total</b>		<b>\$251.25</b>
	7069	Athletics	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	7202	Athletics	\$1,785.00
	<b>Total</b>		<b>\$1,785.00</b>
	7202	Athletics	\$34.05
	<b>Total</b>		<b>\$34.05</b>
	7202	Athletics	\$132.50
	<b>Total</b>		<b>\$132.50</b>
	7202	Athletics	\$142.50
	<b>Total</b>		<b>\$142.50</b>
	7632	Athletics	\$16.85
	<b>Total</b>		<b>\$16.85</b>
	7870	Athletics	\$229.39
	<b>Total</b>		<b>\$229.39</b>
	7947	GENERAL SUPPLIE-GENERAL	\$215.50
	<b>Total</b>		<b>\$215.50</b>
	7965	Athletics	\$423.00
		GENERAL SUPPLIE-BOYS SOCCER	\$20.10
	<b>Total</b>		<b>\$443.10</b>
	8145	Athletics	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	8242	Athletics	\$289.00
	<b>Total</b>		<b>\$289.00</b>
	8612	Athletics	\$83.92

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<b>Total</b>		<b>\$83.92</b>
<b>9063</b>	<b>Athletics</b>	\$1,019.60
<b>Total</b>		<b>\$1,019.60</b>
<b>9063</b>	<b>Athletics</b>	\$249.75
<b>Total</b>		<b>\$249.75</b>
<b>9084</b>	<b>Athletics</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>
<b>9325</b>	<b>Athletics</b>	\$157.35
<b>Total</b>		<b>\$157.35</b>
<b>9426</b>	<b>Athletics</b>	\$121.25
<b>Total</b>		<b>\$121.25</b>
<b>9534</b>	<b>Athletics</b>	\$52.45
<b>Total</b>		<b>\$52.45</b>
<b>9534</b>	<b>Athletics</b>	\$377.64
<b>Total</b>		<b>\$377.64</b>
<b>9873</b>	<b>Athletics</b>	\$209.80
<b>Total</b>		<b>\$209.80</b>
<b>10081</b>	<b>Athletics</b>	\$37.00
<b>Total</b>		<b>\$37.00</b>
<b>10081</b>	<b>Athletics</b>	\$37.00
<b>Total</b>		<b>\$37.00</b>
<b>10211</b>	<b>Athletics</b>	\$2,571.26
<b>Total</b>		<b>\$2,571.26</b>
<b>10211</b>	<b>Athletics</b>	\$52.45
<b>Total</b>		<b>\$52.45</b>
<b>10392</b>	<b>Athletics</b>	\$3,585.00
<b>Total</b>		<b>\$3,585.00</b>
<b>10392</b>	<b>Athletics</b>	\$87.54
<b>Total</b>		<b>\$87.54</b>
<b>10488</b>	<b>Athletics</b>	\$148.00

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<b>BARCELONA SPORTING G</b>	<b>Total</b>		<b>\$148.00</b>
	<b>10660</b>	<b>Athletics</b>	\$1,452.50
		<b>GENERAL SUPPLIE-ATHLETICS</b>	\$655.50
	<b>Total</b>		<b>\$2,108.00</b>
	<b>10796</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$359.00
	<b>Total</b>		<b>\$359.00</b>
	<b>10878</b>	<b>Athletics</b>	\$263.20
	<b>Total</b>		<b>\$263.20</b>
	<b>10975</b>	<b>Athletics</b>	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	<b>10975</b>	<b>Athletics</b>	\$5,438.70
	<b>Total</b>		<b>\$5,438.70</b>
<b>Total</b>			<b>\$26,088.40</b>
<b>BARGER, BONNY</b>	<b>322818</b>	<b>Reimbursements</b>	\$378.85
	<b>Total</b>		<b>\$378.85</b>
<b>Total</b>			<b>\$378.85</b>
<b>BARGER, EVAN</b>	<b>310578</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>310937</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>311401</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>312593</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>312990</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>313793</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>313422</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>313915</b>	<b>Game Officials</b>	\$95.00

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<b>BARGER, EVAN</b>	<b>Total</b>		<b>\$95.00</b>
	<b>314354</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314872</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>314872</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>316573</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,140.00</b>
<b>BARNARD, RONALD</b>	<b>304835</b>	<b>Game Officials</b>	\$71.76
	<b>Total</b>		<b>\$71.76</b>
	<b>305331</b>	<b>Game Officials</b>	\$78.78
	<b>Total</b>		<b>\$78.78</b>
	<b>305857</b>	<b>Game Officials</b>	\$80.04
	<b>Total</b>		<b>\$80.04</b>
	<b>306655</b>	<b>Game Officials</b>	\$62.52
	<b>Total</b>		<b>\$62.52</b>
	<b>307098</b>	<b>Game Officials</b>	\$90.00
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$53.36
	<b>Total</b>		<b>\$143.36</b>
	<b>307667</b>	<b>Game Officials</b>	\$93.36
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$92.52
	<b>Total</b>		<b>\$185.88</b>
	<b>307937</b>	<b>Game Officials</b>	\$92.94
	<b>Total</b>		<b>\$92.94</b>
	<b>307937</b>	<b>Game Officials</b>	\$78.36
	<b>Total</b>		<b>\$78.36</b>
	<b>308400</b>	<b>Game Officials</b>	\$93.36
	<b>Total</b>		<b>\$93.36</b>
	<b>308843</b>	<b>Game Officials</b>	\$77.94

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BARNARD, RONALD</b>	<b>Total</b>		<b>\$77.94</b>
	<b>309324</b>	<b>Game Officials</b>	\$82.62
	<b>Total</b>		<b>\$82.62</b>
	<b>309324</b>	<b>Game Officials</b>	\$54.62
	<b>Total</b>		<b>\$54.62</b>
	<b>309324</b>	<b>Game Officials</b>	\$38.36
	<b>Total</b>		<b>\$38.36</b>
	<b>311403</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>313916</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>314873</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$1,435.54</b>
<b>BARNARD, SUZANNE</b>	<b>306656</b>	<b>Travel</b>	\$562.82
	<b>Total</b>		<b>\$562.82</b>
	<b>307456</b>	<b>Travel</b>	\$67.48
	<b>Total</b>		<b>\$67.48</b>
	<b>322664</b>	<b>Travel</b>	\$281.81
	<b>Total</b>		<b>\$281.81</b>
<b>Total</b>			<b>\$912.11</b>
<b>BARNES &amp; NOBLE INC</b>	<b>6355</b>	<b>R176571 CONVERSION</b>	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	<b>6355</b>	<b>R175078 CONVERSION</b>	\$35.91
	<b>Total</b>		<b>\$35.91</b>
	<b>6355</b>	<b>READING MATERIA-GENERAL</b>	\$432.50
	<b>Total</b>		<b>\$432.50</b>
	<b>6355</b>	<b>Instructional and Curriculum</b>	\$148.92
	<b>Total</b>		<b>\$148.92</b>
	<b>6355</b>	<b>Instructional and Curriculum</b>	\$561.54
	<b>Total</b>		<b>\$561.54</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC	6355	Instructional and Curriculum	\$23.22
	<b>Total</b>		<b>\$23.22</b>
	6355	Instructional and Curriculum	\$44.84
	<b>Total</b>		<b>\$44.84</b>
	6355	Instructional and Curriculum	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	6355	Instructional and Curriculum	\$1,554.00
	<b>Total</b>		<b>\$1,554.00</b>
	6355	books	\$212.40
	<b>Total</b>		<b>\$212.40</b>
	6355	Instructional and Curriculum	\$103.90
	<b>Total</b>		<b>\$103.90</b>
	6355	Instructional and Curriculum,	\$259.00
	<b>Total</b>		<b>\$259.00</b>
	6355	Instructional and Curriculum	\$601.44
	<b>Total</b>		<b>\$601.44</b>
	6355	Instructional and Curriculum	\$322.45
	<b>Total</b>		<b>\$322.45</b>
	6355	READING MATERIA-ADVANCED ACADE	\$1,900.60
	<b>Total</b>		<b>\$1,900.60</b>
	6355	Instructional and Curriculum	\$113.87
	<b>Total</b>		<b>\$113.87</b>
	6502	Instructional and Curriculum	\$485.61
	<b>Total</b>		<b>\$485.61</b>
	6502	Instructional and Curriculum	\$560.88
	<b>Total</b>		<b>\$560.88</b>
	6502	Instructional and Curriculum	\$304.32
	<b>Total</b>		<b>\$304.32</b>
	6502	GENERAL SUPPLIES	\$347.50
	<b>Total</b>		<b>\$347.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC	6502	R176132 CONVERSION	\$14.39
	<b>Total</b>		<b>\$14.39</b>
	6502	Instructional and Curriculum	\$240.89
	<b>Total</b>		<b>\$240.89</b>
	6502	Office Supplies	\$152.57
	<b>Total</b>		<b>\$152.57</b>
	6502	Instructional and Curriculum	\$319.60
	<b>Total</b>		<b>\$319.60</b>
	6502	Instructional and Curriculum	\$55.80
	<b>Total</b>		<b>\$55.80</b>
	6502	READING MATERIA-ADVANCED ACADE	\$2,847.11
	<b>Total</b>		<b>\$2,847.11</b>
	6502	Instructional and Curriculum	\$279.40
	<b>Total</b>		<b>\$279.40</b>
	6502	R176687 CONVERSION	\$14.39
	<b>Total</b>		<b>\$14.39</b>
	6502	R176203 CONVERSION	\$436.38
	<b>Total</b>		<b>\$436.38</b>
	6605	Special Education	\$102.70
	<b>Total</b>		<b>\$102.70</b>
	6605	Instructional and Curriculum	\$205.08
	<b>Total</b>		<b>\$205.08</b>
	6605	Instructional and Curriculum	\$181.86
		READING MATERIA-ADVANCED ACADE	\$1,137.14
	<b>Total</b>		<b>\$1,319.00</b>
	6605	Professional Development	\$763.65
	<b>Total</b>		<b>\$763.65</b>
	6605	READING MATERIA-GENERAL	\$87.29
	<b>Total</b>		<b>\$87.29</b>
	6605	Instructional and Curriculum	\$1,067.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$1,067.72</b>
	<b>6605</b>	<b>Instructional and Curriculum</b>	<b>\$448.35</b>
	<b>Total</b>		<b>\$448.35</b>
	<b>6605</b>	<b>Instructional and Curriculum</b>	<b>\$718.25</b>
	<b>Total</b>		<b>\$718.25</b>
	<b>6697</b>	<b>Instructional and Curriculum-T</b>	<b>\$49.35</b>
	<b>Total</b>		<b>\$49.35</b>
	<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$139.66</b>
	<b>Total</b>		<b>\$139.66</b>
	<b>6697</b>	<b>LIBRARY BOOKS</b>	<b>\$637.25</b>
	<b>Total</b>		<b>\$637.25</b>
	<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$144.60</b>
	<b>Total</b>		<b>\$144.60</b>
	<b>6697</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$30.35</b>
	<b>Total</b>		<b>\$30.35</b>
	<b>6697</b>	<b>Instructional and Curriculum</b>	<b>(\$74.00)</b>
	<b>Total</b>		<b>(\$74.00)</b>
	<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$660.60</b>
	<b>Total</b>		<b>\$660.60</b>
	<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$57.99</b>
	<b>Total</b>		<b>\$57.99</b>
	<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$136.05</b>
	<b>Total</b>		<b>\$136.05</b>
	<b>6697</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$219.30</b>
	<b>Total</b>		<b>\$219.30</b>
	<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$96.09</b>
	<b>Total</b>		<b>\$96.09</b>
	<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$44.40</b>
	<b>Total</b>		<b>\$44.40</b>
	<b>6697</b>	<b>Instructional and Curriculum</b>	<b>(\$23.88)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BARNES & NOBLE INC**

<b>Total</b>		<b>(\$23.88)</b>
<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$95.60</b>
<b>Total</b>		<b>\$95.60</b>
<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$104.64</b>
<b>Total</b>		<b>\$104.64</b>
<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>6697</b>	<b>Instructional and Curriculum</b>	<b>\$492.52</b>
<b>Total</b>		<b>\$492.52</b>
<b>6697</b>	<b>READING MATERIA-GENERAL</b>	<b>\$557.34</b>
<b>Total</b>		<b>\$557.34</b>
<b>6697</b>	<b>GENERAL SUPPLIES</b>	<b>\$254.90</b>
<b>Total</b>		<b>\$254.90</b>
<b>6697</b>	<b>Professional Development</b>	<b>\$124.40</b>
<b>Total</b>		<b>\$124.40</b>
<b>6712</b>	<b>Instructional and Curriculum</b>	<b>\$134.16</b>
<b>Total</b>		<b>\$134.16</b>
<b>6712</b>	<b>Books</b>	<b>\$641.55</b>
<b>Total</b>		<b>\$641.55</b>
<b>6712</b>	<b>Books</b>	<b>\$337.41</b>
<b>Total</b>		<b>\$337.41</b>
<b>6712</b>	<b>Instructional and Curriculum</b>	<b>\$104.42</b>
<b>Total</b>		<b>\$104.42</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$43.12</b>
<b>Total</b>		<b>\$43.12</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$177.48</b>
<b>Total</b>		<b>\$177.48</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$15.96</b>
<b>Total</b>		<b>\$15.96</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$366.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$366.91</b>
<b>6909</b>	<b>READING MATERIA-GENERAL</b>	<b>\$262.60</b>
<b>Total</b>		<b>\$262.60</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$25.21</b>
<b>Total</b>		<b>\$25.21</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$742.19</b>
<b>Total</b>		<b>\$742.19</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$267.50</b>
<b>Total</b>		<b>\$267.50</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$54.34</b>
<b>Total</b>		<b>\$54.34</b>
<b>6909</b>	<b>Office Supplies</b>	<b>\$174.36</b>
<b>Total</b>		<b>\$174.36</b>
<b>6909</b>	<b>Instructional and Curriculum-</b>	<b>\$1,300.70</b>
<b>Total</b>		<b>\$1,300.70</b>
<b>6909</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$57.48</b>
<b>Total</b>		<b>\$57.48</b>
<b>6909</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$136.95</b>
	<b>Instructional and Curriculum</b>	<b>\$1,074.95</b>
<b>Total</b>		<b>\$1,211.90</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>6909</b>	<b>Instructional and Curriculum-W</b>	<b>\$151.80</b>
<b>Total</b>		<b>\$151.80</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$81.54</b>
<b>Total</b>		<b>\$81.54</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$195.65</b>
<b>Total</b>		<b>\$195.65</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$838.50</b>
<b>Total</b>		<b>\$838.50</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$120.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC

<b>Total</b>		<b>\$120.20</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$40.80</b>
<b>Total</b>		<b>\$40.80</b>
<b>6909</b>	<b>Instructional and Curriculum -</b>	<b>\$30.09</b>
<b>Total</b>		<b>\$30.09</b>
<b>6909</b>	<b>READING MATERIA-ENGLISH</b>	<b>\$48.42</b>
<b>Total</b>		<b>\$48.42</b>
<b>6909</b>	<b>Professional Development</b>	<b>\$47.45</b>
<b>Total</b>		<b>\$47.45</b>
<b>6909</b>	<b>Books</b>	<b>\$65.30</b>
<b>Total</b>		<b>\$65.30</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$22.24</b>
<b>Total</b>		<b>\$22.24</b>
<b>6909</b>	<b>Instructional and Curriculum</b>	<b>\$37.30</b>
<b>Total</b>		<b>\$37.30</b>
<b>6958</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$685.28</b>
<b>Total</b>		<b>\$685.28</b>
<b>6958</b>	<b>Instructional and Curriculum</b>	<b>\$123.60</b>
<b>Total</b>		<b>\$123.60</b>
<b>6958</b>	<b>Instructional and Curriculum</b>	<b>\$186.81</b>
<b>Total</b>		<b>\$186.81</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$29.95</b>
<b>Total</b>		<b>\$29.95</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$44.68</b>
<b>Total</b>		<b>\$44.68</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$21.57</b>
<b>Total</b>		<b>\$21.57</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>7122</b>	<b>Instructional and Curriculum-M</b>	<b>\$148.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BARNES & NOBLE INC

<b>Total</b>		<b>\$148.70</b>
<b>7122</b>	<b>Professional Development</b>	<b>\$946.40</b>
<b>Total</b>		<b>\$946.40</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$89.60</b>
<b>Total</b>		<b>\$89.60</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$28.53</b>
<b>Total</b>		<b>\$28.53</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$148.60</b>
<b>Total</b>		<b>\$148.60</b>
<b>7122</b>	<b>LIBRARY BOOKS-SCHOOL PURCHASE</b>	<b>\$318.58</b>
<b>Total</b>		<b>\$318.58</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$196.08</b>
<b>Total</b>		<b>\$196.08</b>
<b>7122</b>	<b>DEBORAH BECKER</b>	<b>\$208.25</b>
<b>Total</b>		<b>\$208.25</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$152.00</b>
<b>Total</b>		<b>\$152.00</b>
<b>7122</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$236.97</b>
<b>Total</b>		<b>\$236.97</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$75.83</b>
<b>Total</b>		<b>\$75.83</b>
<b>7122</b>	<b>Office Supplies</b>	<b>\$26.97</b>
<b>Total</b>		<b>\$26.97</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$90.76</b>
<b>Total</b>		<b>\$90.76</b>
<b>7122</b>	<b>WATKINS-ENGLISH/READING CLASSR</b>	<b>\$279.84</b>
<b>Total</b>		<b>\$279.84</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>(\$27.23)</b>
<b>Total</b>		<b>(\$27.23)</b>

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BARNES & NOBLE INC	7259	Instructional and Curriculum	\$154.69
	<b>Total</b>		<b>\$154.69</b>
	7259	Instructional and Curriculum -	\$308.36
	<b>Total</b>		<b>\$308.36</b>
	7259	Office Supplies	\$32.66
	<b>Total</b>		<b>\$32.66</b>
	7259	GENERAL SUPPLIE-GENERAL	\$103.20
	<b>Total</b>		<b>\$103.20</b>
	7259	GENERAL SUPPLIE-GENERAL	\$19.96
	<b>Total</b>		<b>\$19.96</b>
	7259	READING MATERIA-GENERAL	\$237.33
	<b>Total</b>		<b>\$237.33</b>
	7259	Instructional and Curriculum	\$358.58
	<b>Total</b>		<b>\$358.58</b>
	7259	READING MATERIA-ENGLISH	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	7259	Instructional and Curriculum	\$15.38
	<b>Total</b>		<b>\$15.38</b>
	7259	Instructional and Curriculum	\$19.96
	<b>Total</b>		<b>\$19.96</b>
	7356	Instructional and Curriculum	\$78.39
	<b>Total</b>		<b>\$78.39</b>
	7356	Instructional and Curriculum	\$104.11
	<b>Total</b>		<b>\$104.11</b>
	7356	Instructional and Curriculum	\$98.56
	<b>Total</b>		<b>\$98.56</b>
	7356	Instructional and Curriculum	\$82.01
	<b>Total</b>		<b>\$82.01</b>
	7356	Instructional and Curriculum	\$79.84
	<b>Total</b>		<b>\$79.84</b>



**LEWISVILLE ISD CHECK REGISTER**  
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BARNES & NOBLE INC	7356	Instructional and Curriculum	\$15.19
	<b>Total</b>		<b>\$15.19</b>
	7356	Instructional and Curriculum	\$589.80
	<b>Total</b>		<b>\$589.80</b>
	7356	LIBRARY BOOKS	\$647.76
	<b>Total</b>		<b>\$647.76</b>
	7356	books	\$88.50
	<b>Total</b>		<b>\$88.50</b>
	7356	Instructional and Curriculum	\$4.78
	<b>Total</b>		<b>\$4.78</b>
	7356	Instructional and Curriculum	\$1,917.00
	<b>Total</b>		<b>\$1,917.00</b>
	7356	READING MATERIA-ENGLISH	\$135.53
	<b>Total</b>		<b>\$135.53</b>
	7356	READING MATERIA-ENGLISH	(\$10.39)
	<b>Total</b>		<b>(\$10.39)</b>
	7356	Instructional and Curriculum	\$299.25
	<b>Total</b>		<b>\$299.25</b>
	7356	INSTR/CURR - FORTHUN	\$256.80
	<b>Total</b>		<b>\$256.80</b>
	7356	Technology Supplies	\$169.99
	<b>Total</b>		<b>\$169.99</b>
	7419	Instructional and Curriculum	\$957.72
	<b>Total</b>		<b>\$957.72</b>
	7419	Instructional and Curriculum	\$822.05
	<b>Total</b>		<b>\$822.05</b>
	7419	Instructional and Curriculum	\$161.50
	<b>Total</b>		<b>\$161.50</b>
	7419	Instructional and Curriculum	\$75.92
	<b>Total</b>		<b>\$75.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC	7419	LIBRARY BOOKS-LIBRARY	\$269.53
	<b>Total</b>		<b>\$269.53</b>
	7419	Office Supplies	\$236.64
	<b>Total</b>		<b>\$236.64</b>
	7496	Instructional and Curriculum	\$470.09
		READING MATERIALS	\$86.00
	<b>Total</b>		<b>\$556.09</b>
	7496	READING MATERIA-GENERAL	\$129.87
	<b>Total</b>		<b>\$129.87</b>
	7496	Instructional and Curriculum	\$27.59
	<b>Total</b>		<b>\$27.59</b>
	7496	Instructional and Curriculum	\$15.96
	<b>Total</b>		<b>\$15.96</b>
	7496	Instructional and Curriculum	\$234.72
	<b>Total</b>		<b>\$234.72</b>
	7496	Instructional and Curriculum	\$598.50
	<b>Total</b>		<b>\$598.50</b>
	7496	Instructional and Curriculum	\$460.85
	<b>Total</b>		<b>\$460.85</b>
	7496	READING MATERIA-GENERAL	\$37.26
	<b>Total</b>		<b>\$37.26</b>
	7496	Instructional and Curriculum	\$167.70
	<b>Total</b>		<b>\$167.70</b>
	7653	Instructional and Curriculum	\$81.52
	<b>Total</b>		<b>\$81.52</b>
	7653	LIBRARY BOOKS	(\$7.99)
	<b>Total</b>		<b>(\$7.99)</b>
	7653	books	\$81.36
	<b>Total</b>		<b>\$81.36</b>
	7653	books	(\$73.39)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BARNES & NOBLE INC**

<b>Total</b>		<b>(\$73.39)</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$101.79</b>
<b>Total</b>		<b>\$101.79</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$82.04</b>
<b>Total</b>		<b>\$82.04</b>
<b>7653</b>	<b>READING MATERIA-GENERAL</b>	<b>\$244.35</b>
<b>Total</b>		<b>\$244.35</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$359.70</b>
<b>Total</b>		<b>\$359.70</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$233.13</b>
<b>Total</b>		<b>\$233.13</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$425.92</b>
<b>Total</b>		<b>\$425.92</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>(\$46.32)</b>
<b>Total</b>		<b>(\$46.32)</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$201.25</b>
<b>Total</b>		<b>\$201.25</b>
<b>7653</b>	<b>GENERAL SUPPLIE-DYSLEXIA</b>	<b>\$61.18</b>
<b>Total</b>		<b>\$61.18</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$28.76</b>
<b>Total</b>		<b>\$28.76</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$723.53</b>
<b>Total</b>		<b>\$723.53</b>
<b>7653</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$59.85</b>
	<b>Instructional and Curriculum</b>	<b>\$134.06</b>
<b>Total</b>		<b>\$193.91</b>
<b>7653</b>	<b>LIBRARY BOOKS-SCHOOL PURCHASE</b>	<b>\$66.06</b>
<b>Total</b>		<b>\$66.06</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$226.28</b>
<b>Total</b>		<b>\$226.28</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$53.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC

<b>Total</b>		<b>\$53.38</b>
<b>7653</b>	<b>CLASSROOM USE</b>	\$194.80
<b>Total</b>		<b>\$194.80</b>
<b>7867</b>	<b>Instructional and Curriculum</b>	\$8,486.49
	<b>READING MATERIALS</b>	\$509.19
<b>Total</b>		<b>\$8,995.68</b>
<b>7867</b>	<b>Instructional and Curriculum</b>	(\$104.86)
<b>Total</b>		<b>(\$104.86)</b>
<b>7867</b>	<b>Instructional and Curriculum</b>	(\$2,480.57)
<b>Total</b>		<b>(\$2,480.57)</b>
<b>7897</b>	<b>Instructional and Curriculum</b>	\$59.12
<b>Total</b>		<b>\$59.12</b>
<b>7897</b>	<b>Instructional and Curriculum</b>	\$47.90
<b>Total</b>		<b>\$47.90</b>
<b>7897</b>	<b>Book</b>	\$18.78
<b>Total</b>		<b>\$18.78</b>
<b>7897</b>	<b>Instructional &amp; Curriculum, SD</b>	\$390.88
<b>Total</b>		<b>\$390.88</b>
<b>7897</b>	<b>Instructional and Curriculum</b>	\$85.39
<b>Total</b>		<b>\$85.39</b>
<b>7897</b>	<b>Instructional and Curriculum</b>	\$141.50
<b>Total</b>		<b>\$141.50</b>
<b>7897</b>	<b>INSTR/CURR - SANTOS</b>	\$183.90
<b>Total</b>		<b>\$183.90</b>
<b>7897</b>	<b>Instructional and Curriculum</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>7964</b>	<b>LIBRARY BOOKS</b>	\$270.92
<b>Total</b>		<b>\$270.92</b>
<b>7964</b>	<b>LIBRARY BOOKS</b>	\$184.60
<b>Total</b>		<b>\$184.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC	7964	LIBRARY BOOKS	\$12.76
	<b>Total</b>		<b>\$12.76</b>
	7988	Instructional and Curriculum	\$323.40
	<b>Total</b>		<b>\$323.40</b>
	7988	Instructional and Curriculum	\$224.70
	<b>Total</b>		<b>\$224.70</b>
	8060	Instructional and Curriculum	\$102.36
	<b>Total</b>		<b>\$102.36</b>
	8060	Instructional and Curriculum	\$276.75
	<b>Total</b>		<b>\$276.75</b>
	8060	Instructional and Curriculum	\$139.12
		READING MATERIA-GUIDANCE & COU	\$18.90
	<b>Total</b>		<b>\$158.02</b>
	8215	Instructional and Curriculum	\$8,866.30
	<b>Total</b>		<b>\$8,866.30</b>
	8215	Instructional and Curriculum	(\$180.34)
	<b>Total</b>		<b>(\$180.34)</b>
	8215	Instructional and Curriculum	(\$8.96)
	<b>Total</b>		<b>(\$8.96)</b>
	8215	Instructional and Curriculum	(\$640.94)
	<b>Total</b>		<b>(\$640.94)</b>
	8215	Instructional and Curriculum	(\$147.02)
	<b>Total</b>		<b>(\$147.02)</b>
	8215	Instructional and Curriculum	(\$597.89)
	<b>Total</b>		<b>(\$597.89)</b>
	8215	Instructional and Curriculum	\$640.94
	<b>Total</b>		<b>\$640.94</b>
	8215	Instructional and Curriculum	\$147.02
	<b>Total</b>		<b>\$147.02</b>
	8215	Instructional and Curriculum	\$585.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$585.82</b>
<b>8215</b>	<b>Instructional and Curriculum</b>	<b>\$137.82</b>
<b>Total</b>		<b>\$137.82</b>
<b>8215</b>	<b>Instructional and Curriculum</b>	<b>(\$11.80)</b>
<b>Total</b>		<b>(\$11.80)</b>
<b>8215</b>	<b>Instructional and Curriculum</b>	<b>\$590.91</b>
<b>Total</b>		<b>\$590.91</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$167.00</b>
<b>Total</b>		<b>\$167.00</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$197.84</b>
<b>Total</b>		<b>\$197.84</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$215.85</b>
<b>Total</b>		<b>\$215.85</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$25.52</b>
<b>Total</b>		<b>\$25.52</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$111.20</b>
<b>Total</b>		<b>\$111.20</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$147.22</b>
<b>Total</b>		<b>\$147.22</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$21.57</b>
<b>Total</b>		<b>\$21.57</b>
<b>8248</b>	<b>READING MATERIA-READING</b>	<b>(\$14.02)</b>
<b>Total</b>		<b>(\$14.02)</b>
<b>8248</b>	<b>READING MATERIA-READING</b>	<b>\$69.92</b>
<b>Total</b>		<b>\$69.92</b>
<b>8248</b>	<b>ENERGY BUS BOOKS FOR TECHS</b>	<b>\$709.41</b>
<b>Total</b>		<b>\$709.41</b>
<b>8248</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$59.10</b>
<b>Total</b>		<b>\$59.10</b>
<b>8248</b>	<b>READING MATERIA-GENERAL</b>	<b>\$52.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$52.82</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$75.60</b>
<b>Total</b>		<b>\$75.60</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$571.65</b>
<b>Total</b>		<b>\$571.65</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$92.92</b>
<b>Total</b>		<b>\$92.92</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$51.18</b>
<b>Total</b>		<b>\$51.18</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$215.85</b>
<b>Total</b>		<b>\$215.85</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$17.02</b>
<b>Total</b>		<b>\$17.02</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$152.74</b>
<b>Total</b>		<b>\$152.74</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$919.50</b>
<b>Total</b>		<b>\$919.50</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$35.88</b>
<b>Total</b>		<b>\$35.88</b>
<b>8248</b>	<b>READING MATERIA-GENERAL</b>	<b>\$62.40</b>
<b>Total</b>		<b>\$62.40</b>
<b>8248</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.99</b>
	<b>Instructional and Curriculum</b>	<b>\$30.99</b>
<b>Total</b>		<b>\$45.98</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$26.76</b>
<b>Total</b>		<b>\$26.76</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$64.97</b>
<b>Total</b>		<b>\$64.97</b>
<b>8248</b>	<b>GENERAL SUPPLIE-BILING~ESL WOR</b>	<b>\$25.61</b>
	<b>Instructional and Curriculum</b>	<b>\$25.61</b>
<b>Total</b>		<b>\$51.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>8248</b>	<b>READING MATERIA-GENERAL</b>	<b>\$123.14</b>
	<b>Total</b>		<b>\$123.14</b>
	<b>8272</b>	<b>Instructional and Curriculum</b>	<b>\$855.58</b>
	<b>Total</b>		<b>\$855.58</b>
	<b>8264</b>	<b>Instructional and Curriculum</b>	<b>\$936.80</b>
	<b>Total</b>		<b>\$936.80</b>
	<b>8349</b>	<b>READING MATERIA-READING</b>	<b>\$14.02</b>
	<b>Total</b>		<b>\$14.02</b>
	<b>8349</b>	<b>Instructional and Curriculum</b>	<b>\$659.47</b>
	<b>Total</b>		<b>\$659.47</b>
	<b>8349</b>	<b>Instructional and Curriculum</b>	<b>\$99.99</b>
	<b>Total</b>		<b>\$99.99</b>
	<b>8349</b>	<b>9782035410146 LAROUSSE STUDENT</b>	<b>\$92.33</b>
	<b>Total</b>		<b>\$92.33</b>
	<b>8349</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$58.34</b>
	<b>Total</b>		<b>\$58.34</b>
	<b>8349</b>	<b>GENERAL SUPPLIE-TUITION BASED</b>	<b>\$121.28</b>
	<b>Total</b>		<b>\$121.28</b>
	<b>8349</b>	<b>Instructional and Curriculum</b>	<b>\$27.95</b>
	<b>Total</b>		<b>\$27.95</b>
	<b>8349</b>	<b>Instructional and Curriculum</b>	<b>\$121.80</b>
	<b>Total</b>		<b>\$121.80</b>
	<b>8398</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$375.62</b>
	<b>Total</b>		<b>\$375.62</b>
	<b>8431</b>	<b>Instructional and Curriculum</b>	<b>\$38.38</b>
	<b>Total</b>		<b>\$38.38</b>
	<b>8431</b>	<b>Instructional and Curriculum</b>	<b>\$87.53</b>
	<b>Total</b>		<b>\$87.53</b>
	<b>8431</b>	<b>Instructional and Curriculum</b>	<b>\$27.20</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$27.20</b>
<b>8431</b>	<b>Instructional and Curriculum</b>	<b>(\$27.20)</b>
<b>Total</b>		<b>(\$27.20)</b>
<b>8431</b>	<b>Instructional and Curriculum</b>	<b>\$1,536.50</b>
<b>Total</b>		<b>\$1,536.50</b>
<b>8431</b>	<b>Instructional and Curriculum</b>	<b>\$171.89</b>
<b>Total</b>		<b>\$171.89</b>
<b>8497</b>	<b>Instructional and Curriculum</b>	<b>(\$11.99)</b>
<b>Total</b>		<b>(\$11.99)</b>
<b>8497</b>	<b>Instructional and Curriculum</b>	<b>\$12.80</b>
<b>Total</b>		<b>\$12.80</b>
<b>8497</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$130.31</b>
<b>Total</b>		<b>\$130.31</b>
<b>8497</b>	<b>Office Supplies</b>	<b>\$179.88</b>
<b>Total</b>		<b>\$179.88</b>
<b>8497</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$322.79</b>
<b>Total</b>		<b>\$322.79</b>
<b>8497</b>	<b>LIBRARY BOOKS-LIBRARY COORDIN</b>	<b>\$1,202.56</b>
<b>Total</b>		<b>\$1,202.56</b>
<b>8497</b>	<b>Instructional and Curriculum</b>	<b>\$147.09</b>
<b>Total</b>		<b>\$147.09</b>
<b>8497</b>	<b>Instructional and Curriculum</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>8497</b>	<b>Instructional and Curriculum</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>8497</b>	<b>Instructional and Curriculum</b>	<b>\$5.20</b>
<b>Total</b>		<b>\$5.20</b>
<b>8497</b>	<b>Instructional and Curriculum</b>	<b>\$208.33</b>
	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$358.11</b>
<b>Total</b>		<b>\$566.44</b>
<b>8497</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$64.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC

<b>Total</b>		<b>\$64.22</b>
<b>8497</b>	<b>Instructional and Curriculum</b>	\$24.84
	<b>READING MATERIA-GUIDANCE &amp; COU</b>	\$10.38
<b>Total</b>		<b>\$35.22</b>
<b>8503</b>	<b>Instructional and Curriculum</b>	(\$15.41)
<b>Total</b>		<b>(\$15.41)</b>
<b>8503</b>	<b>Instructional and Curriculum</b>	\$1,475.89
<b>Total</b>		<b>\$1,475.89</b>
<b>8527</b>	<b>BLOOD OF OLYMPUS PO91515382</b>	\$11.99
<b>Total</b>		<b>\$11.99</b>
<b>8527</b>	<b>9782035410146 LAROUSSE STUDENT</b>	\$251.00
<b>Total</b>		<b>\$251.00</b>
<b>8527</b>	<b>Instructional and Curriculum</b>	\$154.93
<b>Total</b>		<b>\$154.93</b>
<b>8527</b>	<b>Instructional and Curriculum</b>	\$344.52
	<b>READING MATERIA-LITERACY (FORM</b>	\$77.00
<b>Total</b>		<b>\$421.52</b>
<b>8527</b>	<b>Instructional and Curriculum</b>	\$154.31
<b>Total</b>		<b>\$154.31</b>
<b>8581</b>	<b>Instructional and Curriculum</b>	\$55.90
<b>Total</b>		<b>\$55.90</b>
<b>8581</b>	<b>INSTR/CURR-FORTHUN</b>	\$468.00
<b>Total</b>		<b>\$468.00</b>
<b>8581</b>	<b>INSTR/CURR-SANTOS</b>	\$51.12
<b>Total</b>		<b>\$51.12</b>
<b>8581</b>	<b>DICTIONARIES</b>	\$134.78
<b>Total</b>		<b>\$134.78</b>
<b>8581</b>	<b>Instructional and Curriculum</b>	\$95.33
<b>Total</b>		<b>\$95.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>8581</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$215.55</b>
	<b>Total</b>		<b>\$215.55</b>
	<b>8581</b>	<b>Instructional and Curriculum</b>	<b>\$532.80</b>
	<b>Total</b>		<b>\$532.80</b>
	<b>8581</b>	<b>Instructional and Curriculum</b>	<b>\$139.75</b>
	<b>Total</b>		<b>\$139.75</b>
	<b>8581</b>	<b>Professional Development</b>	<b>\$99.80</b>
	<b>Total</b>		<b>\$99.80</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$191.04</b>
	<b>Total</b>		<b>\$191.04</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$1,150.00</b>
		<b>READING MATERIA-GENERAL</b>	<b>\$440.20</b>
	<b>Total</b>		<b>\$1,590.20</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$28.76</b>
	<b>Total</b>		<b>\$28.76</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$399.20</b>
	<b>Total</b>		<b>\$399.20</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$69.69</b>
	<b>Total</b>		<b>\$69.69</b>
	<b>8734</b>	<b>Professional Development</b>	<b>\$139.80</b>
	<b>Total</b>		<b>\$139.80</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$160.31</b>
	<b>Total</b>		<b>\$160.31</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$35.18</b>
	<b>Total</b>		<b>\$35.18</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$22.38</b>
	<b>Total</b>		<b>\$22.38</b>
	<b>8734</b>	<b>Professional Development</b>	<b>\$328.05</b>
	<b>Total</b>		<b>\$328.05</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$86.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$86.26</b>
	<b>8734</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$39.95</b>
	<b>Total</b>		<b>\$39.95</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$15.96</b>
	<b>Total</b>		<b>\$15.96</b>
	<b>8734</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	<b>\$123.31</b>
		<b>Instructional and Curriculum</b>	<b>\$140.07</b>
	<b>Total</b>		<b>\$263.38</b>
	<b>8734</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$71.88</b>
	<b>Total</b>		<b>\$71.88</b>
	<b>8734</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$71.88</b>
	<b>Total</b>		<b>\$71.88</b>
	<b>8734</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$71.88</b>
	<b>Total</b>		<b>\$71.88</b>
	<b>8734</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$23.96</b>
	<b>Total</b>		<b>\$23.96</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$335.57</b>
	<b>Total</b>		<b>\$335.57</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$239.70</b>
	<b>Total</b>		<b>\$239.70</b>
	<b>8734</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$55.92</b>
	<b>Total</b>		<b>\$55.92</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$373.00</b>
	<b>Total</b>		<b>\$373.00</b>
	<b>8734</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$166.40</b>
	<b>Total</b>		<b>\$166.40</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$38.38</b>
	<b>Total</b>		<b>\$38.38</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$77.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BARNES & NOBLE INC

<b>Total</b>		<b>\$77.41</b>
<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>8828</b>	<b>Instructional and Curriculum</b>	<b>\$26.76</b>
<b>Total</b>		<b>\$26.76</b>
<b>8828</b>	<b>Instructional and Curriculum</b>	<b>\$185.58</b>
<b>Total</b>		<b>\$185.58</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$131.91</b>
<b>Total</b>		<b>\$131.91</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$43.20</b>
<b>Total</b>		<b>\$43.20</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$440.86</b>
<b>Total</b>		<b>\$440.86</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$55.92</b>
<b>Total</b>		<b>\$55.92</b>
<b>8888</b>	<b>READING MATERIA-TESTING MATERI</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$21.40</b>
<b>Total</b>		<b>\$21.40</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$7.59</b>
<b>Total</b>		<b>\$7.59</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$31.84</b>
<b>Total</b>		<b>\$31.84</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$73.23</b>
<b>Total</b>		<b>\$73.23</b>
<b>8888</b>	<b>READING MATERIA-GENERAL</b>	<b>\$107.35</b>
<b>Total</b>		<b>\$107.35</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$29.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$29.56</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$175.52</b>
<b>Total</b>		<b>\$175.52</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$20.76</b>
<b>Total</b>		<b>\$20.76</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$1,528.50</b>
<b>Total</b>		<b>\$1,528.50</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$55.92</b>
<b>Total</b>		<b>\$55.92</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$91.60</b>
<b>Total</b>		<b>\$91.60</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$94.72</b>
<b>Total</b>		<b>\$94.72</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$106.20</b>
<b>Total</b>		<b>\$106.20</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$63.80</b>
<b>Total</b>		<b>\$63.80</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$80.07</b>
<b>Total</b>		<b>\$80.07</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$123.36</b>
<b>Total</b>		<b>\$123.36</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>(\$164.48)</b>
<b>Total</b>		<b>(\$164.48)</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$385.30</b>
<b>Total</b>		<b>\$385.30</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$55.10</b>
<b>Total</b>		<b>\$55.10</b>
<b>8913</b>	<b>Instructional and Curriculum</b>	<b>\$455.14</b>
<b>Total</b>		<b>\$455.14</b>
<b>8913</b>	<b>Instructional and Curriculum</b>	<b>\$173.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BARNES & NOBLE INC

<b>Total</b>		<b>\$173.37</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>\$1,118.00</b>
<b>Total</b>		<b>\$1,118.00</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>\$23.96</b>
<b>Total</b>		<b>\$23.96</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>\$145.16</b>
<b>Total</b>		<b>\$145.16</b>
<b>9026</b>	<b>Instructional and Curriculum/F</b>	<b>\$361.60</b>
<b>Total</b>		<b>\$361.60</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>\$142.88</b>
<b>Total</b>		<b>\$142.88</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>\$107.56</b>
<b>Total</b>		<b>\$107.56</b>
<b>9026</b>	<b>READING MATERIA-GENERAL</b>	<b>\$51.11</b>
<b>Total</b>		<b>\$51.11</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>\$219.70</b>
<b>Total</b>		<b>\$219.70</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>\$810.84</b>
<b>Total</b>		<b>\$810.84</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>\$93.40</b>
<b>Total</b>		<b>\$93.40</b>
<b>9026</b>	<b>LIBRARY BOOKS-LIBRARY COORDIN</b>	<b>(\$9.60)</b>
<b>Total</b>		<b>(\$9.60)</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>(\$7.96)</b>
<b>Total</b>		<b>(\$7.96)</b>
<b>9104</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$597.64</b>
<b>Total</b>		<b>\$597.64</b>
<b>9104</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>(\$147.80)</b>
<b>Total</b>		<b>(\$147.80)</b>
<b>9104</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$157.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BARNES & NOBLE INC

<b>Total</b>		<b>\$157.30</b>
<b>9104</b>	<b>Instructional and Curriculum</b>	<b>\$132.71</b>
<b>Total</b>		<b>\$132.71</b>
<b>9104</b>	<b>Instructional and Curriculum</b>	<b>\$122.53</b>
<b>Total</b>		<b>\$122.53</b>
<b>9104</b>	<b>Instructional and Curriculum</b>	<b>\$136.56</b>
<b>Total</b>		<b>\$136.56</b>
<b>9104</b>	<b>READING MATERIA-SPECIAL EDUCAT</b>	<b>\$58.13</b>
<b>Total</b>		<b>\$58.13</b>
<b>9104</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	<b>\$52.64</b>
	<b>Instructional and Curriculum</b>	<b>\$23.18</b>
<b>Total</b>		<b>\$75.82</b>
<b>9104</b>	<b>Instructional and Curriculum</b>	<b>(\$11.96)</b>
<b>Total</b>		<b>(\$11.96)</b>
<b>9104</b>	<b>Instructional and Curriculum</b>	<b>(\$11.96)</b>
<b>Total</b>		<b>(\$11.96)</b>
<b>9104</b>	<b>Instructional and Curriculum</b>	<b>\$365.13</b>
<b>Total</b>		<b>\$365.13</b>
<b>9104</b>	<b>Instructional and Curriculum</b>	<b>\$27.96</b>
<b>Total</b>		<b>\$27.96</b>
<b>9104</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$258.19</b>
<b>Total</b>		<b>\$258.19</b>
<b>9104</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$135.79</b>
<b>Total</b>		<b>\$135.79</b>
<b>9195</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$14.39</b>
<b>Total</b>		<b>\$14.39</b>
<b>9195</b>	<b>Instructional and Curriculum</b>	<b>\$11.96</b>
<b>Total</b>		<b>\$11.96</b>
<b>9195</b>	<b>READING MATERIA-READING</b>	<b>\$206.55</b>
<b>Total</b>		<b>\$206.55</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC	9195	Instructional and Curriculum	\$100.88
	<b>Total</b>		<b>\$100.88</b>
	9195	Instructional and Curriculum	(\$15.96)
	<b>Total</b>		<b>(\$15.96)</b>
	9278	Instructional and Curriculum	\$998.20
	<b>Total</b>		<b>\$998.20</b>
	9278	Instructional and Curriculum	(\$26.36)
	<b>Total</b>		<b>(\$26.36)</b>
	9278	Instructional and Curriculum	\$348.16
	<b>Total</b>		<b>\$348.16</b>
	9278	READING MATERIA-GENERAL	\$110.85
	<b>Total</b>		<b>\$110.85</b>
	9278	Instructional and Curriculum	\$91.14
	<b>Total</b>		<b>\$91.14</b>
	9278	Instructional and Curriculum	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	9278	GENERAL SUPPLIE-ADVANCED ACADE	\$13.51
		Instructional and Curriculum	\$24.00
	<b>Total</b>		<b>\$37.51</b>
	9386	Instructional and Curriculum	(\$21.56)
	<b>Total</b>		<b>(\$21.56)</b>
	9386	Instructional and Curriculum	\$1,594.34
	<b>Total</b>		<b>\$1,594.34</b>
	9386	READING MATERIA-ADVANCED ACADE	\$260.36
	<b>Total</b>		<b>\$260.36</b>
	9386	Instructional and Curriculum	\$50.97
	<b>Total</b>		<b>\$50.97</b>
	9386	LIBRARY USE	\$1,075.94
	<b>Total</b>		<b>\$1,075.94</b>
	9386	READING MATERIA-READING	\$94.23

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$94.23</b>
	<b>9386</b>	<b>Instructional and Curriculum</b>	\$159.80
	<b>Total</b>		<b>\$159.80</b>
	<b>9386</b>	<b>READING MATERIA-ADVANCED ACADE</b>	\$318.00
	<b>Total</b>		<b>\$318.00</b>
	<b>9386</b>	<b>Instructional and Curriculum</b>	\$30.30
	<b>Total</b>		<b>\$30.30</b>
	<b>9386</b>	<b>Instructional and Curriculum</b>	\$147.86
	<b>Total</b>		<b>\$147.86</b>
	<b>9386</b>	<b>Instructional and Curriculum</b>	\$873.60
	<b>Total</b>		<b>\$873.60</b>
	<b>9386</b>	<b>LYNN KNOWLES</b>	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	<b>9386</b>	<b>LIBRARY BOOKS-GENERAL</b>	\$30.38
	<b>Total</b>		<b>\$30.38</b>
	<b>9386</b>	<b>Instructional and Curriculum</b>	\$179.96
	<b>Total</b>		<b>\$179.96</b>
	<b>9386</b>	<b>Instructional and Curriculum</b>	\$50.74
	<b>Total</b>		<b>\$50.74</b>
	<b>9495</b>	<b>Instructional and Curriculum</b>	\$36.25
	<b>Total</b>		<b>\$36.25</b>
	<b>9495</b>	<b>LIBRARY USE</b>	(\$13.59)
	<b>Total</b>		<b>(\$13.59)</b>
	<b>9495</b>	<b>READING MATERIA-READING</b>	\$160.25
	<b>Total</b>		<b>\$160.25</b>
	<b>9495</b>	<b>Instructional and Curriculum</b>	\$646.99
	<b>Total</b>		<b>\$646.99</b>
	<b>9495</b>	<b>Instructional and Curriculum -</b>	\$409.60
	<b>Total</b>		<b>\$409.60</b>
	<b>9495</b>	<b>Special Education</b>	\$40.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$40.80</b>
	9495	READING MATERIA-ADVANCED ACADE	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	9495	READING MATERIA-ADVANCED ACADE	\$6.39
	<b>Total</b>		<b>\$6.39</b>
	9495	Science	\$115.12
	<b>Total</b>		<b>\$115.12</b>
	9495	READING MATERIA-ADVANCED ACADE	\$314.67
	<b>Total</b>		<b>\$314.67</b>
	9495	Instructional and Curriculum	\$494.20
	<b>Total</b>		<b>\$494.20</b>
	9495	Instructional and Curriculum	\$139.26
	<b>Total</b>		<b>\$139.26</b>
	9495	JEN BEASLEY	\$34.36
	<b>Total</b>		<b>\$34.36</b>
	9495	ANDA LEE SEAT	\$379.00
	<b>Total</b>		<b>\$379.00</b>
	9495	READING MATERIA-DIRECTOR OF CU	\$624.07
	<b>Total</b>		<b>\$624.07</b>
	9495	Instructional and Curriculum	\$27.96
	<b>Total</b>		<b>\$27.96</b>
	9495	Instructional and Curriculum	\$460.77
	<b>Total</b>		<b>\$460.77</b>
	9495	LYNN KNOWLES	\$76.95
	<b>Total</b>		<b>\$76.95</b>
	9495	Instructional and Curriculum	\$260.43
	<b>Total</b>		<b>\$260.43</b>
	9495	LYNN KNOWLES	\$33.30
	<b>Total</b>		<b>\$33.30</b>
	9495	Instructional and Curriculum	\$31.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$31.95</b>
<b>9495</b>	<b>Instructional and Curriculum</b>	<b>\$714.75</b>
<b>Total</b>		<b>\$714.75</b>
<b>9495</b>	<b>Instructional and Curriculum</b>	<b>\$30.33</b>
<b>Total</b>		<b>\$30.33</b>
<b>9495</b>	<b>READING MATERIA-READING</b>	<b>\$57.98</b>
<b>Total</b>		<b>\$57.98</b>
<b>9560</b>	<b>READING MATERIA-SOCIAL STUDIES</b>	<b>\$409.05</b>
<b>Total</b>		<b>\$409.05</b>
<b>9616</b>	<b>Instructional and Curriculum</b>	<b>\$50.11</b>
<b>Total</b>		<b>\$50.11</b>
<b>9616</b>	<b>READING MATERIA-GENERAL</b>	<b>\$244.62</b>
<b>Total</b>		<b>\$244.62</b>
<b>9616</b>	<b>LIBRARY USE</b>	<b>\$984.56</b>
<b>Total</b>		<b>\$984.56</b>
<b>9616</b>	<b>PROF DEV - SHAFFERMAN</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>9616</b>	<b>Instructional and Curriculum</b>	<b>\$1,096.04</b>
<b>Total</b>		<b>\$1,096.04</b>
<b>9616</b>	<b>Instructional and Curriculum</b>	<b>(\$3.57)</b>
<b>Total</b>		<b>(\$3.57)</b>
<b>9616</b>	<b>Instructional and Curriculum</b>	<b>\$898.92</b>
<b>Total</b>		<b>\$898.92</b>
<b>9616</b>	<b>Instructional and Curriculum</b>	<b>\$4.79</b>
<b>Total</b>		<b>\$4.79</b>
<b>9616</b>	<b>Instructional and Curriculum</b>	<b>\$194.45</b>
<b>Total</b>		<b>\$194.45</b>
<b>9616</b>	<b>Barnes and Noble Order</b>	<b>\$419.15</b>
<b>Total</b>		<b>\$419.15</b>
<b>9616</b>	<b>Instructional and Curriculum</b>	<b>\$39.95</b>

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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$39.95</b>
<b>9616</b>	<b>#9781878372116. PRE-REFERRAL I</b>	<b>\$68.75</b>
<b>Total</b>		<b>\$68.75</b>
<b>9616</b>	<b>Instructional and Curriculum</b>	<b>\$301.71</b>
<b>Total</b>		<b>\$301.71</b>
<b>9616</b>	<b>READING MATERIA-GENERAL</b>	<b>\$499.00</b>
<b>Total</b>		<b>\$499.00</b>
<b>9738</b>	<b>Instructional and Curriculum</b>	<b>(\$11.12)</b>
<b>Total</b>		<b>(\$11.12)</b>
<b>9738</b>	<b>Instructional and Curriculum</b>	<b>\$11.12</b>
<b>Total</b>		<b>\$11.12</b>
<b>9738</b>	<b>Instructional and Curriculum</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>9738</b>	<b>Instructional and Curriculum-b</b>	<b>\$89.85</b>
<b>Total</b>		<b>\$89.85</b>
<b>9738</b>	<b>Instructional and Curriculum-b</b>	<b>\$1,460.60</b>
<b>Total</b>		<b>\$1,460.60</b>
<b>9738</b>	<b>Instructional and Curriculum</b>	<b>(\$15.99)</b>
<b>Total</b>		<b>(\$15.99)</b>
<b>9738</b>	<b>Instructional and Curriculum</b>	<b>\$349.16</b>
<b>Total</b>		<b>\$349.16</b>
<b>9738</b>	<b>Instructional and Curriculum</b>	<b>(\$23.98)</b>
<b>Total</b>		<b>(\$23.98)</b>
<b>9738</b>	<b>Instructional and Curriculum</b>	<b>\$245.68</b>
<b>Total</b>		<b>\$245.68</b>
<b>9738</b>	<b>Instructional and Curriculum</b>	<b>\$377.07</b>
<b>Total</b>		<b>\$377.07</b>
<b>9738</b>	<b>Instructional and Curriculum -</b>	<b>\$63.98</b>
<b>Total</b>		<b>\$63.98</b>
<b>9738</b>	<b>Instructional and Curriculum -</b>	<b>\$36.72</b>

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<b>Total</b>		<b>\$36.72</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>\$111.59</b>
<b>Total</b>		<b>\$111.59</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>\$126.29</b>
<b>Total</b>		<b>\$126.29</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>\$175.99</b>
<b>Total</b>		<b>\$175.99</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>(\$101.40)</b>
<b>Total</b>		<b>(\$101.40)</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>(\$88.23)</b>
<b>Total</b>		<b>(\$88.23)</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>(\$11.80)</b>
<b>Total</b>		<b>(\$11.80)</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>\$100.03</b>
<b>Total</b>		<b>\$100.03</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>(\$10.43)</b>
<b>Total</b>		<b>(\$10.43)</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>\$101.40</b>
<b>Total</b>		<b>\$101.40</b>
<b>9789</b>	<b>Instructional and Curriculum</b>	<b>\$740.86</b>
<b>Total</b>		<b>\$740.86</b>
<b>9805</b>	<b>LIBRARY BOOKS-SCHOOL PURCHASE</b>	<b>\$118.60</b>
<b>Total</b>		<b>\$118.60</b>
<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$57.56</b>
<b>Total</b>		<b>\$57.56</b>
<b>9805</b>	<b>Instructional and Curriculum-b</b>	<b>\$59.12</b>
<b>Total</b>		<b>\$59.12</b>
<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$299.69</b>
<b>Total</b>		<b>\$299.69</b>
<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$127.84</b>

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<b>Total</b>		<b>\$127.84</b>
<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$40.80</b>
<b>Total</b>		<b>\$40.80</b>
<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$82.32</b>
<b>Total</b>		<b>\$82.32</b>
<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$5.59</b>
<b>Total</b>		<b>\$5.59</b>
<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$27.95</b>
<b>Total</b>		<b>\$27.95</b>
<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$333.87</b>
<b>Total</b>		<b>\$333.87</b>
<b>9831</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$41.64</b>
	<b>Instructional and Curriculum</b>	<b>\$15.04</b>
<b>Total</b>		<b>\$56.68</b>
<b>9831</b>	<b>Instructional and Curriculum</b>	<b>\$843.16</b>
<b>Total</b>		<b>\$843.16</b>
<b>9831</b>	<b>Instructional and Curriculum</b>	<b>\$678.18</b>
<b>Total</b>		<b>\$678.18</b>
<b>9831</b>	<b>Instructional and Curriculum</b>	<b>\$100.68</b>
<b>Total</b>		<b>\$100.68</b>
<b>9831</b>	<b>Instructional and Curriculum</b>	<b>\$373.62</b>
<b>Total</b>		<b>\$373.62</b>
<b>9831</b>	<b>Instructional and Curriculum</b>	<b>(\$211.00)</b>
<b>Total</b>		<b>(\$211.00)</b>
<b>9831</b>	<b>Instructional and Curriculum</b>	<b>\$42.20</b>
<b>Total</b>		<b>\$42.20</b>
<b>9831</b>	<b>Instructional and Curriculum</b>	<b>\$10.43</b>
<b>Total</b>		<b>\$10.43</b>
<b>9910</b>	<b>Instructional and Curriculum</b>	<b>\$201.00</b>
<b>Total</b>		<b>\$201.00</b>
<b>9910</b>	<b>Instructional and Curriculum -</b>	<b>\$17.56</b>

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<b>Total</b>		<b>\$17.56</b>
9910	LIBRARY BOOKS-LIBRARY	\$8.79
<b>Total</b>		<b>\$8.79</b>
9910	Instructional and Curriculum	(\$72.00)
<b>Total</b>		<b>(\$72.00)</b>
9910	DONA TILLEY	\$325.08
<b>Total</b>		<b>\$325.08</b>
9910	INSTR/CURR-FORTHUN	\$315.11
<b>Total</b>		<b>\$315.11</b>
9910	Instructional and Curriculum	\$130.98
<b>Total</b>		<b>\$130.98</b>
9910	Instructional and Curriculum	\$124.60
<b>Total</b>		<b>\$124.60</b>
9910	DEBORAH BECKER	\$100.80
<b>Total</b>		<b>\$100.80</b>
9910	READING MATERIA-GENERAL	\$188.44
<b>Total</b>		<b>\$188.44</b>
9945	Instructional and Curriculum	\$305.21
<b>Total</b>		<b>\$305.21</b>
9945	LIBRARY BOOKS	\$833.31
<b>Total</b>		<b>\$833.31</b>
10008	Office Supplies	\$35.99
<b>Total</b>		<b>\$35.99</b>
10042	DONA TILLEY	(\$8.80)
<b>Total</b>		<b>(\$8.80)</b>
10042	READING MATERIA-ADVANCED ACADE	(\$31.54)
<b>Total</b>		<b>(\$31.54)</b>
10042	READING MATERIA-ADVANCED ACADE	\$376.03
<b>Total</b>		<b>\$376.03</b>
10042	ANDA LEE SEAT	\$75.80



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<b>Total</b>		<b>\$75.80</b>
<b>10042</b>	<b>Instructional and Curriculum</b>	<b>\$7.50</b>
<b>Total</b>		<b>\$7.50</b>
<b>10042</b>	<b>Instructional and Curriculum</b>	<b>\$174.17</b>
<b>Total</b>		<b>\$174.17</b>
<b>10042</b>	<b>Office Supplies</b>	<b>\$71.96</b>
<b>Total</b>		<b>\$71.96</b>
<b>10042</b>	<b>Instructional and Curriculum</b>	<b>\$288.48</b>
<b>Total</b>		<b>\$288.48</b>
<b>10042</b>	<b>Professional Development</b>	<b>\$412.80</b>
<b>Total</b>		<b>\$412.80</b>
<b>10042</b>	<b>Instructional and Curriculum</b>	<b>\$532.81</b>
<b>Total</b>		<b>\$532.81</b>
<b>10042</b>	<b>Instructional and Curriculum</b>	<b>\$67.08</b>
<b>Total</b>		<b>\$67.08</b>
<b>10042</b>	<b>DEBORAH BECKER</b>	<b>\$110.25</b>
<b>Total</b>		<b>\$110.25</b>
<b>10042</b>	<b>READING MATERIA-GENERAL</b>	<b>\$798.40</b>
<b>Total</b>		<b>\$798.40</b>
<b>10042</b>	<b>Instructional and Curriculum</b>	<b>\$383.40</b>
<b>Total</b>		<b>\$383.40</b>
<b>10042</b>	<b>Instructional and Curriculum</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>10042</b>	<b>Instructional and Curriculum</b>	<b>\$41.52</b>
<b>Total</b>		<b>\$41.52</b>
<b>10120</b>	<b>Instructional and Curriculum</b>	<b>\$60.76</b>
<b>Total</b>		<b>\$60.76</b>
<b>10120</b>	<b>Instructional and Curriculum</b>	<b>(\$13.85)</b>
<b>Total</b>		<b>(\$13.85)</b>
<b>10120</b>	<b>Instructional and Curriculum</b>	<b>\$13.85</b>

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<b>Total</b>		<b>\$13.85</b>
<b>10120</b>	<b>Instructional and Curriculum</b>	<b>\$83.15</b>
<b>Total</b>		<b>\$83.15</b>
<b>10120</b>	<b>INSTR/CURR-TRKAY</b>	<b>\$170.60</b>
<b>Total</b>		<b>\$170.60</b>
<b>10120</b>	<b>Instructional and Curriculum</b>	<b>\$107.80</b>
<b>Total</b>		<b>\$107.80</b>
<b>10170</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$18.40</b>
<b>Total</b>		<b>\$18.40</b>
<b>10170</b>	<b>Instructional and Curriculum</b>	<b>\$44.72</b>
<b>Total</b>		<b>\$44.72</b>
<b>10170</b>	<b>READING MATERIA-TESTING MATERI</b>	<b>\$48.79</b>
<b>Total</b>		<b>\$48.79</b>
<b>10170</b>	<b>Instructional and Curriculum</b>	<b>\$127.84</b>
<b>Total</b>		<b>\$127.84</b>
<b>10170</b>	<b>Instructional and Curriculum</b>	<b>\$21.59</b>
<b>Total</b>		<b>\$21.59</b>
<b>10170</b>	<b>Instructional and Curriculum</b>	<b>\$175.63</b>
<b>Total</b>		<b>\$175.63</b>
<b>10170</b>	<b>Instructional and Curriculum</b>	<b>\$8.76</b>
<b>Total</b>		<b>\$8.76</b>
<b>10170</b>	<b>Instructional and Curriculum</b>	<b>(\$158.20)</b>
<b>Total</b>		<b>(\$158.20)</b>
<b>10170</b>	<b>Instructional and Curriculum</b>	<b>(\$227.98)</b>
<b>Total</b>		<b>(\$227.98)</b>
<b>10170</b>	<b>Instructional and Curriculum</b>	<b>\$553.36</b>
<b>Total</b>		<b>\$553.36</b>
<b>10226</b>	<b>Instructional and Curriculum-S</b>	<b>\$62.37</b>
<b>Total</b>		<b>\$62.37</b>
<b>10237</b>	<b>Instructional and Curriculum</b>	<b>\$79.92</b>

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<b>Total</b>		<b>\$79.92</b>
<b>10237</b>	<b>Instructional and Curriculum</b>	<b>\$141.85</b>
<b>Total</b>		<b>\$141.85</b>
<b>10269</b>	<b>READING MATERIA-GENERAL</b>	<b>\$57.60</b>
<b>Total</b>		<b>\$57.60</b>
<b>10269</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$43.17</b>
<b>Total</b>		<b>\$43.17</b>
<b>10269</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$552.00</b>
<b>Total</b>		<b>\$552.00</b>
<b>10269</b>	<b>Professional Development</b>	<b>\$67.40</b>
<b>Total</b>		<b>\$67.40</b>
<b>10269</b>	<b>Instructional and Curriculum</b>	<b>\$148.55</b>
<b>Total</b>		<b>\$148.55</b>
<b>10269</b>	<b>LIBRARY BOOKS</b>	<b>(\$19.64)</b>
<b>Total</b>		<b>(\$19.64)</b>
<b>10269</b>	<b>Instructional and Curriculum</b>	<b>\$16.80</b>
<b>Total</b>		<b>\$16.80</b>
<b>10269</b>	<b>Instructional and Curriculum</b>	<b>\$11.18</b>
<b>Total</b>		<b>\$11.18</b>
<b>10269</b>	<b>Books</b>	<b>\$34.36</b>
<b>Total</b>		<b>\$34.36</b>
<b>10269</b>	<b>Instructional and Curriculum</b>	<b>\$134.47</b>
<b>Total</b>		<b>\$134.47</b>
<b>10368</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.96</b>
<b>Total</b>		<b>\$11.96</b>
<b>10368</b>	<b>Instructional and Curriculum-</b>	<b>\$522.24</b>
<b>Total</b>		<b>\$522.24</b>
<b>10368</b>	<b>Professional Development</b>	<b>\$312.50</b>
<b>Total</b>		<b>\$312.50</b>
<b>10368</b>	<b>Instructional and Curriculum</b>	<b>\$71.95</b>

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<b>Total</b>		<b>\$71.95</b>
<b>10368</b>	<b>Instructional and Curriculum</b>	<b>\$1,196.00</b>
<b>Total</b>		<b>\$1,196.00</b>
<b>10368</b>	<b>LIBRARY BOOKS</b>	<b>(\$13.76)</b>
<b>Total</b>		<b>(\$13.76)</b>
<b>10407</b>	<b>Instructional and Curriculum</b>	<b>\$43.20</b>
<b>Total</b>		<b>\$43.20</b>
<b>10407</b>	<b>Instructional and Curriculum/E</b>	<b>\$105.94</b>
<b>Total</b>		<b>\$105.94</b>
<b>10407</b>	<b>Instructional and Curriculum/E</b>	<b>\$29.98</b>
<b>Total</b>		<b>\$29.98</b>
<b>10407</b>	<b>Instructional and Curriculum/E</b>	<b>\$147.92</b>
<b>Total</b>		<b>\$147.92</b>
<b>10407</b>	<b>Instructional and Curriculum/E</b>	<b>\$945.33</b>
<b>Total</b>		<b>\$945.33</b>
<b>10407</b>	<b>Instructional and Curriculum/E</b>	<b>\$15.19</b>
<b>Total</b>		<b>\$15.19</b>
<b>10407</b>	<b>Instructional and Curriculum</b>	<b>\$4,492.00</b>
<b>Total</b>		<b>\$4,492.00</b>
<b>10572</b>	<b>Instructional and Curriculum</b>	<b>\$51.56</b>
<b>Total</b>		<b>\$51.56</b>
<b>10572</b>	<b>books for Instructional</b>	<b>\$124.80</b>
<b>Total</b>		<b>\$124.80</b>
<b>10572</b>	<b>JILL BARCLAY</b>	<b>\$243.04</b>
<b>Total</b>		<b>\$243.04</b>
<b>10572</b>	<b>Instructional and Curriculum -</b>	<b>\$56.36</b>
<b>Total</b>		<b>\$56.36</b>
<b>10572</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$18.40</b>
<b>Total</b>		<b>\$18.40</b>
<b>10572</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.06</b>

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<b>Total</b>		<b>\$15.06</b>
<b>10572</b>	<b>Instructional and Curriculum</b>	<b>\$165.60</b>
<b>Total</b>		<b>\$165.60</b>
<b>10572</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$73.60</b>
<b>Total</b>		<b>\$73.60</b>
<b>10572</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$21.74</b>
<b>Total</b>		<b>\$21.74</b>
<b>10572</b>	<b>Professional Development</b>	<b>\$259.77</b>
<b>Total</b>		<b>\$259.77</b>
<b>10572</b>	<b>Instructional and Curriculum/E</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$11.99</b>
<b>10572</b>	<b>LITERATURE GRADE 9</b>	<b>(\$1,067.35)</b>
<b>Total</b>		<b>(\$1,067.35)</b>
<b>10572</b>	<b>LITERATURE GRADE 9</b>	<b>\$1,067.35</b>
<b>Total</b>		<b>\$1,067.35</b>
<b>10572</b>	<b>Instructional and Curriculum</b>	<b>\$347.35</b>
<b>Total</b>		<b>\$347.35</b>
<b>10614</b>	<b>Instructional and Curriculum</b>	<b>\$999.97</b>
<b>Total</b>		<b>\$999.97</b>
<b>10614</b>	<b>Instructional and Curriculum</b>	<b>\$215.70</b>
<b>Total</b>		<b>\$215.70</b>
<b>10614</b>	<b>INSTR/CURR-SANTOS</b>	<b>\$488.80</b>
<b>Total</b>		<b>\$488.80</b>
<b>10645</b>	<b>Instructional and Curriculum</b>	<b>\$93.00</b>
<b>Total</b>		<b>\$93.00</b>
<b>10645</b>	<b>Instructional and Curriculum</b>	<b>\$12.72</b>
<b>Total</b>		<b>\$12.72</b>
<b>10645</b>	<b>Instructional and Curriculum</b>	<b>\$81.00</b>
<b>Total</b>		<b>\$81.00</b>
<b>10645</b>	<b>BOOKS-SHAFFERMAN</b>	<b>\$368.00</b>

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<b>Total</b>		<b>\$368.00</b>
10645	Instructional and Curriculum	\$145.86
	READING MATERIA-BILING~ESL WOR	\$145.86
	READING MATERIALS	\$145.86
<b>Total</b>		<b>\$437.58</b>
10645	3-D HOME KIT ADVENTURE	(\$139.80)
<b>Total</b>		<b>(\$139.80)</b>
10645	3-D HOME KIT ADVENTURE	\$139.80
<b>Total</b>		<b>\$139.80</b>
10645	Instructional and Curriculum	(\$5.56)
<b>Total</b>		<b>(\$5.56)</b>
10645	Instructional and Curriculum	\$5.56
<b>Total</b>		<b>\$5.56</b>
10645	LIBRARY USE	(\$14.00)
<b>Total</b>		<b>(\$14.00)</b>
10645	LIBRARY USE	\$14.00
<b>Total</b>		<b>\$14.00</b>
10645	PO 91531296	(\$396.80)
<b>Total</b>		<b>(\$396.80)</b>
10645	PO 91531296	\$396.80
<b>Total</b>		<b>\$396.80</b>
10645	Instructional and Curriculum	(\$7.19)
	READING MATERIA-BILING~ESL WOR	(\$7.19)
	READING MATERIALS	(\$7.19)
<b>Total</b>		<b>(\$21.57)</b>
10713	Instructional and Curriculum	\$125.85
<b>Total</b>		<b>\$125.85</b>
10713	Instructional and Curriculum/E	\$58.77
<b>Total</b>		<b>\$58.77</b>
10779	Instructional and Curriculum	\$203.85
<b>Total</b>		<b>\$203.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC	10779	Instructional and Curriculum	\$191.84
	<b>Total</b>		<b>\$191.84</b>
	10779	READING MATERIA-GENERAL	\$4,135.55
	<b>Total</b>		<b>\$4,135.55</b>
	10779	CLASSROOM USE	\$151.95
	<b>Total</b>		<b>\$151.95</b>
	10807	Instructional and Curriculum	\$538.12
	<b>Total</b>		<b>\$538.12</b>
	10807	Instructional and Curriculum	\$455.00
	<b>Total</b>		<b>\$455.00</b>
	10807	GENERAL SUPPLIES	\$23.80
	<b>Total</b>		<b>\$23.80</b>
	10815	Instructional and Curriculum	(\$6.39)
	<b>Total</b>		<b>(\$6.39)</b>
	10815	Instructional and Curriculum	\$433.21
	<b>Total</b>		<b>\$433.21</b>
	10815	Instructional and Curriculum	\$466.24
	<b>Total</b>		<b>\$466.24</b>
	10856	9780015617004 PRE-REFERRAL IN	\$147.50
	<b>Total</b>		<b>\$147.50</b>
	10893	Instructional and Curriculum	\$4,497.60
	<b>Total</b>		<b>\$4,497.60</b>
	10938	Instructional and Curriculum	\$2,061.40
	<b>Total</b>		<b>\$2,061.40</b>
	10938	Instructional and Curriculum	\$2,811.00
	<b>Total</b>		<b>\$2,811.00</b>
	10938	Health Services	\$1,598.00
	<b>Total</b>		<b>\$1,598.00</b>
	11045	Instructional and Curriculum	\$3,373.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$3,373.20</b>
	<b>11045</b>	<b>Instructional and Curriculum</b>	<b>\$67.80</b>
	<b>Total</b>		<b>\$67.80</b>
	<b>11045</b>	<b>Instructional and Curriculum</b>	<b>\$44.72</b>
	<b>Total</b>		<b>\$44.72</b>
	<b>11045</b>	<b>READING MATERIALS</b>	<b>\$215.60</b>
	<b>Total</b>		<b>\$215.60</b>
	<b>11045</b>	<b>READING MATERIALS</b>	<b>\$83.96</b>
	<b>Total</b>		<b>\$83.96</b>
	<b>11045</b>	<b>Instructional and Curriculum</b>	<b>\$11.96</b>
	<b>Total</b>		<b>\$11.96</b>
<b>Total</b>			<b>\$163,109.27</b>
<b>BARNES&amp;NOBLE.COM</b>	<b>309325</b>	<b>Instructional and Curriculum</b>	<b>\$17.94</b>
	<b>Total</b>		<b>\$17.94</b>
	<b>309325</b>	<b>Instructional and Curriculum</b>	<b>\$54.73</b>
	<b>Total</b>		<b>\$54.73</b>
<b>Total</b>			<b>\$72.67</b>
<b>BARNES, LANCE</b>	<b>307668</b>	<b>Game Officials</b>	<b>\$91.10</b>
	<b>Total</b>		<b>\$91.10</b>
	<b>307938</b>	<b>Game Officials</b>	<b>\$66.95</b>
	<b>Total</b>		<b>\$66.95</b>
	<b>307938</b>	<b>Game Officials</b>	<b>\$84.75</b>
	<b>Total</b>		<b>\$84.75</b>
	<b>308844</b>	<b>Game Officials</b>	<b>\$63.56</b>
	<b>Total</b>		<b>\$63.56</b>
	<b>310580</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>311404</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>311404</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES, LANCE	312120	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>314874</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>314874</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$806.36</b>
BARNETT & MCKEE CUST	304836	2N-Building and Maintenance Se	\$8,477.65
	<b>Total</b>		<b>\$8,477.65</b>
	<b>305332</b>	<b>2T-Building and Maintenance Se</b>	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
	<b>307669</b>	<b>2N-Building and Maintenance Se</b>	\$5,360.00
	<b>Total</b>		<b>\$5,360.00</b>
	<b>310581</b>	<b>2N-BRIARHILL-Building and Main</b>	\$1,866.25
	<b>Total</b>		<b>\$1,866.25</b>
	<b>312121</b>	<b>2N-LAMAR-Building and Maintena</b>	\$5,252.00
	<b>Total</b>		<b>\$5,252.00</b>
	<b>315388</b>	<b>2T-STEWARTS CR-Building and Ma</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>315388</b>	<b>2T-INDIAN CR-Building and Main</b>	\$4,059.00
	<b>Total</b>		<b>\$4,059.00</b>
	<b>317407</b>	<b>2Q-BOLIN-Building and Maintena</b>	\$2,935.50
	<b>Total</b>		<b>\$2,935.50</b>
	<b>320427</b>	<b>2T-TCHS-Building and Mainten</b>	\$4,237.00
	<b>Total</b>		<b>\$4,237.00</b>
	<b>320427</b>	<b>2T-HHS-CABINETS</b>	\$1,674.50
	<b>Total</b>		<b>\$1,674.50</b>
	<b>320427</b>	<b>2Q-BOLIN-Building and Maintena</b>	(\$327.04)
	<b>Total</b>		<b>(\$327.04)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNETT & MCKEE CUST	320427	2R-DEGAN-LAMINATE REPAIR	\$84.24
	<b>Total</b>		<b>\$84.24</b>
	321405	2N-BOLIN-CABINETS IN MATT GARR	\$4,922.75
	<b>Total</b>		<b>\$4,922.75</b>
	321709	2N-HHS-WORK STATIONS	\$9,683.00
	<b>Total</b>		<b>\$9,683.00</b>
	323213	2N-HHS-CABINET DOORS FOR COACH	\$1,102.00
	<b>Total</b>		<b>\$1,102.00</b>
<b>Total</b>			<b>\$51,106.85</b>
BARNETT, JAMES	310582	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	312122	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	316947	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$263.00</b>
BARNHART, CRAIG	306269	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	306657	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	306657	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	307099	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	307670	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	307939	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	308401	Game Officials	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNHART, CRAIG</b>	<b>Total</b>		<b>\$120.00</b>
	<b>308845</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>309326</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>309844</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$1,600.00</b>
<b>BARRETT, GWEN</b>	<b>320711</b>	<b>Reimbursements</b>	\$171.75
	<b>Total</b>		<b>\$171.75</b>
<b>Total</b>			<b>\$171.75</b>
<b>BARRIER FREE LIFTS O</b>	<b>320712</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$423.00
		<b>Special Education</b>	\$225.00
	<b>Total</b>		<b>\$648.00</b>
	<b>323214</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$1,702.30
		<b>Special Education</b>	\$800.00
	<b>Total</b>		<b>\$2,502.30</b>
<b>Total</b>			<b>\$3,150.30</b>
<b>BARRON, PAUL E</b>	<b>307940</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>BARSCO</b>	<b>304838</b>	<b>HVAC-Building and Maintenance</b>	\$2,228.66
	<b>Total</b>		<b>\$2,228.66</b>
	<b>304838</b>	<b>HVAC-Building and Maintenance</b>	\$28.03
	<b>Total</b>		<b>\$28.03</b>
	<b>305111</b>	<b>HVAC-Building and Maintenance</b>	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	<b>310583</b>	<b>HVAC-Building and Maintenance</b>	(\$150.00)
	<b>Total</b>		<b>(\$150.00)</b>
	<b>312992</b>	<b>HVAC-Child Nutrition</b>	\$1,805.60
	<b>Total</b>		<b>\$1,805.60</b>
	<b>312992</b>	<b>HVAC-Child Nutrition</b>	(\$134.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARSCO</b>	<b>Total</b>		<b>(\$134.00)</b>
	<b>314876</b>	<b>HVAC-Child Nutrition</b>	\$66.59
	<b>Total</b>		<b>\$66.59</b>
	<b>314876</b>	<b>HVAC-Child Nutrition</b>	\$415.10
	<b>Total</b>		<b>\$415.10</b>
	<b>315389</b>	<b>HVAC-Child Nutrition</b>	\$49.36
	<b>Total</b>		<b>\$49.36</b>
	<b>316086</b>	<b>HVAC-Child Nutrition</b>	\$75.28
	<b>Total</b>		<b>\$75.28</b>
	<b>316086</b>	<b>HVAC-Building and Maintenance</b>	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	<b>316574</b>	<b>HVAC-Child Nutrition</b>	\$28.60
	<b>Total</b>		<b>\$28.60</b>
	<b>316948</b>	<b>Building and Maintenance Produ</b>	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	<b>321092</b>	<b>HVAC-Child Nutrition</b>	\$115.96
	<b>Total</b>		<b>\$115.96</b>
	<b>322138</b>	<b>HVAC-Child Nutrition</b>	(\$325.00)
	<b>Total</b>		<b>(\$325.00)</b>
	<b>322138</b>	<b>HVAC-Child Nutrition</b>	\$3,047.50
	<b>Total</b>		<b>\$3,047.50</b>
<b>Total</b>			<b>\$7,411.61</b>
<b>BARTH, CHARITY</b>	<b>323686</b>	<b>Reimbursements</b>	\$629.68
	<b>Total</b>		<b>\$629.68</b>
<b>Total</b>			<b>\$629.68</b>
<b>BARTON, KATHY LYNN</b>	<b>304839</b>	<b>Game Officials</b>	\$96.72
	<b>Total</b>		<b>\$96.72</b>
	<b>306272</b>	<b>Game Officials</b>	\$67.56
	<b>Total</b>		<b>\$67.56</b>
	<b>307941</b>	<b>Game Officials</b>	\$80.88
	<b>Total</b>		<b>\$80.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$245.16</b>
<b>BARTON, WILLIAM</b>	<b>312125</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>314877</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$220.00</b>
<b>BARTOS INDUSTRIES LT</b>	<b>305112</b>	<b>HVAC-Building and Maintenance</b>	\$157.07
	<b>Total</b>		<b>\$157.07</b>
	<b>311405</b>	<b>HVAC-Building and Maintenance</b>	\$0.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$48.60
	<b>Total</b>		<b>\$48.60</b>
	<b>315390</b>	<b>HVAC-Building and Maintenance</b>	\$50.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$96.00
	<b>Total</b>		<b>\$146.00</b>
<b>Total</b>			<b>\$351.67</b>
<b>BARTZ, KAREN</b>	<b>305334</b>	<b>Reimbursements</b>	\$333.91
	<b>Total</b>		<b>\$333.91</b>
<b>Total</b>			<b>\$333.91</b>
<b>BASECAMP LLC</b>	<b>308345</b>	<b>Basecamp pkg</b>	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$2,250.00</b>
<b>BASS PRO SHOP OUTDOO</b>	<b>310584</b>	<b>Instructional and Curriculum</b>	\$551.71
	<b>Total</b>		<b>\$551.71</b>
	<b>312126</b>	<b>Instructional and Curriculum/O</b>	\$894.42
	<b>Total</b>		<b>\$894.42</b>
	<b>316087</b>	<b>Instructional and Curriculum</b>	\$595.80
	<b>Total</b>		<b>\$595.80</b>
	<b>320428</b>	<b>Instructional and Curriculum</b>	\$484.56
	<b>Total</b>		<b>\$484.56</b>
	<b>321710</b>	<b>Instructional and Curriculum</b>	\$644.18
	<b>Total</b>		<b>\$644.18</b>
<b>Total</b>			<b>\$3,170.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BASSINGER, YVONNE	308403	DAEP Travel	\$47.04
	<b>Total</b>		<b>\$47.04</b>
	317927	DAEP mileage	\$50.49
	<b>Total</b>		<b>\$50.49</b>
	320714	Travel	\$48.30
	<b>Total</b>		<b>\$48.30</b>
<b>Total</b>			<b>\$145.83</b>
BATES, BAZIE	305113	Game Officials	\$113.60
	<b>Total</b>		<b>\$113.60</b>
	305335	Game Officials	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	305861	Game Officials	\$114.27
	<b>Total</b>		<b>\$114.27</b>
	307942	Game Officials	\$74.28
	<b>Total</b>		<b>\$74.28</b>
<b>Total</b>			<b>\$420.15</b>
BATES, DANA	310585	MEAL REIMBURSEMENT FOR PEAK A	\$38.82
	<b>Total</b>		<b>\$38.82</b>
<b>Total</b>			<b>\$38.82</b>
BATES, JAMES	310940	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	311407	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	311407	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	312127	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	312596	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313423	Game Officials	\$108.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BATES, JAMES</b>	<b>Total</b>		<b>\$108.00</b>
	<b>313423</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>313423</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>313423</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>313917</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$78.00
	<b>Total</b>		<b>\$173.00</b>
	<b>314356</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314878</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>316089</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>316089</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,447.00</b>
<b>BATEY, MICHAEL</b>	<b>304840</b>	<b>Reimbursements</b>	\$269.00
	<b>Total</b>		<b>\$269.00</b>
	<b>310243</b>	<b>Reimbursements</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>322484</b>	<b>Transportation</b>	\$117.25
	<b>Total</b>		<b>\$117.25</b>
<b>Total</b>			<b>\$586.25</b>
<b>BATTERIES PLUS</b>	<b>6265</b>	<b>R173870 CONVERSION</b>	\$239.90
	<b>Total</b>		<b>\$239.90</b>
	<b>6265</b>	<b>R175960 CONVERSION</b>	\$104.50
	<b>Total</b>		<b>\$104.50</b>
	<b>6265</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	\$479.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BATTERIES PLUS**

<b>Total</b>		<b>\$479.80</b>
6265	9N-Building and Maintenance Se	\$84.50
<b>Total</b>		<b>\$84.50</b>
6265	9N-Building and Maintenance Se	\$80.50
<b>Total</b>		<b>\$80.50</b>
6265	9N-Building and Maintenance Se	\$23.95
<b>Total</b>		<b>\$23.95</b>
6265	9N-Building and Maintenance Se	\$84.50
<b>Total</b>		<b>\$84.50</b>
6265	9N-Building and Maintenance Se	\$93.50
<b>Total</b>		<b>\$93.50</b>
6265	9N-Building and Maintenance Se	\$85.45
<b>Total</b>		<b>\$85.45</b>
6265	9N-Building and Maintenance Se	\$210.50
<b>Total</b>		<b>\$210.50</b>
6265	9N-Building and Maintenance Se	\$85.45
<b>Total</b>		<b>\$85.45</b>
6265	9N-Building and Maintenance Se	\$84.50
<b>Total</b>		<b>\$84.50</b>
6265	9N-Building and Maintenance Se	\$153.90
<b>Total</b>		<b>\$153.90</b>
6265	9N-Building and Maintenance Se	\$93.50
<b>Total</b>		<b>\$93.50</b>
6265	9N-Building and Maintenance Se	\$84.50
<b>Total</b>		<b>\$84.50</b>
6529	Office Supplies-DROMGOOLE	\$19.98
<b>Total</b>		<b>\$19.98</b>
6720	9N-Building and Maintenance Se	\$91.95
<b>Total</b>		<b>\$91.95</b>
6720	9N-Building and Maintenance Se	\$38.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BATTERIES PLUS**

<b>Total</b>		<b>\$38.50</b>
<b>7292</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$129.90</b>
<b>Total</b>		<b>\$129.90</b>
<b>7292</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$219.80</b>
<b>Total</b>		<b>\$219.80</b>
<b>7524</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$110.95</b>
<b>Total</b>		<b>\$110.95</b>
<b>8311</b>	<b>9N-Building and Maintenance Se</b>	<b>\$9.95</b>
<b>Total</b>		<b>\$9.95</b>
<b>8311</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$94.95</b>
<b>Total</b>		<b>\$94.95</b>
<b>8311</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$97.15</b>
<b>Total</b>		<b>\$97.15</b>
<b>8311</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$93.95</b>
<b>Total</b>		<b>\$93.95</b>
<b>8461</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$226.00</b>
<b>Total</b>		<b>\$226.00</b>
<b>8461</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$92.95</b>
<b>Total</b>		<b>\$92.95</b>
<b>8461</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$90.95</b>
<b>Total</b>		<b>\$90.95</b>
<b>8461</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$93.95</b>
<b>Total</b>		<b>\$93.95</b>
<b>8461</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$98.15</b>
<b>Total</b>		<b>\$98.15</b>
<b>8852</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$3.00</b>
<b>Total</b>		<b>\$3.00</b>
<b>8852</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$89.10</b>
<b>Total</b>		<b>\$89.10</b>
<b>8852</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$99.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BATTERIES PLUS**

<b>Total</b>		<b>\$99.80</b>
<b>9215</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$67.90</b>
<b>Total</b>		<b>\$67.90</b>
<b>9215</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>9215</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$67.90</b>
<b>Total</b>		<b>\$67.90</b>
<b>9215</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$93.95</b>
<b>Total</b>		<b>\$93.95</b>
<b>9215</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$395.80</b>
<b>Total</b>		<b>\$395.80</b>
<b>9215</b>	<b>9N-2Q-Building and Maintenance</b>	<b>\$104.95</b>
<b>Total</b>		<b>\$104.95</b>
<b>9215</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	<b>\$34.39</b>
<b>Total</b>		<b>\$34.39</b>
<b>9277</b>	<b>0035-Building and Maintenance</b>	<b>\$116.95</b>
<b>Total</b>		<b>\$116.95</b>
<b>9277</b>	<b>0035-Building and Maintenance</b>	<b>\$584.75</b>
<b>Total</b>		<b>\$584.75</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$38.50</b>
<b>Total</b>		<b>\$38.50</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$105.25</b>
<b>Total</b>		<b>\$105.25</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$80.50</b>
<b>Total</b>		<b>\$80.50</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$93.50</b>
<b>Total</b>		<b>\$93.50</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$104.50</b>
<b>Total</b>		<b>\$104.50</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$103.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BATTERIES PLUS**

<b>Total</b>		<b>\$103.50</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$121.50</b>
<b>Total</b>		<b>\$121.50</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$197.00</b>
<b>Total</b>		<b>\$197.00</b>
<b>9518</b>	<b>2Q-Building and Maintenance Pr</b>	<b>\$7.18</b>
<b>Total</b>		<b>\$7.18</b>
<b>9518</b>	<b>2Q-Building and Maintenance Pr</b>	<b>\$84.50</b>
<b>Total</b>		<b>\$84.50</b>
<b>9518</b>	<b>2Q-Building and Maintenance Pr</b>	<b>\$84.50</b>
<b>Total</b>		<b>\$84.50</b>
<b>9518</b>	<b>2Q-Building and Maintenance Pr</b>	<b>\$95.50</b>
<b>Total</b>		<b>\$95.50</b>
<b>9518</b>	<b>2Q-Building and Maintenance Pr</b>	<b>\$21.95</b>
<b>Total</b>		<b>\$21.95</b>
<b>9518</b>	<b>2Q-Building and Maintenance Pr</b>	<b>\$96.50</b>
<b>Total</b>		<b>\$96.50</b>
<b>9518</b>	<b>2Q-Building and Maintenance Pr</b>	<b>\$84.50</b>
<b>Total</b>		<b>\$84.50</b>
<b>9518</b>	<b>2Q-Building and Maintenance Pr</b>	<b>\$93.50</b>
<b>Total</b>		<b>\$93.50</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$67.90</b>
<b>Total</b>		<b>\$67.90</b>
<b>9518</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$67.90</b>
<b>Total</b>		<b>\$67.90</b>
<b>9761</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>9761</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$197.90</b>
<b>Total</b>		<b>\$197.90</b>
<b>9761</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$135.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BATTERIES PLUS</b>	<b>Total</b>		<b>\$135.80</b>
	<b>9761</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$543.20</b>
	<b>Total</b>		<b>\$543.20</b>
	<b>9761</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$98.95</b>
	<b>Total</b>		<b>\$98.95</b>
	<b>9761</b>	<b>9N-Building and Maintenance Pr</b>	<b>(\$98.95)</b>
	<b>Total</b>		<b>(\$98.95)</b>
	<b>9761</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$298.80</b>
	<b>Total</b>		<b>\$298.80</b>
	<b>9761</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$135.80</b>
	<b>Total</b>		<b>\$135.80</b>
	<b>9761</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$271.60</b>
	<b>Total</b>		<b>\$271.60</b>
	<b>9856</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$98.95</b>
	<b>Total</b>		<b>\$98.95</b>
	<b>10655</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$114.95</b>
	<b>Total</b>		<b>\$114.95</b>
	<b>10655</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$679.00</b>
	<b>Total</b>		<b>\$679.00</b>
	<b>10655</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$35.90</b>
	<b>Total</b>		<b>\$35.90</b>
	<b>10655</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$67.90</b>
	<b>Total</b>		<b>\$67.90</b>
	<b>11029</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$114.95</b>
	<b>Total</b>		<b>\$114.95</b>
	<b>11029</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$92.95</b>
	<b>Total</b>		<b>\$92.95</b>
<b>Total</b>			<b>\$9,664.35</b>
<b>BATTS AUDIO VIDEO &amp;</b>	<b>313424</b>	<b>Instructional and Curriculum</b>	<b>\$92.25</b>
	<b>Total</b>		<b>\$92.25</b>
	<b>313424</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$472.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BATTS AUDIO VIDEO &**

<b>Total</b>		<b>\$472.00</b>
<hr/>		
315676	Instructional and Curriculum	\$221.84
<b>Total</b>		<b>\$221.84</b>
<hr/>		
315676	Instructional and Curriculum	\$26.74
<b>Total</b>		<b>\$26.74</b>
<hr/>		
317411	GENERAL SUPPLIE-THEATRE ARTS	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
317411	GENERAL SUPPLIE-THEATRE ARTS	\$180.00
<b>Total</b>		<b>\$180.00</b>

<b>Total</b>		<b>\$1,112.83</b>
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<b>BAUDVILLE</b>	304841	Office Supplies	\$403.58
	<b>Total</b>		<b>\$403.58</b>
	<hr/>		
	304841	R175666 CONVERSION	\$217.60
	<b>Total</b>		<b>\$217.60</b>
	<hr/>		
	305336	Special Education	\$57.92
	<b>Total</b>		<b>\$57.92</b>
	<hr/>		
	306273	MISC OPERATING COSTS	\$429.07
	<b>Total</b>		<b>\$429.07</b>
	<hr/>		
	309330	Office Supplies	\$402.85
	<b>Total</b>		<b>\$402.85</b>
	<hr/>		
	310941	Awards, Trophies, Plaques and	\$5,084.74
	<b>Total</b>		<b>\$5,084.74</b>
	<hr/>		
	320429	GENERAL SUPPLIE-GENERAL	\$756.72
	<b>Total</b>		<b>\$756.72</b>
	<hr/>		
	323687	GENERAL SUPPLIE-GENERAL	\$29.27
	<b>Total</b>		<b>\$29.27</b>

<b>Total</b>		<b>\$7,381.75</b>
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<b>BAUMANN, CAROL RN</b>	305337	Travel	\$68.10
	<b>Total</b>		<b>\$68.10</b>
	<hr/>		
	322666	Travel	\$321.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BAUMANN, CAROL RN	Total		\$321.22
<b>Total</b>			<b>\$389.32</b>
BAVOUSETT, FERRIS	304843	Reimbursements	\$224.00
<b>Total</b>			<b>\$224.00</b>
	319614	Reimbursements	\$228.34
<b>Total</b>			<b>\$228.34</b>
<b>Total</b>			<b>\$452.34</b>
BAXTER, TIM E	322000	Travel	\$818.02
<b>Total</b>			<b>\$818.02</b>
<b>Total</b>			<b>\$818.02</b>
BAYS, KIM	310942	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
BAZE, KEVIN	317929	Game Officials	\$125.00
<b>Total</b>			<b>\$125.00</b>
	320046	Game Officials	\$170.00
<b>Total</b>			<b>\$170.00</b>
<b>Total</b>			<b>\$295.00</b>
BD TURNKEY ENGINES	310943	GENERAL SUPPLIE-GENERAL	\$590.39
<b>Total</b>			<b>\$590.39</b>
<b>Total</b>			<b>\$590.39</b>
BEACH, DAVE	312994	Game Officials	\$83.00
<b>Total</b>			<b>\$83.00</b>
	314880	Game Officials	\$128.00
<b>Total</b>			<b>\$128.00</b>
	316090	Game Officials	\$128.00
<b>Total</b>			<b>\$128.00</b>
	316949	Game Officials	\$128.00
<b>Total</b>			<b>\$128.00</b>
<b>Total</b>			<b>\$467.00</b>
BEADLES, CAROL	305338	Reimbursements	\$35.73
<b>Total</b>			<b>\$35.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEADLES, CAROL	307101	EMPLOYEE TRAVEL-TUITION BASED	\$43.45
	<b>Total</b>		<b>\$43.45</b>
	<b>308847</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$44.71</b>
	<b>Total</b>		<b>\$44.71</b>
	<b>311409</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$20.89</b>
	<b>Total</b>		<b>\$20.89</b>
	<b>312597</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$19.53</b>
	<b>Total</b>		<b>\$19.53</b>
	<b>314358</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$74.98</b>
	<b>Total</b>		<b>\$74.98</b>
	<b>316950</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$44.39</b>
	<b>Total</b>		<b>\$44.39</b>
	<b>317930</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$26.00</b>
	<b>Total</b>		<b>\$26.00</b>
	<b>319615</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$43.58</b>
	<b>Total</b>		<b>\$43.58</b>
	<b>321712</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$431.26</b>
BEALL, BYRON B	319616	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
BEALL, JANNA	305862	Travel	\$15.01
	<b>Total</b>		<b>\$15.01</b>
	<b>307520</b>	<b>Travel</b>	<b>\$21.95</b>
	<b>Total</b>		<b>\$21.95</b>
	<b>309331</b>	<b>Travel</b>	<b>\$22.18</b>
	<b>Total</b>		<b>\$22.18</b>
	<b>310944</b>	<b>Travel</b>	<b>\$12.66</b>
	<b>Total</b>		<b>\$12.66</b>
	<b>312598</b>	<b>Travel</b>	<b>\$10.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEALL, JANNA

	<b>Total</b>		<b>\$10.92</b>
	315392	Travel	\$14.66
	<b>Total</b>		<b>\$14.66</b>
	316091	Travel	\$13.57
	<b>Total</b>		<b>\$13.57</b>
	318403	Reimbursements	\$25.47
	<b>Total</b>		<b>\$25.47</b>
	319195	Travel	\$13.57
	<b>Total</b>		<b>\$13.57</b>
	321094	Travel	\$26.62
	<b>Total</b>		<b>\$26.62</b>

**Total** **\$176.61**

BEAM CONFERENCE	319196	MISC OPERATING COSTS	\$133.33
		Professional Development	\$266.67

**Total** **\$400.00**

**Total** **\$400.00**

BEAM, RONALD	316092	Game Officials	\$75.00
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**Total** **\$75.00**

	316951	Game Officials	\$75.00
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**Total** **\$75.00**

	318404	Game Officials	\$125.00
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**Total** **\$125.00**

**Total** **\$275.00**

BEARCOM	6312	Security	\$984.00
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**Total** **\$984.00**

	6412	Special Education	\$825.00
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**Total** **\$825.00**

	6412	Security	\$14,209.50
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**Total** **\$14,209.50**

	6508	Technology Supplies	\$340.87
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**Total** **\$340.87**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEARCOM	6714	GENERAL SUPPLIE-GENERAL	\$6,807.60
	<b>Total</b>		<b>\$6,807.60</b>
	6714	Office Supplies	\$48.89
	<b>Total</b>		<b>\$48.89</b>
	6801	Instructional and Curriculum	\$4,392.00
	<b>Total</b>		<b>\$4,392.00</b>
	6801	Office Supplies	\$858.00
	<b>Total</b>		<b>\$858.00</b>
	6801	Security	\$3,017.00
	<b>Total</b>		<b>\$3,017.00</b>
	6801	Office Supplies	\$7,484.50
	<b>Total</b>		<b>\$7,484.50</b>
	6801	Office Supplies	\$3,496.00
	<b>Total</b>		<b>\$3,496.00</b>
	6856	Security	\$3,942.00
	<b>Total</b>		<b>\$3,942.00</b>
	6983	AAH01QDC9JA2-N, MOTOROLA CP200	\$1,793.50
	<b>Total</b>		<b>\$1,793.50</b>
	7031	Office Supplies	\$122.00
	<b>Total</b>		<b>\$122.00</b>
	7263	AAH02RDH9JA2-N MOTOROLA XPR35	\$429.00
	<b>Total</b>		<b>\$429.00</b>
	7424	Technology Supplies	\$326.00
	<b>Total</b>		<b>\$326.00</b>
	7424	Security	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	7424	SL7550R 682 TPB0190 RADIO REPA	\$81.99
	<b>Total</b>		<b>\$81.99</b>
	7424	CONTRACTED MAIN-GENERAL	\$81.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEARCOM

<b>Total</b>		<b>\$81.78</b>
<b>7902</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$392.00
	<b>GENERAL SUPPLIE-GENERAL</b>	\$5,512.00
<b>Total</b>		<b>\$5,904.00</b>
<b>7902</b>	<b>Security</b>	(\$264.00)
<b>Total</b>		<b>(\$264.00)</b>
<b>7902</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$23.50
	<b>RADIOS-SHAFFERMAN</b>	\$11,187.00
<b>Total</b>		<b>\$11,210.50</b>
<b>7902</b>	<b>Telecommunications-SHAFFERMAN</b>	\$1,307.44
<b>Total</b>		<b>\$1,307.44</b>
<b>7992</b>	<b>GEN SUPPLIES-GENERAL</b>	\$2,031.00
	<b>GENERAL SUPPLIE-GENERAL</b>	\$2,165.35
	<b>Instructional and Curriculum</b>	\$1,071.71
<b>Total</b>		<b>\$5,268.06</b>
<b>7992</b>	<b>Instructional and Curriculum</b>	\$467.95
<b>Total</b>		<b>\$467.95</b>
<b>8160</b>	<b>Security</b>	\$960.00
<b>Total</b>		<b>\$960.00</b>
<b>8160</b>	<b>Building and Maintenance Produ</b>	\$2,346.00
<b>Total</b>		<b>\$2,346.00</b>
<b>8232</b>	<b>Building and Maintenance Produ</b>	\$351.00
<b>Total</b>		<b>\$351.00</b>
<b>8249</b>	<b>GENERAL SUPPLIES</b>	\$858.00
<b>Total</b>		<b>\$858.00</b>
<b>8499</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$168.66
<b>Total</b>		<b>\$168.66</b>
<b>8529</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$833.00
<b>Total</b>		<b>\$833.00</b>
<b>8529</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,494.00
	<b>Security</b>	\$60.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEARCOM

<b>Total</b>		<b>\$1,554.00</b>
8529	GENERAL SUPPLIE-GENERAL	\$11.00
<b>Total</b>		<b>\$11.00</b>
8640	GENERAL SUPPLIE-GENERAL	\$372.00
<b>Total</b>		<b>\$372.00</b>
8640	Office Supplies	\$35.52
<b>Total</b>		<b>\$35.52</b>
8640	Security	\$71.98
<b>Total</b>		<b>\$71.98</b>
8692	Security	\$1,091.00
<b>Total</b>		<b>\$1,091.00</b>
8724	CREDIT CORRECTION	\$264.00
<b>Total</b>		<b>\$264.00</b>
8724	Security	\$511.05
<b>Total</b>		<b>\$511.05</b>
8831	Telecommunications-SHAFFERMAN	\$1,287.00
<b>Total</b>		<b>\$1,287.00</b>
8915	PO91503022 WIRE SURV KIT	\$142.00
<b>Total</b>		<b>\$142.00</b>
9574	Security/RADIOS FOR HHS AND HH	\$9,309.38
<b>Total</b>		<b>\$9,309.38</b>
9620	SVC-3EXT-CP200D, CP200D 5 YR E	\$1,960.00
<b>Total</b>		<b>\$1,960.00</b>
9835	KATHI KEANE	\$1,283.48
<b>Total</b>		<b>\$1,283.48</b>
9912	Security	\$6,897.07
<b>Total</b>		<b>\$6,897.07</b>
10272	Office Supplies-SHAFFERMAN	\$355.00
<b>Total</b>		<b>\$355.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEARCOM	10272	Security	\$5,978.00
	<b>Total</b>		<b>\$5,978.00</b>
	10272	Special Education	\$224.00
	<b>Total</b>		<b>\$224.00</b>
	10272	Special Education	(\$128.00)
	<b>Total</b>		<b>(\$128.00)</b>
	10412	Office Supplies	\$349.88
	<b>Total</b>		<b>\$349.88</b>
	10554	Security	\$284.00
	<b>Total</b>		<b>\$284.00</b>
	10554	CONTRACTED MAIN-GENERAL	\$400.00
		Security	\$736.90
	<b>Total</b>		<b>\$1,136.90</b>
	10554	Security/RADIOS-EAR PC.	\$81.00
	<b>Total</b>		<b>\$81.00</b>
	10554	AAH889QCC9JA2-N SL300 DIGITAL	\$1,827.50
	<b>Total</b>		<b>\$1,827.50</b>
	10615	Security	\$1,102.65
	<b>Total</b>		<b>\$1,102.65</b>
	10646	AAH02RDH91A2-N MOTOROLA XPR350	\$429.00
	<b>Total</b>		<b>\$429.00</b>
	10646	Security	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	10717	Security	\$888.00
	<b>Total</b>		<b>\$888.00</b>
	10717	Security	\$2,984.00
	<b>Total</b>		<b>\$2,984.00</b>
	10780	CONTRACTED MAINTENANCE/REPAIRS	\$106.45
		SERVICE CHECK OF CAMPUS WALKIE	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEARCOM	Total		\$256.45
	10837	GENERAL SUPPLIES	\$888.00
	Total		\$888.00
<b>Total</b>			<b>\$120,387.10</b>
BEARD, DESHON	317931	Game Officials	\$115.00
	Total		\$115.00
<b>Total</b>			<b>\$115.00</b>
BEAVER, PATRICK	320047	Game Officials	\$105.00
	Total		\$105.00
<b>Total</b>			<b>\$105.00</b>
BEAVERS, MICHAEL	315393	Reimbursements	\$300.00
	Total		\$300.00
<b>Total</b>			<b>\$300.00</b>
BECKER, CARRIE	317932	Reimbursements	\$196.45
	Total		\$196.45
	318405	Reimbursements	\$722.19
	Total		\$722.19
<b>Total</b>			<b>\$918.64</b>
BECKER, DANIEL	311410	Consulting Services-PETKOFF	\$200.00
	Total		\$200.00
	312599	Consulting Services-PETKOFF	\$200.00
	Total		\$200.00
	314359	Consulting Services-PETKOFF	\$200.00
	Total		\$200.00
	316576	Consulting Services-PETKOFF	\$200.00
	Total		\$200.00
	317933	Consulting Services-PETKOFF	\$200.00
	Total		\$200.00
<b>Total</b>			<b>\$1,000.00</b>
BECKER, DEBORAH	309332	Travel	\$170.44
	Total		\$170.44
	317824	STUDENT MEAL ADVANCES	\$406.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BECKER, DEBORAH	<b>Total</b>		<b>\$406.00</b>
	319520	DEBORAH BECKER	\$578.00
	<b>Total</b>		<b>\$578.00</b>
	321095	DEBORAH BECKER	\$143.51
	<b>Total</b>		<b>\$143.51</b>
<b>Total</b>			<b>\$1,297.95</b>
BEDFORD FREEMAN & WO	306182	Instructional and Curriculum	\$34,237.73
		TEXTBOOKS-INSTRUCTIONAL M	\$1,027.13
	<b>Total</b>		<b>\$35,264.86</b>
	307103	Instructional and Curriculum	\$7.95
	<b>Total</b>		<b>\$7.95</b>
	307103	Instructional and Curriculum	\$5,780.38
		TEXTBOOKS-INSTRUCTIONAL M	\$107.68
	<b>Total</b>		<b>\$5,888.06</b>
	308848	Instructional and Curriculum	\$7.26
	<b>Total</b>		<b>\$7.26</b>
	308848	Instructional and Curriculum	\$23.89
	<b>Total</b>		<b>\$23.89</b>
	308848	Instructional and Curriculum	\$59.40
	<b>Total</b>		<b>\$59.40</b>
	309333	Instructional and Curriculum	\$6,084.41
		TEXTBOOKS-INSTRUCTIONAL M	\$364.99
	<b>Total</b>		<b>\$6,449.40</b>
	10426	Instructional and Curriculum	\$136.50
	<b>Total</b>		<b>\$136.50</b>
	10426	Instructional and Curriculum	(\$840.00)
	<b>Total</b>		<b>(\$840.00)</b>
	10426	Instructional and Curriculum	(\$105.00)
	<b>Total</b>		<b>(\$105.00)</b>
	10969	Instructional and Curriculum	\$38,765.40
	<b>Total</b>		<b>\$38,765.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEDFORD FREEMAN & WO	11071	Instructional and Curriculum	\$68,607.72
	<b>Total</b>		<b>\$68,607.72</b>
<b>Total</b>			<b>\$154,265.44</b>
BEHIND THE CHAIR	312995	Instructional and Curriculum	\$92.95
	<b>Total</b>		<b>\$92.95</b>
	317934	Office Supplies	\$117.80
	<b>Total</b>		<b>\$117.80</b>
<b>Total</b>			<b>\$210.75</b>
BEHNISCH, KAREN	316093	Reimbursements	\$1,061.58
	<b>Total</b>		<b>\$1,061.58</b>
<b>Total</b>			<b>\$1,061.58</b>
BEIMER, JENNIFER	307848	Travel	\$93.58
	<b>Total</b>		<b>\$93.58</b>
	308849	Travel	\$58.63
	<b>Total</b>		<b>\$58.63</b>
	309334	Travel	\$581.95
	<b>Total</b>		<b>\$581.95</b>
	309334	Travel	\$61.99
	<b>Total</b>		<b>\$61.99</b>
	312130	Travel	\$117.60
	<b>Total</b>		<b>\$117.60</b>
	315677	Travel	\$116.09
	<b>Total</b>		<b>\$116.09</b>
<b>Total</b>			<b>\$1,029.84</b>
BELK, BRANDON ANDREW	305339	Reimbursements	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	305864	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	306276	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	306661	Game Officials	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BELK, BRANDON ANDREW	<b>Total</b>		<b>\$210.00</b>
	<b>307104</b>	<b>Game Officials</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>307946</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>307946</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>308404</b>	<b>Game Officials</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>	
<b>309846</b>	<b>Game Officials</b>	\$180.00	
<b>Total</b>		<b>\$180.00</b>	
<b>Total</b>		<b>\$1,720.00</b>	
BELL, CLAUDIA	<b>307947</b>	<b>Travel</b>	\$414.60
	<b>Total</b>		<b>\$414.60</b>
	<b>312936</b>	<b>STUDENT MEAL ADVANCES</b>	\$1,940.00
	<b>Total</b>		<b>\$1,940.00</b>
	<b>313918</b>	<b>Travel</b>	\$424.22
	<b>Total</b>		<b>\$424.22</b>
	<b>314360</b>	<b>Travel</b>	\$66.64
	<b>Total</b>		<b>\$66.64</b>
	<b>315678</b>	<b>Reimbursements</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<b>316577</b>	<b>Reimbursements</b>	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	<b>321713</b>	<b>CLAUDIA BELL</b>	\$89.12
	<b>Total</b>		<b>\$89.12</b>
	<b>323454</b>	<b>CLAUDIA BELL</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>		<b>\$3,197.58</b>	
BELLA MADERA APARTME	<b>316499</b>	<b>PENALTIES AND I-GENERAL</b>	\$1,207.01
	<b>Total</b>		<b>\$1,207.01</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,207.01</b>
BELLEVUE, MELISSA	310587	Travel-BELLEVUE	\$345.00
<b>Total</b>			<b>\$345.00</b>
<b>Total</b>			<b>\$345.00</b>
BELLS BERNINA INC	10332	Home Ec- Sewing Parts	\$28.00
<b>Total</b>			<b>\$28.00</b>
	10940	CONTRACTED MAIN-FAMILY AND CON	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$328.00</b>
BELL-WAXMAN, DANIELL	315394	Reimbursements	\$51.98
<b>Total</b>			<b>\$51.98</b>
	320049	Reimbursements	\$31.51
<b>Total</b>			<b>\$31.51</b>
<b>Total</b>			<b>\$83.49</b>
BENCHMARK EDUCATION	6317	Instructional and Curriculum	\$442.20
<b>Total</b>			<b>\$442.20</b>
	6317	Instructional and Curriculum	\$5,940.00
<b>Total</b>			<b>\$5,940.00</b>
	6862	Instructional and Curriculum	\$7,502.00
<b>Total</b>			<b>\$7,502.00</b>
	8647	Instructional and Curriculum	\$285.00
<b>Total</b>			<b>\$285.00</b>
	9079	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$232.80 \$1,492.00
<b>Total</b>			<b>\$1,724.80</b>
<b>Total</b>			<b>\$15,894.00</b>
BENCHMARK SIGNS	311412	Building and Maintenance Produ	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
BEND RUBBER STAMP &	323030	Instructional and Curriculum	\$573.00
<b>Total</b>			<b>\$573.00</b>
<b>Total</b>			<b>\$573.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BENNETT, LISA MARIE	315395	Reimbursements	\$502.58
	<b>Total</b>		<b>\$502.58</b>
<b>Total</b>			<b>\$502.58</b>
BENSON, ASHLEY	305340	Game Officials	\$98.06
	<b>Total</b>		<b>\$98.06</b>
	314881	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$168.06</b>
BENTON, NICK	307895	STUDENT MEAL ADVANCES	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	308771	STUDENT MEAL ADVANCES	\$860.00
	<b>Total</b>		<b>\$860.00</b>
	309848	Reimbursements	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	318717	ADVANCE STUDENT MEALS	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	319103	ADVANCE STUDENT MEALS	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	320431	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$1,838.00</b>
BENTON, RODRICK	314882	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
BERARDI, CHAD VINCEN	311414	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313919	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$180.00</b>
BERDOLL PECAN CANDY	319617	Instructional and Curriculum	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$93.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BERG, NOLAN	317414	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	319618	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$200.00</b>
BERKHADLEY, MAHIR	310338	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	312131	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313920	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	315396	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$355.00</b>
BERKNER HIGH SCHOOL	311416	Memberships-Registrations/DEBA	\$1,320.00
	<b>Total</b>		<b>\$1,320.00</b>
<b>Total</b>			<b>\$1,320.00</b>
BERNARD, JOHN	316094	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
BERNARD, RORY	306662	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	306662	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$320.00</b>
BERNSTEIN, AARON	305341	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	306663	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	306663	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BERNSTEIN, AARON	307948	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<hr/>		
	308406	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	308852	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	309850	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
	320432	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
<b>Total</b>			<b>\$704.00</b>
BERRETTINI, JONATHON	310339	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	311417	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	311417	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	312600	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
	313426	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	313921	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
<b>Total</b>			<b>\$510.00</b>
BERRY, DAVID	313427	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	313427	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	314362	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$255.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BEST BUY</b>	<b>314884</b>	<b>Athletics</b>	<b>\$469.97</b>
	<b>Total</b>		<b>\$469.97</b>
	<b>316095</b>	<b>Technology-(MAGIC)</b>	<b>\$211.43</b>
	<b>Total</b>		<b>\$211.43</b>
	<b>320050</b>	<b>Office Supplies</b>	<b>\$79.99</b>
	<b>Total</b>		<b>\$79.99</b>
<b>Total</b>			<b>\$761.39</b>
<b>BEST GYMNASTICS</b>	<b>321714</b>	<b>GB</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>BEST PLUMBING</b>	<b>304844</b>	<b>Building and Maintenance Produ</b>	<b>\$368.01</b>
	<b>Total</b>		<b>\$368.01</b>
	<b>306664</b>	<b>Building and Maintenance Produ</b>	<b>\$1,431.96</b>
	<b>Total</b>		<b>\$1,431.96</b>
	<b>307949</b>	<b>Building and Maintenance Produ</b>	<b>\$1,525.40</b>
	<b>Total</b>		<b>\$1,525.40</b>
	<b>312133</b>	<b>Building and Maintenance Produ</b>	<b>\$1,018.20</b>
	<b>Total</b>		<b>\$1,018.20</b>
	<b>317416</b>	<b>Building and Maintenance Produ</b>	<b>\$360.50</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$8.00</b>
	<b>Total</b>		<b>\$368.50</b>
	<b>317416</b>	<b>Building and Maintenance Produ</b>	<b>\$1,365.24</b>
	<b>Total</b>		<b>\$1,365.24</b>
	<b>318792</b>	<b>Building and Maintenance Produ</b>	<b>\$629.22</b>
	<b>Total</b>		<b>\$629.22</b>
	<b>319619</b>	<b>Building and Maintenance Produ</b>	<b>\$629.22</b>
	<b>Total</b>		<b>\$629.22</b>
	<b>322485</b>	<b>Building and Maintenance Produ</b>	<b>\$838.96</b>
	<b>Total</b>		<b>\$838.96</b>
<b>Total</b>			<b>\$8,174.71</b>
<b>BEST WESTERN CZECH</b>	<b>317332</b>	<b>EMPLOYEE TRAVEL-DRAFTING</b>	<b>\$952.21</b>
		<b>Hotels</b>	<b>\$106.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEST WESTERN CZECH	317332	NON EMPL TRAVEL-DRAFTING	\$338.83
		STUDENT TRAVEL-DRAFTING	\$4,279.60
		TRAVEL & SUBSIST-STUDENTS	\$67.73
	<b>Total</b>		<b>\$5,745.36</b>
<b>Total</b>			<b>\$5,745.36</b>
BETHEA, RONNIE	306278	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308854	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$215.00</b>
BETSY ROSS FLAG GIRL	305342	GENERAL SUPPLIE-GENERAL	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	313922	GENERAL SUPPLIE-GENERAL	\$50.30
	<b>Total</b>		<b>\$50.30</b>
	317417	Building and Maintenance Produ	\$298.26
	<b>Total</b>		<b>\$298.26</b>
<b>Total</b>			<b>\$430.56</b>
BETTS, SHEREE	311418	Travel	\$322.45
	<b>Total</b>		<b>\$322.45</b>
<b>Total</b>			<b>\$322.45</b>
BETWEEN YOUR EARS	306279	Consulting Services	\$107.00
	<b>Total</b>		<b>\$107.00</b>
	308407	Consulting Services	\$428.00
	<b>Total</b>		<b>\$428.00</b>
	319620	Instructional and Curriculum	\$545.00
	<b>Total</b>		<b>\$545.00</b>
<b>Total</b>			<b>\$1,080.00</b>
BEVILL-NELSON, MISTY	309335	Reimbursements	\$60.48
	<b>Total</b>		<b>\$60.48</b>
	312602	Reimbursements	\$43.68
	<b>Total</b>		<b>\$43.68</b>
	321959	Reimbursements	\$123.05

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BEVILL-NELSON, MISTY</b>	<b>Total</b>		<b>\$123.05</b>
	<b>321959</b>	<b>Travel</b>	<b>\$130.75</b>
	<b>Total</b>		<b>\$130.75</b>
<b>Total</b>			<b>\$357.96</b>
<b>BIBBY-GRYGAR, LAUREN</b>	<b>315679</b>	<b>Travel</b>	<b>\$753.98</b>
	<b>Total</b>		<b>\$753.98</b>
<b>Total</b>			<b>\$753.98</b>
<b>BICSI</b>	<b>319621</b>	<b>Memberships-Registrations</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>323218</b>	<b>Memberships-Registrations</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$330.00</b>
<b>BIDDLER, DAVID</b>	<b>310945</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>313923</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>315397</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>316953</b>	<b>Game Officials</b>	<b>\$93.00</b>
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$383.00</b>
<b>BIG CITY CRUSHED CON</b>	<b>323455</b>	<b>6S-CRUSHED CONCRETE DELIVERY</b>	<b>\$460.00</b>
		<b>SUPPLIES-MAINTE-MAINTENANCE GR</b>	<b>\$89.12</b>
	<b>Total</b>		<b>\$549.12</b>
<b>Total</b>			<b>\$549.12</b>
<b>BIGGINS, KRISTEN</b>	<b>311419</b>	<b>Travel</b>	<b>\$177.07</b>
	<b>Total</b>		<b>\$177.07</b>
	<b>316096</b>	<b>Reimbursements</b>	<b>\$359.66</b>
	<b>Total</b>		<b>\$359.66</b>
	<b>317935</b>	<b>Reimbursements</b>	<b>\$162.05</b>
	<b>Total</b>		<b>\$162.05</b>
	<b>321097</b>	<b>Reimbursements</b>	<b>\$140.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BIGGINS, KRISTEN**

**Total** **\$140.60**

**Total** **\$839.38**

**BILINGUAL PLANET**      **305866**      **Instructional and Curriculum**      **\$79.90**

**Total** **\$79.90**

**312134**      **Instructional and Curriculum**      **\$310.00**

**Total** **\$310.00**

**321098**      **GENERAL SUPPLIE-BILING~ESL WOR**      **\$8.66**

**GENERAL SUPPLIES**      **\$8.65**

**Instructional and Curriculum**      **\$8.66**

**Total** **\$25.97**

**322486**      **Instructional and Curriculum**      **\$50.00**

**Total** **\$50.00**

**Total** **\$465.87**

**BILL FRITZ SPORTS CO**      **6264**      **Athletics**      **\$2,189.70**

**Total** **\$2,189.70**

**6822**      **Athletics**      **\$1,206.38**

**Total** **\$1,206.38**

**6822**      **Athletics**      **\$5,261.32**

**Total** **\$5,261.32**

**8625**      **Athletics**      **\$2,606.95**

**Total** **\$2,606.95**

**10787**      **Athletics**      **\$2,932.50**

**Total** **\$2,932.50**

**Total** **\$14,196.85**

**BILLINGSLEY, SCOTT**      **317419**      **Game Officials**      **\$125.00**

**Total** **\$125.00**

**317936**      **Game Officials**      **\$75.00**

**Total** **\$75.00**

**Total** **\$200.00**

**BILLMAN, MIKE**      **308856**      **Game Officials**      **\$45.00**

**Total** **\$45.00**

**309851**      **Game Officials**      **\$45.00**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BILLMAN, MIKE			
	Total		\$45.00
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<b>Total</b>			<b>\$90.00</b>
BILLY RYAN HS	305758	Memberships-Registrations	\$300.00
	Total		\$300.00
<hr/>			
<b>Total</b>			<b>\$300.00</b>
BIO-RAD LABORATORIES	313428	Science Supplies	\$124.00
	Total		\$124.00
<hr/>			
	316097	GENERAL SUPPLIE-ENGINEERING	\$481.00
	Total		\$481.00
<hr/>			
	9970	GENERAL SUPPLIE-GENERAL	\$82.00
	Total		\$82.00
<hr/>			
<b>Total</b>			<b>\$687.00</b>
BIORHYTHMS PUBLISHIN	321715	Consulting Services	\$1,850.00
	Total		\$1,850.00
<hr/>			
<b>Total</b>			<b>\$1,850.00</b>
BIRKHEAD, MICHELLE	314363	Transportation	\$775.75
	Total		\$775.75
<hr/>			
	321099	Transportation	\$90.22
	Total		\$90.22
<hr/>			
<b>Total</b>			<b>\$865.97</b>
BISCOM INC	317420	Faxcom renewal	\$3,395.00
	Total		\$3,395.00
<hr/>			
<b>Total</b>			<b>\$3,395.00</b>
BISHOP, JENNIFER	309852	Reimbursements	\$43.12
	Total		\$43.12
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	310340	Reimbursements	\$68.00
	Total		\$68.00
<hr/>			
<b>Total</b>			<b>\$111.12</b>
BISKUP, BRENT WILLIA	308357	STUDENT MEAL ADVANCES	\$7,398.00
	Total		\$7,398.00
<hr/>			
	310948	Reimbursements	\$64.00
	Total		\$64.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BISKUP, BRENT WILLIA	311945	STUDENT MEAL ADVANCES	\$1,254.00
	<b>Total</b>		<b>\$1,254.00</b>
	313858	STUDENT MEAL ADVANCES	\$728.00
	<b>Total</b>		<b>\$728.00</b>
	313858	STUDENT MEAL ADVANCES	\$1,470.00
	<b>Total</b>		<b>\$1,470.00</b>
	313924	Reimbursements	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	316579	Reimbursements	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	317422	Reimbursements	\$124.78
	<b>Total</b>		<b>\$124.78</b>
<b>Total</b>			<b>\$11,225.03</b>
BIVINS, JEFF	316580	Consulting Services	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
BIZSUMMITS	320433	Memberships-Registrations	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
<b>Total</b>			<b>\$1,250.00</b>
BIZZY BEES PEST CONT	6431	CONTR. MAINTENA-OUTDOOR PEST C	\$1,540.00
		PS2Q-Building and Maintenance	\$11,460.00
	<b>Total</b>		<b>\$13,000.00</b>
	6558	2Q-Building and Maintenance Se	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	6641	PS2Q-Building and Maintenance	\$5,335.00
	<b>Total</b>		<b>\$5,335.00</b>
	6967	PS2Q-Building and Maintenance	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	6967	PS2Q-Building and Maintenance	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	6967	PS2Q-Building and Maintenance	\$5,335.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BIZZY BEES PEST CONT</b>	<b>Total</b>		<b>\$5,335.00</b>
	<b>7058</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>7298</b>	<b>TM2Q-Building and Maintenance</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>7836</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$316.00</b>
	<b>Total</b>		<b>\$316.00</b>
	<b>7932</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$5,335.00</b>
	<b>Total</b>		<b>\$5,335.00</b>
	<b>7932</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$5,335.00</b>
	<b>Total</b>		<b>\$5,335.00</b>
	<b>8220</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>8294</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$5,335.00</b>
	<b>Total</b>		<b>\$5,335.00</b>
	<b>8763</b>	<b>TM2Q-Building and Maintenance</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>8933</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$318.00</b>
	<b>Total</b>		<b>\$318.00</b>
	<b>9053</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$5,335.00</b>
	<b>Total</b>		<b>\$5,335.00</b>
	<b>9053</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$5,335.00</b>
	<b>Total</b>		<b>\$5,335.00</b>
	<b>9123</b>	<b>PS2Q-Building and Maintenance</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>9311</b>	<b>TM2Q-Building and Maintenance</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>9311</b>	<b>TM2Q-Building and Maintenance</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>9311</b>	<b>TM2Q-Building and Maintenance</b>	<b>\$180.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BIZZY BEES PEST CONT</b>	<b>Total</b>		<b>\$180.00</b>
	<b>9765</b>	<b>PS2Q-Building and Maintenance</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>9765</b>	<b>PS2Q-Building and Maintenance</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>9860</b>	<b>PS2Q-Building and Maintenance</b>	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	<b>9860</b>	<b>PS2Q-Building and Maintenance</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$62,467.00</b>
<b>BJARKE, CHERYL</b>	<b>306665</b>	<b>Travel</b>	\$102.42
	<b>Total</b>		<b>\$102.42</b>
	<b>307618</b>	<b>Travel</b>	\$26.26
	<b>Total</b>		<b>\$26.26</b>
	<b>319622</b>	<b>Transportation</b>	\$50.95
	<b>Total</b>		<b>\$50.95</b>
	<b>323456</b>	<b>Transportation</b>	\$34.10
	<b>Total</b>		<b>\$34.10</b>
<b>Total</b>			<b>\$213.73</b>
<b>BKM TOTAL OFFICE OF</b>	<b>10798</b>	<b>Furniture</b>	\$375.00
		<b>GENERAL SUPPLIE-GENERAL</b>	\$7,710.94
	<b>Total</b>		<b>\$8,085.94</b>
<b>Total</b>			<b>\$8,085.94</b>
<b>BLACK, BRIAN</b>	<b>316955</b>	<b>Game Officials</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$93.00</b>
<b>BLACK, DEVON</b>	<b>313429</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>BLACK, GLEN</b>	<b>310949</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-BOYS BASKETBAL</b>	\$95.00
	<b>Total</b>		<b>\$190.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLACK, GLEN</b>	<b>310949</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>311421</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>313430</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>313925</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>315400</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>316098</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$770.00</b>
<b>BLACKBAUD INC.</b>	<b>319623</b>	<b>Professional Services</b>	<b>\$2,388.00</b>
	<b>Total</b>		<b>\$2,388.00</b>
<b>Total</b>			<b>\$2,388.00</b>
<b>BLACKBURN, DARRYL</b>	<b>305867</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>306280</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>306666</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>306666</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>307105</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>307674</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>308857</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>309336</b>	<b>Reimbursements</b>	<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BLACKBURN, DARRYL**

<b>Total</b>		<b>\$85.00</b>
<hr/>		
309336	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
310589	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
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310589	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
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310589	Game Officials	\$75.00
	MISC CONTR SERV-GIRLS BASKETBA	\$70.00
<b>Total</b>		<b>\$145.00</b>
<hr/>		
311423	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
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311423	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
313794	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>
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313431	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
313926	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>

<b>Total</b>		<b>\$1,580.00</b>
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<b>BLAINE RAY WORKSHOPS</b>	305868	Instructional and Curriculum	\$661.50
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<b>Total</b>		<b>\$661.50</b>
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<b>Total</b>		<b>\$661.50</b>
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<b>BLAIR, SHANNA</b>	309337	Reimbursements	\$520.07
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<b>Total</b>		<b>\$520.07</b>
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<b>Total</b>		<b>\$520.07</b>
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<b>BLAKE, KELSEY</b>	305869	Reimbursements KELSEY BLAKE	\$3.20
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<b>Total</b>		<b>\$3.20</b>
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321410	Reimbursements	\$17.14

<b>Total</b>		<b>\$17.14</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$20.34</b>
<b>BLALACK, PAUL</b>	<b>317310</b>	<b>Travel</b>	\$1,135.00
	<b>Total</b>		<b>\$1,135.00</b>
	<b>318408</b>	<b>Reimbursements</b>	\$89.75
	<b>Total</b>		<b>\$89.75</b>
<b>Total</b>			<b>\$1,224.75</b>
<b>BLANCHARD, KAREN</b>	<b>307950</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>308858</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>309338</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>311425</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>312603</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>BLANCO, SERVANDO</b>	<b>316956</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>316956</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>317423</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>320718</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>BLANKS, JAMES D</b>	<b>309854</b>	<b>Game Officials</b>	\$62.00
	<b>Total</b>		<b>\$62.00</b>
	<b>310590</b>	<b>Game Officials</b>	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	<b>310950</b>	<b>Game Officials</b>	\$237.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLANKS, JAMES D</b>	<b>Total</b>		<b>\$237.00</b>
	<b>310950</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>311426</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>312604</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>313001</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$771.00</b>
<b>BLANTON, SHARON</b>	<b>319202</b>	<b>Travel Reimbursement</b>	\$29.90
	<b>Total</b>		<b>\$29.90</b>
<b>Total</b>			<b>\$29.90</b>
<b>BLEDSON, WESLEY</b>	<b>314890</b>	<b>Game Officials</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>316099</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>BLEEMEL, RICK</b>	<b>313927</b>	<b>Travel - RICK B./SD</b>	\$153.49
	<b>Total</b>		<b>\$153.49</b>
	<b>314364</b>	<b>Travel -TCEA RICK B.</b>	\$427.19
	<b>Total</b>		<b>\$427.19</b>
	<b>321101</b>	<b>Travel - RICK B.</b>	\$274.11
	<b>Total</b>		<b>\$274.11</b>
<b>Total</b>			<b>\$854.79</b>
<b>BLEVINS, SHELLEY</b>	<b>316583</b>	<b>Reimbursements</b>	\$70.28
	<b>Total</b>		<b>\$70.28</b>
<b>Total</b>			<b>\$70.28</b>
<b>BLICK ART MATERIALS</b>	<b>6655</b>	<b>ART SUPPLIES-TOEWS</b>	(\$37.87)
	<b>Total</b>		<b>(\$37.87)</b>
	<b>6655</b>	<b>ART SUPPLIES-TOEWS</b>	\$37.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$37.87</b>
	<b>6655</b>	<b>ART SUPPPLIES-TOEWS</b>	<b>\$1,266.85</b>
	<b>Total</b>		<b>\$1,266.85</b>
	<b>6655</b>	<b>Student Supplies</b>	<b>\$359.05</b>
	<b>Total</b>		<b>\$359.05</b>
	<b>6775</b>	<b>Instructional and Curriculum</b>	<b>\$689.27</b>
	<b>Total</b>		<b>\$689.27</b>
	<b>6775</b>	<b>Student Supplies</b>	<b>\$62.29</b>
	<b>Total</b>		<b>\$62.29</b>
	<b>6775</b>	<b>Student Supplies</b>	<b>\$21.02</b>
	<b>Total</b>		<b>\$21.02</b>
	<b>6775</b>	<b>Instructional SUPPLIES/ART</b>	<b>\$671.40</b>
	<b>Total</b>		<b>\$671.40</b>
	<b>6775</b>	<b>Student Supplies</b>	<b>\$20.72</b>
	<b>Total</b>		<b>\$20.72</b>
	<b>6810</b>	<b>Office Supplies</b>	<b>\$247.28</b>
	<b>Total</b>		<b>\$247.28</b>
	<b>6810</b>	<b>Office Supplies</b>	<b>\$484.10</b>
	<b>Total</b>		<b>\$484.10</b>
	<b>6810</b>	<b>Student Supplies</b>	<b>(\$23.90)</b>
	<b>Total</b>		<b>(\$23.90)</b>
	<b>6810</b>	<b>Student Supplies</b>	<b>\$23.90</b>
	<b>Total</b>		<b>\$23.90</b>
	<b>6810</b>	<b>Instructional and Curriculum</b>	<b>\$9.68</b>
	<b>Total</b>		<b>\$9.68</b>
	<b>6810</b>	<b>Instructional and Curriculum</b>	<b>\$33.59</b>
	<b>Total</b>		<b>\$33.59</b>
	<b>6826</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$731.86</b>
	<b>Total</b>		<b>\$731.86</b>
	<b>6885</b>	<b>Instructional and Curriculum</b>	<b>\$389.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$389.47</b>
	<b>7072</b>	<b>07348-1010 FREDRIX PAINT IT YO</b>	\$294.63
	<b>Total</b>		<b>\$294.63</b>
	<b>7072</b>	<b>07348-1010 FREDRIX PAINT IT YO</b>	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	<b>7072</b>	<b>GENERAL SUPPLIE-ART</b>	\$114.24
	<b>Total</b>		<b>\$114.24</b>
	<b>7157</b>	<b>Instructional and Curriculum</b>	\$112.69
	<b>Total</b>		<b>\$112.69</b>
	<b>7157</b>	<b>GENERAL SUPPLIE-ART</b>	\$34.20
	<b>Total</b>		<b>\$34.20</b>
	<b>7157</b>	<b>Furniture</b>	\$485.33
		<b>GENERAL SUPPLIE-GENERAL</b>	\$1,505.99
	<b>Total</b>		<b>\$1,991.32</b>
	<b>7157</b>	<b>Instructional and Curriculum</b>	\$13.44
	<b>Total</b>		<b>\$13.44</b>
	<b>7157</b>	<b>Instructional and Curriculum</b>	\$124.46
	<b>Total</b>		<b>\$124.46</b>
	<b>7314</b>	<b>Office Supplies</b>	\$20.59
	<b>Total</b>		<b>\$20.59</b>
	<b>7314</b>	<b>Instructional and Curriculum</b>	\$430.61
	<b>Total</b>		<b>\$430.61</b>
	<b>7314</b>	<b>Instructional and Curriculum/A</b>	\$564.34
	<b>Total</b>		<b>\$564.34</b>
	<b>7314</b>	<b>Instructional and Curriculum</b>	\$5.99
	<b>Total</b>		<b>\$5.99</b>
	<b>7314</b>	<b>Instructional and Curriculum</b>	\$178.14
	<b>Total</b>		<b>\$178.14</b>
	<b>7314</b>	<b>Instructional and Curriculum</b>	\$9.26
	<b>Total</b>		<b>\$9.26</b>
	<b>7465</b>	<b>Student Supplies</b>	\$55.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BLICK ART MATERIALS**

<b>Total</b>		<b>\$55.95</b>
<b>7465</b>	<b>GENERAL SUPPLIES</b>	<b>\$285.80</b>
<b>Total</b>		<b>\$285.80</b>
<b>7465</b>	<b>Instructional and Curriculum</b>	<b>\$58.30</b>
<b>Total</b>		<b>\$58.30</b>
<b>7465</b>	<b>Instructional and Curriculum</b>	<b>\$50.87</b>
<b>Total</b>		<b>\$50.87</b>
<b>7541</b>	<b>Instructional and Curriculum</b>	<b>\$523.09</b>
<b>Total</b>		<b>\$523.09</b>
<b>7541</b>	<b>Instructional and Curriculum</b>	<b>\$45.44</b>
<b>Total</b>		<b>\$45.44</b>
<b>7541</b>	<b>Performing and Fine Arts-Art S</b>	<b>\$1,506.86</b>
<b>Total</b>		<b>\$1,506.86</b>
<b>7541</b>	<b>Instructional and Curriculum</b>	<b>\$202.45</b>
<b>Total</b>		<b>\$202.45</b>
<b>7848</b>	<b>School Supplies</b>	<b>\$438.74</b>
<b>Total</b>		<b>\$438.74</b>
<b>7848</b>	<b>Office Supplies</b>	<b>\$549.15</b>
<b>Total</b>		<b>\$549.15</b>
<b>7950</b>	<b>Student Supplies</b>	<b>\$1,169.80</b>
<b>Total</b>		<b>\$1,169.80</b>
<b>7950</b>	<b>Instructional and Curriculum</b>	<b>(\$33.59)</b>
<b>Total</b>		<b>(\$33.59)</b>
<b>7950</b>	<b>Instructional and Curriculum</b>	<b>\$63.44</b>
<b>Total</b>		<b>\$63.44</b>
<b>8040</b>	<b>Instructional and Curriculum</b>	<b>\$243.34</b>
<b>Total</b>		<b>\$243.34</b>
<b>8040</b>	<b>GENERAL SUPPLIES</b>	<b>\$107.94</b>
	<b>Instructional and Curriculum</b>	<b>\$532.66</b>
<b>Total</b>		<b>\$640.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>8040</b>	<b>Instructional and Curriculum</b>	<b>\$376.25</b>
	<b>Total</b>		<b>\$376.25</b>
	<b>8040</b>	<b>Instructional and Curriculum</b>	<b>\$43.17</b>
	<b>Total</b>		<b>\$43.17</b>
	<b>8070</b>	<b>Instructional and Curriculum</b>	<b>\$742.48</b>
	<b>Total</b>		<b>\$742.48</b>
	<b>8070</b>	<b>Instructional and Curriculum</b>	<b>\$73.08</b>
	<b>Total</b>		<b>\$73.08</b>
	<b>8146</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,315.60</b>
	<b>Total</b>		<b>\$1,315.60</b>
	<b>8146</b>	<b>Instructional and Curriculum</b>	<b>\$108.46</b>
	<b>Total</b>		<b>\$108.46</b>
	<b>8200</b>	<b>B21224-2009, BLICK WATERBASED</b>	<b>\$176.39</b>
	<b>Total</b>		<b>\$176.39</b>
	<b>8243</b>	<b>Office Supplies</b>	<b>\$23.30</b>
	<b>Total</b>		<b>\$23.30</b>
	<b>8243</b>	<b>Instructional and Curriculum</b>	<b>\$155.75</b>
	<b>Total</b>		<b>\$155.75</b>
	<b>8243</b>	<b>School Supplies</b>	<b>\$43.96</b>
	<b>Total</b>		<b>\$43.96</b>
	<b>8243</b>	<b>Instructional and Curriculum</b>	<b>\$5.42</b>
	<b>Total</b>		<b>\$5.42</b>
	<b>8302</b>	<b>B21224-2009, BLICK WATERBASED</b>	<b>\$15.98</b>
	<b>Total</b>		<b>\$15.98</b>
	<b>8302</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$38.50</b>
		<b>Instructional and Curriculum</b>	<b>\$310.24</b>
	<b>Total</b>		<b>\$348.74</b>
	<b>8381</b>	<b>Student Supplies</b>	<b>\$342.00</b>
	<b>Total</b>		<b>\$342.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>8381</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$121.17</b>
	<b>Total</b>		<b>\$121.17</b>
	<b>8381</b>	<b>Instructional and Curriculum</b>	<b>\$838.14</b>
	<b>Total</b>		<b>\$838.14</b>
	<b>8381</b>	<b>Instructional and Curriculum</b>	<b>\$556.93</b>
	<b>Total</b>		<b>\$556.93</b>
	<b>8479</b>	<b>Instructional and Curriculum</b>	<b>\$27.90</b>
	<b>Total</b>		<b>\$27.90</b>
	<b>8559</b>	<b>Office Supplies</b>	<b>\$349.67</b>
	<b>Total</b>		<b>\$349.67</b>
	<b>8559</b>	<b>Instructional and Curriculum</b>	<b>(\$1.92)</b>
	<b>Total</b>		<b>(\$1.92)</b>
	<b>8613</b>	<b>Instructional and Curriculum</b>	<b>\$67.83</b>
	<b>Total</b>		<b>\$67.83</b>
	<b>8613</b>	<b>Instructional and Curriculum</b>	<b>\$41.80</b>
	<b>Total</b>		<b>\$41.80</b>
	<b>8677</b>	<b>Instructional and Curriculum</b>	<b>\$75.89</b>
	<b>Total</b>		<b>\$75.89</b>
	<b>8777</b>	<b>Instructional and Curriculum/D</b>	<b>\$1,174.26</b>
	<b>Total</b>		<b>\$1,174.26</b>
	<b>8777</b>	<b>Instructional and Curriculum</b>	<b>(\$70.68)</b>
	<b>Total</b>		<b>(\$70.68)</b>
	<b>8777</b>	<b>Instructional and Curriculum</b>	<b>\$380.80</b>
	<b>Total</b>		<b>\$380.80</b>
	<b>8813</b>	<b>Instructional and Curriculum/A</b>	<b>\$743.45</b>
	<b>Total</b>		<b>\$743.45</b>
	<b>8813</b>	<b>Instructional and Curriculum/A</b>	<b>\$236.84</b>
	<b>Total</b>		<b>\$236.84</b>
	<b>8813</b>	<b>Student Supplies</b>	<b>\$194.84</b>
	<b>Total</b>		<b>\$194.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>8813</b>	<b>Instructional and Curriculum/A</b>	<b>\$221.56</b>
	<b>Total</b>		<b>\$221.56</b>
	<b>8941</b>	<b>Instructional and Curriculum/A</b>	<b>\$398.58</b>
	<b>Total</b>		<b>\$398.58</b>
	<b>8941</b>	<b>Instructional and Curriculum/A</b>	<b>\$296.36</b>
	<b>Total</b>		<b>\$296.36</b>
	<b>9065</b>	<b>Instructional and Curriculum/A</b>	<b>\$16.26</b>
	<b>Total</b>		<b>\$16.26</b>
	<b>9065</b>	<b>Instructional and Curriculum</b>	<b>\$413.10</b>
	<b>Total</b>		<b>\$413.10</b>
	<b>9065</b>	<b>Instructional and Curriculum</b>	<b>\$89.96</b>
	<b>Total</b>		<b>\$89.96</b>
	<b>9096</b>	<b>Instructional and Curriculum</b>	<b>\$389.69</b>
	<b>Total</b>		<b>\$389.69</b>
	<b>9234</b>	<b>Instructional and Curriculum</b>	<b>\$56.17</b>
	<b>Total</b>		<b>\$56.17</b>
	<b>9327</b>	<b>Instructional and Curriculum</b>	<b>\$19.49</b>
	<b>Total</b>		<b>\$19.49</b>
	<b>9327</b>	<b>Instructional and Curriculum</b>	<b>\$1,146.88</b>
	<b>Total</b>		<b>\$1,146.88</b>
	<b>9327</b>	<b>Instructional and Curriculum</b>	<b>\$640.83</b>
	<b>Total</b>		<b>\$640.83</b>
	<b>9429</b>	<b>Instructional and Curriculum</b>	<b>\$69.84</b>
	<b>Total</b>		<b>\$69.84</b>
	<b>9429</b>	<b>Office Supplies</b>	<b>\$196.33</b>
	<b>Total</b>		<b>\$196.33</b>
	<b>9537</b>	<b>Instructional and Curriculum/A</b>	<b>\$271.44</b>
	<b>Total</b>		<b>\$271.44</b>
	<b>9537</b>	<b>Instructional and Curriculum</b>	<b>\$50.47</b>
	<b>Total</b>		<b>\$50.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>9537</b>	<b>Instructional and Curriculum</b>	<b>\$288.43</b>
	<b>Total</b>		<b>\$288.43</b>
	<b>9537</b>	<b>Instructional and Curriculum</b>	<b>\$123.36</b>
	<b>Total</b>		<b>\$123.36</b>
	<b>9537</b>	<b>Instructional and Curriculum</b>	<b>\$119.97</b>
	<b>Total</b>		<b>\$119.97</b>
	<b>9537</b>	<b>Art Materials</b>	<b>\$31.13</b>
	<b>Total</b>		<b>\$31.13</b>
	<b>9666</b>	<b>Instructional and Curriculum</b>	<b>\$115.52</b>
	<b>Total</b>		<b>\$115.52</b>
	<b>9666</b>	<b>Instructional and Curriculum</b>	<b>\$13.59</b>
	<b>Total</b>		<b>\$13.59</b>
	<b>9666</b>	<b>Office Supplies</b>	<b>\$166.64</b>
	<b>Total</b>		<b>\$166.64</b>
	<b>9771</b>	<b>Instructional and Curriculum/A</b>	<b>\$1,033.79</b>
	<b>Total</b>		<b>\$1,033.79</b>
	<b>9771</b>	<b>Office Supplies</b>	<b>\$23.74</b>
	<b>Total</b>		<b>\$23.74</b>
	<b>9771</b>	<b>Art Class Supplies</b>	<b>\$38.65</b>
	<b>Total</b>		<b>\$38.65</b>
	<b>9800</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$508.25</b>
	<b>Total</b>		<b>\$508.25</b>
	<b>9875</b>	<b>Instructional and Curriculum</b>	<b>\$555.86</b>
	<b>Total</b>		<b>\$555.86</b>
	<b>9875</b>	<b>Instructional and Curriculum</b>	<b>\$850.04</b>
	<b>Total</b>		<b>\$850.04</b>
	<b>9875</b>	<b>Instructional and Curriculum</b>	<b>\$212.40</b>
	<b>Total</b>		<b>\$212.40</b>
	<b>9985</b>	<b>2Q-SUPERINT. OFFICE-MAT BOARD</b>	<b>\$465.63</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$465.63</b>
	<b>9985</b>	<b>Office Supplies</b>	\$199.44
	<b>Total</b>		<b>\$199.44</b>
	<b>10011</b>	<b>Instructional and Curriculum</b>	\$291.77
	<b>Total</b>		<b>\$291.77</b>
	<b>10011</b>	<b>INSTR/CURR-NEISWENDER</b>	\$81.23
	<b>Total</b>		<b>\$81.23</b>
	<b>10127</b>	<b>2Q-BOLIN MAIN WALL-ART MATERIA</b>	\$524.46
	<b>Total</b>		<b>\$524.46</b>
	<b>11076</b>	<b>Butcher Paper</b>	\$592.05
	<b>Total</b>		<b>\$592.05</b>
<b>Total</b>			<b>\$33,725.06</b>
<b>BLOCK, ROBIN</b>	<b>310341</b>	<b>Reimbursements</b>	\$43.12
	<b>Total</b>		<b>\$43.12</b>
	<b>314891</b>	<b>Travel</b>	\$844.84
	<b>Total</b>		<b>\$844.84</b>
<b>Total</b>			<b>\$887.96</b>
<b>BLOOMBERG BUSINESS W</b>	<b>307951</b>	<b>INSTR/CURR-SHUFFIELD</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>BLOW, STACIE</b>	<b>313004</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
<b>BLUE MOON MOBILE RV</b>	<b>307952</b>	<b>9N-Building and Maintenance Se</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>BLUE SKY HOSPITALITY</b>	<b>305870</b>	<b>Athletics</b>	\$1,525.50
	<b>Total</b>		<b>\$1,525.50</b>
<b>Total</b>			<b>\$1,525.50</b>
<b>BLUHM, KALLI</b>	<b>309856</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$468.41
	<b>Total</b>		<b>\$468.41</b>
<b>Total</b>			<b>\$468.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BLX GROUP LLC	307953	Arbitrage Rebate Calculation	\$15,000.00
	<b>Total</b>		<b>\$15,000.00</b>
	315680	PROFESSIONAL SE-GENERAL	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	320616	PROFESSIONAL SE-GENERAL	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$18,000.00</b>
BLYTHE-MCGINNIS, DON	315681	Reimbursements	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
BMI EDUCATIONAL SERV	313005	P2585, AMELIA BEDELIA & THE BA	\$9.99
		READING MATERIA-GENERAL	\$16.95
	<b>Total</b>		<b>\$26.94</b>
<b>Total</b>			<b>\$26.94</b>
BMI-BUSINESS MACHINE	305871	Equipment Warranties	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	307522	CONTRACTED MAIN-DRAFTING	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317424	CONTRACTED MAINTENANCE/REPAIRS	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	317424	CONTRACTED MAIN-GENERAL	\$301.00
	<b>Total</b>		<b>\$301.00</b>
	320434	CONTRACTED MAIN-GENERAL	\$234.00
	<b>Total</b>		<b>\$234.00</b>
<b>Total</b>			<b>\$1,134.00</b>
BOASE, TAYLOR	314892	EMPLOYEE TRAVEL-GENERAL	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
BOBBY FRITZ WELDING	304848	2N-Building and Maintenance Se	\$1,220.00
	<b>Total</b>		<b>\$1,220.00</b>
	305117	2N-Building and Maintenance Se	\$8,379.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BOBBY FRITZ WELDING**

<b>Total</b>		<b>\$8,379.43</b>
<b>306667</b>	<b>6S-Building and Maintenance Se</b>	<b>\$2,499.71</b>
	<b>CONTR. MAINTENA-PROJECTS</b>	<b>\$3,567.48</b>
<b>Total</b>		<b>\$6,067.19</b>
<b>306667</b>	<b>2N-Building and Maintenance Se</b>	<b>\$2,594.20</b>
	<b>CONTR. MAINTENA-PROJECTS</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$3,094.20</b>
<b>306667</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$682.59</b>
<b>Total</b>		<b>\$682.59</b>
<b>306667</b>	<b>6S-Building and Maintenance Se</b>	<b>\$2,143.00</b>
<b>Total</b>		<b>\$2,143.00</b>
<b>306667</b>	<b>2P-Building and Maintenance Se</b>	<b>\$671.50</b>
<b>Total</b>		<b>\$671.50</b>
<b>307107</b>	<b>2R-Building and Maintenance Se</b>	<b>\$3,731.68</b>
<b>Total</b>		<b>\$3,731.68</b>
<b>307107</b>	<b>2R-Building and Maintenance Se</b>	<b>\$159.50</b>
<b>Total</b>		<b>\$159.50</b>
<b>307107</b>	<b>2R-Building and Maintenance Se</b>	<b>\$7,548.00</b>
<b>Total</b>		<b>\$7,548.00</b>
<b>307954</b>	<b>2N-Building and Maintenance Se</b>	<b>\$5,348.80</b>
<b>Total</b>		<b>\$5,348.80</b>
<b>307954</b>	<b>2N-Building and Maintenance Se</b>	<b>\$3,660.70</b>
<b>Total</b>		<b>\$3,660.70</b>
<b>307954</b>	<b>2N-Building and Maintenance Se</b>	<b>\$8,206.80</b>
<b>Total</b>		<b>\$8,206.80</b>
<b>309339</b>	<b>2N-CASTLE HILLS-Building and M</b>	<b>\$3,191.50</b>
<b>Total</b>		<b>\$3,191.50</b>
<b>309339</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$2,500.00</b>
	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$418.86</b>
<b>Total</b>		<b>\$2,918.86</b>
<b>310591</b>	<b>6S-Building and Maintenance Pr</b>	<b>\$1,857.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BOBBY FRITZ WELDING**

<b>Total</b>		<b>\$1,857.82</b>
<b>310952</b>	<b>2Q-MHS-Building and Maintenanc</b>	\$2,319.50
<b>Total</b>		<b>\$2,319.50</b>
<b>313432</b>	<b>2Q-TCHS, HHS, FMBuilding and M</b>	\$7,500.00
	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	\$1,449.80
<b>Total</b>		<b>\$8,949.80</b>
<b>313432</b>	<b>6S-HICKS-Building and Maintena</b>	\$2,190.05
<b>Total</b>		<b>\$2,190.05</b>
<b>314365</b>	<b>2R-PURNELL-Building and Mainte</b>	\$259.00
<b>Total</b>		<b>\$259.00</b>
<b>315401</b>	<b>2R-AQUATIC WEST-Building and M</b>	\$4,512.11
<b>Total</b>		<b>\$4,512.11</b>
<b>316100</b>	<b>2P-MCAULIFFE-Building and Main</b>	\$2,843.84
<b>Total</b>		<b>\$2,843.84</b>
<b>316100</b>	<b>2P-FOREST VISTA-Building and M</b>	\$4,545.00
<b>Total</b>		<b>\$4,545.00</b>
<b>318410</b>	<b>2R-SOUTHRIDGE-Building and Mai</b>	\$1,993.25
<b>Total</b>		<b>\$1,993.25</b>
<b>318410</b>	<b>2Q-BOLIN-SAFETY CORNER GUARD</b>	\$627.76
<b>Total</b>		<b>\$627.76</b>
<b>320435</b>	<b>2T-HHS BALL FIELDS- INSTALL HA</b>	\$3,109.10
<b>Total</b>		<b>\$3,109.10</b>
<b>320720</b>	<b>2P-LAMAR MS-REPAIR TOP RAIL BY</b>	\$296.00
<b>Total</b>		<b>\$296.00</b>
<b>322001</b>	<b>2P-HIGHLAND VILLAGE-LADDERS</b>	\$3,555.50
<b>Total</b>		<b>\$3,555.50</b>
<b>322001</b>	<b>2R-DELAY-ROOF ACCESS LADDER</b>	\$2,860.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BOBBY FRITZ WELDING</b>	<b>Total</b>		<b>\$2,860.45</b>
	<b>323458</b>	<b>2T-TCHS-REPLACE ADA RAMP IN FR</b>	
			<b>\$4,975.00</b>
	<b>Total</b>		<b>\$4,975.00</b>
<b>Total</b>			<b>\$101,917.93</b>
<b>BOEDECKER, NANCY</b>	<b>305346</b>	<b>Reimbursements</b>	<b>\$240.82</b>
	<b>Total</b>		<b>\$240.82</b>
	<b>323459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$253.50</b>
	<b>Total</b>		<b>\$253.50</b>
<b>Total</b>			<b>\$494.32</b>
<b>BOESE, KATHRYN</b>	<b>309857</b>	<b>Reimbursements</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>BOHANNON, JOHN</b>	<b>307955</b>	<b>Game Officials</b>	<b>\$81.30</b>
	<b>Total</b>		<b>\$81.30</b>
<b>Total</b>			<b>\$81.30</b>
<b>BOHANNON, KYNDRA</b>	<b>322002</b>	<b>Instructional and Curriculum</b>	<b>\$69.22</b>
	<b>Total</b>		<b>\$69.22</b>
<b>Total</b>			<b>\$69.22</b>
<b>BONILLA, MARCELA O</b>	<b>323219</b>	<b>Travel</b>	<b>\$167.86</b>
	<b>Total</b>		<b>\$167.86</b>
<b>Total</b>			<b>\$167.86</b>
<b>BONIOL, JENNIFER</b>	<b>323031</b>	<b>Reimbursements</b>	<b>\$344.85</b>
	<b>Total</b>		<b>\$344.85</b>
<b>Total</b>			<b>\$344.85</b>
<b>BONNER, WELDON H</b>	<b>304849</b>	<b>Travel</b>	<b>\$116.31</b>
	<b>Total</b>		<b>\$116.31</b>
	<b>306281</b>	<b>Travel</b>	<b>\$50.02</b>
	<b>Total</b>		<b>\$50.02</b>
	<b>306668</b>	<b>Travel</b>	<b>\$54.65</b>
	<b>Total</b>		<b>\$54.65</b>
	<b>308411</b>	<b>Travel</b>	<b>\$98.23</b>
	<b>Total</b>		<b>\$98.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BONNER, WELDON H	308411	Travel	\$17.40
	<b>Total</b>		<b>\$17.40</b>
	311881	Travel	\$128.66
	<b>Total</b>		<b>\$128.66</b>
	314366	Reimbursements	\$112.40
	<b>Total</b>		<b>\$112.40</b>
	314366	Reimbursements	\$81.98
	<b>Total</b>		<b>\$81.98</b>
	315910	Reimbursements	\$147.05
	<b>Total</b>		<b>\$147.05</b>
	317938	Reimbursements	\$82.34
	<b>Total</b>		<b>\$82.34</b>
	319625	Reimbursements	\$133.70
	<b>Total</b>		<b>\$133.70</b>
	320055	Reimbursements	\$218.21
	<b>Total</b>		<b>\$218.21</b>
	320721	Reimbursements	\$172.68
	<b>Total</b>		<b>\$172.68</b>
	321102	Reimbursements	\$187.34
	<b>Total</b>		<b>\$187.34</b>
	322139	Reimbursements	\$307.91
	<b>Total</b>		<b>\$307.91</b>
	322139	Reimbursements	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	322139	Reimbursements	\$107.24
	<b>Total</b>		<b>\$107.24</b>
<b>Total</b>			<b>\$2,315.12</b>
BOODHWANI, ISMAIL	312606	Game Officials	\$70.00
		MISC CONTR SERV-BOYS BASKETBAL	\$110.00
	<b>Total</b>		<b>\$180.00</b>
	313929	Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BOODHWANI, ISMAIL</b>			
	<b>Total</b>		<b>\$110.00</b>
<hr/>			
<b>Total</b>			<b>\$290.00</b>
<b>BOOKER, CORRIE</b>	<b>305347</b>	<b>Game Officials</b>	\$163.00
	<b>Total</b>		<b>\$163.00</b>
<hr/>			
	<b>308412</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<hr/>			
<b>Total</b>			<b>\$323.00</b>
<b>BOOKSOURCE INC, THE</b>	<b>7811</b>	<b>Instructional and Curriculum</b>	\$1,345.57
	<b>Total</b>		<b>\$1,345.57</b>
<hr/>			
	<b>7811</b>	<b>Instructional and Curriculum</b>	\$100.40
	<b>Total</b>		<b>\$100.40</b>
<hr/>			
	<b>10370</b>	<b>Instructional and Curriculum</b>	\$878.88
	<b>Total</b>		<b>\$878.88</b>
<hr/>			
	<b>10524</b>	<b>Instructional and Curriculum</b>	\$146.71
	<b>Total</b>		<b>\$146.71</b>
<hr/>			
	<b>10576</b>	<b>Instructional and Curriculum</b>	\$1,868.55
	<b>Total</b>		<b>\$1,868.55</b>
<hr/>			
<b>Total</b>			<b>\$4,340.11</b>
<b>BORBELL, JOANN</b>	<b>314367</b>	<b>Travel</b>	\$126.56
	<b>Total</b>		<b>\$126.56</b>
<hr/>			
	<b>316101</b>	<b>Transportation</b>	\$26.45
	<b>Total</b>		<b>\$26.45</b>
<hr/>			
	<b>317939</b>	<b>Transportation</b>	\$44.16
	<b>Total</b>		<b>\$44.16</b>
<hr/>			
<b>Total</b>			<b>\$197.17</b>
<b>BORDEN, WANDA L</b>	<b>311430</b>	<b>Travel/MILEAGE--ADMIN/BORDEN</b>	\$273.28
	<b>Total</b>		<b>\$273.28</b>
<hr/>			
	<b>320436</b>	<b>Reimbursements/LOCAL MILEAGE</b>	\$384.18
	<b>Total</b>		<b>\$384.18</b>
<hr/>			
<b>Total</b>			<b>\$657.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BORGFELD, SHERYL	310342	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
BORNE, KYLE A	313433	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
BOTHUN, GARY R	311431	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	312136	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314893	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$255.00</b>
BOUGHTON, AMY	316102	Travel-BOUGHTON	\$436.70
	<b>Total</b>		<b>\$436.70</b>
	322004	Travel-BOUGHTON	\$905.33
	<b>Total</b>		<b>\$905.33</b>
<b>Total</b>			<b>\$1,342.03</b>
BOULDEN PUBLISHING	315403	Instructional and Curriculum	\$129.58
	<b>Total</b>		<b>\$129.58</b>
<b>Total</b>			<b>\$129.58</b>
BOUND TO STAY BOUND	6711	Instructional and Curriculum	\$414.08
	<b>Total</b>		<b>\$414.08</b>
	6850	Instructional and Curriculum	\$83.32
	<b>Total</b>		<b>\$83.32</b>
	6981	ORDER#22219 CUSTOMER #43853051	\$232.10
	<b>Total</b>		<b>\$232.10</b>
	7027	Instructional and Curriculum	\$36.06
	<b>Total</b>		<b>\$36.06</b>
	7183	Instructional and Curriculum	\$997.53
	<b>Total</b>		<b>\$997.53</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BOUND TO STAY BOUND</b>	<b>7355</b>	<b>Instructional and Curriculum</b>	<b>\$1,391.30</b>
	<b>Total</b>		<b>\$1,391.30</b>
	<b>7355</b>	<b>Instructional and Curriculum</b>	<b>(\$16.07)</b>
	<b>Total</b>		<b>(\$16.07)</b>
	<b>7806</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$839.74</b>
	<b>Total</b>		<b>\$839.74</b>
	<b>7963</b>	<b>Instructional and Curriculum</b>	<b>\$1,052.32</b>
	<b>Total</b>		<b>\$1,052.32</b>
	<b>7963</b>	<b>2015-2016 BLUEBONNET BOOKS (74</b>	<b>\$236.55</b>
	<b>Total</b>		<b>\$236.55</b>
	<b>8093</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$242.56</b>
	<b>Total</b>		<b>\$242.56</b>
	<b>8155</b>	<b>Instructional and Curriculum</b>	<b>\$33.22</b>
	<b>Total</b>		<b>\$33.22</b>
	<b>8155</b>	<b>2015-2016 BLUEBONNET BOOKS (74</b>	<b>\$123.86</b>
	<b>Total</b>		<b>\$123.86</b>
	<b>8348</b>	<b>Instructional and Curriculum</b>	<b>\$181.27</b>
	<b>Total</b>		<b>\$181.27</b>
	<b>8348</b>	<b>Instructional and Curriculum</b>	<b>\$269.38</b>
	<b>Total</b>		<b>\$269.38</b>
	<b>8348</b>	<b>Instructional and Curriculum</b>	<b>\$2,438.39</b>
	<b>Total</b>		<b>\$2,438.39</b>
	<b>8526</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$444.48</b>
	<b>Total</b>		<b>\$444.48</b>
	<b>8635</b>	<b>Instructional and Curriculum</b>	<b>\$236.13</b>
	<b>Total</b>		<b>\$236.13</b>
	<b>8826</b>	<b>Instructional and Curriculum</b>	<b>\$299.28</b>
	<b>Total</b>		<b>\$299.28</b>
	<b>8912</b>	<b>Instructional and Curriculum</b>	<b>\$29.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BOUND TO STAY BOUND</b>	<b>Total</b>		<b>\$29.06</b>
	<b>9025</b>	<b>Instructional and Curriculum</b>	<b>\$727.88</b>
	<b>Total</b>		<b>\$727.88</b>
	<b>9194</b>	<b>Instructional and Curriculum</b>	<b>\$433.79</b>
	<b>Total</b>		<b>\$433.79</b>
	<b>9385</b>	<b>202298 ALWAY, ABIGAIL</b>	<b>\$68.10</b>
	<b>Total</b>		<b>\$68.10</b>
	<b>9493</b>	<b>Instructional and Curriculum</b>	<b>\$36.76</b>
	<b>Total</b>		<b>\$36.76</b>
	<b>9822</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$149.61</b>
	<b>Total</b>		<b>\$149.61</b>
	<b>10007</b>	<b>Instructional and Curriculum</b>	<b>\$1,021.65</b>
	<b>Total</b>		<b>\$1,021.65</b>
	<b>10169</b>	<b>LIBRARY BOOKS</b>	<b>\$242.97</b>
	<b>Total</b>		<b>\$242.97</b>
	<b>10225</b>	<b>Instructional and Curriculum</b>	<b>\$111.85</b>
	<b>Total</b>		<b>\$111.85</b>
	<b>10225</b>	<b>Instructional and Curriculum</b>	<b>\$378.37</b>
	<b>Total</b>		<b>\$378.37</b>
	<b>Total</b>		<b>\$12,735.54</b>
<b>BOUTILIER, SUSAN</b>	<b>305348</b>	<b>Travel</b>	<b>\$306.81</b>
	<b>Total</b>		<b>\$306.81</b>
<b>Total</b>			<b>\$306.81</b>
<b>BOWDEN, MARK</b>	<b>304850</b>	<b>Game Officials</b>	<b>\$68.48</b>
	<b>Total</b>		<b>\$68.48</b>
	<b>304850</b>	<b>Game Officials</b>	<b>\$62.80</b>
	<b>Total</b>		<b>\$62.80</b>
	<b>305872</b>	<b>Game Officials</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>306282</b>	<b>Game Officials</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BOWDEN, MARK	307675	Game Officials	\$98.40
	<b>Total</b>		<b>\$98.40</b>
	307956	Game Officials	\$70.50
	<b>Total</b>		<b>\$70.50</b>
	308413	Game Officials	\$88.40
	<b>Total</b>		<b>\$88.40</b>
	308859	Game Officials	\$79.35
	<b>Total</b>		<b>\$79.35</b>
	309340	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323460	Game Officials	\$66.04
	<b>Total</b>		<b>\$66.04</b>
<b>Total</b>			<b>\$708.97</b>
BOWMAN, DANNY	307957	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	308414	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	309859	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$383.00</b>
BOWMAN, JAMES	307958	Reimbursements	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
BOX, BRIAN	307959	Game Officials	\$187.50
	<b>Total</b>		<b>\$187.50</b>
	319498	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	310592	Game Officials	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$362.50</b>
BOYD, JOHN	314368	Game Officials	\$143.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BOYD, JOHN</b>	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
<b>BOYD, KIMBERLY</b>	<b>312608</b>	<b>Travel</b>	<b>\$95.70</b>
	<b>Total</b>		<b>\$95.70</b>
	<b>322670</b>	<b>Travel</b>	<b>\$161.23</b>
	<b>Total</b>		<b>\$161.23</b>
<b>Total</b>			<b>\$256.93</b>
<b>BOYKIN, LEWIS</b>	<b>320722</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>BRACKET, JOSEPH</b>	<b>316103</b>	<b>Travel</b>	<b>\$105.50</b>
	<b>Total</b>		<b>\$105.50</b>
	<b>321103</b>	<b>JOE BRACKET</b>	<b>\$85.79</b>
	<b>Total</b>		<b>\$85.79</b>
<b>Total</b>			<b>\$191.29</b>
<b>BRACKETT, GREGORY KE</b>	<b>322488</b>	<b>Reimbursements</b>	<b>\$111.78</b>
	<b>Total</b>		<b>\$111.78</b>
<b>Total</b>			<b>\$111.78</b>
<b>BRADBERRY, JASON</b>	<b>309341</b>	<b>Game Officials</b>	<b>\$90.16</b>
	<b>Total</b>		<b>\$90.16</b>
<b>Total</b>			<b>\$90.16</b>
<b>BRADFORD, GERALD M</b>	<b>317425</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>317940</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>319204</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$245.00</b>
<b>BRADFORD, J'YATTA</b>	<b>312137</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>313930</b>	<b>Game Officials</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$183.00</b>
<b>BRADFORD, SUSANNE</b>	<b>310954</b>	<b>Travel</b>	\$34.36
	<b>Total</b>		<b>\$34.36</b>
	<b>311432</b>	<b>Travel</b>	\$142.13
	<b>Total</b>		<b>\$142.13</b>
	<b>316104</b>	<b>Travel</b>	\$994.69
	<b>Total</b>		<b>\$994.69</b>
	<b>322005</b>	<b>Travel</b>	\$268.89
	<b>Total</b>		<b>\$268.89</b>
<b>Total</b>			<b>\$1,440.07</b>
<b>BRADLEY, JOHN C</b>	<b>305349</b>	<b>Game Officials</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>BRAINARD, ROBERT</b>	<b>310594</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>315404</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$220.00</b>
<b>BRANDEWIE, JENNIFER</b>	<b>305350</b>	<b>LOCAL MILEAGE REIMBURSEMENT FO</b>	\$50.85
	<b>Total</b>		<b>\$50.85</b>
	<b>307676</b>	<b>Reimbursements</b>	\$78.74
	<b>Total</b>		<b>\$78.74</b>
	<b>307960</b>	<b>Reimbursements</b>	\$83.75
	<b>Total</b>		<b>\$83.75</b>
	<b>313006</b>	<b>Reimbursements</b>	\$61.50
	<b>Total</b>		<b>\$61.50</b>
	<b>315405</b>	<b>Travel</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>320724</b>	<b>Reimbursements</b>	\$118.06
	<b>Total</b>		<b>\$118.06</b>
<b>Total</b>			<b>\$536.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BRANT, BETHANY	320056	Travel	\$388.70
	<b>Total</b>		<b>\$388.70</b>
<b>Total</b>			<b>\$388.70</b>
BRAVEPOINT INC	306669	Bravepoint consulting hours	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	316584	Bravepoint consulting hours	\$1,230.00
	<b>Total</b>		<b>\$1,230.00</b>
	318411	maint renewal	\$3,879.00
	<b>Total</b>		<b>\$3,879.00</b>
<b>Total</b>			<b>\$5,909.00</b>
BRAY, CATHY	312937	Reimbursements	\$362.03
	<b>Total</b>		<b>\$362.03</b>
	314894	Travel	\$236.90
	<b>Total</b>		<b>\$236.90</b>
	315406	Travel	\$143.50
	<b>Total</b>		<b>\$143.50</b>
<b>Total</b>			<b>\$742.43</b>
BRAZEAL, CORY	310343	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	310595	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	312609	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	313007	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	313434	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$540.00</b>
BRAZIL, BRIAN	304851	DUES-ATHLETICS	\$50.00
		Reimbursements	\$912.10
	<b>Total</b>		<b>\$962.10</b>
	311433	Reimbursements	\$203.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BRAZIL, BRIAN**

**Total** **\$203.84**

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**319205**                      **Reimbursements**                      **\$400.78**

**Total** **\$400.78**

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**323220**                      **Reimbursements**                      **\$501.50**

**Total** **\$501.50**

**Total** **\$2,068.22**

**BRAZOS FOREST PRODUC**                      **8068**                      **Instructional and Curriculum**                      **\$245.50**

**Total** **\$245.50**

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**8469**                      **Instructional and Curriculum**                      **\$112.83**

**Total** **\$112.83**

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**9221**                      **Instructional and Curriculum**                      **\$28.00**

**Total** **\$28.00**

**Total** **\$386.33**

**BREAUX, SHERRIE**                      **310244**                      **Travel**                      **\$58.80**

**Total** **\$58.80**

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**312610**                      **Protecting your Patients and P**                      **\$512.42**

**Total** **\$512.42**

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**317426**                      **Reimbursements**                      **\$61.66**

**Total** **\$61.66**

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**321104**                      **Reimbursements**                      **\$60.15**

**Total** **\$60.15**

**Total** **\$693.03**

**BREAZEALE, LARRY**                      **314369**                      **Game Officials**                      **\$100.00**

**Total** **\$100.00**

**Total** **\$100.00**

**BRENTS, JASON**                      **314370**                      **Reimbursements**                      **\$42.75**

**Total** **\$42.75**

**Total** **\$42.75**

**BREVARD, BRAD**                      **309342**                      **Reimbursements**                      **\$50.00**

**Total** **\$50.00**

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**309861**                      **Reimbursements**                      **\$43.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BREVARD, BRAD</b>	<b>Total</b>		<b>\$43.00</b>
	<b>320437</b>	<b>Reimbursements</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$158.00</b>
<b>BREWER, SHAWN</b>	<b>306670</b>	<b>Game Officials</b>	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
<b>BRIARWOOD RETREAT CE</b>	<b>306283</b>	<b>BRIARWOOD 5TH GRADE OUTDOOR SC</b>	\$2,556.00
	<b>Total</b>		<b>\$2,556.00</b>
	<b>306283</b>	<b>Field Trips</b>	\$2,592.00
	<b>Total</b>		<b>\$2,592.00</b>
	<b>307109</b>	<b>Field Trips</b>	\$2,412.00
	<b>Total</b>		<b>\$2,412.00</b>
	<b>307109</b>	<b>Field Trips - Outdoor School</b>	\$2,784.00
	<b>Total</b>		<b>\$2,784.00</b>
	<b>307109</b>	<b>Instructional and Curriculum</b>	\$1,764.00
	<b>Total</b>		<b>\$1,764.00</b>
	<b>307109</b>	<b>Field Trips</b>	\$2,616.00
	<b>Total</b>		<b>\$2,616.00</b>
	<b>307525</b>	<b>Field Trips</b>	\$2,904.00
	<b>Total</b>		<b>\$2,904.00</b>
	<b>307677</b>	<b>Field Trips</b>	\$1,824.00
	<b>Total</b>		<b>\$1,824.00</b>
	<b>307962</b>	<b>Field Trips</b>	\$2,988.00
	<b>Total</b>		<b>\$2,988.00</b>
	<b>308415</b>	<b>Field Trips</b>	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	<b>308860</b>	<b>Field Trips</b>	\$2,088.00
	<b>Total</b>		<b>\$2,088.00</b>
	<b>308860</b>	<b>Instructional and Curriculum</b>	\$3,120.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BRIARWOOD RETREAT CE**

<b>Total</b>		<b>\$3,120.00</b>
<b>308860</b>	<b>Instructional and Curriculum</b>	<b>\$2,472.00</b>
<b>Total</b>		<b>\$2,472.00</b>
<b>309343</b>	<b>Field Trips</b>	<b>\$2,760.00</b>
<b>Total</b>		<b>\$2,760.00</b>
<b>309863</b>	<b>Field Trips</b>	<b>\$1,116.00</b>
<b>Total</b>		<b>\$1,116.00</b>
<b>309863</b>	<b>STUDENT TRAVEL-SMTI SUPERVISOR</b>	<b>\$1,476.00</b>
<b>Total</b>		<b>\$1,476.00</b>
<b>309863</b>	<b>STUDENT</b>	<b>\$1,884.00</b>
<b>Total</b>		<b>\$1,884.00</b>
<b>310596</b>	<b>Field Trips</b>	<b>\$1,860.00</b>
<b>Total</b>		<b>\$1,860.00</b>
<b>310596</b>	<b>Field Trips</b>	<b>\$2,136.00</b>
<b>Total</b>		<b>\$2,136.00</b>
<b>310955</b>	<b>Field Trips</b>	<b>\$2,484.00</b>
<b>Total</b>		<b>\$2,484.00</b>
<b>310955</b>	<b>Field Trips</b>	<b>\$3,588.00</b>
<b>Total</b>		<b>\$3,588.00</b>
<b>312139</b>	<b>Field Trips</b>	<b>\$2,364.00</b>
<b>Total</b>		<b>\$2,364.00</b>
<b>312139</b>	<b>Field Trips</b>	<b>\$2,076.00</b>
<b>Total</b>		<b>\$2,076.00</b>
<b>312139</b>	<b>Field Trips</b>	<b>\$1,560.00</b>
<b>Total</b>		<b>\$1,560.00</b>
<b>312611</b>	<b>Field Trips</b>	<b>\$2,220.00</b>
<b>Total</b>		<b>\$2,220.00</b>
<b>313795</b>	<b>Instructional and Curriculum</b>	<b>\$2,112.00</b>
<b>Total</b>		<b>\$2,112.00</b>
<b>314895</b>	<b>Field Trips</b>	<b>\$1,464.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BRIARWOOD RETREAT CE</b>	<b>Total</b>		<b>\$1,464.00</b>
	<b>314895</b>	<b>Field Trips</b>	\$1,632.00
	<b>Total</b>		<b>\$1,632.00</b>
	<b>314895</b>	<b>Field Trips</b>	\$3,096.00
	<b>Total</b>		<b>\$3,096.00</b>
	<b>315407</b>	<b>Field Trips</b>	\$1,044.00
	<b>Total</b>		<b>\$1,044.00</b>
	<b>315407</b>	<b>Field Trips</b>	\$1,140.00
	<b>Total</b>		<b>\$1,140.00</b>
	<b>315407</b>	<b>Field Trips</b>	\$2,556.00
	<b>Total</b>		<b>\$2,556.00</b>
	<b>316587</b>	<b>Field Trips</b>	\$3,132.00
	<b>Total</b>		<b>\$3,132.00</b>
	<b>316587</b>	<b>Field Trips</b>	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	<b>317428</b>	<b>Technology-(MAGIC)</b>	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	<b>317428</b>	<b>Field Trips</b>	\$2,496.00
	<b>Total</b>		<b>\$2,496.00</b>
	<b>318412</b>	<b>Field Trips</b>	\$2,184.00
	<b>Total</b>		<b>\$2,184.00</b>
	<b>318412</b>	<b>Field Trips</b>	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
<b>Total</b>			<b>\$83,520.00</b>
<b>BRICKS 4 KIDZ</b>	<b>314896</b>	<b>Instructional and Curriculum</b>	\$160.00
		<b>MISC OPERATING-PRE-K PUPS</b>	\$40.00
	<b>Total</b>		<b>\$200.00</b>
	<b>317941</b>	<b>Instructional and Curriculum</b>	\$160.00
		<b>MISC OPERATING-PRE-K PUPS</b>	\$40.00
	<b>Total</b>		<b>\$200.00</b>
	<b>317941</b>	<b>Instructional and Curriculum</b>	\$160.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BRICKS 4 KIDZ	317941	MISC OPERATING-PRE-K PUPS	\$40.00
	<b>Total</b>		<b>\$200.00</b>
	320058	Instructional and Curriculum	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	322006	Instructional and Curriculum B	\$645.25
	<b>Total</b>		<b>\$645.25</b>
	322006	Instructional and Curriculum B	\$586.25
	<b>Total</b>		<b>\$586.25</b>
	322006	Instructional and Curriculum B	\$708.25
	<b>Total</b>		<b>\$708.25</b>
	322489	Instructional and Curriculum B	\$502.25
	<b>Total</b>		<b>\$502.25</b>
	322489	Instructional and Curriculum B	\$584.25
	<b>Total</b>		<b>\$584.25</b>
	322489	Instructional and Curriculum B	\$680.50
	<b>Total</b>		<b>\$680.50</b>
	323032	Instructional and Curriculum B	\$610.00
	<b>Total</b>		<b>\$610.00</b>
	323032	Instructional and Curriculum B	\$649.00
	<b>Total</b>		<b>\$649.00</b>
	323032	Instructional and Curriculum B	\$646.00
	<b>Total</b>		<b>\$646.00</b>
<b>Total</b>			<b>\$6,411.75</b>
BRIDGES, JEFF A	314371	Reimbursements	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	316588	Reimbursements	\$310.75
	<b>Total</b>		<b>\$310.75</b>
<b>Total</b>			<b>\$353.50</b>
BRIGGS, EDWARD	311435	Game Officials	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	313931	Game Officials	\$78.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BRIGGS, EDWARD</b>			
	<b>Total</b>		<b>\$78.00</b>
<hr/>			
<b>Total</b>			<b>\$151.00</b>
<b>BRIGHT IDEA SHOPS</b>	<b>316105</b>	<b>Instructional and Curriculum</b>	<b>\$1,713.26</b>
	<b>Total</b>		<b>\$1,713.26</b>
<hr/>			
<b>Total</b>			<b>\$1,713.26</b>
<b>BRIGHT WHITE PAPER C</b>	<b>306671</b>	<b>Office Supplies</b>	<b>\$488.99</b>
	<b>Total</b>		<b>\$488.99</b>
<hr/>			
	<b>306671</b>	<b>Office Supplies</b>	<b>\$458.15</b>
	<b>Total</b>		<b>\$458.15</b>
<hr/>			
	<b>316589</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$944.96</b>
	<b>Total</b>		<b>\$944.96</b>
<hr/>			
	<b>320725</b>	<b>Office Supplies</b>	<b>\$458.58</b>
	<b>Total</b>		<b>\$458.58</b>
<hr/>			
<b>Total</b>			<b>\$2,350.68</b>
<b>BRININSTOOL, DEBBIE</b>	<b>323221</b>	<b>Travel-BRININSTOOL</b>	<b>\$433.82</b>
	<b>Total</b>		<b>\$433.82</b>
<hr/>			
<b>Total</b>			<b>\$433.82</b>
<b>BRION, MICHAEL</b>	<b>319521</b>	<b>FB GAME PARAMEDIC 10-25-13</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
<hr/>			
<b>Total</b>			<b>\$180.00</b>
<b>BRITAIN, MORGAN</b>	<b>323033</b>	<b>Reimbursements</b>	<b>\$15.50</b>
	<b>Total</b>		<b>\$15.50</b>
<hr/>			
<b>Total</b>			<b>\$15.50</b>
<b>BROCKMAN, BETH</b>	<b>304852</b>	<b>Travel</b>	<b>\$210.07</b>
	<b>Total</b>		<b>\$210.07</b>
<hr/>			
	<b>304852</b>	<b>Travel-BETH BROCKMAN</b>	<b>\$94.42</b>
	<b>Total</b>		<b>\$94.42</b>
<hr/>			
	<b>305352</b>	<b>Travel-BROCKMAN</b>	<b>\$376.85</b>
	<b>Total</b>		<b>\$376.85</b>
<hr/>			
	<b>306672</b>	<b>Travel-BETH BROCKMAN</b>	<b>\$142.62</b>
	<b>Total</b>		<b>\$142.62</b>
<hr/>			
	<b>308861</b>	<b>Travel- Brockman</b>	<b>\$152.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BROCKMAN, BETH**

<b>Total</b>			<b>\$152.07</b>
<b>310597</b>	<b>Travel - Brockman mileage</b>		<b>\$151.41</b>
<b>Total</b>			<b>\$151.41</b>
<b>312141</b>	<b>Travel-Brockman mileage</b>		<b>\$87.85</b>
<b>Total</b>			<b>\$87.85</b>
<b>314373</b>	<b>Travel - BROCKMAN TASA</b>		<b>\$1,116.93</b>
<b>Total</b>			<b>\$1,116.93</b>
<b>314897</b>	<b>Travel - Brockman</b>		<b>\$93.90</b>
<b>Total</b>			<b>\$93.90</b>
<b>316106</b>	<b>Travel - Brockman Feb Mileage</b>		<b>\$98.33</b>
<b>Total</b>			<b>\$98.33</b>
<b>317429</b>	<b>Travel - Brockman TASA/TASB</b>		<b>\$445.23</b>
<b>Total</b>			<b>\$445.23</b>
<b>317429</b>	<b>Travel BETH LOCAL MILEAGE</b>		<b>\$106.20</b>
<b>Total</b>			<b>\$106.20</b>
<b>319206</b>	<b>Travel - Brockman mileage</b>		<b>\$100.22</b>
<b>Total</b>			<b>\$100.22</b>
<b>320726</b>	<b>Travel - Brockman mileage</b>		<b>\$115.69</b>
<b>Total</b>			<b>\$115.69</b>
<b>322671</b>	<b>Travel- June Mileage for Brock</b>		<b>\$107.76</b>
<b>Total</b>			<b>\$107.76</b>
<b>323034</b>	<b>Travel - Beth Brockman</b>		<b>\$73.43</b>
<b>Total</b>			<b>\$73.43</b>

<b>Total</b>			<b>\$3,472.98</b>
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<b>BRODART COMPANY</b>	<b>9839</b>	<b>Office Supplies</b>	<b>\$173.40</b>
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<b>Total</b>			<b>\$173.40</b>
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<b>Total</b>			<b>\$173.40</b>
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<b>BRODE, JANET</b>	<b>309864</b>	<b>Reimbursements</b>	<b>\$64.00</b>
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<b>Total</b>			<b>\$64.00</b>
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<b>Total</b>			<b>\$64.00</b>
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<b>BRODERICK, JUDITH DI</b>	<b>306284</b>	<b>Game Officials</b>	<b>\$200.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BRODERICK, JUDITH DI**

<b>Total</b>			<b>\$200.00</b>
<b>306673</b>	<b>Game Officials</b>		\$200.00
<hr/>			
<b>Total</b>			<b>\$200.00</b>
<b>307110</b>	<b>Game Officials</b>		\$200.00
<hr/>			
<b>Total</b>			<b>\$200.00</b>
<b>307963</b>	<b>Game Officials</b>		\$180.00
<hr/>			
<b>Total</b>			<b>\$180.00</b>
<b>Total</b>			<b>\$780.00</b>

**BRODESS, TYLER**      **322672**      **Performing and Fine Arts**      \$246.00

**Total**      **\$246.00**

**Total**      **\$246.00**

**BROOK MAYS MUSIC**      **7321**      **Performing and Fine Arts**      \$48.00

**Total**      **\$48.00**

**7321**      **Performing and Fine Arts**      \$62.00

**Total**      **\$62.00**

**7321**      **Performing and Fine Arts**      \$54.00

**Total**      **\$54.00**

**7321**      **Performing and Fine Arts**      \$31.75

**Total**      **\$31.75**

**7321**      **Performing and Fine Arts**      \$31.50

**Total**      **\$31.50**

**7321**      **Performing and Fine Arts**      \$26.25

**Total**      **\$26.25**

**7852**      **CONTRACTED MAIN-FINE ARTS**      \$32.13

**Performing and Fine Arts**      \$21.87

**Total**      **\$54.00**

**8071**      **Performing and Fine Arts**      \$36.75

**Total**      **\$36.75**

**8071**      **Performing and Fine Arts**      \$45.00

**Total**      **\$45.00**

**8071**      **Performing and Fine Arts**      \$34.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BROOK MAYS MUSIC**

<b>Total</b>		<b>\$34.25</b>
<b>8071</b>	<b>Performing and Fine Arts</b>	<b>\$141.75</b>
<b>Total</b>		<b>\$141.75</b>
<b>8382</b>	<b>Performing and Fine Arts</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>8382</b>	<b>Performing and Fine Arts</b>	<b>\$41.25</b>
<b>Total</b>		<b>\$41.25</b>
<b>8382</b>	<b>Performing and Fine Arts</b>	<b>\$30.25</b>
<b>Total</b>		<b>\$30.25</b>
<b>8779</b>	<b>Performing and Fine Arts</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>8779</b>	<b>Performing and Fine Arts</b>	<b>\$42.25</b>
<b>Total</b>		<b>\$42.25</b>
<b>8779</b>	<b>Performing and Fine Arts</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>8943</b>	<b>Performing and Fine Arts</b>	<b>\$87.00</b>
<b>Total</b>		<b>\$87.00</b>
<b>8943</b>	<b>Performing and Fine Arts</b>	<b>\$51.75</b>
<b>Total</b>		<b>\$51.75</b>
<b>8943</b>	<b>Performing and Fine Arts</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>8943</b>	<b>Performing and Fine Arts</b>	<b>\$87.75</b>
<b>Total</b>		<b>\$87.75</b>
<b>8943</b>	<b>Performing and Fine Arts</b>	<b>\$38.00</b>
<b>Total</b>		<b>\$38.00</b>
<b>8943</b>	<b>Performing and Fine Arts</b>	<b>\$39.50</b>
<b>Total</b>		<b>\$39.50</b>
<b>9067</b>	<b>Performing and Fine Arts</b>	<b>\$36.75</b>
<b>Total</b>		<b>\$36.75</b>
<b>9067</b>	<b>Performing and Fine Arts</b>	<b>\$35.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BROOK MAYS MUSIC**

<b>Total</b>		<b>\$35.00</b>
<b>9067</b>	<b>Performing and Fine Arts</b>	<b>\$66.00</b>
<b>Total</b>		<b>\$66.00</b>
<b>9138</b>	<b>Performing and Fine Arts</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>9669</b>	<b>Performing and Fine Arts</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>9669</b>	<b>Performing and Fine Arts</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>9669</b>	<b>Performing and Fine Arts</b>	<b>\$73.50</b>
<b>Total</b>		<b>\$73.50</b>
<b>9669</b>	<b>Performing and Fine Arts</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>9772</b>	<b>Performing and Fine Arts</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>9989</b>	<b>Performing and Fine Arts</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>10128</b>	<b>Performing and Fine Arts</b>	<b>\$46.25</b>
<b>Total</b>		<b>\$46.25</b>
<b>10128</b>	<b>Performing and Fine Arts</b>	<b>\$128.25</b>
<b>Total</b>		<b>\$128.25</b>
<b>10128</b>	<b>Performing and Fine Arts</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$84.00</b>
<b>10128</b>	<b>Performing and Fine Arts</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>10216</b>	<b>Performing and Fine Arts</b>	<b>\$68.00</b>
<b>Total</b>		<b>\$68.00</b>
<b>10216</b>	<b>Performing and Fine Arts</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>

<b>Total</b>		<b>\$2,097.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BROOKLYN PUBLISHERS	314374	Instructional and Curriculum	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
BROOKS, MICHAEL	311437	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312612	Game Officials	\$95.00
		MISC CONTR SERV-BOYS BASKETBAL	\$105.00
	<b>Total</b>		<b>\$200.00</b>
	313009	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313796	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$485.00</b>
BROOKS, RICHARD D	305353	Game Officials	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	305874	Game Officials	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	306286	Game Officials	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	306674	Game Officials	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	307526	Game Officials	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	307964	Game Officials	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	307964	Game Officials	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	309344	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	309865	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BROOKS, RICHARD D	310245	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	316957	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	319628	00-100	\$162.50
	<b>Total</b>		<b>\$162.50</b>
<b>Total</b>			<b>\$2,507.50</b>
BROOKS, ROBERT	305875	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
BROOKS, ROBERT E	307678	Game Officials	\$90.12
		MISC CONTR SERV-VOLLEYBALL	\$88.86
	<b>Total</b>		<b>\$178.98</b>
	307965	Game Officials	\$91.80
	<b>Total</b>		<b>\$91.80</b>
	308416	Game Officials	\$91.80
	<b>Total</b>		<b>\$91.80</b>
	308416	Game Officials	\$65.12
	<b>Total</b>		<b>\$65.12</b>
	308862	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	310598	Game Officials	\$100.50
	<b>Total</b>		<b>\$100.50</b>
	317430	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	318797	Game Officials	\$67.00
	<b>Total</b>		<b>\$67.00</b>
<b>Total</b>			<b>\$827.20</b>
BROOKS, RODNEY	316958	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	318798	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BROOKS, RODNEY</b>	<b>Total</b>		<b>\$105.00</b>
	<b>319207</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319629</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319629</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$515.00</b>
<b>BROOKS, WADE</b>	<b>310957</b>	<b>Refunds WADE BROOKS</b>	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
<b>Total</b>			<b>\$1,700.00</b>
<b>BROOKSTONE HOA</b>	<b>318799</b>	<b>GB</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>BROWN, BARBARA</b>	<b>313933</b>	<b>Transportation</b>	\$1,036.49
	<b>Total</b>		<b>\$1,036.49</b>
	<b>313933</b>	<b>Travel</b>	\$417.20
	<b>Total</b>		<b>\$417.20</b>
	<b>315683</b>	<b>Travel</b>	\$1,501.00
	<b>Total</b>		<b>\$1,501.00</b>
	<b>316590</b>	<b>Transportation</b>	\$1,223.34
	<b>Total</b>		<b>\$1,223.34</b>
	<b>322007</b>	<b>Transportation</b>	\$569.00
	<b>Total</b>		<b>\$569.00</b>
<b>Total</b>			<b>\$4,747.03</b>
<b>BROWN, BRENT</b>	<b>307112</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>307112</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>307966</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$480.00</b>
<b>BROWN, BRIDGET</b>	<b>318800</b>	<b>Travel</b>	<b>\$104.13</b>
<b>Total</b>			<b>\$104.13</b>
<b>Total</b>			<b>\$104.13</b>
<b>BROWN, CARRIE RENEE</b>	<b>323689</b>	<b>Game Officials</b>	<b>\$87.34</b>
<b>Total</b>			<b>\$87.34</b>
<b>323689</b>	<b>Game Officials</b>	<b>\$111.60</b>	
<b>Total</b>			<b>\$111.60</b>
<b>Total</b>			<b>\$198.94</b>
<b>BROWN, CHRIS</b>	<b>306675</b>	<b>Game Officials</b>	<b>\$101.00</b>
<b>Total</b>			<b>\$101.00</b>
<b>307679</b>	<b>Game Officials</b>	<b>\$104.36</b>	
<b>Total</b>			<b>\$104.36</b>
<b>307967</b>	<b>Game Officials</b>	<b>\$102.68</b>	
<b>Total</b>			<b>\$102.68</b>
<b>318801</b>	<b>Game Officials</b>	<b>\$73.00</b>	
<b>Total</b>			<b>\$73.00</b>
<b>Total</b>			<b>\$381.04</b>
<b>BROWN, CYNTHIA</b>	<b>316960</b>	<b>Game Officials</b>	<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
<b>BROWN, F O</b>	<b>307968</b>	<b>Game Officials</b>	<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>BROWN, JAMES</b>	<b>306288</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
<b>306676</b>	<b>Game Officials</b>	<b>\$120.00</b>	
<b>Total</b>			<b>\$120.00</b>
<b>306676</b>	<b>Game Officials</b>	<b>\$45.00</b>	
<b>Total</b>			<b>\$45.00</b>
<b>307113</b>	<b>Game Officials</b>	<b>\$85.00</b>	
<b>Total</b>			<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BROWN, JAMES	307680	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	307969	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	308418	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$510.00</b>
BROWN, JAMES C	308863	Game Officials	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	310958	Reimbursements	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	314290	STUDENT MEAL ADVANCES	\$324.00
	<b>Total</b>		<b>\$324.00</b>
	314753	STUDENT MEAL ADVANCE	\$544.00
	<b>Total</b>		<b>\$544.00</b>
	316592	Reimbursements	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$1,231.00</b>
BROWN, JEFFREY A	318802	JEFF BROWN	\$182.28
	<b>Total</b>		<b>\$182.28</b>
	318802	Reimbursements	\$89.75
	<b>Total</b>		<b>\$89.75</b>
	321105	JEFF BROWN	\$132.25
	<b>Total</b>		<b>\$132.25</b>
	321718	JEFF BROWN	\$766.55
	<b>Total</b>		<b>\$766.55</b>
<b>Total</b>			<b>\$1,170.83</b>
BROWN, JESSICA	307970	Travel	\$82.43
	<b>Total</b>		<b>\$82.43</b>
	314257	STUDENT MEAL ADVANCES	\$720.00
	<b>Total</b>		<b>\$720.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BROWN, JESSICA	315408	Travel	\$96.94
	<b>Total</b>		<b>\$96.94</b>
	316856	STUDENT MEAL ADVANCES	\$42.50
	<b>Total</b>		<b>\$42.50</b>
	317431	Reimbursements	\$122.00
	<b>Total</b>		<b>\$122.00</b>
	319630	JESSICA BROWN	\$140.60
	<b>Total</b>		<b>\$140.60</b>
	320060	Reimbursements	\$301.25
	<b>Total</b>		<b>\$301.25</b>
<b>Total</b>			<b>\$1,505.72</b>
BROWN, JOANN	307114	Travel	\$18.76
	<b>Total</b>		<b>\$18.76</b>
	309345	Travel	\$14.28
	<b>Total</b>		<b>\$14.28</b>
	312613	Travel	\$17.08
	<b>Total</b>		<b>\$17.08</b>
	316107	Travel	\$9.20
	<b>Total</b>		<b>\$9.20</b>
	317432	Travel	\$17.25
	<b>Total</b>		<b>\$17.25</b>
	319631	Travel	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	320727	Travel	\$29.90
	<b>Total</b>		<b>\$29.90</b>
<b>Total</b>			<b>\$175.47</b>
BROWN, KEVIN D	312142	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313011	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313437	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BROWN, KEVIN D</b>			
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
<b>Total</b>			<b>\$295.00</b>
<b>BROWN, MICHAEL T</b>	<b>307115</b>	<b>Travel-Mike B</b>	\$61.71
	<b>Total</b>		<b>\$61.71</b>
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	<b>313438</b>	<b>Travel - MIKE B. /SD</b>	\$48.83
	<b>Total</b>		<b>\$48.83</b>
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	<b>314375</b>	<b>Travel - MIKE BROWN TCEA</b>	\$427.19
	<b>Total</b>		<b>\$427.19</b>
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	<b>315409</b>	<b>Travel-MILEAGE MIKE BROWN</b>	\$76.99
	<b>Total</b>		<b>\$76.99</b>
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	<b>321719</b>	<b>Travel - MIKE BROWN</b>	\$160.48
	<b>Total</b>		<b>\$160.48</b>
<hr/>			
<b>Total</b>			<b>\$775.20</b>
<b>BROWN, PATRICK</b>	<b>317433</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<hr/>			
	<b>317433</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<hr/>			
<b>Total</b>			<b>\$190.00</b>
<b>BROWN, RONALD</b>	<b>312143</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
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	<b>313012</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<hr/>			
	<b>313934</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<hr/>			
	<b>314376</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<hr/>			
<b>Total</b>			<b>\$390.00</b>
<b>BROWN, SHARON</b>	<b>316500</b>	<b>STUDENT MEAL ADVANCES</b>	\$959.00
	<b>Total</b>		<b>\$959.00</b>
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	<b>317942</b>	<b>Reimbursements</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,102.50</b>
<b>BROWNE, JUSTIN</b>	<b>315410</b>	<b>Reimbursements</b>	<b>\$181.25</b>
	<b>Total</b>		<b>\$181.25</b>
	<b>316961</b>	<b>Reimbursements</b>	<b>\$182.00</b>
	<b>Total</b>		<b>\$182.00</b>
	<b>323035</b>	<b>Reimbursements</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>323222</b>	<b>Reimbursements</b>	<b>\$171.75</b>
	<b>Total</b>		<b>\$171.75</b>
<b>Total</b>			<b>\$727.50</b>
<b>BROZEK, WENDI</b>	<b>320728</b>	<b>Reimbursements</b>	<b>\$171.75</b>
	<b>Total</b>		<b>\$171.75</b>
<b>Total</b>			<b>\$171.75</b>
<b>BRUSCO, SUSAN</b>	<b>304853</b>	<b>Travel - SU BRUSCO</b>	<b>\$87.81</b>
	<b>Total</b>		<b>\$87.81</b>
	<b>308864</b>	<b>Travel- SU BRUSCO</b>	<b>\$118.55</b>
	<b>Total</b>		<b>\$118.55</b>
	<b>313439</b>	<b>Travel - SUSAN B, SD</b>	<b>\$100.41</b>
	<b>Total</b>		<b>\$100.41</b>
	<b>314898</b>	<b>Travel - Su B to TCEA</b>	<b>\$988.35</b>
	<b>Total</b>		<b>\$988.35</b>
	<b>318415</b>	<b>Travel - Su B. mileage</b>	<b>\$64.05</b>
	<b>Total</b>		<b>\$64.05</b>
	<b>321106</b>	<b>Travel - SU B.</b>	<b>\$67.45</b>
	<b>Total</b>		<b>\$67.45</b>
<b>Total</b>			<b>\$1,426.62</b>
<b>BRYAN, RUTH</b>	<b>316108</b>	<b>Reimbursements</b>	<b>\$285.39</b>
	<b>Total</b>		<b>\$285.39</b>
<b>Total</b>			<b>\$285.39</b>
<b>BRYANT, ALBERT JR</b>	<b>309347</b>	<b>Game Officials</b>	<b>\$97.68</b>
	<b>Total</b>		<b>\$97.68</b>
	<b>309867</b>	<b>Game Officials</b>	<b>\$80.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BRYANT, ALBERT JR

**Total** **\$80.00**

**Total** **\$177.68**

BRYANT, ALBERT K      312614      Game Officials      \$110.00

**Total** **\$110.00**

314377      Game Officials      \$70.00

**Total** **\$70.00**

**Total** **\$180.00**

BUCK INSTITUTE OF ED      307116      Instructional and Curriculum      \$109.35

**Total** **\$109.35**

308865      Instructional and Curriculum-S      \$258.49

**Total** **\$258.49**

320061      Professional Development      \$46.61

**Total** **\$46.61**

**Total** **\$414.45**

BUCK, BECKY      312615      Reimbursements      \$63.50

**Total** **\$63.50**

313440      Reimbursements      \$54.04

**Total** **\$54.04**

315411      Reimbursements      \$812.83

**Total** **\$812.83**

316962      Professional Development      \$164.86

**Total** **\$164.86**

322820      MISC OPERATING-GENERAL      \$257.00

**Total** **\$257.00**

**Total** **\$1,352.23**

BUCKELS, DEDRICK      314900      Reimbursements/ADMIN      \$61.50

**Total** **\$61.50**

319208      Reimbursements/MEALS      \$143.50

**Total** **\$143.50**

321721      Travel/ADMIN      \$394.95

**Total** **\$394.95**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$599.95</b>
<b>BUCKLES, ALBERT</b>	<b>310599</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>311440</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>312616</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>BUDDY'S ALLSTARS INC</b>	<b>310959</b>	<b>Athletics</b>	\$278.64
	<b>Total</b>		<b>\$278.64</b>
	<b>312144</b>	<b>Athletics</b>	\$11.61
	<b>Total</b>		<b>\$11.61</b>
	<b>312144</b>	<b>Athletics</b>	\$560.00
	<b>Total</b>		<b>\$560.00</b>
	<b>312617</b>	<b>Athletics</b>	\$375.60
	<b>Total</b>		<b>\$375.60</b>
	<b>323036</b>	<b>Athletics</b>	\$147.80
	<b>Total</b>		<b>\$147.80</b>
	<b>323223</b>	<b>Athletics</b>	\$279.95
	<b>Total</b>		<b>\$279.95</b>
	<b>323461</b>	<b>Athletics</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>323461</b>	<b>Athletics</b>	\$366.60
	<b>Total</b>		<b>\$366.60</b>
	<b>323461</b>	<b>Athletics</b>	\$183.30
	<b>Total</b>		<b>\$183.30</b>
	<b>323461</b>	<b>Athletics</b>	\$439.92
	<b>Total</b>		<b>\$439.92</b>
	<b>323461</b>	<b>Athletics</b>	\$146.64
	<b>Total</b>		<b>\$146.64</b>
	<b>323461</b>	<b>Athletics</b>	\$366.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BUDDY'S ALLSTARS INC**

	<b>Total</b>		<b>\$366.60</b>
	323690	Athletics	\$146.64
	<b>Total</b>		<b>\$146.64</b>
	323690	Athletics	\$256.62
	<b>Total</b>		<b>\$256.62</b>
<b>Total</b>			<b>\$3,999.92</b>

**BULLARD, CARLTON**

	305878	Game Officials	\$100.76
	<b>Total</b>		<b>\$100.76</b>
	306677	Game Officials	\$58.40
	<b>Total</b>		<b>\$58.40</b>
	307681	Game Officials	\$56.30
	<b>Total</b>		<b>\$56.30</b>
	307971	Game Officials	\$106.92
	<b>Total</b>		<b>\$106.92</b>
	307971	Game Officials	\$85.28
	<b>Total</b>		<b>\$85.28</b>
	308419	Game Officials	\$94.52
	<b>Total</b>		<b>\$94.52</b>
	308419	Game Officials	\$108.60
	<b>Total</b>		<b>\$108.60</b>
	308866	Game Officials	\$92.00
	<b>Total</b>		<b>\$92.00</b>
<b>Total</b>			<b>\$702.78</b>

**BUREAU OF EDUCATION**

	7018	Memberships-Registrations	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	8394	Instructional and Curriculum	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	8394	Instructional and Curriculum	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	8394	Instructional and Curriculum	\$219.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BUREAU OF EDUCATION</b>	<b>Total</b>		<b>\$219.00</b>
	<b>8394</b>	<b>Instructional and Curriculum</b>	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	<b>8394</b>	<b>Instructional and Curriculum</b>	\$219.00
	<b>Total</b>		<b>\$219.00</b>
<b>Total</b>			<b>\$1,324.00</b>
<b>BUREAU OF LECTURES</b>	<b>312145</b>	<b>Performing and Fine Arts</b>	\$495.00
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$495.00</b>
<b>BURKE, DANIEL</b>	<b>317435</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>BURKHARDT, KRISTA</b>	<b>304854</b>	<b>Reimbursements</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>BURKS, BRITTANY</b>	<b>305356</b>	<b>Refunds BRITTANY BURKS - PRAIR</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$155.00</b>
<b>BURKS, LIBBY</b>	<b>305357</b>	<b>Game Officials</b>	\$88.40
	<b>Total</b>		<b>\$88.40</b>
	<b>307682</b>	<b>Game Officials</b>	\$86.76
	<b>Total</b>		<b>\$86.76</b>
<b>Total</b>			<b>\$175.16</b>
<b>BURMAX COMPANY INC,</b>	<b>9972</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$93.60
		<b>Instructional and Curriculum</b>	\$1,486.55
	<b>Total</b>		<b>\$1,580.15</b>
	<b>10126</b>	<b>Instructional and Curriculum</b>	\$38.83
	<b>Total</b>		<b>\$38.83</b>
<b>Total</b>			<b>\$1,618.98</b>
<b>BURN, ANDREW IAN</b>	<b>313441</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>313441</b>	<b>Game Officials</b>	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BURN, ANDREW IAN</b>	<b>Total</b>		<b>\$125.00</b>
	<b>316596</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>318804</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319633</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>319633</b>	<b>Game Officials</b>	\$105.00	
<b>Total</b>		<b>\$105.00</b>	
<b>320439</b>	<b>Game Officials</b>	\$105.00	
<b>Total</b>		<b>\$105.00</b>	
<b>Total</b>		<b>\$765.00</b>	
<b>BURNETT, QUENTIN S</b>	<b>314250</b>	<b>Travel</b>	\$567.58
	<b>Total</b>		<b>\$567.58</b>
	<b>321686</b>	<b>Travel</b>	\$366.94
	<b>Total</b>		<b>\$366.94</b>
<b>Total</b>		<b>\$934.52</b>	
<b>BURNHAM, CHRISTINE</b>	<b>305879</b>	<b>Reimbursements CHRISTINE BURNH</b>	\$2.58
	<b>Total</b>		<b>\$2.58</b>
<b>Total</b>		<b>\$2.58</b>	
<b>BURNS, GREGORY T</b>	<b>306289</b>	<b>Instructional and Curriculum</b>	\$29.95
	<b>Total</b>		<b>\$29.95</b>
<b>Total</b>		<b>\$29.95</b>	
<b>BURR, CONSUELO</b>	<b>314378</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>	
<b>BURSON, JAMES</b>	<b>308867</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>309868</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>		<b>\$290.00</b>	
<b>BUSBY, CONALL</b>	<b>309869</b>	<b>Travel-CONALL BUSBY</b>	\$107.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BUSBY, CONALL**

	<b>Total</b>		<b>\$107.41</b>
	313442	Travel- CONALL BUSBY/SD	\$127.17
	<b>Total</b>		<b>\$127.17</b>
	318805	Travel - CONALL B MILEAGE.	\$207.81
	<b>Total</b>		<b>\$207.81</b>
	320440	Travel - CONALL BUSBY MILEAGE	\$135.13
	<b>Total</b>		<b>\$135.13</b>
<b>Total</b>			<b>\$577.52</b>

**BUSH, LUKE**

	316597	Game Officials	\$62.00
	<b>Total</b>		<b>\$62.00</b>
	317943	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	318416	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$252.00</b>

**BUSINESS 21 PUBLISHI**

	314379	Professional Services	\$217.00
	<b>Total</b>		<b>\$217.00</b>
	316109	Professional Services	\$199.00
	<b>Total</b>		<b>\$199.00</b>
<b>Total</b>			<b>\$416.00</b>

**BUSINESS PROFESSIONA**

	314801	EMPLOYEE TRAVEL-BUSINESS	\$80.00
		Memberships-Registrations	\$70.00
		STUDENT TRAVEL-BUSINESS	\$230.00
	<b>Total</b>		<b>\$380.00</b>
	314818	Memberships-Registrations	\$70.00
		STUDENT TRAVEL-BUSINESS	\$420.00
	<b>Total</b>		<b>\$490.00</b>
<b>Total</b>			<b>\$870.00</b>

**BUSKE, EMILIE**

	314901	PER DIEM MEALS	\$1,267.24
	<b>Total</b>		<b>\$1,267.24</b>

<b>Total</b>			<b>\$1,267.24</b>
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**BUSTILLOS-RODRIGUEZ**

	308868	Reimbursements	\$456.15
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BUSTILLOS-RODRIGUEZ	Total		\$456.15
<b>Total</b>			<b>\$456.15</b>
BUTLER, ALISSA	310961	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
BUTLER, DARRION	311443	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	314902	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$180.00</b>
BUTLER, JERMAINE	310600	Game Officials	\$55.00
<b>Total</b>			<b>\$55.00</b>
	310962	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	311444	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	312148	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	312148	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	315412	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$540.00</b>
BUTTERCLOUD LLC	307527	Tizmos	\$2,656.50
<b>Total</b>			<b>\$2,656.50</b>
<b>Total</b>			<b>\$2,656.50</b>
BUZZ CUSTOM FENCE LL	6546	6S-Building and Maintenance Se	\$230.00
<b>Total</b>			<b>\$230.00</b>
	6546	6S-Building and Maintenance Se	\$510.00
<b>Total</b>			<b>\$510.00</b>
	6546	6S-Building and Maintenance Se	\$682.00

**LEWISVILLE ISD CHECK REGISTER**  
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BUZZ CUSTOM FENCE LL

<b>Total</b>		<b>\$682.00</b>
6546	6S-Building and Maintenance Se	\$1,748.00
<b>Total</b>		<b>\$1,748.00</b>
6546	6S-Building and Maintenance Se	\$325.60
<b>Total</b>		<b>\$325.60</b>
6660	6S-Grounds Maintenance	\$490.00
<b>Total</b>		<b>\$490.00</b>
6660	6S-Building and Maintenance Se	\$388.40
<b>Total</b>		<b>\$388.40</b>
6779	2T-Building and Maintenance Se	\$794.00
<b>Total</b>		<b>\$794.00</b>
7010	Building and Maintenance Servi	\$2,616.00
<b>Total</b>		<b>\$2,616.00</b>
7078	2T-Building and Maintenance Se	\$300.00
	CONTR. MAINTENA-EAST ZONE	\$397.00
<b>Total</b>		<b>\$697.00</b>
7078	2T-Building and Maintenance Se	\$92.00
<b>Total</b>		<b>\$92.00</b>
7078	2T-Building and Maintenance Se	\$794.00
<b>Total</b>		<b>\$794.00</b>
7078	6S-Building and Maintenance Se	\$407.65
<b>Total</b>		<b>\$407.65</b>
7078	2T-Building and Maintenance Se	\$878.00
<b>Total</b>		<b>\$878.00</b>
7078	2P-Building and Maintenance Se	\$4,370.30
<b>Total</b>		<b>\$4,370.30</b>
7470	6S-ARBOR CREEK -Building and M	\$3,394.00
<b>Total</b>		<b>\$3,394.00</b>
7856	2N-OWEN-Building and Mainten	\$910.70
<b>Total</b>		<b>\$910.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BUZZ CUSTOM FENCE LL	7856	6S-LAKELAND-Building and Maint	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	8203	2R-CENTRAL-Building and Mainte	\$1,552.00
	<b>Total</b>		<b>\$1,552.00</b>
	8265	2P-MHS SPORTS-Building and Mai	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	8385	2R-AG BARN-Building and Mainte	\$250.00
		CONTR. MAINTENA-CENTRAL ZONE	\$790.00
	<b>Total</b>		<b>\$1,040.00</b>
	8483	6S-MHS & FMHS-Building and Mai	\$580.00
	<b>Total</b>		<b>\$580.00</b>
	9071	6S-MAINTENANCE-Building and Ma	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	9071	6S-LEW. ES-Building and Mainte	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	9880	2N-TCHS-FENCE W/GATE	\$2,502.00
	<b>Total</b>		<b>\$2,502.00</b>
	10494	6S-LAKELAND-RESET FENCE POSTS	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	10591	2T-TC BUS BARN-REPAIR MOTORIZE	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	10799	2R-SSAB-DUMPSTER ENCLOSURE	\$3,928.00
	<b>Total</b>		<b>\$3,928.00</b>
<b>Total</b>			<b>\$31,298.65</b>
BWI COMPANIES INC	314903	INSTR/CURR-HARRISON	\$459.67
	<b>Total</b>		<b>\$459.67</b>
<b>Total</b>			<b>\$459.67</b>
BYRD, MARK	305358	Game Officials	\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BYRD, MARK	Total		\$170.00
<b>Total</b>			<b>\$170.00</b>
BYRON NELSON TENNIS	308869	Memberships-Registrations	\$350.00
	Total		\$350.00
	309234	MISC OPERATING-SPEECH & DEBATE	\$1,365.00
	Total		\$1,365.00
<b>Total</b>			<b>\$1,715.00</b>
C TANNER PAINTING	305118	2N-Building and Maintenance Se	\$4,000.00
	Total		\$4,000.00
	305118	2N-Building and Maintenance Se	\$4,000.00
	Total		\$4,000.00
	305118	2N-Building and Maintenance Se	\$22,152.00
	Total		\$22,152.00
	310601	2N-Building and Maintenance Se	\$4,922.80
	Total		\$4,922.80
	310601	2N-Building and Maintenance Se	\$5,775.00
	Total		\$5,775.00
	316110	NC-HHS-Building and Maintenanc	\$2,574.00
	Total		\$2,574.00
	318418	Building and Maintenance Servi	\$1,276.00
	Total		\$1,276.00
	321415	NC-ETHRIDGE-PAINT LIBRARY	\$5,600.00
	Total		\$5,600.00
	322185	NC-TIMBERCREEK ES-PAINT EXTERI	\$14,850.00
	Total		\$14,850.00
	322491	NC-POLSER-PAINT	\$8,910.00
	Total		\$8,910.00
	322491	2N-HEDRICK M S, PAINT	\$4,401.40
	Total		\$4,401.40
	322491	2N-HARMON-PAINTING	\$2,050.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>C TANNER PAINTING</b>	<b>Total</b>		<b>\$2,050.00</b>
	<b>322673</b>	<b>NC-MHS-PAINT BUILDING EXTERIOR</b>	\$14,425.00
	<b>Total</b>		<b>\$14,425.00</b>
	<b>322673</b>	<b>2N-HEBRON HS-PAINT COACHES ARE</b>	\$5,326.00
	<b>Total</b>		<b>\$5,326.00</b>
	<b>323037</b>	<b>NC-DURHAM-PAINT DOOR FRAMES AN</b>	\$19,100.00
	<b>Total</b>		<b>\$19,100.00</b>
	<b>323037</b>	<b>NC-HHS-PAINT CAFETERIA TILE</b>	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
	<b>323037</b>	<b>2N-DJCC-PAINT</b>	\$4,956.00
	<b>Total</b>		<b>\$4,956.00</b>
	<b>323037</b>	<b>2N-ARBOR CREEK-PAINT BEHIND LO</b>	\$2,175.00
	<b>Total</b>		<b>\$2,175.00</b>
	<b>323463</b>	<b>NC-HHS-PAINT 1ST &amp; 2ND FLOOR H</b>	\$7,192.00
	<b>Total</b>		<b>\$7,192.00</b>
	<b>323463</b>	<b>2R-BUS BARN OFFICES-PAINT</b>	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	<b>323463</b>	<b>2N-DELAY-PAINTING RAMPS, INTER</b>	\$9,550.00
	<b>Total</b>		<b>\$9,550.00</b>
	<b>Total</b>		<b>\$147,935.20</b>
<b>CACKLER, JENNIFER</b>	<b>305359</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>CACTUS ENVIRONMENTAL</b>	<b>7291</b>	<b>6S-Building and Maintenance Se</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
<b>Total</b>			<b>\$1,100.00</b>
<b>CAGNEY, TIM</b>	<b>306678</b>	<b>Game Officials</b>	\$203.00
	<b>Total</b>		<b>\$203.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$203.00</b>
<b>CALDWELL COUNTRY CHE</b>	<b>322821</b>	<b>9N-Building and Maintenance Se</b>	<b>\$24,180.00</b>
<b>Total</b>			<b>\$24,180.00</b>
<b>Total</b>			<b>\$24,180.00</b>
<b>CALL, REBECCA</b>	<b>305361</b>	<b>Travel</b>	<b>\$81.48</b>
<b>Total</b>			<b>\$81.48</b>
	<b>307973</b>	<b>Travel</b>	<b>\$127.12</b>
<b>Total</b>			<b>\$127.12</b>
	<b>309348</b>	<b>Travel</b>	<b>\$134.62</b>
<b>Total</b>			<b>\$134.62</b>
	<b>310963</b>	<b>Travel</b>	<b>\$87.36</b>
<b>Total</b>			<b>\$87.36</b>
	<b>313014</b>	<b>Travel</b>	<b>\$72.13</b>
<b>Total</b>			<b>\$72.13</b>
	<b>314380</b>	<b>Travel</b>	<b>\$166.00</b>
<b>Total</b>			<b>\$166.00</b>
	<b>316111</b>	<b>Travel</b>	<b>\$75.50</b>
<b>Total</b>			<b>\$75.50</b>
	<b>321416</b>	<b>EMPLOYEE TRAVEL-DYSLEXIA</b>	<b>\$118.45</b>
<b>Total</b>			<b>\$118.45</b>
<b>Total</b>			<b>\$862.66</b>
<b>CALLOWAY HOUSE INC</b>	<b>306679</b>	<b>Instructional and Curriculum</b>	<b>\$769.62</b>
<b>Total</b>			<b>\$769.62</b>
	<b>317944</b>	<b>Office Supplies</b>	<b>\$44.90</b>
<b>Total</b>			<b>\$44.90</b>
	<b>318806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.95</b>
		<b>Instructional and Curriculum</b>	<b>\$59.98</b>
<b>Total</b>			<b>\$72.93</b>
<b>Total</b>			<b>\$887.45</b>
<b>CALLOWAY, RODERICK</b>	<b>314381</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CAM-CRETE CONTRACTIN	311882	2Q-Building and Maintenance Se	\$103,500.00
		CONSTRUCTION CO-GENERAL	(\$5,175.00)
	<b>Total</b>		<b>\$98,325.00</b>
<b>Total</b>			<b>\$98,325.00</b>
CAMPBELL, PENNY	321108	Security	\$480.00
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
CAMPBELL, ROBERT	321722	Refunds	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
CAMPBELL, STEWART	312618	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314383	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	314907	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$290.00</b>
CAMPBELL, TERIE	306681	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	310602	Reimbursements	\$77.84
	<b>Total</b>		<b>\$77.84</b>
	316857	STUDENT MEAL ADVANCE	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	318420	Reimbursements	\$85.57
	<b>Total</b>		<b>\$85.57</b>
	321109	Reimbursements	\$39.68
	<b>Total</b>		<b>\$39.68</b>
<b>Total</b>			<b>\$361.09</b>
CAMPERS, LEONARD	310345	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	310603	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>

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CAMPERS, LEONARD	310964	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	310964	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312150	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312619	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	313016	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313016	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313016	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	313444	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314908	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	314908	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314908	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,105.00</b>
CAMP-N-PALS	320731	Consulting Services	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	322009	Consulting Services	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$3,000.00</b>
CAMT	317885	Instructional and Curriculum	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CANNON, JUSTIN	307118	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
CANO, D'ARCY JAMES	307119	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	307119	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	307974	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$480.00</b>
CANTERBURY, JOSH	323464	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	319635	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320064	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$315.00</b>
CANTRELL, JAMEY	307120	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
CANTU, MARIBEL	318421	Reimbursements	\$39.50
	<b>Total</b>		<b>\$39.50</b>
<b>Total</b>			<b>\$39.50</b>
CAO, YANG	313445	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	318808	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	318808	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320732	Game Officials	\$20.00
		MISC CONTR SERV-BOYS SOCCER	\$85.00
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$440.00</b>
<b>CAPCO COMMUNICATIONS</b>	<b>308871</b>	<b>Capco maintenance</b>	<b>\$3,200.00</b>
	<b>Total</b>		<b>\$3,200.00</b>
	<b>313018</b>	<b>fiber optic maint-2nd qrtr</b>	<b>\$3,200.00</b>
	<b>Total</b>		<b>\$3,200.00</b>
	<b>314910</b>	<b>Capco 3rd quarter</b>	<b>\$3,200.00</b>
	<b>Total</b>		<b>\$3,200.00</b>
	<b>320065</b>	<b>quarterly renewal</b>	<b>\$3,200.00</b>
	<b>Total</b>		<b>\$3,200.00</b>
<b>Total</b>			<b>\$12,800.00</b>
<b>CAPITOL INFORMATION</b>	<b>312620</b>	<b>Business Services</b>	<b>\$96.00</b>
	<b>Total</b>		<b>\$96.00</b>
<b>Total</b>			<b>\$96.00</b>
<b>CAPSTONE</b>	<b>6263</b>	<b>Instructional and Curriculum</b>	<b>\$945.25</b>
	<b>Total</b>		<b>\$945.25</b>
	<b>6636</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$295.00</b>
	<b>Total</b>		<b>\$295.00</b>
	<b>7143</b>	<b>READING MATERIA-GENERAL</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
	<b>10197</b>	<b>Instructional and Curriculum</b>	<b>\$2,310.29</b>
	<b>Total</b>		<b>\$2,310.29</b>
<b>Total</b>			<b>\$4,250.54</b>
<b>CARDENAS, ANABELLE</b>	<b>305119</b>	<b>Travel</b>	<b>\$168.65</b>
	<b>Total</b>		<b>\$168.65</b>
<b>Total</b>			<b>\$168.65</b>
<b>CARDUCCI, SARA</b>	<b>323465</b>	<b>Travel</b>	<b>\$46.00</b>
	<b>Total</b>		<b>\$46.00</b>
<b>Total</b>			<b>\$46.00</b>
<b>CAREER &amp; TECHNOLOGY</b>	<b>305364</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>308872</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>



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<b>CAREER &amp; TECHNOLOGY</b>	<b>308872</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>309349</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>309872</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>309872</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>320066</b>	<b>Instructional and Curriculum</b>	<b>\$525.00</b>
	<b>Total</b>		<b>\$525.00</b>
	<b>320066</b>	<b>Professional Development</b>	<b>\$395.00</b>
	<b>Total</b>		<b>\$395.00</b>
	<b>320733</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>321418</b>	<b>Memberships-Registrations</b>	<b>\$395.00</b>
	<b>Total</b>		<b>\$395.00</b>
<b>Total</b>			<b>\$1,740.00</b>
<b>CAREERSAFE ONLINE</b>	<b>307121</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>CARKEFT, ROBERT BRIA</b>	<b>312621</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>313020</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>313447</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$305.00</b>
<b>CARLEX</b>	<b>318423</b>	<b>JIMMY MANGUS</b>	<b>\$67.60</b>
	<b>Total</b>		<b>\$67.60</b>
<b>Total</b>			<b>\$67.60</b>
<b>CARLISLE'S ENGRAVING</b>	<b>6254</b>	<b>2T-2R-2P-Building and Maintena</b>	<b>\$83.20</b>
		<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	<b>\$41.60</b>

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<b>CARLISLE'S ENGRAVING</b>	<b>6254</b>	<b>SUPPLIES-MAINT-EAST ZONE</b>	<b>\$83.20</b>
	<b>Total</b>		<b>\$208.00</b>
	<b>6254</b>	<b>Professional Services-DROMGOOL</b>	<b>\$1,027.60</b>
	<b>Total</b>		<b>\$1,027.60</b>
	<b>6318</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$45.25</b>
		<b>Professional Services</b>	<b>\$8.00</b>
	<b>Total</b>		<b>\$53.25</b>
	<b>6318</b>	<b>Instructional and Curriculum</b>	<b>\$75.60</b>
	<b>Total</b>		<b>\$75.60</b>
	<b>6318</b>	<b>Professional Services</b>	<b>\$59.70</b>
	<b>Total</b>		<b>\$59.70</b>
	<b>6318</b>	<b>Office Supplies</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>6520</b>	<b>Printing</b>	<b>\$15.60</b>
	<b>Total</b>		<b>\$15.60</b>
	<b>6520</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$129.30</b>
	<b>Total</b>		<b>\$129.30</b>
	<b>6520</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$49.50</b>
	<b>Total</b>		<b>\$49.50</b>
	<b>6520</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$225.70</b>
	<b>Total</b>		<b>\$225.70</b>
	<b>6622</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$92.85</b>
	<b>Total</b>		<b>\$92.85</b>
	<b>6622</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$44.80</b>
	<b>Total</b>		<b>\$44.80</b>
	<b>6622</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$73.10</b>
	<b>Total</b>		<b>\$73.10</b>
	<b>6622</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$53.25</b>
	<b>Total</b>		<b>\$53.25</b>
	<b>6750</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$41.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$41.85</b>
<b>6750</b>	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$45.20</b>
<b>Total</b>		<b>\$45.20</b>
<b>6750</b>	<b>SCHOOL SIGNS-DROMGOOLE</b>	<b>\$68.40</b>
<b>Total</b>		<b>\$68.40</b>
<b>6866</b>	<b>MISC CONTR SERV-TECHNOLOGY DEP</b>	<b>\$15.95</b>
	<b>Printing</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$33.45</b>
<b>6917</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$94.40</b>
<b>Total</b>		<b>\$94.40</b>
<b>6917</b>	<b>Printing</b>	<b>\$11.40</b>
<b>Total</b>		<b>\$11.40</b>
<b>6991</b>	<b>Office Supplies</b>	<b>\$160.50</b>
<b>Total</b>		<b>\$160.50</b>
<b>6991</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$94.80</b>
<b>Total</b>		<b>\$94.80</b>
<b>6991</b>	<b>Printing</b>	<b>\$27.50</b>
<b>Total</b>		<b>\$27.50</b>
<b>6991</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$44.00</b>
<b>Total</b>		<b>\$44.00</b>
<b>7042</b>	<b>Printing - BARB LANGTON</b>	<b>\$88.70</b>
<b>Total</b>		<b>\$88.70</b>
<b>7243</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$315.00</b>
<b>Total</b>		<b>\$315.00</b>
<b>7243</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>7243</b>	<b>BUS. SVCS-SHAFFERMAN</b>	<b>\$21.80</b>
<b>Total</b>		<b>\$21.80</b>
<b>7276</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>

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<b>CARLISLE'S ENGRAVING</b>	<b>7360</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$8.65</b>
	<b>Total</b>		<b>\$8.65</b>
	<b>7510</b>	<b>BUS.SVCS.-SHAFFERMAN</b>	<b>\$926.65</b>
	<b>Total</b>		<b>\$926.65</b>
	<b>7875</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	<b>\$8.10</b>
		<b>Name plate for Technology</b>	<b>\$7.50</b>
	<b>Total</b>		<b>\$15.60</b>
	<b>7914</b>	<b>Office Supplies</b>	<b>\$11.40</b>
	<b>Total</b>		<b>\$11.40</b>
	<b>7914</b>	<b>Instructional and Curriculum</b>	<b>\$16.50</b>
	<b>Total</b>		<b>\$16.50</b>
	<b>7914</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$12.50</b>
	<b>Total</b>		<b>\$12.50</b>
	<b>8003</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$5.00</b>
		<b>GLASS BOX - TEACHER OF THE YEA</b>	<b>\$39.75</b>
	<b>Total</b>		<b>\$44.75</b>
	<b>8003</b>	<b>Special Education</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>8003</b>	<b>Athletics</b>	<b>\$12.70</b>
	<b>Total</b>		<b>\$12.70</b>
	<b>8003</b>	<b>Business Services</b>	<b>\$18.85</b>
	<b>Total</b>		<b>\$18.85</b>
	<b>8170</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
	<b>8282</b>	<b>Professional Services</b>	<b>\$30.94</b>
	<b>Total</b>		<b>\$30.94</b>
	<b>8362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.80</b>
	<b>Total</b>		<b>\$22.80</b>
	<b>8408</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$252.00</b>
	<b>Total</b>		<b>\$252.00</b>

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<b>CARLISLE'S ENGRAVING</b>	<b>8408</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>8449</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$525.00</b>
	<b>Total</b>		<b>\$525.00</b>
	<b>8539</b>	<b>Printing</b>	<b>\$31.20</b>
	<b>Total</b>		<b>\$31.20</b>
	<b>8704</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$14.70</b>
	<b>Total</b>		<b>\$14.70</b>
	<b>8748</b>	<b>Office Supplies</b>	<b>\$28.40</b>
	<b>Total</b>		<b>\$28.40</b>
	<b>8748</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$6.50</b>
	<b>Total</b>		<b>\$6.50</b>
	<b>8842</b>	<b>Special Education</b>	<b>\$49.03</b>
	<b>Total</b>		<b>\$49.03</b>
	<b>8842</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.80</b>
	<b>Total</b>		<b>\$22.80</b>
	<b>8922</b>	<b>NAME TAGS FOR TECHNOLOGY</b>	<b>\$21.30</b>
	<b>Total</b>		<b>\$21.30</b>
	<b>8922</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$85.80</b>
	<b>Total</b>		<b>\$85.80</b>
	<b>9042</b>	<b>NAME TAG FOR TECHNOLOGY</b>	<b>\$8.00</b>
	<b>Total</b>		<b>\$8.00</b>
	<b>9042</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$36.55</b>
	<b>Total</b>		<b>\$36.55</b>
	<b>9116</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$108.75</b>
	<b>Total</b>		<b>\$108.75</b>
	<b>9208</b>	<b>WHITE/BLACK-1 1/4 X 3 1/2" LOG</b>	<b>\$136.80</b>
	<b>Total</b>		<b>\$136.80</b>
	<b>9208</b>	<b>Printing</b>	<b>\$10.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$10.20</b>
9399	Business SVCS-DROMGOOLE	\$42.60
<b>Total</b>		<b>\$42.60</b>
9630	Awards, Trophies, Plaques and	\$19.60
<b>Total</b>		<b>\$19.60</b>
9749	NAME PLATES FOR TECH DEPT	\$38.10
<b>Total</b>		<b>\$38.10</b>
9749	Instructional and Curriculum	\$55.68
<b>Total</b>		<b>\$55.68</b>
9847	Awards, Trophies, Plaques and	\$1,710.50
<b>Total</b>		<b>\$1,710.50</b>
9847	Awards, Trophies, Plaques and	\$189.00
<b>Total</b>		<b>\$189.00</b>
9847	Awards, Trophies, Plaques and	\$114.00
<b>Total</b>		<b>\$114.00</b>
9847	Awards, Trophies, Plaques and	\$97.20
<b>Total</b>		<b>\$97.20</b>
9847	GENERAL SUPPLIE-GENERAL	\$74.22
<b>Total</b>		<b>\$74.22</b>
9847	Special Education	\$15.00
<b>Total</b>		<b>\$15.00</b>
9955	JILL BARCLAY	\$50.00
<b>Total</b>		<b>\$50.00</b>
9955	PLAQUE FOR TECH DEPT	\$227.90
<b>Total</b>		<b>\$227.90</b>
9955	Awards, Trophies, Plaques and	\$945.20
<b>Total</b>		<b>\$945.20</b>
9955	Awards, Trophies, Plaques and	\$89.08
<b>Total</b>		<b>\$89.08</b>
9955	Awards, Trophies, Plaques and	\$15.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$15.60</b>
<b>10057</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$86.70</b>
<b>Total</b>		<b>\$86.70</b>
<b>10057</b>	<b>BARB LANGTON</b>	<b>\$16.75</b>
	<b>MISC CONTR SERV-GENERAL</b>	<b>\$13.75</b>
<b>Total</b>		<b>\$30.50</b>
<b>10057</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$117.80</b>
<b>Total</b>		<b>\$117.80</b>
<b>10057</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$60.20</b>
<b>Total</b>		<b>\$60.20</b>
<b>10057</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$104.94</b>
<b>Total</b>		<b>\$104.94</b>
<b>10057</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$48.35</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$25.66</b>
<b>Total</b>		<b>\$74.01</b>
<b>10057</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$332.65</b>
<b>Total</b>		<b>\$332.65</b>
<b>10418</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>10478</b>	<b>Special Education</b>	<b>\$26.00</b>
<b>Total</b>		<b>\$26.00</b>
<b>10621</b>	<b>PLAQUES-NEISWENDER</b>	<b>\$1,153.50</b>
<b>Total</b>		<b>\$1,153.50</b>
<b>10689</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$742.00</b>
<b>Total</b>		<b>\$742.00</b>
<b>10723</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$131.20</b>
<b>Total</b>		<b>\$131.20</b>
<b>10723</b>	<b>Building and Maintenance Produ</b>	<b>\$72.50</b>
<b>Total</b>		<b>\$72.50</b>
<b>10755</b>	<b>NAME PLATE FOR TECH DEPT</b>	<b>\$7.50</b>
<b>Total</b>		<b>\$7.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CARLISLE'S ENGRAVING</b>	<b>10785</b>	<b>Office Supplies</b>	<b>\$65.23</b>
	<b>Total</b>		<b>\$65.23</b>
	<b>10785</b>	<b>Special Education</b>	<b>\$29.05</b>
	<b>Total</b>		<b>\$29.05</b>
	<b>10785</b>	<b>Printing</b>	<b>\$108.30</b>
	<b>Total</b>		<b>\$108.30</b>
	<b>10863</b>	<b>NAME BADGES, GLASS APPLES-SHAFF</b>	<b>\$158.40</b>
	<b>Total</b>		<b>\$158.40</b>
	<b>10863</b>	<b>NAMEBADGES</b>	<b>\$24.60</b>
	<b>Total</b>		<b>\$24.60</b>
	<b>10953</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
	<b>10953</b>	<b>Printing - name badges for Lea</b>	<b>\$103.05</b>
	<b>Total</b>		<b>\$103.05</b>
	<b>11055</b>	<b>Printing</b>	<b>\$140.80</b>
	<b>Total</b>		<b>\$140.80</b>
	<b>11055</b>	<b>namebadge magnets</b>	<b>\$42.40</b>
	<b>Total</b>		<b>\$42.40</b>
	<b>11055</b>	<b>BARB LANGTON</b>	<b>\$108.20</b>
	<b>Total</b>		<b>\$108.20</b>
	<b>11055</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$81.20</b>
	<b>Total</b>		<b>\$81.20</b>
<b>Total</b>			<b>\$13,443.98</b>
<b>CARLSEN, JIM</b>	<b>313021</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>315414</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$235.00</b>
<b>CARLSON, LILLIAN</b>	<b>307976</b>	<b>Reimbursements</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$150.00</b>
<b>CAROLINA BIOLOGICAL</b>	<b>6262</b>	<b>Instructional and Curriculum</b>	<b>\$558.00</b>
	<b>Total</b>		<b>\$558.00</b>
	<b>6634</b>	<b>Instructional and Curriculum</b>	<b>\$121.46</b>
	<b>Total</b>		<b>\$121.46</b>
	<b>6634</b>	<b>Instructional and Curriculum</b>	<b>\$283.43</b>
	<b>Total</b>		<b>\$283.43</b>
	<b>6634</b>	<b>Instructional and Curriculum</b>	<b>\$716.00</b>
	<b>Total</b>		<b>\$716.00</b>
	<b>6924</b>	<b>Periodic Table</b>	<b>\$186.87</b>
	<b>Total</b>		<b>\$186.87</b>
	<b>6996</b>	<b>Instructional and Curriculum</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>6996</b>	<b>Instructional and Curriculum</b>	<b>\$140.17</b>
	<b>Total</b>		<b>\$140.17</b>
	<b>7367</b>	<b>Instructional and Curriculum/S</b>	<b>\$231.29</b>
	<b>Total</b>		<b>\$231.29</b>
	<b>7831</b>	<b>Instructional and Curriculum</b>	<b>\$1,222.02</b>
	<b>Total</b>		<b>\$1,222.02</b>
	<b>7831</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$81.41</b>
		<b>Instructional and Curriculum</b>	<b>\$2,251.93</b>
	<b>Total</b>		<b>\$2,333.34</b>
	<b>8183</b>	<b>AP Kits</b>	<b>\$115.17</b>
	<b>Total</b>		<b>\$115.17</b>
	<b>8183</b>	<b>AP Kits</b>	<b>\$130.62</b>
	<b>Total</b>		<b>\$130.62</b>
	<b>8288</b>	<b>Instructional and Curriculum</b>	<b>\$1,327.55</b>
	<b>Total</b>		<b>\$1,327.55</b>
	<b>8371</b>	<b>AP Kits</b>	<b>\$36.43</b>
	<b>Total</b>		<b>\$36.43</b>
	<b>8371</b>	<b>Instructional and Curriculum</b>	<b>\$433.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CAROLINA BIOLOGICAL

<b>Total</b>		<b>\$433.28</b>
<b>8371</b>	<b>Instructional and Curriculum</b>	<b>\$216.36</b>
<b>Total</b>		<b>\$216.36</b>
<b>8606</b>	<b>Instructional and Curriculum</b>	<b>\$91.09</b>
<b>Total</b>		<b>\$91.09</b>
<b>8658</b>	<b>Instructional and Curriculum</b>	<b>\$170.79</b>
<b>Total</b>		<b>\$170.79</b>
<b>8707</b>	<b>Instructional and Curriculum</b>	<b>\$175.39</b>
<b>Total</b>		<b>\$175.39</b>
<b>8707</b>	<b>Instructional and Curriculum</b>	<b>\$336.50</b>
<b>Total</b>		<b>\$336.50</b>
<b>8707</b>	<b>Instructional and Curriculum</b>	<b>\$132.10</b>
<b>Total</b>		<b>\$132.10</b>
<b>8707</b>	<b>Instructional and Curriculum</b>	<b>\$66.45</b>
<b>Total</b>		<b>\$66.45</b>
<b>8757</b>	<b>DEMONA SHIPMAN</b>	<b>\$116.83</b>
<b>Total</b>		<b>\$116.83</b>
<b>9306</b>	<b>Instructional and Curriculum</b>	<b>\$12.59</b>
<b>Total</b>		<b>\$12.59</b>
<b>9411</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>9516</b>	<b>DEMONA SHIPMAN</b>	<b>\$405.95</b>
<b>Total</b>		<b>\$405.95</b>
<b>9516</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$194.45</b>
	<b>Instructional and Curriculum</b>	<b>\$2,228.20</b>
<b>Total</b>		<b>\$2,422.65</b>
<b>9641</b>	<b>CLASSROOM USE</b>	<b>\$48.62</b>
<b>Total</b>		<b>\$48.62</b>
<b>9641</b>	<b>706320 - SIZE 36 LAB COAT</b>	<b>\$662.52</b>
<b>Total</b>		<b>\$662.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CAROLINA BIOLOGICAL	9641	Office Supplies	\$61.25
	<b>Total</b>		<b>\$61.25</b>
	9641	Office Supplies	\$256.18
	<b>Total</b>		<b>\$256.18</b>
	9641	GENERAL SUPPLIE-GENERAL	\$164.29
	<b>Total</b>		<b>\$164.29</b>
	9757	Science Lab Materials	\$165.62
	<b>Total</b>		<b>\$165.62</b>
	9854	Instructional and Curriculum	\$2,559.30
	<b>Total</b>		<b>\$2,559.30</b>
	9854	Instructional and Curriculum	\$194.80
	<b>Total</b>		<b>\$194.80</b>
	9854	INSTR/CURR-HINSLEY	\$70.30
	<b>Total</b>		<b>\$70.30</b>
	9854	Instructional and Curriculum	\$165.90
	<b>Total</b>		<b>\$165.90</b>
	9854	GENERAL SUPPLIE-GENERAL	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	9965	Instructional and Curriculum	\$29.40
	<b>Total</b>		<b>\$29.40</b>
	9965	Instructional and Curriculum/S	\$212.31
	<b>Total</b>		<b>\$212.31</b>
	10069	Instructional and Curriculum/S	\$188.90
	<b>Total</b>		<b>\$188.90</b>
	10346	Instructional and Curriculum	\$286.19
	<b>Total</b>		<b>\$286.19</b>
	10346	GENERAL SUPPLIE-SCIENCE	\$287.56
		Instructional and Curriculum	\$46.07
	<b>Total</b>		<b>\$333.63</b>
<b>Total</b>			<b>\$17,547.54</b>
CARPENTER, CARL L.	310604	Reimbursements	\$64.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CARPENTER, CARL L.

**Total** **\$64.00**

**Total** **\$64.00**

CARPENTER, CODY WARR      305366      Reimbursements      \$260.00

**Total** **\$260.00**

**Total** **\$260.00**

CARR, LAURA      310346      Reimbursements      \$68.00

**Total** **\$68.00**

**Total** **\$68.00**

CARRIER ENTERPRISE L      305120      HVAC-Building and Maintenance      \$189.15

**Total** **\$189.15**

305120      HVAC-Building and Maintenance      \$2,365.19

**Total** **\$2,365.19**

305120      HVAC-Building and Maintenance      \$687.94

**Total** **\$687.94**

305367      HVAC-Building and Maintenance      \$225.00

SUPPLIES-MAINTENANCE-BUILDING      \$3,063.63

**Total** **\$3,288.63**

307683      GENERAL SUPPLIE-FREIGHT      \$14.00

HVAC-Building and Maintenance      \$16.70

**Total** **\$30.70**

307683      HVAC-Building and Maintenance      \$6.21

**Total** **\$6.21**

309352      HVAC-Building and Maintenance      \$274.11

**Total** **\$274.11**

313448      HVAC-Building and Maintenance      \$755.62

**Total** **\$755.62**

313448      HVAC-Building and Maintenance      \$5.02

**Total** **\$5.02**

313936      HVAC-Building and Maintenance      \$37.82

**Total** **\$37.82**

313936      HVAC-Building and Maintenance      \$988.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CARRIER ENTERPRISE L</b>	<b>Total</b>		<b>\$988.11</b>
	<b>313936</b>	<b>HVAC-Building and Maintenance</b>	\$39.14
	<b>Total</b>		<b>\$39.14</b>
	<b>316113</b>	<b>HVAC-Building and Maintenance</b>	\$219.44
	<b>Total</b>		<b>\$219.44</b>
	<b>316113</b>	<b>HVAC-Building and Maintenance</b>	\$219.44
	<b>Total</b>		<b>\$219.44</b>
	<b>316601</b>	<b>HVAC-Building and Maintenance</b>	\$287.51
	<b>Total</b>		<b>\$287.51</b>
	<b>316601</b>	<b>HVAC-Building and Maintenance</b>	(\$287.51)
	<b>Total</b>		<b>(\$287.51)</b>
	<b>316601</b>	<b>HVAC-Building and Maintenance</b>	\$287.51
	<b>Total</b>		<b>\$287.51</b>
	<b>317438</b>	<b>HVAC-Building and Maintenance</b>	\$37.82
	<b>Total</b>		<b>\$37.82</b>
	<b>317438</b>	<b>HVAC-Building and Maintenance</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>318809</b>	<b>HVAC-Building and Maintenance</b>	\$431.79
	<b>Total</b>		<b>\$431.79</b>
	<b>318809</b>	<b>HVAC-Building and Maintenance</b>	\$146.57
	<b>Total</b>		<b>\$146.57</b>
	<b>320736</b>	<b>HVAC-Building and Maintenance</b>	\$237.14
	<b>Total</b>		<b>\$237.14</b>
	<b>323467</b>	<b>HVAC-CRE-RPL CHILLER MOTOR</b>	\$669.16
	<b>Total</b>		<b>\$669.16</b>
	<b>323467</b>	<b>HVAC-HHS-RPL MOTOR TEAM ROOM</b>	\$355.52
	<b>Total</b>		<b>\$355.52</b>
<b>Total</b>			<b>\$11,712.03</b>
<b>CARROLL ISD</b>	<b>310347</b>	<b>Reimbursements</b>	\$477.38
	<b>Total</b>		<b>\$477.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$477.38</b>
CARROLL, LAURA	319637	Refunds BREANNA CARROLL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
CARROLLTON FIRE DEPT	307122	Professional Development	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	307977	Health Services	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	307977	Health Services	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	308423	HEARTSAVER CARDS	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	311452	GENERAL SUPPLIE-GENERAL	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	313937	GENERAL SUPPLIE-GENERAL	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	315686	Health Services	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	316114	GENERAL SUPPLIE-GENERAL	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	320442	GENERAL SUPPLIE-HEALTH	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	320442	CPR CARDS-BOYD	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	323226	Health Services	\$900.00
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$2,280.00</b>
CARROLLTON, CITY OF	305070	WATER AND IRRIGATION	\$1,061.13
		WATER-IRRIGATION	\$6,470.62
	<b>Total</b>		<b>\$7,531.75</b>
	305070	WATER AND IRRIGATION	\$234.53
		WATER-IRRIGATION	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CARROLLTON, CITY OF

<b>Total</b>		<b>\$309.53</b>
<b>305070</b>	<b>WATER AND IRRIGATION</b>	\$234.53
	<b>WATER-IRRIGATION</b>	\$4,139.13
<b>Total</b>		<b>\$4,373.66</b>
<b>305070</b>	<b>WATER AND IRRIGATION</b>	\$155.79
	<b>WATER-IRRIGATION</b>	\$37.50
<b>Total</b>		<b>\$193.29</b>
<b>305070</b>	<b>WATER AND IRRIGATION</b>	\$242.19
	<b>WATER-IRRIGATION</b>	\$182.83
<b>Total</b>		<b>\$425.02</b>
<b>306183</b>	<b>WATER AND IRRIGATION</b>	\$216.63
	<b>WATER-IRRIGATION</b>	\$55.64
<b>Total</b>		<b>\$272.27</b>
<b>306183</b>	<b>WATER AND IRRIGATION</b>	\$252.05
	<b>WATER-IRRIGATION</b>	\$1,694.03
<b>Total</b>		<b>\$1,946.08</b>
<b>306183</b>	<b>WATER AND IRRIGATION</b>	\$254.56
	<b>WATER-IRRIGATION</b>	\$157.29
<b>Total</b>		<b>\$411.85</b>
<b>306183</b>	<b>WATER AND IRRIGATION</b>	\$245.10
	<b>WATER-IRRIGATION</b>	\$192.55
<b>Total</b>		<b>\$437.65</b>
<b>306183</b>	<b>WATER AND IRRIGATION</b>	\$75.35
	<b>WATER-IRRIGATION</b>	\$19.36
<b>Total</b>		<b>\$94.71</b>
<b>306183</b>	<b>WATER AND IRRIGATION</b>	\$132.66
	<b>WATER-IRRIGATION</b>	\$891.60
<b>Total</b>		<b>\$1,024.26</b>
<b>306183</b>	<b>WATER AND IRRIGATION</b>	\$133.98
	<b>WATER-IRRIGATION</b>	\$82.79
<b>Total</b>		<b>\$216.77</b>
<b>306183</b>	<b>WATER AND IRRIGATION</b>	\$129.00
	<b>WATER-IRRIGATION</b>	\$101.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CARROLLTON, CITY OF

<b>Total</b>		<b>\$230.34</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$228.71</b>
	<b>WATER-IRRIGATION</b>	<b>\$41.38</b>
<b>Total</b>		<b>\$270.09</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$263.45</b>
	<b>WATER-IRRIGATION</b>	<b>\$454.39</b>
<b>Total</b>		<b>\$717.84</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$230.83</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,000.45</b>
<b>Total</b>		<b>\$1,231.28</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$876.21</b>
	<b>WATER-IRRIGATION</b>	<b>\$3,092.05</b>
<b>Total</b>		<b>\$3,968.26</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$181.75</b>
	<b>WATER-IRRIGATION</b>	<b>\$288.83</b>
<b>Total</b>		<b>\$470.58</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$993.05</b>
	<b>WATER-IRRIGATION</b>	<b>\$3,504.29</b>
<b>Total</b>		<b>\$4,497.34</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$205.98</b>
	<b>WATER-IRRIGATION</b>	<b>\$327.35</b>
<b>Total</b>		<b>\$533.33</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$185.83</b>
	<b>WATER-IRRIGATION</b>	<b>\$33.62</b>
<b>Total</b>		<b>\$219.45</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$214.06</b>
	<b>WATER-IRRIGATION</b>	<b>\$369.20</b>
<b>Total</b>		<b>\$583.26</b>
<b>306559</b>	<b>WATER AND IRRIG</b>	<b>\$187.54</b>
	<b>WATER-IRRIGATION</b>	<b>\$812.86</b>
<b>Total</b>		<b>\$1,000.40</b>
<b>307876</b>	<b>WATER AND IRRIG</b>	<b>\$426.03</b>
	<b>WATER-IRRIGATION</b>	<b>\$75.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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CARROLLTON, CITY OF

<b>Total</b>		<b>\$501.03</b>
<hr/>		
307876	WATER AND IRRIG	\$488.12
	WATER-IRRIGATION	\$1,979.48
<b>Total</b>		<b>\$2,467.60</b>
<hr/>		
307876	WATER AND IRRIG	\$453.65
	WATER-IRRIGATION	\$957.72
<b>Total</b>		<b>\$1,411.37</b>
<hr/>		
307876	WATER AND IRRIG	\$554.11
	WATER-IRRIGATION	\$563.28
<b>Total</b>		<b>\$1,117.39</b>
<hr/>		
308346	WATER AND IRRIG	\$2,175.66
	WATER-IRRIGATION	\$5,226.89
<b>Total</b>		<b>\$7,402.55</b>
<hr/>		
308346	WATER AND IRRIG	\$468.16
	WATER-IRRIGATION	\$901.44
<b>Total</b>		<b>\$1,369.60</b>
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308346	WATER AND IRRIG	\$533.27
	WATER-IRRIGATION	\$2,630.49
<b>Total</b>		<b>\$3,163.76</b>
<hr/>		
308346	WATER AND IRRIG	\$580.92
	WATER-IRRIGATION	\$819.10
<b>Total</b>		<b>\$1,400.02</b>
<hr/>		
308346	WATER AND IRRIG	\$468.16
	WATER-IRRIGATION	\$345.23
<b>Total</b>		<b>\$813.39</b>
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309354	Security	\$30,755.00
<b>Total</b>		<b>\$30,755.00</b>
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309791	WATER-IRRIGATION	\$75.00
	WATER-UTILITIES	\$395.39
<b>Total</b>		<b>\$470.39</b>
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310222	WATER AND IRRIG	\$468.97
	WATER-IRRIGATION	\$604.03

**LEWISVILLE ISD CHECK REGISTER**  
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CARROLLTON, CITY OF

<b>Total</b>		<b>\$1,073.00</b>
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310222	WATER AND IRRIG	\$419.18
	WATER-IRRIGATION	\$570.03
<b>Total</b>		<b>\$989.21</b>
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310222	WATER AND IRRIGATION	\$511.98
	WATER-IRRIGATION	\$539.16
<b>Total</b>		<b>\$1,051.14</b>
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310308	WATER AND IRRIG	\$2,187.15
	WATER-IRRIGATION	\$4,423.18
<b>Total</b>		<b>\$6,610.33</b>
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310308	WATER AND IRRIG	\$483.48
	WATER-IRRIGATION	\$710.83
<b>Total</b>		<b>\$1,194.31</b>
<hr/>		
310308	WATER AND IRRIG	\$494.97
	WATER-IRRIGATION	\$573.58
<b>Total</b>		<b>\$1,068.55</b>
<hr/>		
310308	WATER AND IRRIG	\$538.79
	WATER-IRRIGATION	\$37.50
<b>Total</b>		<b>\$576.29</b>
<hr/>		
310308	WATER AND IRRIG	\$471.99
	WATER-IRRIGATION	\$580.68
<b>Total</b>		<b>\$1,052.67</b>
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311354	WATER AND IRRIG	\$345.60
	WATER-IRRIGATION	\$75.00
<b>Total</b>		<b>\$420.60</b>
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311883	WATER AND IRRIG	\$415.35
	WATER-IRRIGATION	\$54.92
<b>Total</b>		<b>\$470.27</b>
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311883	WATER AND IRRIG	\$415.35
	WATER-IRRIGATION	\$93.41
<b>Total</b>		<b>\$508.76</b>
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311883	WATER AND IRRIG	\$416.23
	WATER-IRRIGATION	\$37.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CARROLLTON, CITY OF

<b>Total</b>		<b>\$453.73</b>
<b>312053</b>	<b>WATER AND IRRIG</b>	\$2,309.71
	<b>WATER-IRRIGATION</b>	\$2,274.06
<b>Total</b>		<b>\$4,583.77</b>
<b>312053</b>	<b>WATER AND IRRIG</b>	\$426.03
	<b>WATER-IRRIGATION</b>	\$680.08
<b>Total</b>		<b>\$1,106.11</b>
<b>312053</b>	<b>WATER AND IRRIG</b>	\$403.05
	<b>WATER-IRRIGATION</b>	\$75.00
<b>Total</b>		<b>\$478.05</b>
<b>312053</b>	<b>WATER AND IRRIG</b>	\$416.23
	<b>WATER-IRRIGATION</b>	\$37.50
<b>Total</b>		<b>\$453.73</b>
<b>312053</b>	<b>WATER AND IRRIG</b>	\$395.39
	<b>WATER-IRRIGATION</b>	\$75.00
<b>Total</b>		<b>\$470.39</b>
<b>312938</b>	<b>WATER AND IRRIG</b>	\$309.73
	<b>WATER-IRRIGATION</b>	\$75.58
<b>Total</b>		<b>\$385.31</b>
<b>313323</b>	<b>WATER AND IRRIG</b>	\$396.96
	<b>WATER-IRRIGATION</b>	\$177.73
<b>Total</b>		<b>\$574.69</b>
<b>313323</b>	<b>WATER AND IRRIG</b>	\$354.25
	<b>WATER-IRRIGATION</b>	\$75.78
<b>Total</b>		<b>\$430.03</b>
<b>313323</b>	<b>WATER AND IRRIG</b>	\$436.71
	<b>WATER-IRRIGATION</b>	\$37.89
<b>Total</b>		<b>\$474.60</b>
<b>313398</b>	<b>WATER AND IRRIG</b>	\$1,699.35
	<b>WATER-IRRIGATION</b>	\$712.34
<b>Total</b>		<b>\$2,411.69</b>
<b>313398</b>	<b>WATER AND IRRIG</b>	\$374.06
	<b>WATER-IRRIGATION</b>	\$182.66

**LEWISVILLE ISD CHECK REGISTER**  
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CARROLLTON, CITY OF

<b>Total</b>		<b>\$556.72</b>
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313859	WATER AND IRRIG	\$367.18
	WATER-IRRIGATION	\$76.20
<b>Total</b>		<b>\$443.38</b>
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313859	WATER AND IRRIG	\$380.65
	WATER-IRRIGATION	\$38.10
<b>Total</b>		<b>\$418.75</b>
<hr/>		
313859	WATER AND IRRIG	\$367.19
	WATER-IRRIGATION	\$76.20
<b>Total</b>		<b>\$443.39</b>
<hr/>		
314755	WATER AND IRRIG	\$396.64
	WATER-IRRIGATION	\$77.26
<b>Total</b>		<b>\$473.90</b>
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314819	WATER AND IRRIG	\$473.04
	WATER-IRRIGATION	\$26.77
<b>Total</b>		<b>\$499.81</b>
<hr/>		
314819	WATER AND IRRIG	\$417.32
	WATER-IRRIGATION	\$77.26
<b>Total</b>		<b>\$494.58</b>
<hr/>		
314819	WATER AND IRRIG	\$509.85
	WATER-IRRIGATION	\$38.63
<b>Total</b>		<b>\$548.48</b>
<hr/>		
315627	WATER AND IRRIG	\$448.38
	WATER-IRRIGATION	\$77.26
<b>Total</b>		<b>\$525.64</b>
<hr/>		
315627	WATER AND IRRIG	\$513.83
	WATER-IRRIGATION	\$38.63
<b>Total</b>		<b>\$552.46</b>
<hr/>		
315627	WATER AND IRRIG	\$460.32
	WATER-IRRIGATION	\$77.26
<b>Total</b>		<b>\$537.58</b>
<hr/>		
315645	WATER AND IRRIG	\$2,132.26
	WATER-IRRIGATION	\$671.94

**LEWISVILLE ISD CHECK REGISTER**  
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CARROLLTON, CITY OF

<b>Total</b>		<b>\$2,804.20</b>
<b>315645</b>	<b>WATER AND IRRIG</b>	\$500.12
	<b>WATER-IRRIGATION</b>	\$77.26
<b>Total</b>		<b>\$577.38</b>
<b>316025</b>	<b>WATER AND IRRIG</b>	\$362.56
	<b>WATER-IRRIGATION</b>	\$77.26
<b>Total</b>		<b>\$439.82</b>
<b>316043</b>	<b>WATER AND IRRIG</b>	\$399.16
	<b>WATER-IRRIGATION</b>	\$26.77
<b>Total</b>		<b>\$425.93</b>
<b>316043</b>	<b>WATER AND IRRIG</b>	\$379.26
	<b>WATER-IRRIGATION</b>	\$77.26
<b>Total</b>		<b>\$456.52</b>
<b>316043</b>	<b>WATER AND IRRIG</b>	\$372.29
	<b>WATER-IRRIGATION</b>	\$476.74
<b>Total</b>		<b>\$849.03</b>
<b>316603</b>	<b>Security</b>	\$30,755.00
<b>Total</b>		<b>\$30,755.00</b>
<b>316536</b>	<b>WATER AND IRRIG</b>	\$1,593.96
	<b>WATER-IRRIGATION</b>	\$6,965.97
<b>Total</b>		<b>\$8,559.93</b>
<b>316536</b>	<b>WATER AND IRRIG</b>	\$358.58
	<b>WATER-IRRIGATION</b>	\$77.26
<b>Total</b>		<b>\$435.84</b>
<b>316858</b>	<b>WATER AND IRRIG</b>	\$354.60
	<b>WATER-IRRIGATION</b>	\$77.26
<b>Total</b>		<b>\$431.86</b>
<b>316858</b>	<b>WATER AND IRRIG</b>	\$344.43
	<b>WATER-IRRIGATION</b>	\$38.63
<b>Total</b>		<b>\$383.06</b>
<b>316858</b>	<b>WATER AND IRRIG</b>	\$458.08
	<b>WATER-IRRIGATION</b>	\$77.26
<b>Total</b>		<b>\$535.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CARROLLTON, CITY OF	318327	WATER AND IRRIG	\$446.92
		WATER-IRRIGATION	\$26.77
	<b>Total</b>		<b>\$473.69</b>
	<hr/>		
	318327	WATER AND IRRIG	\$411.10
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$488.36</b>
	<hr/>		
	318327	WATER AND IRRIG	\$471.79
		WATER-IRRIGATION	\$38.63
	<b>Total</b>		<b>\$510.42</b>
	<hr/>		
	318355	WATER AND IRRIG	\$338.68
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$415.94</b>
	<hr/>		
	318734	WATER AND IRRIG	\$2,206.88
		WATER-IRRIGATION	\$1,004.00
	<b>Total</b>		<b>\$3,210.88</b>
	<hr/>		
	318734	WATER AND IRRIG	\$489.92
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$567.18</b>
	<hr/>		
	318734	WATER AND IRRIG	\$466.04
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$543.30</b>
	<hr/>		
	318734	WATER AND IRRIG	\$519.55
		WATER-IRRIGATION	\$38.63
	<b>Total</b>		<b>\$558.18</b>
	<hr/>		
	318734	WATER AND IRRIG	\$474.00
		WATER-IRRIGATION	\$1,305.38
	<b>Total</b>		<b>\$1,779.38</b>
	<hr/>		
	319937	WATER AND IRRIG	\$414.30
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$491.56</b>
	<hr/>		
	320367	WATER AND IRRIG	\$2,115.34
		WATER-IRRIGATION	\$630.72
	<b>Total</b>		<b>\$2,746.06</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
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CARROLLTON, CITY OF	320367	WATER AND IRRIG	\$521.76
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$599.02</b>
	320367	WATER AND IRRIG	\$501.86
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$579.12</b>
	320367	WATER AND IRRIG	\$567.31
		WATER-IRRIGATION	\$38.63
	<b>Total</b>		<b>\$605.94</b>
	320367	WATER AND IRRIG	\$493.90
		WATER-IRRIGATION	\$550.58
	<b>Total</b>		<b>\$1,044.48</b>
	320617	WATER AND IRRIG	\$522.54
		WATER-IRRIGATION	\$26.77
	<b>Total</b>		<b>\$549.31</b>
	320617	WATER AND IRRIG	\$458.86
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$536.12</b>
	320617	WATER AND IRRIG	\$579.25
		WATER-IRRIGATION	\$38.63
	<b>Total</b>		<b>\$617.88</b>
	321419	2Q-Building and Maintenance Se	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	321349	WATER AND IRRIG	\$382.46
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$459.72</b>
	321383	WATER AND IRRIG	\$454.88
		WATER-IRRIGATION	\$26.77
	<b>Total</b>		<b>\$481.65</b>
	321383	WATER AND IRRIG	\$399.16
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$476.42</b>
	321383	WATER AND IRRIG	\$475.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CARROLLTON, CITY OF	321383	WATER-IRRIGATION	\$38.63
	<b>Total</b>		<b>\$514.40</b>
	321687	WATER AND IRRIG	\$1,749.18
		WATER-IRRIGATION	\$1,285.82
	<b>Total</b>		<b>\$3,035.00</b>
	321687	WATER AND IRRIG	\$422.26
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$499.52</b>
	321960	WATER AND IRRIG	\$410.32
		WATER-IRRIGATION	\$370.65
	<b>Total</b>		<b>\$780.97</b>
	321960	WATER AND IRRIG	\$400.15
		WATER-IRRIGATION	\$38.63
	<b>Total</b>		<b>\$438.78</b>
	321960	WATER AND IRRIG	\$390.42
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$467.68</b>
	322628	WATER AND IRRIG	\$203.36
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$280.62</b>
	322637	WATER AND IRRIG	\$291.70
		WATER-IRRIGATION	\$593.22
	<b>Total</b>		<b>\$884.92</b>
	322637	WATER AND IRRIG	\$251.90
		WATER-IRRIGATION	\$77.26
	<b>Total</b>		<b>\$329.16</b>
	322637	WATER AND IRRIG	\$129.51
		WATER-IRRIGATION	\$38.63
	<b>Total</b>		<b>\$168.14</b>
	322823	Security	\$30,755.00
	<b>Total</b>		<b>\$30,755.00</b>
	322788	WATER AND IRRIG	\$1,016.86
		WATER-IRRIGATION	\$5,287.94



**LEWISVILLE ISD CHECK REGISTER**  
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CARROLLTON, CITY OF

<b>Total</b>		<b>\$6,304.80</b>
<b>322788</b>	<b>WATER AND IRRIG</b>	\$223.26
	<b>WATER-IRRIGATION</b>	\$1,538.66
<b>Total</b>		<b>\$1,761.92</b>
<b>322788</b>	<b>WATER AND IRRIG</b>	\$227.24
	<b>WATER-IRRIGATION</b>	\$1,663.05
<b>Total</b>		<b>\$1,890.29</b>
<b>322788</b>	<b>WATER AND IRRIG</b>	\$137.47
	<b>WATER-IRRIGATION</b>	\$38.63
<b>Total</b>		<b>\$176.10</b>
<b>322788</b>	<b>WATER AND IRRIG</b>	\$251.12
	<b>WATER-IRRIGATION</b>	\$77.26
<b>Total</b>		<b>\$328.38</b>
<b>323039</b>	<b>Instructional and Curriculum R</b>	\$1,720.00
<b>Total</b>		<b>\$1,720.00</b>
<b>323414</b>	<b>WATER-IRRIGATION</b>	\$465.69
	<b>WATER-UTILITIES</b>	\$203.36
<b>Total</b>		<b>\$669.05</b>
<b>323430</b>	<b>WATER-IRRIGATION</b>	\$799.44
	<b>WATER-UTILITIES</b>	\$263.84
<b>Total</b>		<b>\$1,063.28</b>
<b>323430</b>	<b>WATER-IRRIGATION</b>	\$328.28
	<b>WATER-UTILITIES</b>	\$259.86
<b>Total</b>		<b>\$588.14</b>
<b>323430</b>	<b>WATER-IRRIGATION</b>	\$38.63
	<b>WATER-UTILITIES</b>	\$141.45
<b>Total</b>		<b>\$180.08</b>
<b>323657</b>	<b>WATER AND IRRIG</b>	\$1,140.24
	<b>WATER-IRRIGATION</b>	\$10,016.36
<b>Total</b>		<b>\$11,156.60</b>
<b>323657</b>	<b>WATER AND IRRIG</b>	\$207.34
	<b>WATER-IRRIGATION</b>	\$145.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CARROLLTON, CITY OF</b>	<b>Total</b>		<b>\$352.35</b>
	<b>323657</b>	<b>WATER AND IRRIG</b>	\$247.14
		<b>WATER-IRRIGATION</b>	\$3,298.53
	<b>Total</b>		<b>\$3,545.67</b>
	<b>323657</b>	<b>WATER AND IRRIG</b>	\$161.35
		<b>WATER-IRRIGATION</b>	\$834.40
	<b>Total</b>		<b>\$995.75</b>
	<b>323657</b>	<b>WATER AND IRRIG</b>	\$251.12
		<b>WATER-IRRIGATION</b>	\$565.22
	<b>Total</b>		<b>\$816.34</b>
<b>Total</b>			<b>\$248,329.49</b>
<b>CARSON-DELLOSA PUBLI</b>	<b>309355</b>	<b>Instructional and Curriculum</b>	\$25.85
	<b>Total</b>		<b>\$25.85</b>
<b>Total</b>			<b>\$25.85</b>
<b>CARTER, BRIAN W</b>	<b>316604</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>CARTER, CHRISTINA</b>	<b>315415</b>	<b>TCEA CONFERENCE TRAVEL REIMBUR</b>	\$1,358.00
	<b>Total</b>		<b>\$1,358.00</b>
<b>Total</b>			<b>\$1,358.00</b>
<b>CARTER, LATHAN</b>	<b>305370</b>	<b>Travel</b>	\$34.27
	<b>Total</b>		<b>\$34.27</b>
<b>Total</b>			<b>\$34.27</b>
<b>CARTMILL, ACKIMBERLY</b>	<b>315416</b>	<b>Reimbursements</b>	\$280.50
	<b>Total</b>		<b>\$280.50</b>
	<b>317439</b>	<b>Reimbursements</b>	\$102.00
	<b>Total</b>		<b>\$102.00</b>
<b>Total</b>			<b>\$382.50</b>
<b>CARVALLO, GONZALO</b>	<b>313449</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>316605</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CARVALLO, GONZALO	316965	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$345.00</b>
CARVER, JEFF	323040	Reimbursements	\$661.90
	<b>Total</b>		<b>\$661.90</b>
<b>Total</b>			<b>\$661.90</b>
CARVER, KEVIN	310605	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	317946	Reimbursements	\$94.75
	<b>Total</b>		<b>\$94.75</b>
<b>Total</b>			<b>\$158.75</b>
CASA MANANA	309220	STUDENT ADMISSION - HERE COMES	\$1,900.00
	<b>Total</b>		<b>\$1,900.00</b>
<b>Total</b>			<b>\$1,900.00</b>
CASIDA, HEATHER	305371	Travel	\$32.20
	<b>Total</b>		<b>\$32.20</b>
	307123	Travel	\$586.35
	<b>Total</b>		<b>\$586.35</b>
	314385	Travel	\$39.33
	<b>Total</b>		<b>\$39.33</b>
	316118	Travel	\$15.30
	<b>Total</b>		<b>\$15.30</b>
	317947	Travel	\$14.95
	<b>Total</b>		<b>\$14.95</b>
	319638	Travel	\$34.62
	<b>Total</b>		<b>\$34.62</b>
	321420	Travel	\$25.19
	<b>Total</b>		<b>\$25.19</b>
<b>Total</b>			<b>\$747.94</b>
CASTANEDA, ALEJANDRA	323228	00-400 ALEJANDRA CASTANEDA	\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>CASTANEDA, ALEJANDRA</b>	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>CASTANEDA, EMILY</b>	<b>316606</b>	<b>Reimbursements</b>	<b>\$122.34</b>
	<b>Total</b>		<b>\$122.34</b>
<b>Total</b>			<b>\$122.34</b>
<b>CASTILLO, DANIEL</b>	<b>316119</b>	<b>Transportation</b>	<b>\$103.50</b>
	<b>Total</b>		<b>\$103.50</b>
<b>Total</b>			<b>\$103.50</b>
<b>CASTILLO, JORGE</b>	<b>306684</b>	<b>Reimbursements</b>	<b>\$88.03</b>
	<b>Total</b>		<b>\$88.03</b>
	<b>307980</b>	<b>Reimbursements</b>	<b>\$913.91</b>
	<b>Total</b>		<b>\$913.91</b>
	<b>315417</b>	<b>Travel</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>
	<b>319639</b>	<b>Reimbursements</b>	<b>\$121.46</b>
	<b>Total</b>		<b>\$121.46</b>
	<b>319639</b>	<b>Reimbursements</b>	<b>\$130.26</b>
	<b>Total</b>		<b>\$130.26</b>
	<b>319639</b>	<b>Reimbursements</b>	<b>\$114.20</b>
	<b>Total</b>		<b>\$114.20</b>
	<b>322493</b>	<b>Reimbursements</b>	<b>\$89.87</b>
	<b>Total</b>		<b>\$89.87</b>
<b>Total</b>			<b>\$1,601.23</b>
<b>CASTILLO, NORMA</b>	<b>309357</b>	<b>GOLF UMBRELLA - TO BE USED BY</b>	<b>\$89.97</b>
	<b>Total</b>		<b>\$89.97</b>
<b>Total</b>			<b>\$89.97</b>
<b>CASTLE, ROBERT M</b>	<b>305882</b>	<b>Game Officials</b>	<b>\$107.92</b>
	<b>Total</b>		<b>\$107.92</b>
	<b>306291</b>	<b>Game Officials</b>	<b>\$94.28</b>
	<b>Total</b>		<b>\$94.28</b>
	<b>307124</b>	<b>Game Officials</b>	<b>\$69.24</b>

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CASTLE, ROBERT M	<b>Total</b>		<b>\$69.24</b>
	<b>307124</b>	<b>Game Officials</b>	\$43.44
	<b>Total</b>		<b>\$43.44</b>
	<b>307124</b>	<b>Game Officials</b>	\$60.08
	<b>Total</b>		<b>\$60.08</b>
	<b>307684</b>	<b>Game Officials</b>	\$40.08
	<b>Total</b>		<b>\$40.08</b>
	<b>307981</b>	<b>Game Officials</b>	\$91.76
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$62.60
	<b>Total</b>		<b>\$154.36</b>
	<b>308424</b>	<b>Game Officials</b>	\$60.08
	<b>Total</b>		<b>\$60.08</b>
	<b>308424</b>	<b>Game Officials</b>	\$100.92
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$60.08
	<b>Total</b>		<b>\$161.00</b>
	<b>308874</b>	<b>Game Officials</b>	\$60.08
	<b>Total</b>		<b>\$60.08</b>
	<b>309358</b>	<b>Game Officials</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$900.56</b>
CASTLEBERRY, ERICA	<b>307982</b>	<b>Game Officials</b>	\$83.60
	<b>Total</b>		<b>\$83.60</b>
<b>Total</b>			<b>\$83.60</b>
CASTORENA, RICHARD M	<b>320737</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
CASTRO, CRESCENCIO	<b>320738</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320738</b>	<b>Game Officials</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$300.00</b>
CASTRO, JESSICA L MO	<b>318810</b>	<b>AP UNCLAIMED PR-UNCLAIMED PROP</b>	\$38.43

**LEWISVILLE ISD CHECK REGISTER**  
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CASTRO, JESSICA L MO	Total		<b>\$38.43</b>
<b>Total</b>			<b>\$38.43</b>
CASTRO, LARRY	304857	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	305883	Game Officials	\$61.86
	Total		<b>\$61.86</b>
	306292	Game Officials	\$79.62
	Total		<b>\$79.62</b>
	306685	Game Officials	\$79.62
	Total		<b>\$79.62</b>
	307685	Game Officials	\$76.26
		MISC CONTR SERV-VOLLEYBALL	\$75.42
	Total		<b>\$151.68</b>
	307983	Game Officials	\$84.66
	Total		<b>\$84.66</b>
	308425	Game Officials	\$75.42
	Total		<b>\$75.42</b>
	308425	Game Officials	\$46.26
	Total		<b>\$46.26</b>
<b>Total</b>			<b>\$684.12</b>
CATHOLIC CHARITIES	304858	Instructional and Curriculum	\$762.12
	Total		<b>\$762.12</b>
	304858	Printing	\$47.47
	Total		<b>\$47.47</b>
	304858	Printing	\$211.50
	Total		<b>\$211.50</b>
	309359	translation	\$186.59
	Total		<b>\$186.59</b>
	309359	translation	\$139.59
	Total		<b>\$139.59</b>
	313938	Professional Services	\$146.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CATHOLIC CHARITIES</b>	<b>Total</b>		<b>\$146.25</b>
	<b>318425</b>	<b>Consulting Services</b>	<b>\$77.14</b>
	<b>Total</b>		<b>\$77.14</b>
	<b>319640</b>	<b>Consulting Services</b>	<b>\$50.75</b>
	<b>Total</b>		<b>\$50.75</b>
	<b>321112</b>	<b>Professional Services</b>	<b>\$34.08</b>
	<b>Total</b>		<b>\$34.08</b>
	<b>321112</b>	<b>Professional Services</b>	<b>\$79.17</b>
	<b>Total</b>		<b>\$79.17</b>
	<b>321421</b>	<b>Consulting Services</b>	<b>\$252.30</b>
	<b>Total</b>		<b>\$252.30</b>
	<b>322675</b>	<b>translations</b>	<b>\$554.48</b>
	<b>Total</b>		<b>\$554.48</b>
	<b>323041</b>	<b>translations</b>	<b>\$113.74</b>
	<b>Total</b>		<b>\$113.74</b>
	<b>323468</b>	<b>translations</b>	<b>\$217.61</b>
	<b>Total</b>		<b>\$217.61</b>
<b>Total</b>			<b>\$2,872.79</b>
<b>CATLON, DERRICK</b>	<b>311454</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>311454</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>311454</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>312152</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>313451</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>313451</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>313451</b>	<b>Game Officials</b>	<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CATLON, DERRICK

<b>Total</b>		<b>\$75.00</b>
<hr/>		
313451	Game Officials	\$55.00
<b>Total</b>		<b>\$55.00</b>
<hr/>		
313939	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
314387	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
314387	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
314914	Game Officials	\$55.00
<b>Total</b>		<b>\$55.00</b>
<hr/>		
314914	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>

<b>Total</b>		<b>\$1,175.00</b>
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<b>CAVALLO ENERGY TEXA</b>	305089	ELECTRIC	\$37,240.26
		ELECTRICITY-UTILITIES	\$138,346.14
	<b>Total</b>		<b>\$175,586.40</b>
	<hr/>		
	305809	ELECTRIC	\$6,754.00
		ELECTRICITY	\$20,871.51
		ELECTRICITY-UTILITIES	\$234,335.83
	<b>Total</b>		<b>\$261,961.34</b>
	<hr/>		
	306985	electric	\$39,524.66
		ELECTRICITY-UTILITIES	\$144,464.35
	<b>Total</b>		<b>\$183,989.01</b>
	<hr/>		
	306985	ELECTRIC	\$3,844.75
		ELECTRICITY-UTILITIES	\$25,197.00
	<b>Total</b>		<b>\$29,041.75</b>
	<hr/>		
	307054	ELECTRIC	\$3,316.79
		ELECTRICITY	\$3,869.00
		ELECTRICITY-UTILITIES	\$106,283.11
	<b>Total</b>		<b>\$113,468.90</b>
	<hr/>		
	307054	ELECTRIC	\$5,115.03



**LEWISVILLE ISD CHECK REGISTER**  
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CAVALLO ENERGY TEXA	307054	ELECTRICITY	\$17,797.41
		ELECTRICITY-UTILITIES	\$198,362.60
	<b>Total</b>		<b>\$221,275.04</b>
	308736	ELECTRIC	\$50,004.27
		ELECTRICITY-UTILITIES	\$186,875.98
	<b>Total</b>		<b>\$236,880.25</b>
	309792	ELECTRICITY	\$19,545.88
		ELECTRICITY-UTILITIES	\$264,690.26
	<b>Total</b>		<b>\$284,236.14</b>
	310314	ELECTRIC	\$44,770.23
		ELECTRICITY-UTILITIES	\$156,400.27
	<b>Total</b>		<b>\$201,170.50</b>
	310841	ELECTRICITY	\$15,950.42
		ELECTRICITY-UTILITIES	\$234,628.21
	<b>Total</b>		<b>\$250,578.63</b>
	312075	ELECTRIC	\$38,945.19
		ELECTRICITY-UTILITIES	\$134,290.45
	<b>Total</b>		<b>\$173,235.64</b>
	312939	ELECTRIC	\$9,732.42
		ELECTRICITY	\$17,356.24
		ELECTRICITY-UTILITIES	\$198,362.96
	<b>Total</b>		<b>\$225,451.62</b>
	313336	ELECTRIC	\$33,631.11
		ELECTRICITY-UTILITIES	\$121,581.11
	<b>Total</b>		<b>\$155,212.22</b>
	314315	ELECTRIC	\$11,644.03
		ELECTRICITY	\$14,967.73
		ELECTRICITY-UTILITIES	\$192,544.00
	<b>Total</b>		<b>\$219,155.76</b>
	315646	ELECTRIC	\$33,610.35
		ELECTRICITY-UTILITIES	\$114,797.06
	<b>Total</b>		<b>\$148,407.41</b>
	316044	ELECTRIC	\$11,097.52
		ELECTRICITY	\$16,557.24

**LEWISVILLE ISD CHECK REGISTER**  
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CAVALLO ENERGY TEXA	316044	ELECTRICITY-UTILITIES	\$207,674.92
	<b>Total</b>		<b>\$235,329.68</b>
	316501	ELECTRIC	\$34,393.41
		ELECTRICITY-UTILITIES	\$140,770.39
	<b>Total</b>		<b>\$175,163.80</b>
	317804	ELECTRIC	\$11,053.28
		ELECTRICITY	\$15,615.32
		ELECTRICITY-UTILITIES	\$196,849.23
	<b>Total</b>		<b>\$223,517.83</b>
	318328	ELECTRIC	\$1,625.48
	<b>Total</b>		<b>\$1,625.48</b>
	319104	ELECTRIC	\$33,240.45
		ELECTRICITY-UTILITIES	\$132,076.78
	<b>Total</b>		<b>\$165,317.23</b>
	319104	ELECTRIC	\$9,756.02
	<b>Total</b>		<b>\$9,756.02</b>
	319522	ELECTRIC	\$5,762.50
		ELECTRICITY	\$17,717.34
		ELECTRICITY-UTILITIES	\$201,409.99
	<b>Total</b>		<b>\$224,889.83</b>
	319938	ELECTRIC	\$8,002.29
		ELECTRICITY-UTILITIES	\$5,794.77
	<b>Total</b>		<b>\$13,797.06</b>
	320010	ELECTRIC	\$6,157.68
	<b>Total</b>		<b>\$6,157.68</b>
	320010	ELECTRIC	\$35,309.81
		ELECTRICITY-UTILITIES	\$145,812.68
	<b>Total</b>		<b>\$181,122.49</b>
	321041	ELECTRIC	\$5,574.89
		ELECTRICITY	\$17,591.17
		ELECTRICITY-UTILITIES	\$221,924.69
	<b>Total</b>		<b>\$245,090.75</b>
	322140	ELECTRIC	\$36,621.87

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CAVALLO ENERGY TEXA	322140	ELECTRICITY-UTILITIES	\$154,959.53
	<b>Total</b>		<b>\$191,581.40</b>
	322140	ELECTRIC	\$7,280.74
	<b>Total</b>		<b>\$7,280.74</b>
	322446	ELECTRIC	\$5,861.28
		ELECTRICITY	\$18,841.70
		ELECTRICITY-UTILITIES	\$228,648.98
	<b>Total</b>		<b>\$253,351.96</b>
	322789	ELECTRIC	\$13,716.03
	<b>Total</b>		<b>\$13,716.03</b>
	322789	ELECTRIC	\$40,697.09
		ELECTRICITY-UTILITIES	\$145,265.47
	<b>Total</b>		<b>\$185,962.56</b>
	323149	ELECTRIC	\$4,092.85
		ELECTRICITY	\$22,163.58
		ELECTRICITY-UTILITIES	\$187,990.89
	<b>Total</b>		<b>\$214,247.32</b>
	323154	ELECTRIC	\$3,803.18
	<b>Total</b>		<b>\$3,803.18</b>
	323386	ELECTRICITY-UTILITIES	\$16,548.35
	<b>Total</b>		<b>\$16,548.35</b>
	323634	ELECTRIC	\$37,120.38
		ELECTRICITY-UTILITIES	\$142,287.08
	<b>Total</b>		<b>\$179,407.46</b>
<b>Total</b>			<b>\$5,427,317.46</b>
CAWTHON, JOSH	305372	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
CBS MECHANICAL INC	306686	2P-Building and Maintenance Se	\$5,289.41
	<b>Total</b>		<b>\$5,289.41</b>
	306686	2R-Building and Maintenance Se	\$240.00
	<b>Total</b>		<b>\$240.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CBS MECHANICAL INC	309876	2T-Building and Maintenance Se	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	309876	2T-Building and Maintenance Se	\$367.86
	<b>Total</b>		<b>\$367.86</b>
	309876	2T-Building and Maintenance Se	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	309876	2T-Building and Maintenance Se	\$227.53
	<b>Total</b>		<b>\$227.53</b>
	309876	2Q-DELAY-Building and Maintena	\$28,794.55
	<b>Total</b>		<b>\$28,794.55</b>
	309876	2T-Building and Maintenance Se	\$1,881.00
	<b>Total</b>		<b>\$1,881.00</b>
	309876	2N-Building and Maintenance Se	\$12,421.44
	<b>Total</b>		<b>\$12,421.44</b>
	310968	2P-Building and Maintenance Se	\$2,887.41
	<b>Total</b>		<b>\$2,887.41</b>
	310968	2P-Building and Maintenance Se	\$1,470.00
		CONTR. MAINTENA-WEST ZONE	\$412.03
	<b>Total</b>		<b>\$1,882.03</b>
	316120	2R-DEGAN-Building and Maintena	\$2,935.66
	<b>Total</b>		<b>\$2,935.66</b>
	316607	2R-LHS-Building and Maintenanc	\$1,000.00
		CONTR. MAINTENA-CENTRAL ZONE	\$889.39
	<b>Total</b>		<b>\$1,889.39</b>
	317441	2P-FOREST VISTA-Building and M	\$1,000.00
		CONTR. MAINTENA-WEST ZONE	\$2,595.51
	<b>Total</b>		<b>\$3,595.51</b>
	318426	2T-POLSER-Building and Mainten	\$707.59
	<b>Total</b>		<b>\$707.59</b>
	318426	CONTR. MAINTENANCE BUILDINGS	\$1,760.51

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CBS MECHANICAL INC	<b>Total</b>		<b>\$1,760.51</b>
	318812	2T-TCHS-Building and Maintenanc	\$1,000.00
		CONTR. MAINTENA-EAST ZONE	\$1,766.54
	<b>Total</b>		<b>\$2,766.54</b>
	318812	2R-HEDRICK ES-Building and Mai	\$300.00
		CONTR. MAINTENA-CENTRAL ZONE	\$104.50
	<b>Total</b>		<b>\$404.50</b>
	320445	2T-E/Z-Building and Maintenanc	\$870.00
	<b>Total</b>		<b>\$870.00</b>
	321422	2T-CREEK VALLEY-OVERAGE 915241	\$1,000.60
	CONTR. MAINTENA-EAST ZONE	\$1,881.24	
<b>Total</b>		<b>\$2,881.84</b>	
322676	2P-FMHS-Building and Maintenanc	\$1,988.59	
<b>Total</b>		<b>\$1,988.59</b>	
323004	RF2Q-DURHAM-Building and Maint	\$400.00	
<b>Total</b>		<b>\$400.00</b>	
323004	RF2Q-DURHAM- OVERAGE 91524569	\$165.73	
<b>Total</b>		<b>\$165.73</b>	
<b>Total</b>		<b>\$77,857.09</b>	
CBS ROOFING SERVICES	304859	2N-Building and Maintenance Se	\$19,645.00
	<b>Total</b>		<b>\$19,645.00</b>
	304859	RF2Q-Building and Maintenance	\$1,644.00
	<b>Total</b>		<b>\$1,644.00</b>
	305884	RF2Q-Building and Maintenance	\$384.00
	<b>Total</b>		<b>\$384.00</b>
	305884	RF2Q-Building and Maintenance	\$384.00
	<b>Total</b>		<b>\$384.00</b>
	305884	2R-Building and Maintenance Se	\$192.00
	<b>Total</b>		<b>\$192.00</b>
305884	RF2Q-Building and Maintenance	\$204.00	

**LEWISVILLE ISD CHECK REGISTER**  
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**CBS ROOFING SERVICES**

<b>Total</b>		<b>\$204.00</b>
<b>305884</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>306687</b>	<b>RF22Q-Building and Maintenance</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>306687</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$116.00</b>
<b>Total</b>		<b>\$116.00</b>
<b>306687</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>306687</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$374.00</b>
<b>Total</b>		<b>\$374.00</b>
<b>306687</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>306687</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$204.00</b>
<b>Total</b>		<b>\$204.00</b>
<b>306687</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>306687</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>306687</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$122.00</b>
<b>Total</b>		<b>\$122.00</b>
<b>307687</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$246.00</b>
<b>Total</b>		<b>\$246.00</b>
<b>307985</b>	<b>RF2Q-Building and Maintenance</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>307985</b>	<b>Building and Maintenance Servi</b>	<b>\$342.00</b>
<b>Total</b>		<b>\$342.00</b>
<b>308875</b>	<b>2N-Building and Maintenance Se</b>	<b>\$1,340.00</b>
<b>Total</b>		<b>\$1,340.00</b>
<b>308875</b>	<b>2N-Building and Maintenance Se</b>	<b>\$2,680.00</b>

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**CBS ROOFING SERVICES**

<b>Total</b>		<b>\$2,680.00</b>
<b>308875</b>	<b>2N-Building and Maintenance Se</b>	\$2,680.00
<b>Total</b>		<b>\$2,680.00</b>
<b>308875</b>	<b>2N-Building and Maintenance Se</b>	\$2,680.00
<b>Total</b>		<b>\$2,680.00</b>
<b>308875</b>	<b>RF2Q-Building and Maintenance</b>	\$204.00
<b>Total</b>		<b>\$204.00</b>
<b>309360</b>	<b>RF2Q-Building and Maintenance</b>	\$192.00
<b>Total</b>		<b>\$192.00</b>
<b>309877</b>	<b>RF2Q-DONALD-Building and Maint</b>	\$234.00
<b>Total</b>		<b>\$234.00</b>
<b>310349</b>	<b>RF2Q-LLC-Building and Maintena</b>	\$342.00
<b>Total</b>		<b>\$342.00</b>
<b>310349</b>	<b>RF2Q-HEDRICK ES-Building and M</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<b>310349</b>	<b>RF2Q-PURNELL-Building and Main</b>	\$8,763.00
<b>Total</b>		<b>\$8,763.00</b>
<b>310607</b>	<b>RF2Q-CENTRAL-Building and Main</b>	\$312.00
<b>Total</b>		<b>\$312.00</b>
<b>310969</b>	<b>RF2Q-DOWNING-Building and Main</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<b>310969</b>	<b>RF2Q-MHS-Building and Maintena</b>	\$330.00
<b>Total</b>		<b>\$330.00</b>
<b>310969</b>	<b>RF2Q-LIBERTY-Building and Main</b>	\$5,425.00
<b>Total</b>		<b>\$5,425.00</b>
<b>310969</b>	<b>RF2Q-SOUTHRIDGE-Building and M</b>	\$312.00
<b>Total</b>		<b>\$312.00</b>

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CBS ROOFING SERVICES	310969	RF2Q-MCKAMY-Building and Maint	\$342.00
	<b>Total</b>		<b>\$342.00</b>
	312153	RF2Q-MHS-Building and Maintena	\$354.00
	<b>Total</b>		<b>\$354.00</b>
	312153	RF2Q-LAMAR-Building and Mainte	\$312.00
	<b>Total</b>		<b>\$312.00</b>
	313452	2R-HEDRICK MS-Building and Mai	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	313940	2R-DC-Building and Maintenance	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	313940	2R-KILLOUGH-Building and Maint	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	313940	2R-LHS-Building and Maintenanc	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	314388	2P-BRIARHILL-Building and Main	\$1,644.00
	<b>Total</b>		<b>\$1,644.00</b>
	314388	2R-DURHAM-Building and Mainten	\$312.00
	<b>Total</b>		<b>\$312.00</b>
	314915	CONTRACTED MAIN-ROOF REPAIRS	\$8,180.00
		RF2Q-MHS-Building and Maintena	\$400.00
	<b>Total</b>		<b>\$8,580.00</b>
	316121	RF2Q-KILLOUGH-Building and Mai	\$384.00
	<b>Total</b>		<b>\$384.00</b>
	317442	2N-BOLIN-Building and Maintena	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	319213	RF2Q-DEGAN-DRAIN REPAIR	\$96.00
	<b>Total</b>		<b>\$96.00</b>



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CBS ROOFING SERVICES	319641	RF2Q-GARDEN R -Building and Ma	\$4,140.00
	<b>Total</b>		<b>\$4,140.00</b>
	321423	RF2Q-VICKERY-ROOF DRAIN	\$276.00
	<b>Total</b>		<b>\$276.00</b>
	321423	RF2Q-DURHAM MS-ROOF DRAIN REPA	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	321724	CONTRACTED MAIN-ROOF REPAIRS	\$466.48
		RF2Q-KILLOUGH-Building and Mai	\$408.53
	<b>Total</b>		<b>\$875.01</b>
	323042	RF2Q-LISDOLA-CUSTOM GUTTER ON	\$950.00
	<b>Total</b>		<b>\$950.00</b>
	323691	RF2Q-MHS-GUTTERS	\$3,585.00
	<b>Total</b>		<b>\$3,585.00</b>
<b>Total</b>			<b>\$76,547.01</b>
CBT NUGGETS LLC	316968	CBT renewal	\$12,488.00
	<b>Total</b>		<b>\$12,488.00</b>
<b>Total</b>			<b>\$12,488.00</b>
CDW GOVERNMENT INC	304860	Office Supplies	\$263.38
	<b>Total</b>		<b>\$263.38</b>
	304860	GENERAL SUPPLIE-CSS DIRECTOR	\$61.92
	<b>Total</b>		<b>\$61.92</b>
	304860	Technology-(MAGIC)	\$50.82
	<b>Total</b>		<b>\$50.82</b>
	304860	Technology Supplies	\$72.59
	<b>Total</b>		<b>\$72.59</b>
	304860	Office Supplies	\$407.37
	<b>Total</b>		<b>\$407.37</b>
	304860	Instructional and Curriculum	\$651.04
	<b>Total</b>		<b>\$651.04</b>

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CDW GOVERNMENT INC	304860	Office Supplies	\$63.84
	<b>Total</b>		<b>\$63.84</b>
	304860	Technology Supplies	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
	304860	Office Supplies	\$289.80
	<b>Total</b>		<b>\$289.80</b>
	304860	Technology-(MAGIC)	\$15,300.00
	<b>Total</b>		<b>\$15,300.00</b>
	304860	Technology Supplies	\$76.43
	<b>Total</b>		<b>\$76.43</b>
	305373	GENERAL SUPPLIE-GENERAL	\$683.80
	<b>Total</b>		<b>\$683.80</b>
	305373	GENERAL SUPPLIE-GENERAL	\$273.52
	<b>Total</b>		<b>\$273.52</b>
	305373	Office Supplies	\$28.82
	<b>Total</b>		<b>\$28.82</b>
	305373	91408863 Return Cable	(\$28.82)
	<b>Total</b>		<b>(\$28.82)</b>
	305885	Office Supplies	\$259.30
	<b>Total</b>		<b>\$259.30</b>
	305885	Office Supplies	\$599.84
	<b>Total</b>		<b>\$599.84</b>
	305885	Office Supplies	\$149.96
	<b>Total</b>		<b>\$149.96</b>
	305885	GEN SUPPLIES-GENERAL	\$4,251.52
	<b>Total</b>		<b>\$4,251.52</b>
	305885	Technology Supplies	\$218.20
	<b>Total</b>		<b>\$218.20</b>
	305885	Technology-(MAGIC)	\$189.26
	<b>Total</b>		<b>\$189.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC	305885	91405377 Return Da-Lite	(\$1,261.71)
	<b>Total</b>		<b>(\$1,261.71)</b>
	305885	EXTERNAL DVDRW-LIBRARY	\$435.30
	<b>Total</b>		<b>\$435.30</b>
	305885	Office Supplies	\$152.30
	<b>Total</b>		<b>\$152.30</b>
	306293	PROJECTORS	\$23,760.00
	<b>Total</b>		<b>\$23,760.00</b>
	306293	Instructional and Curriculum	\$170.24
	<b>Total</b>		<b>\$170.24</b>
	306293	Office Supplies	\$754.68
	<b>Total</b>		<b>\$754.68</b>
	306293	Office Supplies	\$116.08
	<b>Total</b>		<b>\$116.08</b>
	306293	Office Supplies	\$85.12
	<b>Total</b>		<b>\$85.12</b>
	306293	Office Supplies	\$103.74
	<b>Total</b>		<b>\$103.74</b>
	306293	2Q-Office Supplies	\$158.22
	<b>Total</b>		<b>\$158.22</b>
	306293	2Q-Office Supplies	\$43.07
	<b>Total</b>		<b>\$43.07</b>
	306293	HEADSET FOR CARY STEPHENS	\$199.32
	<b>Total</b>		<b>\$199.32</b>
	306293	Office Supplies	\$50.30
	<b>Total</b>		<b>\$50.30</b>
	306688	Office Supplies	\$138.48
	<b>Total</b>		<b>\$138.48</b>
	306688	OFFICE USE	\$36.01
	<b>Total</b>		<b>\$36.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC	306688	Office Supplies	\$432.12
	<b>Total</b>		<b>\$432.12</b>
	306688	Office Supplies	\$34.68
	<b>Total</b>		<b>\$34.68</b>
	306688	MONITOR STAND FOR T. STROHL	\$29.02
	<b>Total</b>		<b>\$29.02</b>
	306688	Technology Supplies	\$160.57
	<b>Total</b>		<b>\$160.57</b>
	306688	Technology Supplies	\$30.95
	<b>Total</b>		<b>\$30.95</b>
	306688	CONTRACTED MAIN-TECHNOLOGY DEP	\$4,625.33
		Parallels renewal	\$40.68
	<b>Total</b>		<b>\$4,666.01</b>
	306688	Office Supplies	\$36.01
	<b>Total</b>		<b>\$36.01</b>
	306688	Technology-(MAGIC) QUOTE EPSON	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	306688	Office Supplies	\$127.68
	<b>Total</b>		<b>\$127.68</b>
	306688	Office Supplies	\$104.48
	<b>Total</b>		<b>\$104.48</b>
	306688	DVD writers	\$1,305.90
	<b>Total</b>		<b>\$1,305.90</b>
	307125	2Q-Office Supplies	\$147.37
	<b>Total</b>		<b>\$147.37</b>
	307125	GENERAL SUPPLIE-ARCHITECTURE	\$114.98
	<b>Total</b>		<b>\$114.98</b>
	307125	Office Supplies	\$138.55
	<b>Total</b>		<b>\$138.55</b>

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CDW GOVERNMENT INC	307125	Office Supplies	\$13.19
	<b>Total</b>		<b>\$13.19</b>
	307125	Office Supplies	\$13.19
	<b>Total</b>		<b>\$13.19</b>
	307125	Technology Supplies	\$290.20
	<b>Total</b>		<b>\$290.20</b>
	307125	2Q-Office Supplies	\$1,369.56
	<b>Total</b>		<b>\$1,369.56</b>
	307125	Instructional and Curriculum	\$160.61
	<b>Total</b>		<b>\$160.61</b>
	307125	PROJECTORS	\$23,760.00
	<b>Total</b>		<b>\$23,760.00</b>
	307125	Office Supplies	\$270.19
	<b>Total</b>		<b>\$270.19</b>
	307529	DB9 CABLES-CONTACT RICK WHITE	\$305.20
	<b>Total</b>		<b>\$305.20</b>
	307529	GENERAL SUPPLIE-GENERAL	\$28.34
		Instructional and Curriculum	\$80.00
	<b>Total</b>		<b>\$108.34</b>
	307529	Technology Supplies/TONER CART	\$357.66
	<b>Total</b>		<b>\$357.66</b>
	307688	Office Supplies	\$252.18
	<b>Total</b>		<b>\$252.18</b>
	307688	Technology Supplies	\$29.67
	<b>Total</b>		<b>\$29.67</b>
	307688	Projector bulbs	\$990.00
	<b>Total</b>		<b>\$990.00</b>
	307688	Technology Supplies	\$70.63
	<b>Total</b>		<b>\$70.63</b>

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CDW GOVERNMENT INC	307688	Technology-(MAGIC)	\$1,188.00
	<b>Total</b>		<b>\$1,188.00</b>
	307688	PEN DRIVES FOR TECHS	\$304.20
	<b>Total</b>		<b>\$304.20</b>
	307688	Technology Supplies	\$33.85
	<b>Total</b>		<b>\$33.85</b>
	307688	Office Supplies	\$122.20
	<b>Total</b>		<b>\$122.20</b>
	307986	Technology Supplies	\$58.04
	<b>Total</b>		<b>\$58.04</b>
	307986	GENERAL SUPPLIE-GENERAL	\$108.34
	<b>Total</b>		<b>\$108.34</b>
	307986	Technology Supplies	\$217.28
	<b>Total</b>		<b>\$217.28</b>
	307986	Headset for W. Wallace-Technol	\$199.32
	<b>Total</b>		<b>\$199.32</b>
	307986	USB adapter for FMHS marquess	\$55.94
	<b>Total</b>		<b>\$55.94</b>
	307986	Technology Supplies	\$87.06
	<b>Total</b>		<b>\$87.06</b>
	307986	PROJECTOR	\$1,745.00
	<b>Total</b>		<b>\$1,745.00</b>
	308427	HD's for VLA	\$161.00
	<b>Total</b>		<b>\$161.00</b>
	308427	SPEAKERS FOR INVENTORY	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	308427	GENERAL SUPPLIES	\$135.40
	<b>Total</b>		<b>\$135.40</b>
	308427	PROJECTOR BULBS	\$2,425.00
	<b>Total</b>		<b>\$2,425.00</b>

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CDW GOVERNMENT INC	308427	Instructional and Curriculum	\$59.34
	<b>Total</b>		<b>\$59.34</b>
	308876	Technology Supplies	\$48.37
	<b>Total</b>		<b>\$48.37</b>
	308876	EXTERNAL DVD	\$435.30
	<b>Total</b>		<b>\$435.30</b>
	308876	HEADSET LIFTER FOR W. WALLACE	\$64.99
	<b>Total</b>		<b>\$64.99</b>
	308876	Technology Supplies	\$56.10
	<b>Total</b>		<b>\$56.10</b>
	308876	Office Supplies	\$222.52
	<b>Total</b>		<b>\$222.52</b>
	308876	Office Supplies	\$83.18
	<b>Total</b>		<b>\$83.18</b>
	309361	Technology Supplies	\$178.00
	<b>Total</b>		<b>\$178.00</b>
	309361	Technology Supplies	\$56.10
	<b>Total</b>		<b>\$56.10</b>
	309361	HD FOR VLA	\$80.50
	<b>Total</b>		<b>\$80.50</b>
	309361	Instructional and Curriculum	\$48.35
	<b>Total</b>		<b>\$48.35</b>
	309878	Technology Supplies	\$30.97
	<b>Total</b>		<b>\$30.97</b>
	309878	Instructional and Curriculum	\$47.44
	<b>Total</b>		<b>\$47.44</b>
	309878	Office Supplies	\$32.21
	<b>Total</b>		<b>\$32.21</b>
	309878	MS Office 365 lic A3	\$855.15

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>\$855.15</b>
<b>309878</b>	<b>Office Supplies</b>	<b>\$1,207.48</b>
<b>Total</b>		<b>\$1,207.48</b>
<b>309878</b>	<b>Office Supplies</b>	<b>\$56.11</b>
<b>Total</b>		<b>\$56.11</b>
<b>310350</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$255.96</b>
<b>Total</b>		<b>\$255.96</b>
<b>310350</b>	<b>Technology Supplies</b>	<b>\$404.00</b>
<b>Total</b>		<b>\$404.00</b>
<b>310350</b>	<b>Technology Supplies</b>	<b>\$162.76</b>
<b>Total</b>		<b>\$162.76</b>
<b>310350</b>	<b>Technology Supplies</b>	<b>\$89.01</b>
<b>Total</b>		<b>\$89.01</b>
<b>310350</b>	<b>Technology Supplies</b>	<b>\$319.87</b>
<b>Total</b>		<b>\$319.87</b>
<b>310350</b>	<b>Instructional and Curriculum</b>	<b>(\$13.54)</b>
<b>Total</b>		<b>(\$13.54)</b>
<b>310608</b>	<b>Instructional and Curriculum</b>	<b>\$160.61</b>
<b>Total</b>		<b>\$160.61</b>
<b>310608</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>(\$62.89)</b>
<b>Total</b>		<b>(\$62.89)</b>
<b>310608</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>\$62.89</b>
<b>Total</b>		<b>\$62.89</b>
<b>310608</b>	<b>2Q-Office Supplies</b>	<b>\$109.29</b>
<b>Total</b>		<b>\$109.29</b>
<b>310608</b>	<b>2Q-Office Supplies</b>	<b>\$48.36</b>
<b>Total</b>		<b>\$48.36</b>
<b>310608</b>	<b>Technology Supplies</b>	<b>\$127.71</b>
<b>Total</b>		<b>\$127.71</b>
<b>310608</b>	<b>2Q-Office Supplies</b>	<b>\$24.18</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$24.18</b>
310608	PROJECTORS FOR TECH	\$23,760.00
<b>Total</b>		<b>\$23,760.00</b>
310608	Technology-(MAGIC)	(\$1,250.20)
<b>Total</b>		<b>(\$1,250.20)</b>
310608	Technology-(MAGIC)	(\$535.80)
<b>Total</b>		<b>(\$535.80)</b>
311455	Office Supplies	\$282.52
<b>Total</b>		<b>\$282.52</b>
311455	KATHI KEANE	\$71.64
<b>Total</b>		<b>\$71.64</b>
311455	Instructional and Curriculum	\$77.98
<b>Total</b>		<b>\$77.98</b>
311975	VGA ADAPTERS CAMEY ES	\$83.30
<b>Total</b>		<b>\$83.30</b>
311975	GENERAL SUPPLIES	\$27.47
	Office Supplies	\$134.83
<b>Total</b>		<b>\$162.30</b>
311975	CLASSROOM USE	\$76.15
<b>Total</b>		<b>\$76.15</b>
311975	CLASSROOM USE	\$76.15
<b>Total</b>		<b>\$76.15</b>
311975	Technology-(MAGIC)	\$769.00
<b>Total</b>		<b>\$769.00</b>
311975	Technology-(MAGIC)	\$19.34
<b>Total</b>		<b>\$19.34</b>
312154	CORDS FOR B. LATIMER TECH	\$29.50
<b>Total</b>		<b>\$29.50</b>
312154	Technology-(MAGIC)	\$3,270.40
<b>Total</b>		<b>\$3,270.40</b>
312154	Technology-(MAGIC)	\$59.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$59.34</b>
<b>312154</b>	<b>Instructional and Curriculum</b>	<b>\$228.45</b>
<b>Total</b>		<b>\$228.45</b>
<b>312154</b>	<b>Instructional and Curriculum</b>	<b>\$352.19</b>
<b>Total</b>		<b>\$352.19</b>
<b>312626</b>	<b>PROJECTOR BULBS</b>	<b>\$2,425.00</b>
<b>Total</b>		<b>\$2,425.00</b>
<b>312627</b>	<b>EXCHANGE ONLINE CUSTOM WORK 36</b>	<b>\$985.00</b>
<b>Total</b>		<b>\$985.00</b>
<b>313024</b>	<b>Instructional and Curriculum</b>	<b>\$58.04</b>
<b>Total</b>		<b>\$58.04</b>
<b>313024</b>	<b>ITEM: Brother TN580 Black Ton</b>	<b>\$304.60</b>
<b>Total</b>		<b>\$304.60</b>
<b>313024</b>	<b>ITEM: Brother TN580 Black Ton</b>	<b>\$76.15</b>
<b>Total</b>		<b>\$76.15</b>
<b>313025</b>	<b>Technology-(MAGIC) WIRED KEYBO</b>	<b>\$14.50</b>
<b>Total</b>		<b>\$14.50</b>
<b>313025</b>	<b>CLASSROOM USE</b>	<b>\$203.18</b>
<b>Total</b>		<b>\$203.18</b>
<b>313024</b>	<b>Instructional and Curriculum</b>	<b>\$508.72</b>
<b>Total</b>		<b>\$508.72</b>
<b>313025</b>	<b>Technology Supplies</b>	<b>\$185.76</b>
<b>Total</b>		<b>\$185.76</b>
<b>313024</b>	<b>Instructional and Curriculum</b>	<b>\$458.61</b>
<b>Total</b>		<b>\$458.61</b>
<b>313024</b>	<b>Office Supplies</b>	<b>\$289.80</b>
<b>Total</b>		<b>\$289.80</b>
<b>313453</b>	<b>LYNN KNOWLES</b>	<b>\$58.01</b>
<b>Total</b>		<b>\$58.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC	313453	Technology-(MAGIC)	(\$327.04)
	<b>Total</b>		<b>(\$327.04)</b>
	313453	Technology-(MAGIC)	\$327.04
	<b>Total</b>		<b>\$327.04</b>
	313453	Office Supplies	\$321.20
	<b>Total</b>		<b>\$321.20</b>
	313453	ITEM: Griffin Survivor All Te	\$40.74
	<b>Total</b>		<b>\$40.74</b>
	313453	Instructional and Curriculum	\$69.82
	<b>Total</b>		<b>\$69.82</b>
	313453	Instructional and Curriculum	\$193.98
	<b>Total</b>		<b>\$193.98</b>
	313453	Technology-(MAGIC)	\$1,163.00
	<b>Total</b>		<b>\$1,163.00</b>
	313453	Technology-(MAGIC)	\$375.40
	<b>Total</b>		<b>\$375.40</b>
	313453	Office Supplies	\$205.12
	<b>Total</b>		<b>\$205.12</b>
	313453	Technology Supplies	\$182.32
	<b>Total</b>		<b>\$182.32</b>
	313941	Technology-(MAGIC)	\$1,126.25
	<b>Total</b>		<b>\$1,126.25</b>
	313941	Instructional and Curriculum	\$237.36
	<b>Total</b>		<b>\$237.36</b>
	313941	Office Supplies	\$91.91
	<b>Total</b>		<b>\$91.91</b>
	313941	Technology Supplies	\$89.01
	<b>Total</b>		<b>\$89.01</b>
	313941	Technology Supplies	\$170.28
	<b>Total</b>		<b>\$170.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC	313941	Technology Supplies	\$58.04
	<b>Total</b>		<b>\$58.04</b>
	313941	Instructional and Curriculum	\$58.04
	<b>Total</b>		<b>\$58.04</b>
	313941	ITEM: HP 72 130 ml Yellow Ink	\$57.49
	<b>Total</b>		<b>\$57.49</b>
	314389	Office Supplies	\$38.10
	<b>Total</b>		<b>\$38.10</b>
	314389	Tech Supplies-MCGINNIS	\$148.35
	<b>Total</b>		<b>\$148.35</b>
	314389	GENERAL SUPPLIE-GENERAL	\$56.11
		Technology Supplies	\$4.23
	<b>Total</b>		<b>\$60.34</b>
	314389	MISC CONTR SERV-LIBRARY	\$60.37
	<b>Total</b>		<b>\$60.37</b>
	314389	Technology Supplies	\$203.67
	<b>Total</b>		<b>\$203.67</b>
	314389	Office Supplies	\$1.89
	<b>Total</b>		<b>\$1.89</b>
	314389	Office Supplies	\$32.20
	<b>Total</b>		<b>\$32.20</b>
	314916	Technology Supplies	\$263.88
	<b>Total</b>		<b>\$263.88</b>
	314916	Office Supplies	\$139.67
	<b>Total</b>		<b>\$139.67</b>
	314916	Office Supplies	(\$79.34)
	<b>Total</b>		<b>(\$79.34)</b>
	315418	Technology Supplies	\$586.33
	<b>Total</b>		<b>\$586.33</b>
	315418	GENERAL SUPPLIE-GENERAL	\$173.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$173.18</b>
315687	Office Supplies	\$82.24
<b>Total</b>		<b>\$82.24</b>
315687	GENERAL SUPPLIE-GENERAL	\$197.34
<b>Total</b>		<b>\$197.34</b>
315687	GENERAL SUPPLIE-MATH	\$59.02
<b>Total</b>		<b>\$59.02</b>
315687	GENERAL SUPPLIE-GENERAL	\$523.79
<b>Total</b>		<b>\$523.79</b>
315687	GENERAL SUPPLIE-GENERAL	\$58.04
<b>Total</b>		<b>\$58.04</b>
315687	GENERAL SUPPLIE-GENERAL	\$31.92
<b>Total</b>		<b>\$31.92</b>
315687	CONTRACTED MAIN-GENERAL	\$80.30
<b>Total</b>		<b>\$80.30</b>
315687	Office Supplies	\$125.78
<b>Total</b>		<b>\$125.78</b>
315687	Office Supplies	\$67.89
<b>Total</b>		<b>\$67.89</b>
316122	GENERAL SUPPLIE-LIBRARY	\$385.71
<b>Total</b>		<b>\$385.71</b>
316122	GENERAL SUPPLIE-ADVERTISING DE	\$196.08
<b>Total</b>		<b>\$196.08</b>
316122	PHONE HEADSET FOR HELPDESK	\$286.39
<b>Total</b>		<b>\$286.39</b>
316122	CLASSROOM USE	\$30.52
<b>Total</b>		<b>\$30.52</b>
316122	GENERAL SUPPLIE-GENERAL	\$34.82
<b>Total</b>		<b>\$34.82</b>
316122	GENERAL SUPPLIE-GENERAL	\$13.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$13.53</b>
<b>316608</b>	<b>Office Supplies</b>	\$14.20
<b>Total</b>		<b>\$14.20</b>
<b>316608</b>	<b>ITEM: SanDisk Standard flas</b>	(\$198.72)
<b>Total</b>		<b>(\$198.72)</b>
<b>316608</b>	<b>ITEM: SanDisk Standard flas</b>	\$198.72
<b>Total</b>		<b>\$198.72</b>
<b>316969</b>	<b>Technology Supplies</b>	\$58.04
<b>Total</b>		<b>\$58.04</b>
<b>316969</b>	<b>Technology Supplies</b>	\$82.76
<b>Total</b>		<b>\$82.76</b>
<b>316969</b>	<b>Instructional and Curriculum</b>	\$29.02
<b>Total</b>		<b>\$29.02</b>
<b>316969</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$188.55
<b>Total</b>		<b>\$188.55</b>
<b>316969</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$13.56
<b>Total</b>		<b>\$13.56</b>
<b>316969</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$22.73
<b>Total</b>		<b>\$22.73</b>
<b>316969</b>	<b>Instructional and Curriculum</b>	\$232.10
<b>Total</b>		<b>\$232.10</b>
<b>317443</b>	<b>Instructional and Curriculum</b>	\$54.17
<b>Total</b>		<b>\$54.17</b>
<b>317443</b>	<b>Instructional and Curriculum</b>	\$173.18
<b>Total</b>		<b>\$173.18</b>
<b>317443</b>	<b>Instructional and Curriculum</b>	\$54.17
<b>Total</b>		<b>\$54.17</b>
<b>317443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$190.98
<b>Total</b>		<b>\$190.98</b>
<b>317443</b>	<b>Technology Supplies</b>	(\$3.60)

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>(\$3.60)</b>
<b>317950</b>	<b>Office Supplies</b>	\$417.84
<b>Total</b>		<b>\$417.84</b>
<b>317950</b>	<b>Office Supplies</b>	\$323.98
<b>Total</b>		<b>\$323.98</b>
<b>317950</b>	<b>ADAPTERS FOR CAMEY ES</b>	\$83.30
<b>Total</b>		<b>\$83.30</b>
<b>317950</b>	<b>PROJECTOR BULBS FOR BOARD ROOM</b>	\$2,640.00
<b>Total</b>		<b>\$2,640.00</b>
<b>317950</b>	<b>Technology Supplies</b>	(\$0.63)
<b>Total</b>		<b>(\$0.63)</b>
<b>317950</b>	<b>DONA TILLEY</b>	\$127.48
<b>Total</b>		<b>\$127.48</b>
<b>317950</b>	<b>Technology Supplies</b>	\$682.41
<b>Total</b>		<b>\$682.41</b>
<b>318813</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$23.21
<b>Total</b>		<b>\$23.21</b>
<b>318813</b>	<b>MONITOR STAND</b>	\$26.11
<b>Total</b>		<b>\$26.11</b>
<b>318813</b>	<b>TESTING MATERIA-GENERAL</b>	\$100.00
	<b>Testing Materials</b>	\$383.50
<b>Total</b>		<b>\$483.50</b>
<b>318813</b>	<b>Technology Supplies</b>	\$135.78
<b>Total</b>		<b>\$135.78</b>
<b>318813</b>	<b>Office Supplies</b>	\$178.90
<b>Total</b>		<b>\$178.90</b>
<b>318813</b>	<b>Technology-(MAGIC)-TABLET</b>	\$47.00
<b>Total</b>		<b>\$47.00</b>
<b>319214</b>	<b>Office Supplies</b>	\$877.84

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>\$877.84</b>
319214	Technology-(MAGIC)	\$121.91
<b>Total</b>		<b>\$121.91</b>
319214	Technology-(MAGIC)	(\$121.91)
<b>Total</b>		<b>(\$121.91)</b>
319214	Technology-(MAGIC)	\$121.91
<b>Total</b>		<b>\$121.91</b>
319214	Instructional and Curriculum	\$944.34
<b>Total</b>		<b>\$944.34</b>
319642	GENERAL SUPPLIE-GENERAL	\$50.31
<b>Total</b>		<b>\$50.31</b>
319642	ITEM: SMK LINK REMOTEPOINT 10	\$139.32
<b>Total</b>		<b>\$139.32</b>
319642	Technology Supplies	\$324.96
<b>Total</b>		<b>\$324.96</b>
319642	GENERAL SUPPLIE-ANIMATION	\$135.46
<b>Total</b>		<b>\$135.46</b>
319642	2Q-MONITOR HUGHES, BATTERY TOO	\$290.65
<b>Total</b>		<b>\$290.65</b>
319642	GENERAL SUPPLIE-ADVERTISING DE	\$126.04
<b>Total</b>		<b>\$126.04</b>
319642	Technology Supplies	\$356.04
<b>Total</b>		<b>\$356.04</b>
320068	Office Supplies	\$237.29
<b>Total</b>		<b>\$237.29</b>
320068	Technology-(MAGIC)-TABLET	\$538.02
<b>Total</b>		<b>\$538.02</b>
320068	HEADSET FOR HELPDESK-A.ARANDA	\$210.00
<b>Total</b>		<b>\$210.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC	320068	KEYBOARD FOR R. JACKSON-TECH	\$62.89
	<b>Total</b>		<b>\$62.89</b>
	320068	Technology-(MAGIC)	\$239.35
	<b>Total</b>		<b>\$239.35</b>
	320068	GENERAL SUPPLIE-ANIMATION	\$67.70
	<b>Total</b>		<b>\$67.70</b>
	320068	Office Supplies	\$81.48
	<b>Total</b>		<b>\$81.48</b>
	320068	MUNIS CHECK PRINTER	\$1,041.49
	<b>Total</b>		<b>\$1,041.49</b>
	320068	Trend ServerProtect renewal	\$11,570.00
	<b>Total</b>		<b>\$11,570.00</b>
	320068	Technology-(MAGIC)	\$36.76
	<b>Total</b>		<b>\$36.76</b>
	320068	Technology-(MAGIC)-SAYERS' MON	\$329.78
	<b>Total</b>		<b>\$329.78</b>
	320068	GENERAL SUPPLIE-GENERAL	\$46.53
	<b>Total</b>		<b>\$46.53</b>
	320068	Office Supplies	\$465.58
	<b>Total</b>		<b>\$465.58</b>
	320068	Technology-(MAGIC)	\$230.28
	<b>Total</b>		<b>\$230.28</b>
	320068	4T-MONITORS FOR SRC	\$1,862.32
	<b>Total</b>		<b>\$1,862.32</b>
	320446	Technology-(MAGIC)	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	320740	HEADSET FOR TECH-T. NORTON	\$302.84
	<b>Total</b>		<b>\$302.84</b>
	320740	HEADSET FOR TECH-T. ENGLAND	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$210.00</b>
<b>320740</b>	<b>Instructional and Curriculum</b>	<b>\$183.80</b>
<b>Total</b>		<b>\$183.80</b>
<b>320740</b>	<b>ITEM: HP 72 130 ml Magenta In</b>	<b>\$64.82</b>
<b>Total</b>		<b>\$64.82</b>
<b>321424</b>	<b>KEYBOARD FOR TECH-C. VEAL</b>	<b>\$64.82</b>
<b>Total</b>		<b>\$64.82</b>
<b>321424</b>	<b>Memberships-Registrations</b>	<b>\$600.99</b>
<b>Total</b>		<b>\$600.99</b>
<b>321424</b>	<b>monitor</b>	<b>\$217.70</b>
<b>Total</b>		<b>\$217.70</b>
<b>321424</b>	<b>SCANNERS FOR TECH DEPT</b>	<b>\$13,200.00</b>
<b>Total</b>		<b>\$13,200.00</b>
<b>321424</b>	<b>Office Supplies LOGITECH KEYBO</b>	<b>\$62.89</b>
<b>Total</b>		<b>\$62.89</b>
<b>321725</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$347.40</b>
<b>Total</b>		<b>\$347.40</b>
<b>321725</b>	<b>Technology Supplies</b>	<b>\$46.42</b>
<b>Total</b>		<b>\$46.42</b>
<b>321726</b>	<b>PROJECTOR FOR FMHS CAFE</b>	<b>\$1,709.00</b>
<b>Total</b>		<b>\$1,709.00</b>
<b>322011</b>	<b>HEADSETS FOR DESKTOP TEAM-TECH</b>	<b>\$840.00</b>
<b>Total</b>		<b>\$840.00</b>
<b>322190</b>	<b>SUMMER PORTABLE BUILDING MOVES</b>	<b>\$917.16</b>
<b>Total</b>		<b>\$917.16</b>
<b>322189</b>	<b>Mr. Ball misc. technology item</b>	<b>\$71.36</b>
<b>Total</b>		<b>\$71.36</b>
<b>322494</b>	<b>Mr. Ball misc. technology item</b>	<b>\$51.27</b>
<b>Total</b>		<b>\$51.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC	322494	Technology-(MAGIC)	\$112.80
	<b>Total</b>		<b>\$112.80</b>
	322677	Office Supplies	\$242.56
	<b>Total</b>		<b>\$242.56</b>
	322677	NEW TECH TOOLS	\$330.70
	<b>Total</b>		<b>\$330.70</b>
	322677	ITEM: LG 24MB35PY BLED monito	\$805.46
	<b>Total</b>		<b>\$805.46</b>
	322677	Office Supplies	\$173.67
	<b>Total</b>		<b>\$173.67</b>
	322825	Technology-(MAGIC)	\$1,210.00
	<b>Total</b>		<b>\$1,210.00</b>
	322825	CHAD RUSSELL	\$2,326.00
	<b>Total</b>		<b>\$2,326.00</b>
	323043	Office Supplies	\$373.52
	<b>Total</b>		<b>\$373.52</b>
	323043	Office Supplies-DOCKING STATIO	\$142.72
	<b>Total</b>		<b>\$142.72</b>
	323043	Office Supplies	\$625.14
	<b>Total</b>		<b>\$625.14</b>
	323043	HDMI cables for campuses	\$416.50
	<b>Total</b>		<b>\$416.50</b>
	323043	PRINCIPAL USE	\$304.77
	<b>Total</b>		<b>\$304.77</b>
	323043	Office Supplies	\$282.52
	<b>Total</b>		<b>\$282.52</b>
	323229	Projector Screens	\$201.22
	<b>Total</b>		<b>\$201.22</b>
	323229	SURFACE 3 CASE	\$41.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CDW GOVERNMENT INC</b>	<b>Total</b>		<b>\$41.59</b>
	<b>323469</b>	<b>HEADSETS FOR MUNIS-TECH DEPT</b>	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	<b>323469</b>	<b>Technology Supplies</b>	\$217.24
	<b>Total</b>		<b>\$217.24</b>
	<b>323469</b>	<b>PRINCIPAL USE</b>	\$203.18
	<b>Total</b>		<b>\$203.18</b>
<b>Total</b>			<b>\$195,505.37</b>
<b>CEFPI SOUTHERN REGIO</b>	<b>312628</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>CENGAGE LEARNING INC</b>	<b>6450</b>	<b>Instructional and Curriculum</b>	\$3,469.25
		<b>TEXTBOOKS-INSTRUCTIONAL M</b>	\$263.18
	<b>Total</b>		<b>\$3,732.43</b>
	<b>6790</b>	<b>Instructional and Curriculum</b>	\$11,241.25
	<b>Total</b>		<b>\$11,241.25</b>
	<b>7084</b>	<b>Office Supplies</b>	\$52.45
	<b>Total</b>		<b>\$52.45</b>
	<b>7176</b>	<b>Instructional and Curriculum</b>	\$2,505.00
		<b>TEXTBOOKS-INSTRUCTIONAL M</b>	\$250.50
	<b>Total</b>		<b>\$2,755.50</b>
	<b>9077</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$57.60
	<b>Total</b>		<b>\$57.60</b>
	<b>9729</b>	<b>GENERAL SUPPLIE-BILING~ESL WOR</b>	\$2,149.46
		<b>Instructional and Curriculum</b>	\$214.99
	<b>Total</b>		<b>\$2,364.45</b>
<b>Total</b>			<b>\$20,203.68</b>
<b>CENTER FOR APPLIED L</b>	<b>313942</b>	<b>Instructional and Curriculum</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>313942</b>	<b>Instructional and Curriculum</b>	\$88.95
	<b>Total</b>		<b>\$88.95</b>
<b>Total</b>			<b>\$103.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CENTERLINE SUPPLY LT	305375	R172782 CONVERSION	\$3,595.00
	<b>Total</b>		<b>\$3,595.00</b>
	306295	Grounds Maintenance	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	307689	R159453 CONVERSION	\$12,150.00
	<b>Total</b>		<b>\$12,150.00</b>
	310971	Building and Maintenance Produ	\$539.00
	<b>Total</b>		<b>\$539.00</b>
	311976	2R-Building and Maintenance Se	\$2,034.00
	<b>Total</b>		<b>\$2,034.00</b>
	312155	2T-Building and Maintenance Pr	\$1,810.10
		GENERAL SUPPLIE-FREIGHT	\$35.00
	<b>Total</b>		<b>\$1,845.10</b>
	314390	Building and Maintenance Produ	\$539.00
	<b>Total</b>		<b>\$539.00</b>
	318814	Building and Maintenance Produ	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	323230	Instructional and Curriculum	\$644.00
	<b>Total</b>		<b>\$644.00</b>
<b>Total</b>			<b>\$21,545.10</b>
CENTURY SALES & SERV	308428	HVAC-Building and Maintenance	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$675.00
	<b>Total</b>		<b>\$710.00</b>
	310351	HVAC-Building and Maintenance	\$4,725.00
	<b>Total</b>		<b>\$4,725.00</b>
	310351	HVAC-Building and Maintenance	\$3,375.00
	<b>Total</b>		<b>\$3,375.00</b>
	310972	20-Building and Maintenance Pr	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	310972	HVAC-Building and Maintenance	\$2,970.00
	<b>Total</b>		<b>\$2,970.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CENTURY SALES & SERV	312156	Building and Maintenance Produ	\$686.08
	<b>Total</b>		<b>\$686.08</b>
	312156	Building and Maintenance Produ	\$2,915.84
	<b>Total</b>		<b>\$2,915.84</b>
	313454	HVAC-Building and Maintenance	\$847.44
		SUPPLIES-MAINTENANCE-BUILDING	\$304.00
	<b>Total</b>		<b>\$1,151.44</b>
	313943	HVAC-Building and Maintenance	\$2,970.00
	<b>Total</b>		<b>\$2,970.00</b>
<b>Total</b>			<b>\$19,703.36</b>
CEREIJO, JESUS J	314391	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	314917	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	315419	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	315419	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	316123	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	319643	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320741	Game Officials	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	320741	Game Officials	\$40.00
		MISC CONTR SERV-BOYS SOCCER	\$65.00
	<b>Total</b>		<b>\$105.00</b>
	320741	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320741	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,105.00</b>
<b>CERVANTES, JOSEFINA</b>	<b>306689</b>	<b>Travel</b>	\$51.74
	<b>Total</b>		<b>\$51.74</b>
	<b>312629</b>	<b>Travel</b>	\$286.22
	<b>Total</b>		<b>\$286.22</b>
	<b>321113</b>	<b>Transportation</b>	\$60.87
	<b>Total</b>		<b>\$60.87</b>
	<b>321113</b>	<b>Transportation</b>	\$579.77
	<b>Total</b>		<b>\$579.77</b>
<b>Total</b>			<b>\$978.60</b>
<b>CERVANTES, PADGETT</b>	<b>307690</b>	<b>Travel</b>	\$314.19
	<b>Total</b>		<b>\$314.19</b>
	<b>321425</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$67.85
	<b>Total</b>		<b>\$67.85</b>
<b>Total</b>			<b>\$382.04</b>
<b>CESUR, YIGIT</b>	<b>320742</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>CHACCHIA, CHAD</b>	<b>313026</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>316970</b>	<b>Game Officials</b>	\$103.00
	<b>Total</b>		<b>\$103.00</b>
<b>Total</b>			<b>\$213.00</b>
<b>CHACCHIA, COSHARI</b>	<b>313027</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>314918</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$220.00</b>
<b>CHADWICK, GERALD</b>	<b>305377</b>	<b>Travel</b>	\$84.28
	<b>Total</b>		<b>\$84.28</b>
	<b>307127</b>	<b>Travel</b>	\$86.74
	<b>Total</b>		<b>\$86.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHADWICK, GERALD	309363	Travel	\$109.20
	<b>Total</b>		<b>\$109.20</b>
	<hr/>		
	313028	Travel	\$128.07
	<b>Total</b>		<b>\$128.07</b>
	<hr/>		
	314919	Travel	\$102.52
	<b>Total</b>		<b>\$102.52</b>
	<hr/>		
	322495	Transportation	\$20.70
	<b>Total</b>		<b>\$20.70</b>
	<hr/>		
	322495	Transportation	\$17.65
	<b>Total</b>		<b>\$17.65</b>
	<hr/>		
	322678	Transportation	\$15.41
	<b>Total</b>		<b>\$15.41</b>
	<hr/>		
<b>Total</b>			<b>\$564.57</b>
CHAFFIN, TIMOTHY	310973	Travel	\$103.38
	<b>Total</b>		<b>\$103.38</b>
	<hr/>		
	315688	Reimbursements	\$1,490.86
	<b>Total</b>		<b>\$1,490.86</b>
	<hr/>		
<b>Total</b>			<b>\$1,594.24</b>
CHAMBERLAIN, BEGUM	306296	Refunds	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
<b>Total</b>			<b>\$100.00</b>
CHAMBLISS, BILL	312157	Reimbursements	\$25.99
	<b>Total</b>		<b>\$25.99</b>
	<hr/>		
<b>Total</b>			<b>\$25.99</b>
CHAMNESS, KAREN	313455	Travel - mileage	\$26.60
	<b>Total</b>		<b>\$26.60</b>
	<hr/>		
	321114	Travel - mileage	\$28.46
	<b>Total</b>		<b>\$28.46</b>
	<hr/>		
<b>Total</b>			<b>\$55.06</b>
CHANCE, LOYD CRAIG	305887	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
<b>Total</b>			<b>\$45.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHANDLER, DONNA	319644	Travel	\$48.30
	<b>Total</b>		<b>\$48.30</b>
	<hr/>		
	319644	Travel	\$113.85
	<b>Total</b>		<b>\$113.85</b>
	<hr/>		
	321115	Travel	\$63.25
	<b>Total</b>		<b>\$63.25</b>
	<hr/>		
	321115	Transportation	\$152.95
	<b>Total</b>		<b>\$152.95</b>
	<hr/>		
	322679	Travel	\$73.60
	<b>Total</b>		<b>\$73.60</b>
	<hr/>		
<b>Total</b>			<b>\$451.95</b>
CHANNING BETE COMPAN	8839	Instructional and Curriculum	\$1,625.63
	<b>Total</b>		<b>\$1,625.63</b>
	<hr/>		
	8839	Instructional and Curriculum	\$145.34
	<b>Total</b>		<b>\$145.34</b>
	<hr/>		
	9396	Instructional and Curriculum	\$850.20
	<b>Total</b>		<b>\$850.20</b>
	<hr/>		
	10476	Instructional and Curriculum	\$637.65
	<b>Total</b>		<b>\$637.65</b>
	<hr/>		
<b>Total</b>			<b>\$3,258.82</b>
CHAPMAN, ERIC	309364	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
<b>Total</b>			<b>\$160.00</b>
CHAPMAN, IAN	313456	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	316124	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	316124	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$285.00</b>
CHAPMAN, JOHN	305379	Game Officials	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHAPMAN, JOHN	Total		\$45.00
<b>Total</b>			<b>\$45.00</b>
CHAPPELL, WAYNE	319646	Game Officials	\$199.44
<b>Total</b>			<b>\$199.44</b>
<b>Total</b>			<b>\$199.44</b>
CHARLES, LYNN	310609	Travel	\$30.97
<b>Total</b>			<b>\$30.97</b>
	313457	Transportation	\$43.23
<b>Total</b>			<b>\$43.23</b>
	316971	Travel	\$57.85
<b>Total</b>			<b>\$57.85</b>
	316971	Travel	\$575.78
<b>Total</b>			<b>\$575.78</b>
	322192	Travel	\$55.21
<b>Total</b>			<b>\$55.21</b>
<b>Total</b>			<b>\$763.04</b>
CHASE, JEREMY	318815	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
CHAVEZ, ADRIAN M	319647	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	320743	Game Officials	\$45.00
		MISC CONTR SERV-BOYS SOCCER	\$150.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$300.00</b>
CHEADLE, SCORPIO	315420	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
CHEATHAM, PATRICIA	316125	Reimbursements	\$1,216.15
<b>Total</b>			<b>\$1,216.15</b>
<b>Total</b>			<b>\$1,216.15</b>
CHEERS ETC INC	310974	UNIFORMS-FINE ARTS	\$18,720.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CHEERS ETC INC</b>	<b>Total</b>		<b>\$18,720.00</b>
	<b>310974</b>	<b>Performing and Fine Arts</b>	<b>\$877.00</b>
	<b>Total</b>		<b>\$877.00</b>
	<b>311456</b>	<b>Performing and Fine Arts</b>	<b>\$336.00</b>
		<b>UNIFORMS-FINE ARTS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$436.00</b>
	<b>312158</b>	<b>Performing and Fine Arts</b>	<b>\$10,400.00</b>
	<b>Total</b>		<b>\$10,400.00</b>
	<b>322826</b>	<b>HANNAH ELMORE</b>	<b>\$880.00</b>
		<b>UNIFORMS-DRILL TEAM</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$1,330.00</b>
<b>Total</b>			<b>\$31,763.00</b>
<b>CHEGWIDDEN, DAWN</b>	<b>317445</b>	<b>Reimbursements</b>	<b>\$102.00</b>
	<b>Total</b>		<b>\$102.00</b>
<b>Total</b>			<b>\$102.00</b>
<b>CHELF, SHAWN ROBERT</b>	<b>305380</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>CHEM-AQUA INC</b>	<b>6280</b>	<b>R158200 CONVERSION</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>6784</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>7170</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>7642</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>8126</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>8488</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>8947</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CHEM-AQUA INC</b>	<b>Total</b>		<b>\$800.66</b>
	<b>9142</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>9677</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>10086</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>10441</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
	<b>10633</b>	<b>HVAC-AQUATIC WEST-CLEAN COOLIN</b>	<b>\$474.95</b>
	<b>Total</b>		<b>\$474.95</b>
	<b>10699</b>	<b>HVAC-Building and Maintenance</b>	<b>\$800.66</b>
	<b>Total</b>		<b>\$800.66</b>
<b>Total</b>			<b>\$10,082.87</b>
<b>CHEN, ATHENA</b>	<b>312630</b>	<b>Professional Services/DEBATE</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>CHESNEY, RACHEL</b>	<b>316972</b>	<b>Reimbursements</b>	<b>\$214.48</b>
	<b>Total</b>		<b>\$214.48</b>
	<b>320744</b>	<b>Transportation</b>	<b>\$18.40</b>
	<b>Total</b>		<b>\$18.40</b>
<b>Total</b>			<b>\$232.88</b>
<b>CHIAVERINI, PERRY MI</b>	<b>304862</b>	<b>Reimbursements</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>CHICK FIL A</b>	<b>318428</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.88</b>
	<b>Total</b>		<b>\$132.88</b>
<b>Total</b>			<b>\$132.88</b>
<b>CHIECHI, SUSAN</b>	<b>305381</b>	<b>Travel</b>	<b>\$36.06</b>
	<b>Total</b>		<b>\$36.06</b>
	<b>314392</b>	<b>Travel</b>	<b>\$19.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CHIECHI, SUSAN</b>	<b>Total</b>		<b>\$19.55</b>
	<b>314392</b>	<b>Travel</b>	<b>\$30.46</b>
	<b>Total</b>		<b>\$30.46</b>
	<b>316610</b>	<b>Transportation</b>	<b>\$15.64</b>
	<b>Total</b>		<b>\$15.64</b>
	<b>321428</b>	<b>Transportation</b>	<b>\$38.99</b>
	<b>Total</b>		<b>\$38.99</b>
	<b>323044</b>	<b>Transportation</b>	<b>\$28.92</b>
	<b>Total</b>		<b>\$28.92</b>
<b>Total</b>			<b>\$169.62</b>
<b>CHIEF SUPPLY CORPORA</b>	<b>311977</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$34.41</b>
	<b>Total</b>		<b>\$34.41</b>
	<b>315690</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$146.77</b>
	<b>Total</b>		<b>\$146.77</b>
	<b>316611</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$587.81</b>
	<b>Total</b>		<b>\$587.81</b>
	<b>316611</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$236.90</b>
	<b>Total</b>		<b>\$236.90</b>
	<b>316976</b>	<b>9N-Building and Maintenance Se</b>	<b>\$149.90</b>
	<b>Total</b>		<b>\$149.90</b>
	<b>317951</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$87.96</b>
	<b>Total</b>		<b>\$87.96</b>
	<b>318429</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$24.99</b>
	<b>Total</b>		<b>\$24.99</b>
	<b>9672</b>	<b>Apparel</b>	<b>\$784.63</b>
	<b>Total</b>		<b>\$784.63</b>
	<b>10357</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$47.99</b>
	<b>Total</b>		<b>\$47.99</b>
	<b>10357</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>(\$143.97)</b>
	<b>Total</b>		<b>(\$143.97)</b>
	<b>10357</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>(\$47.99)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CHIEF SUPPLY CORPORA**

<b>Total</b>		<b>(\$47.99)</b>
<b>10357</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$191.96</b>
<b>Total</b>		<b>\$191.96</b>
<b>10357</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>(\$113.94)</b>
<b>Total</b>		<b>(\$113.94)</b>
<b>10357</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$44.95</b>
<b>Total</b>		<b>\$44.95</b>
<b>10357</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$19.25</b>
<b>Total</b>		<b>\$19.25</b>
<b>10357</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$8.99</b>
<b>Total</b>		<b>\$8.99</b>

<b>Total</b>		<b>\$2,060.61</b>
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**CHILD THERAPY TOYS**

<b>311978</b>	<b>Instructional and Curriculum</b>	<b>\$31.89</b>
<b>Total</b>		<b>\$31.89</b>
<b>313947</b>	<b>Instructional and Curriculum</b>	<b>\$134.95</b>
<b>Total</b>		<b>\$134.95</b>
<b>313947</b>	<b>Instructional and Curriculum</b>	<b>\$41.89</b>
<b>Total</b>		<b>\$41.89</b>
<b>314925</b>	<b>Instructional and Curriculum</b>	<b>\$76.80</b>
<b>Total</b>		<b>\$76.80</b>
<b>314925</b>	<b>Instructional and Curriculum</b>	<b>\$111.80</b>
<b>Total</b>		<b>\$111.80</b>
<b>315422</b>	<b>Instructional and Curriculum</b>	<b>\$44.90</b>
<b>Total</b>		<b>\$44.90</b>

<b>Total</b>		<b>\$442.23</b>
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**CHILDREN'S MEDICAL C**

<b>316612</b>	<b>Travel</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>316612</b>	<b>Memberships-Registrations</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>316882</b>	<b>Memberships-Registrations</b>	<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHILDREN'S MEDICAL C	<b>Total</b>		<b>\$75.00</b>
	<b>317312</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>317334</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>318718</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>318718</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$420.00</b>
CHILDS, BRINES WAYNE	<b>304863</b>	<b>Reimbursements</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
CHIN YOUTH ORGANIZAT	<b>322827</b>	<b>GB</b>	\$5.50
	<b>Total</b>		<b>\$5.50</b>
<b>Total</b>			<b>\$5.50</b>
CHINNIS, CHARLES	<b>308880</b>	<b>Game Officials</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>308880</b>	<b>Game Officials</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>309883</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>310611</b>	<b>Game Officials</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>311459</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>313031</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>313031</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>314393</b>	<b>Game Officials</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>	
<b>Total</b>			<b>\$1,200.00</b>

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**09/01/2014 Through 08/31/2015**

CHOICE CONCRETE	304864	R164282 CONVERSION	\$2,680.50
	<b>Total</b>		<b>\$2,680.50</b>
	305888	2R-Building and Maintenance Se	\$2,891.40
	<b>Total</b>		<b>\$2,891.40</b>
	305888	2N-Building and Maintenance Se	\$2,713.00
	<b>Total</b>		<b>\$2,713.00</b>
	306298	2N-Building and Maintenance Se	\$1,552.75
	<b>Total</b>		<b>\$1,552.75</b>
	306298	2N-Building and Maintenance Se	\$2,813.00
	<b>Total</b>		<b>\$2,813.00</b>
	306298	2N-Building and Maintenance Se	\$1,665.25
	<b>Total</b>		<b>\$1,665.25</b>
	306298	2N-Building and Maintenance Se	\$9,027.00
	<b>Total</b>		<b>\$9,027.00</b>
	306298	2R-Building and Maintenance Pr	\$657.75
	<b>Total</b>		<b>\$657.75</b>
	306298	2N-Building and Maintenance Se	\$4,980.50
	<b>Total</b>		<b>\$4,980.50</b>
	306298	2N-Building and Maintenance Se	\$1,705.50
	<b>Total</b>		<b>\$1,705.50</b>
	306298	2N-Building and Maintenance Se	\$2,820.50
	<b>Total</b>		<b>\$2,820.50</b>
	307990	2N-Building and Maintenance Se	\$2,064.25
	<b>Total</b>		<b>\$2,064.25</b>
	307990	2N-Building and Maintenance Se	\$6,246.00
	<b>Total</b>		<b>\$6,246.00</b>
	308881	2N-Building and Maintenance Se	\$2,950.50
	<b>Total</b>		<b>\$2,950.50</b>
	308881	2N-Building and Maintenance Se	\$1,751.00
	<b>Total</b>		<b>\$1,751.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHOICE CONCRETE	308881	2N-Building and Maintenance Se	\$1,243.00
	<b>Total</b>		<b>\$1,243.00</b>
	308881	2N-ADMIN-Building and Maintena	\$2,528.00
	<b>Total</b>		<b>\$2,528.00</b>
	310976	2R-AQUATIC CTR-Building and Ma	\$1,121.25
	<b>Total</b>		<b>\$1,121.25</b>
	310976	2R-Building and Maintenance Se	\$1,725.00
	<b>Total</b>		<b>\$1,725.00</b>
	310976	2R-ROCKBROOK-Building and Main	\$1,751.00
		CONTR. MAINTENA-CENTRAL ZONE	\$244.50
	<b>Total</b>		<b>\$1,995.50</b>
	311460	2N-PETERS COLONYBuilding and M	\$885.00
	<b>Total</b>		<b>\$885.00</b>
	311460	2N-OWENS-Building and Maintena	\$1,411.50
	<b>Total</b>		<b>\$1,411.50</b>
	311460	2N-Building and Maintenance Se	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	311460	2N-BB OWEN-Building and Mainte	\$1,412.75
	<b>Total</b>		<b>\$1,412.75</b>
<b>Total</b>			<b>\$64,840.90</b>
CHRISTAL VISION INC	9986	Special Education	\$828.00
	<b>Total</b>		<b>\$828.00</b>
	10630	Special Education	\$112.00
	<b>Total</b>		<b>\$112.00</b>
<b>Total</b>			<b>\$940.00</b>
CHRISTIAN BROTHERS A	304865	Building and Maintenance Servi	\$14.50
	<b>Total</b>		<b>\$14.50</b>
	304865	Building and Maintenance Servi	\$39.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$39.75</b>
304865	VEH-Building and Maintenance S	\$770.75
<b>Total</b>		<b>\$770.75</b>
304865	VEH-Building and Maintenance S	\$933.23
<b>Total</b>		<b>\$933.23</b>
304865	VEH-Building and Maintenance S	\$1,294.41
<b>Total</b>		<b>\$1,294.41</b>
304865	VEH-Building and Maintenance S	\$39.75
<b>Total</b>		<b>\$39.75</b>
304865	VEH-Building and Maintenance S	\$861.27
<b>Total</b>		<b>\$861.27</b>
304865	R165746 CONVERSION	\$79.90
<b>Total</b>		<b>\$79.90</b>
305123	VEH-Building and Maintenance S	\$816.83
<b>Total</b>		<b>\$816.83</b>
305123	VEH-Building and Maintenance S	\$182.34
<b>Total</b>		<b>\$182.34</b>
305382	Special Education	\$419.25
<b>Total</b>		<b>\$419.25</b>
305382	Special Education	\$664.30
<b>Total</b>		<b>\$664.30</b>
305382	Special Education	\$39.75
<b>Total</b>		<b>\$39.75</b>
305382	9N-Building and Maintenance Se	\$510.49
<b>Total</b>		<b>\$510.49</b>
305382	9N-Building and Maintenance Se	\$379.03
<b>Total</b>		<b>\$379.03</b>
305382	9N-Building and Maintenance Se	\$39.75
<b>Total</b>		<b>\$39.75</b>
305889	9N-Building and Maintenance Se	\$315.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$315.17</b>
305889	9N-Building and Maintenance Se	\$80.00
<b>Total</b>		<b>\$80.00</b>
305889	9N-Building and Maintenance Se	\$55.53
<b>Total</b>		<b>\$55.53</b>
305889	9N-Building and Maintenance Se	\$65.13
<b>Total</b>		<b>\$65.13</b>
306299	9N-Building and Maintenance Se	\$776.38
<b>Total</b>		<b>\$776.38</b>
306299	CONTRACTED MAIN-CAREER & TECHN	\$14.50
<b>Total</b>		<b>\$14.50</b>
306299	CONTRACTED MAIN-CAREER & TECHN	\$14.50
<b>Total</b>		<b>\$14.50</b>
306299	9N-Building and Maintenance Se	\$237.10
<b>Total</b>		<b>\$237.10</b>
306299	9N-Building and Maintenance Se	\$262.21
<b>Total</b>		<b>\$262.21</b>
306299	9N-Building and Maintenance Se	\$447.84
<b>Total</b>		<b>\$447.84</b>
306693	VEH-Building and Maintenance S	\$952.41
<b>Total</b>		<b>\$952.41</b>
307129	Special Education	\$503.87
<b>Total</b>		<b>\$503.87</b>
307129	v95-Building and Maintenance S	\$781.42
<b>Total</b>		<b>\$781.42</b>
307129	VEH#95-Building and Maintenanc	\$588.45
<b>Total</b>		<b>\$588.45</b>
307129	VW130-Building and Maintenance	\$1,040.98
<b>Total</b>		<b>\$1,040.98</b>
307531	Special Education	\$581.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$581.36</b>
<b>307693</b>	<b>VEH#103-Building and Mainten</b>	<b>\$178.22</b>
<b>Total</b>		<b>\$178.22</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,240.85</b>
<b>Total</b>		<b>\$1,240.85</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$57.71</b>
<b>Total</b>		<b>\$57.71</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$259.90</b>
<b>Total</b>		<b>\$259.90</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$14.50</b>
<b>Total</b>		<b>\$14.50</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>307693</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>307991</b>	<b>Transportation</b>	<b>\$68.39</b>
<b>Total</b>		<b>\$68.39</b>
<b>307991</b>	<b>V51-Building and Maintenance S</b>	<b>\$103.63</b>
<b>Total</b>		<b>\$103.63</b>
<b>307991</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$39.75</b>
<b>307991</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>307991</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>307991</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>307991</b>	<b>9N-Building and Maintenance Se</b>	<b>\$319.30</b>
<b>Total</b>		<b>\$319.30</b>
<b>307991</b>	<b>9N-Building and Maintenance Se</b>	<b>\$252.34</b>
<b>Total</b>		<b>\$252.34</b>
<b>307991</b>	<b>9n-Building and Maintenance Se</b>	<b>\$1,532.59</b>
<b>Total</b>		<b>\$1,532.59</b>
<b>307991</b>	<b>9N-Building and Maintenance Se</b>	<b>\$965.14</b>
<b>Total</b>		<b>\$965.14</b>
<b>307991</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.50</b>
<b>Total</b>		<b>\$35.50</b>
<b>307991</b>	<b>9N-Building and Maintenance Se</b>	<b>\$50.91</b>
<b>Total</b>		<b>\$50.91</b>
<b>308431</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.19</b>
<b>Total</b>		<b>\$35.19</b>
<b>308431</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>308431</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>308431</b>	<b>9N-Building and Maintenance Se</b>	<b>\$476.28</b>
<b>Total</b>		<b>\$476.28</b>
<b>308431</b>	<b>9N-Building and Maintenance Se</b>	<b>\$423.27</b>
<b>Total</b>		<b>\$423.27</b>
<b>308882</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$85.26</b>

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$85.26</b>
<b>308882</b>	<b>9N-Building and Maintenance Se</b>	<b>\$288.70</b>
<b>Total</b>		<b>\$288.70</b>
<b>308882</b>	<b>9N-Building and Maintenance Se</b>	<b>\$413.80</b>
<b>Total</b>		<b>\$413.80</b>
<b>308882</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>308882</b>	<b>9N-Building and Maintenance Se</b>	<b>\$79.47</b>
<b>Total</b>		<b>\$79.47</b>
<b>308882</b>	<b>9N-Building and Maintenance Se</b>	<b>\$259.90</b>
<b>Total</b>		<b>\$259.90</b>
<b>308882</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>308882</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>308882</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	<b>\$110.46</b>
<b>Total</b>		<b>\$110.46</b>
<b>308882</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	<b>\$1,991.62</b>
<b>Total</b>		<b>\$1,991.62</b>
<b>308882</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>309367</b>	<b>9N-Building and Maintenance Se</b>	<b>\$683.48</b>
<b>Total</b>		<b>\$683.48</b>
<b>309367</b>	<b>9N-Building and Maintenance Se</b>	<b>\$468.69</b>
<b>Total</b>		<b>\$468.69</b>
<b>309367</b>	<b>9N-Building and Maintenance Se</b>	<b>\$120.95</b>
<b>Total</b>		<b>\$120.95</b>
<b>309367</b>	<b>9N-Building and Maintenance Se</b>	<b>\$527.43</b>
<b>Total</b>		<b>\$527.43</b>
<b>309367</b>	<b>2N-Building and Maintenance Se</b>	<b>\$145.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$145.20</b>
<b>309367</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>309367</b>	<b>9N-Building and Maintenance Se</b>	<b>\$209.35</b>
<b>Total</b>		<b>\$209.35</b>
<b>309367</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,277.39</b>
<b>Total</b>		<b>\$1,277.39</b>
<b>309367</b>	<b>V88-Building and Maintenance S</b>	<b>\$806.97</b>
<b>Total</b>		<b>\$806.97</b>
<b>309367</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	<b>\$1,494.42</b>
<b>Total</b>		<b>\$1,494.42</b>
<b>309367</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	<b>\$262.30</b>
<b>Total</b>		<b>\$262.30</b>
<b>309884</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>309884</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.19</b>
<b>Total</b>		<b>\$35.19</b>
<b>309884</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>309884</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>310354</b>	<b>9N-Building and Maintenance Se</b>	<b>\$219.90</b>
<b>Total</b>		<b>\$219.90</b>
<b>310354</b>	<b>9N-Building and Maintenance Se</b>	<b>\$453.69</b>
<b>Total</b>		<b>\$453.69</b>
<b>310354</b>	<b>9N-Building and Maintenance Se</b>	<b>\$535.28</b>
<b>Total</b>		<b>\$535.28</b>
<b>310354</b>	<b>9N-Building and Maintenance Se</b>	<b>\$572.34</b>
<b>Total</b>		<b>\$572.34</b>
<b>310354</b>	<b>9N-Building and Maintenance Se</b>	<b>\$403.91</b>

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**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$403.91</b>
<b>310354</b>	<b>9N-Building and Maintenance Se</b>	<b>\$644.42</b>
<b>Total</b>		<b>\$644.42</b>
<b>310354</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,003.98</b>
<b>Total</b>		<b>\$1,003.98</b>
<b>310354</b>	<b>Special Education</b>	<b>\$664.42</b>
<b>Total</b>		<b>\$664.42</b>
<b>310354</b>	<b>Special Education</b>	<b>\$597.68</b>
<b>Total</b>		<b>\$597.68</b>
<b>310354</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.45</b>
<b>Total</b>		<b>\$35.45</b>
<b>310612</b>	<b>Transportation</b>	<b>\$583.47</b>
<b>Total</b>		<b>\$583.47</b>
<b>310612</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>310612</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.19</b>
<b>Total</b>		<b>\$39.19</b>
<b>310612</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.57</b>
<b>Total</b>		<b>\$35.57</b>
<b>310612</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>310612</b>	<b>9N-Building and Maintenance Se</b>	<b>\$38.95</b>
<b>Total</b>		<b>\$38.95</b>
<b>310612</b>	<b>9N-Building and Maintenance Se</b>	<b>\$796.99</b>
<b>Total</b>		<b>\$796.99</b>
<b>310612</b>	<b>9N-Building and Maintenance Se</b>	<b>\$716.63</b>
<b>Total</b>		<b>\$716.63</b>
<b>310612</b>	<b>Transportation</b>	<b>\$844.41</b>
<b>Total</b>		<b>\$844.41</b>
<b>310612</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$14.50</b>



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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$14.50</b>
<b>310977</b>	<b>9N-Building and Maintenance Se</b>	<b>\$845.96</b>
<b>Total</b>		<b>\$845.96</b>
<b>310977</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>310977</b>	<b>9N-Building and Maintenance Se</b>	<b>\$38.95</b>
<b>Total</b>		<b>\$38.95</b>
<b>310977</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.45</b>
<b>Total</b>		<b>\$35.45</b>
<b>310977</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>310977</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.45</b>
<b>Total</b>		<b>\$35.45</b>
<b>310977</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>310977</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.45</b>
<b>Total</b>		<b>\$35.45</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.19</b>
<b>Total</b>		<b>\$35.19</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.45</b>
<b>Total</b>		<b>\$35.45</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$37.17</b>
<b>Total</b>		<b>\$37.17</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$37.17</b>
<b>Total</b>		<b>\$37.17</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$418.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$418.86</b>
<b>311461</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$155.92</b>
<b>Total</b>		<b>\$155.92</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$738.72</b>
<b>Total</b>		<b>\$738.72</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.19</b>
<b>Total</b>		<b>\$35.19</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.45</b>
<b>Total</b>		<b>\$35.45</b>
<b>311461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$652.32</b>
<b>Total</b>		<b>\$652.32</b>
<b>311979</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.19</b>
<b>Total</b>		<b>\$35.19</b>
<b>311979</b>	<b>9N-Building and Maintenance Se</b>	<b>\$3,016.51</b>
<b>Total</b>		<b>\$3,016.51</b>
<b>311979</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>311979</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>311979</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>311979</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>312160</b>	<b>Special Education</b>	<b>\$550.11</b>
<b>Total</b>		<b>\$550.11</b>
<b>312160</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$39.75</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$37.17</b>
<b>Total</b>		<b>\$37.17</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,733.71</b>
<b>Total</b>		<b>\$1,733.71</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$2,659.90</b>
<b>Total</b>		<b>\$2,659.90</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.19</b>
<b>Total</b>		<b>\$35.19</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$38.95</b>
<b>Total</b>		<b>\$38.95</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$30.95</b>
<b>Total</b>		<b>\$30.95</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.19</b>
<b>Total</b>		<b>\$35.19</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$122.78</b>
<b>Total</b>		<b>\$122.78</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$38.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$38.93</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,132.46</b>
<b>Total</b>		<b>\$1,132.46</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$516.15</b>
<b>Total</b>		<b>\$516.15</b>
<b>312631</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>312631</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>313033</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>313033</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>313033</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>313033</b>	<b>9N-Building and Maintenance Se</b>	<b>\$406.07</b>
<b>Total</b>		<b>\$406.07</b>
<b>313033</b>	<b>9N-Building and Maintenance Se</b>	<b>\$777.35</b>
<b>Total</b>		<b>\$777.35</b>
<b>313033</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,650.14</b>
<b>Total</b>		<b>\$1,650.14</b>
<b>313033</b>	<b>9N-Building and Maintenance Se</b>	<b>\$899.94</b>
	<b>CONTR. MAINTENA-VEHICLE MAINTE</b>	<b>\$290.14</b>
<b>Total</b>		<b>\$1,190.08</b>
<b>313033</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,419.60</b>
<b>Total</b>		<b>\$1,419.60</b>
<b>313033</b>	<b>9N-Building and Maintenance Se</b>	<b>\$2,325.76</b>
<b>Total</b>		<b>\$2,325.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A	313033	Special Education	\$128.75
	<b>Total</b>		<b>\$128.75</b>
	313033	Special Education	\$865.67
	<b>Total</b>		<b>\$865.67</b>
	313033	CONTRACTED MAIN-SPECIAL EDUCAT	\$151.08
		Special Education	\$473.77
	<b>Total</b>		<b>\$624.85</b>
	313033	Transportation	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	313033	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	313033	9N-Building and Maintenance Se	\$38.93
	<b>Total</b>		<b>\$38.93</b>
	313033	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	313033	9N-Building and Maintenance Se	\$548.72
	<b>Total</b>		<b>\$548.72</b>
	313033	9N-Building and Maintenance Se	\$1,102.86
	<b>Total</b>		<b>\$1,102.86</b>
	313461	CONTRACTED MAIN-TECHNOLOGY DEP	\$946.43
		Transportation	\$1,365.24
	<b>Total</b>		<b>\$2,311.67</b>
	313461	9N-Building and Maintenance Se	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	313461	9N-Building and Maintenance Se	\$259.90
	<b>Total</b>		<b>\$259.90</b>
	313461	9N-Building and Maintenance Se	\$271.91
	<b>Total</b>		<b>\$271.91</b>
	313461	9N-Building and Maintenance Se	\$787.15
	<b>Total</b>		<b>\$787.15</b>
	313461	9N-Building and Maintenance Se	\$35.44

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$35.44</b>
<b>313461</b>	<b>Transportation</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>313461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>313461</b>	<b>9N-Building and Maintenance Se</b>	<b>\$143.64</b>
<b>Total</b>		<b>\$143.64</b>
<b>313948</b>	<b>9N-Building and Maintenance Se</b>	<b>\$37.83</b>
<b>Total</b>		<b>\$37.83</b>
<b>313948</b>	<b>9N-Building and Maintenance Se</b>	<b>\$514.86</b>
<b>Total</b>		<b>\$514.86</b>
<b>313948</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	<b>\$973.68</b>
<b>Total</b>		<b>\$973.68</b>
<b>313948</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>313948</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>313948</b>	<b>9N-Building and Maintenance Se</b>	<b>\$138.53</b>
<b>Total</b>		<b>\$138.53</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$14.50</b>
<b>Total</b>		<b>\$14.50</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>

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**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$35.44</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$50.42</b>
<b>Total</b>		<b>\$50.42</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$929.90</b>
<b>Total</b>		<b>\$929.90</b>
<b>314394</b>	<b>Special Education</b>	<b>\$653.13</b>
<b>Total</b>		<b>\$653.13</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$571.80</b>
<b>Total</b>		<b>\$571.80</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,141.70</b>
<b>Total</b>		<b>\$1,141.70</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$3,024.52</b>
<b>Total</b>		<b>\$3,024.52</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.45</b>
<b>Total</b>		<b>\$35.45</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$465.83</b>
<b>Total</b>		<b>\$465.83</b>
<b>314394</b>	<b>9N-Building and Maintenance Se</b>	<b>\$479.58</b>
<b>Total</b>		<b>\$479.58</b>
<b>314927</b>	<b>9N-Building and Maintenance Se</b>	<b>\$550.93</b>
<b>Total</b>		<b>\$550.93</b>
<b>314927</b>	<b>9N-Building and Maintenance Se</b>	<b>\$973.98</b>
<b>Total</b>		<b>\$973.98</b>
<b>314927</b>	<b>Special Education</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>314927</b>	<b>Special Education</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>314927</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$31.95</b>
<b>314927</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>314927</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>314927</b>	<b>Transportation</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>314927</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>314927</b>	<b>9N-Building and Maintenance Se</b>	<b>\$37.17</b>
<b>Total</b>		<b>\$37.17</b>
<b>315423</b>	<b>9N-Building and Maintenance Se</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>315423</b>	<b>9N-Building and Maintenance Se</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>315423</b>	<b>9N-Building and Maintenance Se</b>	<b>\$994.81</b>
<b>Total</b>		<b>\$994.81</b>
<b>315423</b>	<b>9N-Building and Maintenance Se</b>	<b>\$709.83</b>
<b>Total</b>		<b>\$709.83</b>
<b>315423</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>315423</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>315691</b>	<b>Special Education</b>	<b>\$519.91</b>
<b>Total</b>		<b>\$519.91</b>
<b>315691</b>	<b>9N-Building and Maintenance Se</b>	<b>\$535.60</b>
<b>Total</b>		<b>\$535.60</b>
<b>315691</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>315691</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$31.95</b>
315691	9N-Building and Maintenance Se	\$52.93
<b>Total</b>		<b>\$52.93</b>
315691	9N-Building and Maintenance Se	\$891.65
<b>Total</b>		<b>\$891.65</b>
316126	9N-Building and Maintenance Se	\$342.86
<b>Total</b>		<b>\$342.86</b>
316126	Special Education	\$391.26
<b>Total</b>		<b>\$391.26</b>
316126	9N-Building and Maintenance Se	\$924.78
<b>Total</b>		<b>\$924.78</b>
316126	9N-Building and Maintenance Se	\$1,070.05
<b>Total</b>		<b>\$1,070.05</b>
316126	9N-Building and Maintenance Se	\$1,547.02
<b>Total</b>		<b>\$1,547.02</b>
316126	9N-Building and Maintenance Se	\$1,064.21
<b>Total</b>		<b>\$1,064.21</b>
316126	9N-Building and Maintenance Se	\$860.41
<b>Total</b>		<b>\$860.41</b>
316126	9N-Building and Maintenance Se	\$1,257.98
<b>Total</b>		<b>\$1,257.98</b>
316126	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
316126	9N-Building and Maintenance Se	\$43.82
<b>Total</b>		<b>\$43.82</b>
316126	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
316126	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
316126	9N-Building and Maintenance Se	\$25.50

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$25.50</b>
316126	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
316126	CONTRACTED MAIN-TECHNOLOGY DEP	\$266.09
	Transportation	\$39.75
<b>Total</b>		<b>\$305.84</b>
316126	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
316614	Special Education	\$104.49
<b>Total</b>		<b>\$104.49</b>
316614	9N-Building and Maintenance Se	\$443.10
<b>Total</b>		<b>\$443.10</b>
316614	9N-Building and Maintenance Se	\$25.50
	CONTR. MAINTENA-VEHICLE MAINTE	\$31.95
<b>Total</b>		<b>\$57.45</b>
316614	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
316614	Transportation	\$1,260.22
<b>Total</b>		<b>\$1,260.22</b>
316614	CONTRACTED MAIN-STUDENT SERVIC	\$35.44
<b>Total</b>		<b>\$35.44</b>
316614	9N-Building and Maintenance Se	\$148.46
<b>Total</b>		<b>\$148.46</b>
316977	V27-Building and Maintenance S	\$764.35
<b>Total</b>		<b>\$764.35</b>
316977	V98-Building and Maintenance S	\$638.62
<b>Total</b>		<b>\$638.62</b>
316977	9N-Building and Maintenance Se	\$2,270.85
<b>Total</b>		<b>\$2,270.85</b>
316977	9N-Building and Maintenance Se	\$25.50

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
<b>317447</b>	<b>9N-Building and Maintenance Se</b>	<b>\$209.40</b>
<b>Total</b>		<b>\$209.40</b>
<b>317447</b>	<b>9N-Building and Maintenance Se</b>	<b>\$190.00</b>
<b>Total</b>		<b>\$190.00</b>
<b>317447</b>	<b>Transportation</b>	<b>\$180.01</b>
<b>Total</b>		<b>\$180.01</b>
<b>317447</b>	<b>9N-Building and Maintenance Se</b>	<b>\$74.56</b>
<b>Total</b>		<b>\$74.56</b>
<b>317447</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	<b>\$260.71</b>
<b>Total</b>		<b>\$260.71</b>
<b>317447</b>	<b>9N-Building and Maintenance Se</b>	<b>\$367.14</b>
<b>Total</b>		<b>\$367.14</b>
<b>317447</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>317447</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>317952</b>	<b>V22-Building and Maintenance S</b>	<b>\$2,130.81</b>
<b>Total</b>		<b>\$2,130.81</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$126.59</b>
<b>Total</b>		<b>\$126.59</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>

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**CHRISTIAN BROTHERS A**

<b>Total</b>		<b>\$31.95</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$120.95</b>
<b>Total</b>		<b>\$120.95</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$51.64</b>
<b>Total</b>		<b>\$51.64</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$71.65</b>
<b>Total</b>		<b>\$71.65</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$197.05</b>
<b>Total</b>		<b>\$197.05</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>317952</b>	<b>Transportation</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,542.71</b>
<b>Total</b>		<b>\$1,542.71</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$821.40</b>
<b>Total</b>		<b>\$821.40</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$119.99</b>
<b>Total</b>		<b>\$119.99</b>
<b>317952</b>	<b>9N-Building and Maintenance Se</b>	<b>\$16.27</b>
<b>Total</b>		<b>\$16.27</b>
<b>317952</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$145.93</b>
<b>Total</b>		<b>\$145.93</b>
<b>317952</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$130.94</b>
<b>Total</b>		<b>\$130.94</b>
<b>318432</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>318432</b>	<b>9N-Building and Maintenance Se</b>	<b>\$520.57</b>
<b>Total</b>		<b>\$520.57</b>
<b>318432</b>	<b>9N-Building and Maintenance Se</b>	<b>\$696.83</b>
<b>Total</b>		<b>\$696.83</b>
<b>318432</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$35.44</b>
<b>318432</b>	<b>9N-Building and Maintenance Se</b>	<b>\$229.00</b>
	<b>CONTR. MAINTENA-VEHICLE MAINTE</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$264.44</b>
<b>318818</b>	<b>Transportation</b>	<b>\$745.60</b>
<b>Total</b>		<b>\$745.60</b>
<b>318818</b>	<b>Transportation</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>318818</b>	<b>Special Education</b>	<b>\$485.48</b>
<b>Total</b>		<b>\$485.48</b>
<b>318818</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>318818</b>	<b>9N-Building and Maintenance Se</b>	<b>\$621.81</b>
<b>Total</b>		<b>\$621.81</b>
<b>318818</b>	<b>9N-Building and Maintenance Se</b>	<b>\$1,253.65</b>
<b>Total</b>		<b>\$1,253.65</b>
<b>318818</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>318818</b>	<b>9N-Building and Maintenance Se</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>318818</b>	<b>9N-Building and Maintenance Se</b>	<b>\$32.75</b>
<b>Total</b>		<b>\$32.75</b>
<b>318818</b>	<b>9N-Building and Maintenance Se</b>	<b>\$32.78</b>
<b>Total</b>		<b>\$32.78</b>
<b>318818</b>	<b>Special Education</b>	<b>\$281.95</b>
<b>Total</b>		<b>\$281.95</b>
<b>319220</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>319220</b>	<b>9N-Building and Maintenance Se</b>	<b>\$398.56</b>
<b>Total</b>		<b>\$398.56</b>
<b>319220</b>	<b>9N-Building and Maintenance Se</b>	<b>\$850.75</b>

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$850.75</b>
319220	9N-Building and Maintenance Se	\$7.00
<b>Total</b>		<b>\$7.00</b>
319220	9N-Building and Maintenance Se	\$2,184.60
<b>Total</b>		<b>\$2,184.60</b>
319220	9N-Building and Maintenance Se	\$1,970.92
<b>Total</b>		<b>\$1,970.92</b>
319220	9N-Building and Maintenance Se	\$630.00
	GENERAL SUPPLIE-FREIGHT	\$60.00
<b>Total</b>		<b>\$690.00</b>
319220	9N-Building and Maintenance Se	\$55.09
<b>Total</b>		<b>\$55.09</b>
319220	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
319220	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
319220	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
319220	9N-Building and Maintenance Se	\$550.36
<b>Total</b>		<b>\$550.36</b>
319220	9N-Building and Maintenance Se	\$1,052.47
<b>Total</b>		<b>\$1,052.47</b>
319220	9N-Building and Maintenance Se	\$978.68
<b>Total</b>		<b>\$978.68</b>
319220	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
319220	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
319220	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>

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CHRISTIAN BROTHERS A	319220	9N-Building and Maintenance Se	\$361.66
	<b>Total</b>		<b>\$361.66</b>
	319220	9N-Building and Maintenance Se	\$129.70
	<b>Total</b>		<b>\$129.70</b>
	319650	Special Education	\$261.34
	<b>Total</b>		<b>\$261.34</b>
	319650	9N-Building and Maintenance Se	\$182.90
	<b>Total</b>		<b>\$182.90</b>
	319650	9N-Building and Maintenance Se	\$38.93
	<b>Total</b>		<b>\$38.93</b>
	319650	9N-Building and Maintenance Se	\$38.93
	<b>Total</b>		<b>\$38.93</b>
	319650	9N-Building and Maintenance Se	\$367.40
	<b>Total</b>		<b>\$367.40</b>
	319650	9N-Building and Maintenance Se	\$387.45
	<b>Total</b>		<b>\$387.45</b>
	319650	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	319650	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	320072	Transportation	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	320072	Special Education	\$321.35
	<b>Total</b>		<b>\$321.35</b>
	320072	9N-Building and Maintenance Se	\$128.75
	<b>Total</b>		<b>\$128.75</b>
	320072	9N-Building and Maintenance Se	\$451.65
	<b>Total</b>		<b>\$451.65</b>
	320072	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>



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CHRISTIAN BROTHERS A	320072	9N-Building and Maintenance Se	\$35.45
	<b>Total</b>		<b>\$35.45</b>
	320072	9N-Building and Maintenance Se	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	320072	9N-Building and Maintenance Se	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	320072	9N-Building and Maintenance Se	\$120.95
	<b>Total</b>		<b>\$120.95</b>
	320072	9N-Building and Maintenance Se	\$47.50
	<b>Total</b>		<b>\$47.50</b>
	320072	9N-Building and Maintenance Se	\$751.97
	<b>Total</b>		<b>\$751.97</b>
	320450	Transportation	\$94.73
	<b>Total</b>		<b>\$94.73</b>
	320450	9N-Building and Maintenance Se	\$1,596.82
	<b>Total</b>		<b>\$1,596.82</b>
	320450	9N-Building and Maintenance Se	\$1,999.91
	<b>Total</b>		<b>\$1,999.91</b>
	320450	9N-Building and Maintenance Se	\$827.06
	<b>Total</b>		<b>\$827.06</b>
	320450	9N-Building and Maintenance Se	\$289.56
	<b>Total</b>		<b>\$289.56</b>
	320450	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	320450	9N-Building and Maintenance Se	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	320450	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	320450	9N-Building and Maintenance Se	\$120.95
	<b>Total</b>		<b>\$120.95</b>
	320450	9N-Building and Maintenance Se	\$120.95
	<b>Total</b>		<b>\$120.95</b>

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CHRISTIAN BROTHERS A	320748	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	321117	Special Education	\$51.90
	<b>Total</b>		<b>\$51.90</b>
	321429	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	321429	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	321429	9N-Building and Maintenance Se	\$37.17
	<b>Total</b>		<b>\$37.17</b>
	321429	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	321429	9N-Building and Maintenance Se	\$138.53
	<b>Total</b>		<b>\$138.53</b>
	321429	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	321429	Transportation	\$334.90
	<b>Total</b>		<b>\$334.90</b>
	321727	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	321727	9N-Building and Maintenance Se	\$138.88
	<b>Total</b>		<b>\$138.88</b>
	321727	VEH-Building and Maintenance S	\$463.61
	<b>Total</b>		<b>\$463.61</b>
	321727	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	321727	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	321727	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>

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CHRISTIAN BROTHERS A	321727	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	321727	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	321727	9N-Building and Maintenance Se	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	321727	9N-Building and Maintenance Se	\$38.93
	<b>Total</b>		<b>\$38.93</b>
	322013	9N-Building and Maintenance Se	\$30.95
	<b>Total</b>		<b>\$30.95</b>
	322013	9N-Building and Maintenance Se	\$146.87
	<b>Total</b>		<b>\$146.87</b>
	322013	9N-Building and Maintenance Se	\$547.33
	<b>Total</b>		<b>\$547.33</b>
	322013	9N-Building and Maintenance Se	\$3,130.18
	<b>Total</b>		<b>\$3,130.18</b>
	322013	VEH-Building and Maintenance S	\$833.46
	<b>Total</b>		<b>\$833.46</b>
	322013	CONTRACTED MAIN-STUDENT SERVIC	\$121.74
	<b>Total</b>		<b>\$121.74</b>
	322013	9N-Building and Maintenance Se	\$1,860.45
	<b>Total</b>		<b>\$1,860.45</b>
	322013	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	322013	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	322013	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	322013	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>

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CHRISTIAN BROTHERS A	322013	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	322013	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	322013	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	322013	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	322013	9N-Building and Maintenance Se	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	322013	9N-Building and Maintenance Se	\$242.09
	<b>Total</b>		<b>\$242.09</b>
	322498	9N-Building and Maintenance Se	\$161.71
	<b>Total</b>		<b>\$161.71</b>
	322498	9N-Building and Maintenance Se	\$513.14
	<b>Total</b>		<b>\$513.14</b>
	322498	9N-Building and Maintenance Se	\$807.47
	<b>Total</b>		<b>\$807.47</b>
	322498	9N-Building and Maintenance Se	\$103.40
	<b>Total</b>		<b>\$103.40</b>
	322498	9N-Building and Maintenance Se	\$326.50
	<b>Total</b>		<b>\$326.50</b>
	322498	CONTRACTED MAIN-STUDENT SERVIC	\$1,900.37
	<b>Total</b>		<b>\$1,900.37</b>
	322498	9N-Building and Maintenance Se	\$596.50
	<b>Total</b>		<b>\$596.50</b>
	322498	9N-VEH 400 - RPL SHIFTER KNOB	\$346.45
	<b>Total</b>		<b>\$346.45</b>
	322498	9N-VEH 78 - RPL ALTERNATOR	\$422.35
	<b>Total</b>		<b>\$422.35</b>

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CHRISTIAN BROTHERS A	322498	9N-Building and Maintenance Se	\$1,192.62
	<b>Total</b>		<b>\$1,192.62</b>
	322498	9N-Building and Maintenance Se	\$53.74
	<b>Total</b>		<b>\$53.74</b>
	322498	Transportation	\$849.16
	<b>Total</b>		<b>\$849.16</b>
	322498	Transportation	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	322681	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	322681	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	322681	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	322681	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	322681	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	322681	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	322681	9N-VEH 90 - RPR REAR DOOR AND	\$87.49
	<b>Total</b>		<b>\$87.49</b>
	322681	9N-Building and Maintenance Se	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	322681	9N-Building and Maintenance Se	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	322681	9N-Building and Maintenance Se	\$201.39
	<b>Total</b>		<b>\$201.39</b>
	322681	9N-Building and Maintenance Se	\$31.95

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$31.95</b>
322681	9N-RPR VEH FS2 FOR GROUNDS	\$1,252.13
<b>Total</b>		<b>\$1,252.13</b>
322681	9N-VEH 97 - RPR A/C AND BLOWER	\$1,348.91
<b>Total</b>		<b>\$1,348.91</b>
322828	9N-Building and Maintenance Se	\$7.00
<b>Total</b>		<b>\$7.00</b>
322828	9N-Building and Maintenance Se	\$7.00
<b>Total</b>		<b>\$7.00</b>
322828	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
322828	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
322828	9N-Building and Maintenance Se	\$48.25
<b>Total</b>		<b>\$48.25</b>
322828	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
322828	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
322828	9N-Building and Maintenance Se	\$7.00
<b>Total</b>		<b>\$7.00</b>
322828	9N-Building and Maintenance Se	\$7.00
<b>Total</b>		<b>\$7.00</b>
322828	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
322828	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
323045	9N-VEH 24 - MISC. REPAIRS	\$1,351.02

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$1,351.02</b>
<b>323045</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>323045</b>	<b>Transportation</b>	<b>\$892.73</b>
<b>Total</b>		<b>\$892.73</b>
<b>323045</b>	<b>9N-VEH 67 - MISC. REPAIRS</b>	<b>\$1,790.41</b>
<b>Total</b>		<b>\$1,790.41</b>
<b>323232</b>	<b>9N-VEH 104 - TRANSMISSION REBU</b>	<b>\$4,330.76</b>
<b>Total</b>		<b>\$4,330.76</b>
<b>323232</b>	<b>9N-Building and Maintenance Se</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>323232</b>	<b>9N-Building and Maintenance Se</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>323232</b>	<b>9N-Building and Maintenance Se</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>323232</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>323232</b>	<b>9N-VEH 405 - RPL FUEL FILTER A</b>	<b>\$298.52</b>
<b>Total</b>		<b>\$298.52</b>
<b>323232</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$937.11</b>
<b>Total</b>		<b>\$937.11</b>
<b>323232</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$46.95</b>
<b>Total</b>		<b>\$46.95</b>
<b>323232</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>323232</b>	<b>VEH-V97 COMP DIAG/RPR ENG WIRI</b>	<b>\$460.00</b>
<b>Total</b>		<b>\$460.00</b>
<b>323232</b>	<b>9N-VEH 67 - MISC. REPAIRS</b>	<b>(\$89.95)</b>
<b>Total</b>		<b>(\$89.95)</b>

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CHRISTIAN BROTHERS A	323232	VEH-V120-RPR AC	\$576.04
	<b>Total</b>		<b>\$576.04</b>
	323232	VEH-V#51-RPL HOSE FROM COOLER	\$439.91
	<b>Total</b>		<b>\$439.91</b>
	323232	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	323232	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	323472	Transportation	\$552.08
	<b>Total</b>		<b>\$552.08</b>
	323472	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	323472	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	323472	9N-Building and Maintenance Se	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	323693	Special Education	\$218.98
	<b>Total</b>		<b>\$218.98</b>
	323693	Special Education	\$224.84
	<b>Total</b>		<b>\$224.84</b>
	323693	Special Education	\$60.94
	<b>Total</b>		<b>\$60.94</b>
	323693	Special Education	\$60.94
	<b>Total</b>		<b>\$60.94</b>
	323693	Special Education	\$51.90
	<b>Total</b>		<b>\$51.90</b>
	323693	Special Education	\$19.95
	<b>Total</b>		<b>\$19.95</b>
	323693	Special Education	\$80.89



**LEWISVILLE ISD CHECK REGISTER**  
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<b>CHRISTIAN BROTHERS A</b>	<b>Total</b>		<b>\$80.89</b>
	<b>323693</b>	<b>Special Education</b>	<b>\$51.90</b>
	<b>Total</b>		<b>\$51.90</b>
	<b>323693</b>	<b>Special Education</b>	<b>\$77.40</b>
	<b>Total</b>		<b>\$77.40</b>
	<b>323693</b>	<b>Special Education</b>	<b>\$45.45</b>
	<b>Total</b>		<b>\$45.45</b>
	<b>323693</b>	<b>Special Education</b>	<b>\$80.89</b>
	<b>Total</b>		<b>\$80.89</b>
	<b>323693</b>	<b>Special Education</b>	<b>\$60.94</b>
	<b>Total</b>		<b>\$60.94</b>
<b>Total</b>			<b>\$158,769.84</b>
<b>CHRISTIANSEN, ERIC</b>	<b>309885</b>	<b>Reimbursements</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>CHRISTIANSEN, KAREN</b>	<b>309886</b>	<b>Reimbursements</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>CHUPE, CHERYL</b>	<b>316127</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$112.75</b>
	<b>Total</b>		<b>\$112.75</b>
<b>Total</b>			<b>\$112.75</b>
<b>CHURCH, MATTHEW</b>	<b>316128</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
<b>CICI'S PIZZA #15</b>	<b>319221</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.50</b>
	<b>Total</b>		<b>\$166.50</b>
<b>Total</b>			<b>\$166.50</b>
<b>CIRKIEL &amp; ASSOCIATES</b>	<b>313799</b>	<b>Special Education</b>	<b>\$5,500.00</b>
	<b>Total</b>		<b>\$5,500.00</b>
<b>Total</b>			<b>\$5,500.00</b>
<b>CITY OF THE COLONY</b>	<b>305071</b>	<b>WATER AND IRRIGATION</b>	<b>\$793.63</b>
		<b>WATER-IRRIGATION</b>	<b>\$21,877.71</b>
		<b>WATER-UTILITIES</b>	<b>\$10,266.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF THE COLONY

<b>Total</b>		<b>\$32,937.34</b>
<b>306556</b>	<b>WATER AND IRRIGATION</b>	\$689.87
	<b>WATER-IRRIGATION</b>	\$12,534.19
	<b>WATER-UTILITIES</b>	\$10,384.04
<b>Total</b>		<b>\$23,608.10</b>
<b>306556</b>	<b>WATER AND IRRIGATION</b>	\$326.78
	<b>WATER-IRRIGATION</b>	\$5,937.24
	<b>WATER-UTILITIES</b>	\$4,918.78
<b>Total</b>		<b>\$11,182.80</b>
<b>307896</b>	<b>WATER AND IRRIGATION</b>	\$1,200.32
	<b>WATER-IRRIGATION</b>	\$19,767.65
	<b>WATER-UTILITIES</b>	\$20,348.65
<b>Total</b>		<b>\$41,316.62</b>
<b>309887</b>	<b>Security</b>	\$78,701.00
<b>Total</b>		<b>\$78,701.00</b>
<b>310247</b>	<b>WATER AND IRRIGATION</b>	\$1,663.71
	<b>WATER-IRRIGATION</b>	\$20,125.65
	<b>WATER-UTILITIES</b>	\$16,874.31
<b>Total</b>		<b>\$38,663.67</b>
<b>311886</b>	<b>WATER AND IRRIG</b>	\$1,046.85
	<b>WATER-IRRIGATION</b>	\$11,529.93
	<b>WATER-UTILITIES</b>	\$12,238.59
<b>Total</b>		<b>\$24,815.37</b>
<b>313382</b>	<b>WATER AND IRRIG</b>	\$939.93
	<b>WATER-IRRIGATION</b>	\$6,610.86
	<b>WATER-UTILITIES</b>	\$13,070.29
<b>Total</b>		<b>\$20,621.08</b>
<b>315628</b>	<b>WATER AND IRRIG</b>	\$1,289.85
	<b>WATER-IRRIGATION</b>	\$4,096.78
	<b>WATER-UTILITIES</b>	\$14,633.98
<b>Total</b>		<b>\$20,020.61</b>
<b>316510</b>	<b>WATER AND IRRIG</b>	\$1,087.05
	<b>WATER-IRRIGATION</b>	\$3,523.67
	<b>WATER-UTILITIES</b>	\$11,774.42

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<b>CITY OF THE COLONY</b>	<b>Total</b>		<b>\$16,385.14</b>
	<b>318356</b>	<b>WATER AND IRRIG</b>	\$1,229.01
		<b>WATER-IRRIGATION</b>	\$3,800.56
		<b>WATER-UTILITIES</b>	\$14,214.72
	<b>Total</b>		<b>\$19,244.29</b>
	<b>320341</b>	<b>IRRIGATION</b>	\$6,562.04
		<b>WATER-IRRIGATION</b>	\$58,478.77
	<b>Total</b>		<b>\$65,040.81</b>
	<b>320368</b>	<b>WATER AND IRRIG</b>	\$1,553.49
		<b>WATER-IRRIGATION</b>	\$5,326.75
		<b>WATER-UTILITIES</b>	\$17,989.19
	<b>Total</b>		<b>\$24,869.43</b>
	<b>321667</b>	<b>WATER AND IRRIG</b>	\$863.97
		<b>WATER-IRRIGATION</b>	\$5,151.20
		<b>WATER-UTILITIES</b>	\$15,236.58
	<b>Total</b>		<b>\$21,251.75</b>
	<b>322629</b>	<b>WATER AND IRRIG</b>	\$459.50
		<b>WATER-IRRIGATION</b>	\$11,798.51
		<b>WATER-UTILITIES</b>	\$10,583.15
	<b>Total</b>		<b>\$22,841.16</b>
	<b>323644</b>	<b>WATER AND IRRIG</b>	\$425.78
		<b>WATER-IRRIGATION</b>	\$18,069.29
		<b>WATER-UTILITIES</b>	\$10,686.32
	<b>Total</b>		<b>\$29,181.39</b>
<b>Total</b>			<b>\$490,680.56</b>
<b>CITY VIEW HIGH SCHOO</b>	<b>305242</b>	<b>MISC OPERATING-GENERAL</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>308348</b>	<b>Memberships-Registrations/UII</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>319653</b>	<b>DEBORAH BECKER</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,000.00</b>
<b>CLAIBORNE, ASHLEY</b>	<b>305890</b>	<b>Reimbursements ASHLEY CLAIBORN</b>	\$5.60

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CLAIBORNE, ASHLEY	<b>Total</b>		<b>\$5.60</b>
	<b>322193</b>	<b>Reimbursements ASHLEY CLAIBORN</b>	<b>\$19.32</b>
	<b>Total</b>		<b>\$19.32</b>
<b>Total</b>			<b>\$24.92</b>
CLARK SECURITY PRODU	<b>304866</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$71.92</b>
	<b>Total</b>		<b>\$71.92</b>
	<b>304866</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$311.64</b>
	<b>Total</b>		<b>\$311.64</b>
	<b>304866</b>	<b>Building and Maintenance Produ</b>	<b>\$861.96</b>
	<b>Total</b>		<b>\$861.96</b>
	<b>305124</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$264.82</b>
	<b>Total</b>		<b>\$264.82</b>
	<b>305124</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$226.10</b>
	<b>Total</b>		<b>\$226.10</b>
	<b>305124</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$65.75</b>
	<b>Total</b>		<b>\$65.75</b>
	<b>305384</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$14.30</b>
	<b>Total</b>		<b>\$14.30</b>
	<b>305384</b>	<b>Building and Maintenance Produ</b>	<b>\$185.00</b>
	<b>Total</b>		<b>\$185.00</b>
	<b>305891</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$94.50</b>
	<b>Total</b>		<b>\$94.50</b>
	<b>306301</b>	<b>Building and Maintenance Produ</b>	<b>\$96.00</b>
	<b>Total</b>		<b>\$96.00</b>
	<b>306301</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$134.65</b>
	<b>Total</b>		<b>\$134.65</b>
	<b>306694</b>	<b>Building and Maintenance Produ</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>306694</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$406.98</b>
	<b>Total</b>		<b>\$406.98</b>

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CLARK SECURITY PRODU	307130	2T-Building and Maintenance Pr	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	307130	2P-Building and Maintenance Pr	\$401.74
	<b>Total</b>		<b>\$401.74</b>
	307130	2P-Building and Maintenance Pr	\$144.60
	<b>Total</b>		<b>\$144.60</b>
	307535	2P-Building and Maintenance Pr	\$250.77
	<b>Total</b>		<b>\$250.77</b>
	307535	2T-Building and Maintenance Pr	\$44.50
	<b>Total</b>		<b>\$44.50</b>
	307535	2P-Building and Maintenance Pr	\$189.81
	<b>Total</b>		<b>\$189.81</b>
	307695	2P-Building and Maintenance Pr	\$137.40
	<b>Total</b>		<b>\$137.40</b>
	307994	Building and Maintenance Produ	\$2,482.53
	<b>Total</b>		<b>\$2,482.53</b>
	307994	Building and Maintenance Produ	\$1,243.25
	<b>Total</b>		<b>\$1,243.25</b>
	307994	Building and Maintenance Produ	\$1,491.90
	<b>Total</b>		<b>\$1,491.90</b>
	307994	Building and Maintenance Produ	\$2,486.50
	<b>Total</b>		<b>\$2,486.50</b>
	307994	Building and Maintenance Produ	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	307994	2P-Building and Maintenance Pr	\$155.82
	<b>Total</b>		<b>\$155.82</b>
	307994	Building and Maintenance Produ	\$2,482.53
	<b>Total</b>		<b>\$2,482.53</b>
	308432	2R-2T-2P-Building and Maintena	\$472.80
		SUPPLIES-MAINTE-CENTRAL ZONE	\$472.80
		SUPPLIES-MAINTE-EAST ZONE	\$472.80

**LEWISVILLE ISD CHECK REGISTER**  
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CLARK SECURITY PRODU

<b>Total</b>		<b>\$1,418.40</b>
308886	2P-Building and Maintenance Pr	\$289.20
<b>Total</b>		<b>\$289.20</b>
308886	6S-Building and Maintenance Pr	\$610.45
<b>Total</b>		<b>\$610.45</b>
309370	Building and Maintenance Produ	\$101.04
<b>Total</b>		<b>\$101.04</b>
309370	GENERAL SUPPLIES	\$143.82
<b>Total</b>		<b>\$143.82</b>
309370	2P-Building and Maintenance Pr	\$71.20
<b>Total</b>		<b>\$71.20</b>
309370	Building and Maintenance Produ	\$776.88
<b>Total</b>		<b>\$776.88</b>
309888	2P-Building and Maintenance Pr	\$214.72
<b>Total</b>		<b>\$214.72</b>
309888	2R-Building and Maintenance Pr	\$30.92
<b>Total</b>		<b>\$30.92</b>
309888	2P-Building and Maintenance Pr	\$76.53
<b>Total</b>		<b>\$76.53</b>
310355	2P-2R-2T-Building and Maintena	\$21.92
	SUPPLIES-MAINTE-CENTRAL ZONE	\$22.59
	SUPPLIES-MAINTE-EAST ZONE	\$21.91
<b>Total</b>		<b>\$66.42</b>
310355	2P-Building and Maintenance Pr	\$25.57
<b>Total</b>		<b>\$25.57</b>
310355	2R-Building and Maintenance Pr	\$51.40
<b>Total</b>		<b>\$51.40</b>
310355	2P-2R-2T-Building and Maintena	\$1,243.25
<b>Total</b>		<b>\$1,243.25</b>
310355	2P-Building and Maintenance Pr	\$250.77

**LEWISVILLE ISD CHECK REGISTER**  
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CLARK SECURITY PRODU

<b>Total</b>		<b>\$250.77</b>
<b>310355</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$91.20</b>
<b>Total</b>		<b>\$91.20</b>
<b>310613</b>	<b>2P-2R-2T-Building and Maintena</b>	<b>\$71.32</b>
	<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	<b>\$73.49</b>
	<b>SUPPLIES-MAINTE-EAST ZONE</b>	<b>\$71.31</b>
<b>Total</b>		<b>\$216.12</b>
<b>310613</b>	<b>2P-2R-2T-Building and Maintena</b>	<b>\$640.48</b>
	<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	<b>\$660.05</b>
	<b>SUPPLIES-MAINTE-EAST ZONE</b>	<b>\$640.50</b>
<b>Total</b>		<b>\$1,941.03</b>
<b>310980</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$747.30</b>
<b>Total</b>		<b>\$747.30</b>
<b>310980</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$331.50</b>
<b>Total</b>		<b>\$331.50</b>
<b>310980</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$12.36</b>
<b>Total</b>		<b>\$12.36</b>
<b>310980</b>	<b>Building and Maintenance Produ</b>	<b>\$1,243.25</b>
<b>Total</b>		<b>\$1,243.25</b>
<b>310980</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$34.44</b>
<b>Total</b>		<b>\$34.44</b>
<b>311981</b>	<b>2P-2R-Building and Maintenance</b>	<b>\$107.72</b>
<b>Total</b>		<b>\$107.72</b>
<b>311981</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$34.00</b>
<b>Total</b>		<b>\$34.00</b>
<b>311981</b>	<b>2P-2R-Building and Maintenance</b>	<b>\$10.40</b>
<b>Total</b>		<b>\$10.40</b>
<b>313037</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$193.80</b>
<b>Total</b>		<b>\$193.80</b>
<b>313037</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$2,793.60</b>
<b>Total</b>		<b>\$2,793.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CLARK SECURITY PRODU	313463	Building and Maintenance Produ	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	313463	2R-Building and Maintenance Pr	\$249.10
	<b>Total</b>		<b>\$249.10</b>
	313463	2P-Building and Maintenance Pr	\$306.00
	<b>Total</b>		<b>\$306.00</b>
	313463	2P-2R-2T-Building and Maintena	\$77.73
		SUPPLIES-MAINTE-CENTRAL ZONE	\$80.09
		SUPPLIES-MAINTE-EAST ZONE	\$77.74
	<b>Total</b>		<b>\$235.56</b>
	313949	2R-Building and Maintenance Pr	\$214.72
	<b>Total</b>		<b>\$214.72</b>
	313949	2P-Building and Maintenance Pr	\$280.96
	<b>Total</b>		<b>\$280.96</b>
	313949	2R-2P-2T-Building and Maintena	\$88.38
		SUPPLIES-MAINTE-CENTRAL ZONE	\$91.05
		SUPPLIES-MAINTE-EAST ZONE	\$88.37
	<b>Total</b>		<b>\$267.80</b>
	314397	2P-Building and Maintenance Pr	\$265.99
	<b>Total</b>		<b>\$265.99</b>
	314397	2P-2R-Building and Maintenance	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	314397	2P-Building and Maintenance Pr	(\$193.80)
	<b>Total</b>		<b>(\$193.80)</b>
	314397	2P-Building and Maintenance Pr	\$193.80
	<b>Total</b>		<b>\$193.80</b>
	314397	2R-Building and Maintenance Pr	\$349.10
	<b>Total</b>		<b>\$349.10</b>
	314397	2P-Building and Maintenance Pr	\$589.76
	<b>Total</b>		<b>\$589.76</b>
	314931	Building and Maintenance Produ	\$2,486.50



**LEWISVILLE ISD CHECK REGISTER**  
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CLARK SECURITY PRODU

<b>Total</b>		<b>\$2,486.50</b>
<b>315426</b>	<b>HEX KEYS</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>315426</b>	<b>2P-2R-Building and Maintenance</b>	<b>\$515.31</b>
<b>Total</b>		<b>\$515.31</b>
<b>315426</b>	<b>2N-Building and Maintenance Pr</b>	<b>\$170.88</b>
<b>Total</b>		<b>\$170.88</b>
<b>315426</b>	<b>Building and Maintenance Produ</b>	<b>\$5,803.60</b>
<b>Total</b>		<b>\$5,803.60</b>
<b>315426</b>	<b>2P-Building and Maintenance Pr</b>	<b>(\$27.47)</b>
<b>Total</b>		<b>(\$27.47)</b>
<b>315426</b>	<b>2P-Building and Maintenance Pr</b>	<b>(\$6.97)</b>
<b>Total</b>		<b>(\$6.97)</b>
<b>315426</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$34.44</b>
<b>Total</b>		<b>\$34.44</b>
<b>316130</b>	<b>Building and Maintenance Produ</b>	<b>\$1,516.01</b>
<b>Total</b>		<b>\$1,516.01</b>
<b>316130</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$329.66</b>
<b>Total</b>		<b>\$329.66</b>
<b>316130</b>	<b>Building and Maintenance Produ</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>316130</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$129.22</b>
<b>Total</b>		<b>\$129.22</b>
<b>316130</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$561.92</b>
<b>Total</b>		<b>\$561.92</b>
<b>316130</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$197.28</b>
<b>Total</b>		<b>\$197.28</b>
<b>316130</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$561.92</b>
<b>Total</b>		<b>\$561.92</b>
<b>316130</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$129.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CLARK SECURITY PRODU

<b>Total</b>		<b>\$129.22</b>
316615	2P-Building and Maintenance Pr	\$214.72
<b>Total</b>		<b>\$214.72</b>
316615	2P-Building and Maintenance Pr	\$590.00
<b>Total</b>		<b>\$590.00</b>
316978	2P-Child Nutrition	\$249.10
<b>Total</b>		<b>\$249.10</b>
316978	2T-Building and Maintenance Pr	\$350.55
<b>Total</b>		<b>\$350.55</b>
316978	2P-Building and Maintenance Pr	\$23.53
<b>Total</b>		<b>\$23.53</b>
317449	2P-Building and Maintenance Pr	\$375.33
<b>Total</b>		<b>\$375.33</b>
317449	2P-Building and Maintenance Pr	\$223.68
<b>Total</b>		<b>\$223.68</b>
317449	2T-Building and Maintenance Pr	\$1,113.60
<b>Total</b>		<b>\$1,113.60</b>
317956	2P-Building and Maintenance Pr	\$247.88
<b>Total</b>		<b>\$247.88</b>
317956	2P-Building and Maintenance Pr	\$123.94
<b>Total</b>		<b>\$123.94</b>
317956	2P-Building and Maintenance Pr	\$265.99
<b>Total</b>		<b>\$265.99</b>
318434	Building and Maintenance Produ	\$2,135.99
<b>Total</b>		<b>\$2,135.99</b>
318434	2P-Child Nutrition	\$67.17
<b>Total</b>		<b>\$67.17</b>
318434	2T-Building and Maintenance Pr	\$87.84
<b>Total</b>		<b>\$87.84</b>
318434	Building and Maintenance Produ	\$23.71

**LEWISVILLE ISD CHECK REGISTER**  
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CLARK SECURITY PRODU

<b>Total</b>		<b>\$23.71</b>
318819	2T-Building and Maintenance Pr	\$124.24
<b>Total</b>		<b>\$124.24</b>
318819	2R-Building and Maintenance Pr	\$214.72
<b>Total</b>		<b>\$214.72</b>
319223	2T-Building and Maintenance Pr	\$376.76
<b>Total</b>		<b>\$376.76</b>
319223	2R-Building and Maintenance Pr	\$30.15
<b>Total</b>		<b>\$30.15</b>
319223	2P-Building and Maintenance Pr	\$561.92
<b>Total</b>		<b>\$561.92</b>
319223	Building and Maintenance Produ	\$42.10
<b>Total</b>		<b>\$42.10</b>
319654	2P-Building and Maintenance Pr	\$249.10
<b>Total</b>		<b>\$249.10</b>
319654	2R-Building and Maintenance Pr	\$77.95
<b>Total</b>		<b>\$77.95</b>
319654	2T-Building and Maintenance Pr	\$294.08
<b>Total</b>		<b>\$294.08</b>
319654	2T-Building and Maintenance Pr	\$318.52
<b>Total</b>		<b>\$318.52</b>
319654	2P-Building and Maintenance Pr	\$194.50
<b>Total</b>		<b>\$194.50</b>
319654	Building and Maintenance Produ	\$30.39
<b>Total</b>		<b>\$30.39</b>
320077	2R-Building and Maintenance Pr	\$89.28
<b>Total</b>		<b>\$89.28</b>
320077	2P-Building and Maintenance Pr	\$18.40
<b>Total</b>		<b>\$18.40</b>
320077	2P-Building and Maintenance Pr	\$193.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLARK SECURITY PRODU

<b>Total</b>		<b>\$193.80</b>
10060	2R-Building and Maintenance Pr	\$259.55
<b>Total</b>		<b>\$259.55</b>
10060	2P-Building and Maintenance Pr	\$214.72
<b>Total</b>		<b>\$214.72</b>
10060	2P-Building and Maintenance Pr	\$19.12
<b>Total</b>		<b>\$19.12</b>
10060	2P-Building and Maintenance Pr	\$265.99
<b>Total</b>		<b>\$265.99</b>
10060	2P-Building and Maintenance Pr	\$249.54
<b>Total</b>		<b>\$249.54</b>
10187	Building and Maintenance Produ	\$32.00
<b>Total</b>		<b>\$32.00</b>
10187	2P-Building and Maintenance Pr	\$910.44
<b>Total</b>		<b>\$910.44</b>
10242	2R-Building and Maintenance Pr	\$260.56
<b>Total</b>		<b>\$260.56</b>
10339	2R-Building and Maintenance Pr	\$226.52
<b>Total</b>		<b>\$226.52</b>
10339	2R-Building and Maintenance Pr	\$429.59
<b>Total</b>		<b>\$429.59</b>
10438	2P-Building and Maintenance Pr	\$280.96
<b>Total</b>		<b>\$280.96</b>
10438	2P-Building and Maintenance Pr	\$193.80
<b>Total</b>		<b>\$193.80</b>
10536	2R-Building and Maintenance Pr	\$724.28
<b>Total</b>		<b>\$724.28</b>
10536	Building and Maintenance Produ	\$260.50
<b>Total</b>		<b>\$260.50</b>
10581	2P-Building and Maintenance Pr	\$58.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CLARK SECURITY PRODU</b>	<b>Total</b>		<b>\$58.00</b>
	<b>10581</b>	<b>2P-Building and Maintenance Pr</b>	\$213.19
	<b>Total</b>		<b>\$213.19</b>
	<b>10581</b>	<b>2R-Building and Maintenance Pr</b>	\$232.56
	<b>Total</b>		<b>\$232.56</b>
	<b>10581</b>	<b>2R-Building and Maintenance Pr</b>	\$744.30
	<b>Total</b>		<b>\$744.30</b>
	<b>10622</b>	<b>2T-TCH - RPL DOORS/LOCKS W/SAL</b>	\$377.06
	<b>Total</b>		<b>\$377.06</b>
	<b>10650</b>	<b>Building and Maintenance Produ</b>	\$1,425.00
	<b>Total</b>		<b>\$1,425.00</b>
	<b>10650</b>	<b>STOCK-Building and Maintenance</b>	\$51.20
	<b>Total</b>		<b>\$51.20</b>
	<b>10691</b>	<b>2P-Building and Maintenance Pr</b>	\$238.98
	<b>Total</b>		<b>\$238.98</b>
	<b>10691</b>	<b>STOCK-Building and Maintenance</b>	\$92.40
	<b>Total</b>		<b>\$92.40</b>
	<b>10866</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$11.10
	<b>Total</b>		<b>\$11.10</b>
	<b>10866</b>	<b>2R-HDM - RPR BAR BETWEEN KEYLE</b>	\$12.86
	<b>Total</b>		<b>\$12.86</b>
	<b>10866</b>	<b>2R-LHSH - PM ALL DOORS IN CZM</b>	\$371.82
	<b>Total</b>		<b>\$371.82</b>
<b>Total</b>			<b>\$60,099.75</b>
<b>CLARK, CHARLES D</b>	<b>314398</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>CLARK, LEAH</b>	<b>307995</b>	<b>Reimbursements</b>	\$120.99
	<b>Total</b>		<b>\$120.99</b>
<b>Total</b>			<b>\$120.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLARK, MICHELLE	321119	Reimbursements	\$171.75
	<b>Total</b>		<b>\$171.75</b>
<b>Total</b>			<b>\$171.75</b>
CLARK, RANDALL	304868	Game Officials	\$35.09
	<b>Total</b>		<b>\$35.09</b>
	305892	Game Officials	\$95.04
	<b>Total</b>		<b>\$95.04</b>
	306302	Game Officials	\$91.48
	<b>Total</b>		<b>\$91.48</b>
	307696	Game Officials	\$52.52
	<b>Total</b>		<b>\$52.52</b>
	307996	Game Officials	\$91.68
		MISC CONTR SERV-VOLLEYBALL	\$62.60
	<b>Total</b>		<b>\$154.28</b>
	307996	Game Officials	\$60.92
	<b>Total</b>		<b>\$60.92</b>
	308433	Game Officials	\$74.28
	<b>Total</b>		<b>\$74.28</b>
	308433	Game Officials	\$52.52
	<b>Total</b>		<b>\$52.52</b>
	308887	Game Officials	\$77.52
	<b>Total</b>		<b>\$77.52</b>
	309371	Game Officials	\$55.88
	<b>Total</b>		<b>\$55.88</b>
	311464	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312161	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313464	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	313951	Game Officials	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLARK, RANDALL			
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$1,029.53</b>
CLARK, RAY E	316979	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	316979	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$166.00</b>
CLARKE, DAVID	314932	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	316131	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$220.00</b>
CLARKE, JOHN	305893	Game Officials	\$223.00
	<b>Total</b>		<b>\$223.00</b>
<b>Total</b>			<b>\$223.00</b>
CLASSROOM PRODUCTS L	316132	CLASSROOM USE	\$87.56
	<b>Total</b>		<b>\$87.56</b>
<b>Total</b>			<b>\$87.56</b>
CLASSROOM SUPPLY MAR	307131	GENERAL SUPPLIE-GENERAL	\$522.00
	<b>Total</b>		<b>\$522.00</b>
<b>Total</b>			<b>\$522.00</b>
CLASSWARE	307132	GENERAL SUPPLIE-CSS DIRECTOR	\$9,475.00
	<b>Total</b>		<b>\$9,475.00</b>
<b>Total</b>			<b>\$9,475.00</b>
CLAXTON, JANA	307133	Travel - JANA C	\$67.14
	<b>Total</b>		<b>\$67.14</b>
	308888	Travel-J.CLAXTON	\$198.66
	<b>Total</b>		<b>\$198.66</b>
	309372	Travel-JANA CLAXTON	\$53.70
	<b>Total</b>		<b>\$53.70</b>
	310616	Travel-Jana Claxton	\$200.90
	<b>Total</b>		<b>\$200.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLAXTON, JANA	313465	Travel -JANA C / SD	\$115.70
	<b>Total</b>		<b>\$115.70</b>
	313952	Travel-JANA C/ STEM	\$562.71
	<b>Total</b>		<b>\$562.71</b>
	316133	Travel - JANA CLAXTON MILEAGE	\$62.68
	<b>Total</b>		<b>\$62.68</b>
<b>Total</b>			<b>\$1,261.49</b>
CLAY, CHRISTI	314933	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
CLAY, DESTRY	319655	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	319655	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	319655	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$240.00</b>
CLEANER IMAGE	304869	2R-Building and Maintenance Se	\$174.90
	<b>Total</b>		<b>\$174.90</b>
	304869	2T-Building and Maintenance Se	\$746.64
	<b>Total</b>		<b>\$746.64</b>
	307134	R174675 CONVERSION	\$476.20
	<b>Total</b>		<b>\$476.20</b>
	307134	2R-Building and Maintenance Se	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	307997	2P-Building and Maintenance Se	\$2,909.40
	<b>Total</b>		<b>\$2,909.40</b>
	312163	2T-ARBOR CREEK-Building and Ma	\$1,870.80
	<b>Total</b>		<b>\$1,870.80</b>
	313466	2P-DONALD-Building and Mainten	\$350.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLEANER IMAGE

<b>Total</b>		<b>\$350.00</b>
313466	2R-LHS-Building and Maintenanc	\$135.00
<b>Total</b>		<b>\$135.00</b>
313466	2R-LHS-Building and Maintenanc	\$450.00
<b>Total</b>		<b>\$450.00</b>
321728	2P-EZ-STRIPING	\$879.70
<b>Total</b>		<b>\$879.70</b>
321728	2P-EZ-STRIPING	\$1,507.41
<b>Total</b>		<b>\$1,507.41</b>
321728	2P-EZ-STRIPING	\$1,173.50
<b>Total</b>		<b>\$1,173.50</b>
321728	2P-EZ-STRIPING	\$1,055.40
<b>Total</b>		<b>\$1,055.40</b>
321728	2P-EZ-STRIPING	\$1,658.88
<b>Total</b>		<b>\$1,658.88</b>
321728	2P-EZ-STRIPING	\$1,375.02
<b>Total</b>		<b>\$1,375.02</b>
322014	2P-EZ-STRIPING	\$2,148.44
<b>Total</b>		<b>\$2,148.44</b>
322195	2P-EZ-STRIPING	\$1,014.86
<b>Total</b>		<b>\$1,014.86</b>
322195	2P-EZ-STRIPING	\$1,528.51
<b>Total</b>		<b>\$1,528.51</b>
322195	2P-EZ-STRIPING	\$1,209.22
<b>Total</b>		<b>\$1,209.22</b>
322195	2P-EZ-STRIPING	\$6,932.08
<b>Total</b>		<b>\$6,932.08</b>
322683	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$1,715.26
<b>Total</b>		<b>\$1,715.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLEANER IMAGE	322683	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$2,489.71
	<b>Total</b>		<b>\$2,489.71</b>
	322683	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$1,425.26
	<b>Total</b>		<b>\$1,425.26</b>
	322683	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$831.90
	<b>Total</b>		<b>\$831.90</b>
	322683	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$666.75
	<b>Total</b>		<b>\$666.75</b>
	322683	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$1,188.31
	<b>Total</b>		<b>\$1,188.31</b>
	322683	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$1,691.02
	<b>Total</b>		<b>\$1,691.02</b>
	322829	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$10,272.50
	<b>Total</b>		<b>\$10,272.50</b>
	323473	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$2,023.42
	<b>Total</b>		<b>\$2,023.42</b>
	323473	2P-VARIOUS CAMPUSES W/Z-PARKIN	\$1,975.67
	<b>Total</b>		<b>\$1,975.67</b>
<b>Total</b>			<b>\$52,490.76</b>
C-LEARNING	305880	Registrations - C-LEARNING	\$2,750.00
	<b>Total</b>		<b>\$2,750.00</b>
	305880	Registrations - C-LEARNING	\$2,750.00
	<b>Total</b>		<b>\$2,750.00</b>
<b>Total</b>			<b>\$5,500.00</b>
CLERK OF THE SUPREME	322015	Memberships-Registrations	\$203.00
	<b>Total</b>		<b>\$203.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$203.00</b>
CLETO, ELODIA	322016	Refunds	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
CLEVELAND, MICHAEL	311466	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	311466	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	311466	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314399	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314934	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$435.00</b>
CLIFFORD, PRICE	316616	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	316980	Game Officials	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	317450	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	318435	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	318820	Game Officials	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	318820	Game Officials	\$73.00
	<b>Total</b>		<b>\$73.00</b>
<b>Total</b>			<b>\$600.00</b>
CLIMATEC LLC	314935	GENERAL SUPPLIE-FREIGHT	\$20.00
		HVAC-Building and Maintenance	\$324.45
	<b>Total</b>		<b>\$344.45</b>
	314935	HVAC-Building and Maintenance	\$1,340.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLIMATEC LLC

<b>Total</b>		<b>\$1,340.00</b>
<hr/>		
314935	HVAC-Building and Maintenance	\$260.00
<b>Total</b>		<b>\$260.00</b>
<hr/>		
316134	HVAC-Building and Maintenance	\$1,825.75
<b>Total</b>		<b>\$1,825.75</b>
<hr/>		
316134	HVAC-Building and Maintenance	\$1,144.45
<b>Total</b>		<b>\$1,144.45</b>
<hr/>		
316617	GENERAL SUPPLIE-FREIGHT	\$20.00
	HVAC-Building and Maintenance	\$324.45
<b>Total</b>		<b>\$344.45</b>
<hr/>		
316981	HVAC-Building and Maintenance	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,763.30
<b>Total</b>		<b>\$1,783.30</b>
<hr/>		
318436	HVAC-VARIOUS CAMPUSES	\$2,314.45
<b>Total</b>		<b>\$2,314.45</b>
<hr/>		
318436	CONT MAINT BUILDING-HVAC	\$290.20
	Instructional and Curriculum	\$269.80
<b>Total</b>		<b>\$560.00</b>
<hr/>		
318821	HVAC-VARIOUS CAMPUSES	\$560.00
<b>Total</b>		<b>\$560.00</b>
<hr/>		
320754	HVAC-VARIOUS CAMPUSES	\$300.00
<b>Total</b>		<b>\$300.00</b>
<hr/>		
321430	HVAC-LAKELAND ES-REPLACE INTER	\$882.00
<b>Total</b>		<b>\$882.00</b>
<hr/>		
321430	CONT MAINT BUILDING-HVAC	\$224.65
	HVAC-VARIOUS CAMPUSES	\$335.35
<b>Total</b>		<b>\$560.00</b>
<hr/>		
322017	HVAC-VARIOUS CAMPUSES	\$300.00
<b>Total</b>		<b>\$300.00</b>
<hr/>		
322017	HVAC-VARIOUS CAMPUSES	\$520.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLIMATEC LLC	<b>Total</b>		<b>\$520.00</b>	
	322196	HVAC-VARIOUS CAMPUSES	\$170.00	
	<b>Total</b>		<b>\$170.00</b>	
	322684	HVAC-VARIOUS CAMPUSES	\$520.00	
	<b>Total</b>		<b>\$520.00</b>	
	323046	HVAC-VARIOUS CAMPUSES	\$300.00	
	<b>Total</b>		<b>\$300.00</b>	
	<b>Total</b>		<b>\$14,028.85</b>	
	CLINK, STEPHEN	313860	STUDENT MEAL ADVANCES	\$260.00
	<b>Total</b>		<b>\$260.00</b>	
	313860	STUDENT MEAL ADVANCES	\$525.00	
	<b>Total</b>		<b>\$525.00</b>	
	316618	Reimbursements	\$143.50	
	<b>Total</b>		<b>\$143.50</b>	
	<b>Total</b>		<b>\$928.50</b>	
CLOSE COACHING	305385	Consulting Services, Close Coa	\$12,447.75	
	<b>Total</b>		<b>\$12,447.75</b>	
	309373	Consulting Services, Close Coa	\$12,447.75	
	<b>Total</b>		<b>\$12,447.75</b>	
	314936	Consulting Services, Close Coa	\$12,447.75	
	<b>Total</b>		<b>\$12,447.75</b>	
	315427	Reimbursements	\$1,687.50	
	<b>Total</b>		<b>\$1,687.50</b>	
	319656	Consulting Services, Close Coa	\$12,447.75	
	<b>Total</b>		<b>\$12,447.75</b>	
	320079	Consulting Services	\$4,050.00	
	<b>Total</b>		<b>\$4,050.00</b>	
	323234	Consulting Services	\$8,437.50	
	<b>Total</b>		<b>\$8,437.50</b>	
	<b>Total</b>		<b>\$63,966.00</b>	
CLOTHIER, GRANT	306696	Game Officials	\$120.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CLOTHIER, GRANT</b>	<b>Total</b>		<b>\$120.00</b>
	<b>306696</b>	<b>Game Officials</b>	\$74.36
	<b>Total</b>		<b>\$74.36</b>
	<b>306696</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>307135</b>	<b>Game Officials</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>307135</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$447.36</b>
<b>CLOUD 9 CHARITIES</b>	<b>317313</b>	<b>DUE TO STATE-UNCLAIMED PROPE</b>	\$686.31
	<b>Total</b>		<b>\$686.31</b>
<b>Total</b>			<b>\$686.31</b>
<b>CLOUD, PHILLIP</b>	<b>312164</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>313038</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>313467</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>314937</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$360.00</b>
<b>COCHRAN, KEVIN</b>	<b>308434</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
<b>COCKERHAM, ERIC</b>	<b>312940</b>	<b>Reimbursements</b>	\$336.03
	<b>Total</b>		<b>\$336.03</b>
<b>Total</b>			<b>\$336.03</b>
<b>COCKLE, CRAIG</b>	<b>308889</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>COCKRELL, BRAD</b>	<b>312633</b>	<b>Game Officials</b>	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>COCKRELL, BRAD</b>	<b>Total</b>		<b>\$95.00</b>
<hr/>			
<b>Total</b>			<b>\$95.00</b>
<b>COGGINS, ELIZABETH</b>	<b>310981</b>	<b>MEAL REIMBURSEMENT FOR PEAK A</b>	\$633.34
	<b>Total</b>		<b>\$633.34</b>
<hr/>			
<b>Total</b>			<b>\$633.34</b>
<b>COHESIVE AUTOMATION</b>	<b>305387</b>	<b>HVAC-Building and Maintenance</b>	\$15.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$318.15
	<b>Total</b>		<b>\$333.15</b>
<hr/>			
	<b>305386</b>	<b>HVAC-Building and Maintenance</b>	\$20.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$480.55
	<b>Total</b>		<b>\$500.55</b>
<hr/>			
	<b>305387</b>	<b>HVAC-Building and Maintenance</b>	\$15.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$2,271.50
	<b>Total</b>		<b>\$2,286.50</b>
<hr/>			
	<b>305387</b>	<b>HVAC-Building and Maintenance</b>	\$15.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$1,732.85
	<b>Total</b>		<b>\$1,747.85</b>
<hr/>			
	<b>306697</b>	<b>HVAC-Building and Maintenance</b>	\$15.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$140.00
	<b>Total</b>		<b>\$155.00</b>
<hr/>			
	<b>307998</b>	<b>HVAC-Building and Maintenance</b>	\$20.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$262.50
	<b>Total</b>		<b>\$282.50</b>
<hr/>			
	<b>310982</b>	<b>HVAC-Building and Maintenance</b>	\$15.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$324.42
	<b>Total</b>		<b>\$339.42</b>
<hr/>			
	<b>310982</b>	<b>HVAC-Building and Maintenance</b>	\$15.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$262.50
	<b>Total</b>		<b>\$277.50</b>
<hr/>			
	<b>311467</b>	<b>HVAC-Building and Maintenance</b>	\$820.00
	<b>Total</b>		<b>\$820.00</b>
<hr/>			
	<b>312634</b>	<b>HVAC-Building and Maintenance</b>	\$1,340.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>COHESIVE AUTOMATION</b>	<b>Total</b>		<b>\$1,340.00</b>
	<b>313040</b>	<b>9N-Building and Maintenance Se</b>	\$481.95
	<b>Total</b>		<b>\$481.95</b>
	<b>313954</b>	<b>HVAC-Building and Maintenance</b>	\$20.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$592.20
	<b>Total</b>		<b>\$612.20</b>
<b>Total</b>			<b>\$9,176.62</b>
<b>COINDREAU, MARIA ALI</b>	<b>304870</b>	<b>Game Officials</b>	\$100.30
	<b>Total</b>		<b>\$100.30</b>
	<b>305126</b>	<b>Game Officials</b>	\$95.04
	<b>Total</b>		<b>\$95.04</b>
	<b>305388</b>	<b>Game Officials</b>	\$62.52
	<b>Total</b>		<b>\$62.52</b>
	<b>305894</b>	<b>Game Officials</b>	\$51.68
	<b>Total</b>		<b>\$51.68</b>
	<b>306698</b>	<b>Game Officials</b>	\$100.08
	<b>Total</b>		<b>\$100.08</b>
	<b>306698</b>	<b>Game Officials</b>	\$100.08
	<b>Total</b>		<b>\$100.08</b>
	<b>306698</b>	<b>Game Officials</b>	\$51.68
	<b>Total</b>		<b>\$51.68</b>
	<b>307137</b>	<b>Game Officials</b>	\$52.52
	<b>Total</b>		<b>\$52.52</b>
	<b>307137</b>	<b>Game Officials</b>	\$100.08
	<b>Total</b>		<b>\$100.08</b>
	<b>307999</b>	<b>Game Officials</b>	\$60.08
	<b>Total</b>		<b>\$60.08</b>
<b>307999</b>	<b>Game Officials</b>	\$77.52	
<b>Total</b>		<b>\$77.52</b>	
<b>308435</b>	<b>Game Officials</b>	\$91.26	
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$53.36



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COINDREAU, MARIA ALI	<b>Total</b>		<b>\$144.62</b>
	<b>308435</b>	<b>Game Officials</b>	\$78.36
	<b>Total</b>		<b>\$78.36</b>
	<b>308435</b>	<b>Game Officials</b>	\$53.78
	<b>Total</b>		<b>\$53.78</b>
	<b>308890</b>	<b>Game Officials</b>	\$73.20
	<b>Total</b>		<b>\$73.20</b>
	<b>308890</b>	<b>Game Officials</b>	\$78.36
<b>Total</b>		<b>\$78.36</b>	
<b>323695</b>	<b>Game Officials</b>	\$32.16	
<b>Total</b>		<b>\$32.16</b>	
<b>Total</b>		<b>\$1,312.06</b>	
COKER, CARI ANNE	<b>321431</b>	<b>Security</b>	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>	
COLDEWAY, KEVIN	<b>307697</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>308000</b>	<b>Game Officials</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>308436</b>	<b>Game Officials</b>	\$120.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
	<b>Total</b>		<b>\$205.00</b>
	<b>308436</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>308891</b>	<b>Game Officials</b>	\$45.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
	<b>Total</b>		<b>\$130.00</b>
	<b>309375</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>309375</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COLDEWAY, KEVIN	309889	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$980.00</b>
COLE, JOHN	312635	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	313041	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313469	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313469	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	313956	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313956	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$475.00</b>
COLE, LOREN BRENT	307138	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	307698	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308001	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308437	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$395.00</b>
COLEMAN, MICHAEL	311468	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
COLEMAN, ROY HERMAN	305389	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
COLEY, CRYSTAL	306304	Refunds	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COLEY, CRYSTAL

	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
COLLABORATIVE PIANIS	308892	Performing and Fine Arts	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	309376	Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	310983	Performing and Fine Arts	\$464.38
	<b>Total</b>		<b>\$464.38</b>
	311469	Performing and Fine Arts	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	311469	Performing and Fine Arts	\$654.00
	<b>Total</b>		<b>\$654.00</b>
	311469	Performing and Fine Arts	\$532.00
	<b>Total</b>		<b>\$532.00</b>
	311469	Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	311469	Performing and Fine Arts	\$567.00
	<b>Total</b>		<b>\$567.00</b>
	311469	Performing and Fine Arts	\$236.25
	<b>Total</b>		<b>\$236.25</b>
	311469	Performing and Fine Arts	\$464.38
	<b>Total</b>		<b>\$464.38</b>
	311983	Performing and Fine Arts	\$341.25
	<b>Total</b>		<b>\$341.25</b>
	311983	Performing and Fine Arts	\$262.50
	<b>Total</b>		<b>\$262.50</b>
	312166	Performing and Fine Arts	\$367.50
	<b>Total</b>		<b>\$367.50</b>
	316619	Performing and Fine Arts	\$775.00
	<b>Total</b>		<b>\$775.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COLLABORATIVE PIANIS	316619	Performing and Fine Arts	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	316982	Performing and Fine Arts	\$464.38
	<b>Total</b>		<b>\$464.38</b>
	316982	Performing and Fine Arts	\$775.00
	<b>Total</b>		<b>\$775.00</b>
	316982	Performing and Fine Arts	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	316982	Performing and Fine Arts	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	316982	Performing and Fine Arts	\$654.00
	<b>Total</b>		<b>\$654.00</b>
	316982	Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	316982	Performing and Fine Arts	\$532.00
	<b>Total</b>		<b>\$532.00</b>
	316982	Performing and Fine Arts	\$567.00
	<b>Total</b>		<b>\$567.00</b>
	319658	Performing and Fine Arts	\$262.50
	<b>Total</b>		<b>\$262.50</b>
	319658	Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	320454	Performing and Fine Arts	\$472.50
	<b>Total</b>		<b>\$472.50</b>
	320454	Performing and Fine Arts	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	320756	Performing and Fine Arts	\$464.38
	<b>Total</b>		<b>\$464.38</b>
	320756	Performing and Fine Arts	\$498.75
	<b>Total</b>		<b>\$498.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COLLABORATIVE PIANIS	320756	Performing and Fine Arts	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	<b>322500</b>	<b>Performing and Fine Arts</b>	<b>\$962.60</b>
	<b>Total</b>		<b>\$962.60</b>
<b>Total</b>			<b>\$14,596.37</b>
COLLECTION TECHNOLOG	305776	8948 STDNT LOAN SEPT 2014	\$323.06
	<b>Total</b>		<b>\$323.06</b>
	<b>307459</b>	<b>8948 STD LOAN OCT 2014</b>	<b>\$217.70</b>
	<b>Total</b>		<b>\$217.70</b>
	<b>309757</b>	<b>8948 STD LOAN NOV 2014</b>	<b>\$217.83</b>
	<b>Total</b>		<b>\$217.83</b>
	<b>311312</b>	<b>8948 STD LOAN DEC 2014</b>	<b>\$217.50</b>
	<b>Total</b>		<b>\$217.50</b>
	<b>312521</b>	<b>8948 STD LOAN JAN 2015</b>	<b>\$217.91</b>
	<b>Total</b>		<b>\$217.91</b>
<b>Total</b>			<b>\$1,194.00</b>
COLLEGE BOARD	305895	R173401 CONVERSION	\$505.00
	<b>Total</b>		<b>\$505.00</b>
	<b>311471</b>	<b>Testing Materials</b>	<b>\$50,177.50</b>
	<b>Total</b>		<b>\$50,177.50</b>
	<b>313957</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>313958</b>	<b>ALLISON ROSE</b>	<b>\$58.00</b>
	<b>Total</b>		<b>\$58.00</b>
	<b>316135</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>316620</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>316983</b>	<b>Memberships-SHAFFERMAN</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>317451</b>	<b>PSAT/NMSQT TEST FEES</b>	<b>\$56.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**COLLEGE BOARD**

	<b>Total</b>		<b>\$56.00</b>
	<b>317957</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>319659</b>	<b>Instructional and Curriculum</b>	\$302.00
	<b>Total</b>		<b>\$302.00</b>
	<b>319660</b>	<b>USED EXAMS</b>	\$426.00
	<b>Total</b>		<b>\$426.00</b>
	<b>319661</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>320080</b>	<b>Testing Materials</b>	\$561.00
	<b>Total</b>		<b>\$561.00</b>
	<b>320758</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>321433</b>	<b>PSAT Test Fees</b>	\$84.00
	<b>Total</b>		<b>\$84.00</b>

<b>Total</b>			<b>\$54,169.50</b>
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<b>COLLEYVILLE HER SPEE</b>	<b>313959</b>	<b>REGISTRATION/ENTRY FEES/DEBATE</b>	\$1,415.00
	<b>Total</b>		<b>\$1,415.00</b>

<b>Total</b>			<b>\$1,415.00</b>
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<b>COLLEYVILLE HERITAGE</b>	<b>313352</b>	<b>Memberships-Registrations-PETK</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>

<b>Total</b>			<b>\$500.00</b>
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<b>COLLINS WALKER INC</b>	<b>311472</b>	<b>HVAC-Building and Maintenance</b>	\$23.23
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$253.42
	<b>Total</b>		<b>\$276.65</b>
	<b>10584</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$14.37
		<b>HVAC-Building and Maintenance</b>	\$147.00
	<b>Total</b>		<b>\$161.37</b>

<b>Total</b>			<b>\$438.02</b>
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<b>COLLINS, ERIN</b>	<b>319663</b>	<b>AP UNCLAIMED PR-UNCLAIMED PROP</b>	\$117.00
	<b>Total</b>		<b>\$117.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$117.00</b>
<b>COLLINS, GREGORY</b>	<b>310984</b>	<b>Game Officials</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
<b>COLLINS, JOHN</b>	<b>304871</b>	<b>Game Officials</b>	\$71.20
	<b>Total</b>		<b>\$71.20</b>
	<b>305896</b>	<b>Game Officials</b>	\$58.96
	<b>Total</b>		<b>\$58.96</b>
	<b>306699</b>	<b>Game Officials</b>	\$76.88
	<b>Total</b>		<b>\$76.88</b>
	<b>306699</b>	<b>Game Officials</b>	\$100.76
	<b>Total</b>		<b>\$100.76</b>
	<b>307139</b>	<b>Game Officials</b>	\$95.16
	<b>Total</b>		<b>\$95.16</b>
	<b>307699</b>	<b>Game Officials</b>	\$91.80
	<b>Total</b>		<b>\$91.80</b>
	<b>308003</b>	<b>Game Officials</b>	\$87.32
	<b>Total</b>		<b>\$87.32</b>
	<b>308003</b>	<b>Game Officials</b>	\$116.88
	<b>Total</b>		<b>\$116.88</b>
	<b>308438</b>	<b>Game Officials</b>	\$99.64
	<b>Total</b>		<b>\$99.64</b>
	<b>308438</b>	<b>Game Officials</b>	\$69.60
	<b>Total</b>		<b>\$69.60</b>
	<b>308894</b>	<b>Game Officials</b>	\$100.78
	<b>Total</b>		<b>\$100.78</b>
<b>Total</b>			<b>\$968.98</b>
<b>COLLINS, RUSSELL</b>	<b>305127</b>	<b>Game Officials</b>	\$82.92
	<b>Total</b>		<b>\$82.92</b>
	<b>306700</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COLLINS, RUSSELL	307140	Game Officials	\$122.00
	<b>Total</b>		<b>\$122.00</b>
	310985	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	311473	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312168	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312636	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313472	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	314400	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314939	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	316136	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	318824	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$1,057.92</b>
COLLINSWORTH, JENNIF	315693	Travel	\$715.23
	<b>Total</b>		<b>\$715.23</b>
<b>Total</b>			<b>\$715.23</b>
COLLINSWORTH, RAY	305390	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	305390	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306305	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306305	Game Officials	\$85.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COLLINSWORTH, RAY

<b>Total</b>		<b>\$85.00</b>
<hr/>		
306305	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
306701	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
306701	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
307141	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
307141	Game Officials	\$95.00
	MISC CONTR SERV-FOOTBALL	\$85.00
<b>Total</b>		<b>\$180.00</b>
<hr/>		
308004	Game Officials	\$160.00
<b>Total</b>		<b>\$160.00</b>
<hr/>		
308004	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
308004	Game Officials	\$205.00
<b>Total</b>		<b>\$205.00</b>
<hr/>		
308439	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
308439	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
308895	Game Officials	\$95.00
	MISC CONTR SERV-FOOTBALL	\$120.00
<b>Total</b>		<b>\$215.00</b>
<hr/>		
308895	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
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308895	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
<hr/>		
309377	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>COLLINSWORTH, RAY</b>	<b>Total</b>		<b>\$95.00</b>
	<b>309377</b>	<b>Game Officials</b>	\$85.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	<b>309890</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$2,475.00</b>
<b>COLOCHO, NORMA E ROD</b>	<b>313861</b>	<b>GROUP LIFE &amp; HE-COMETES</b>	\$1.02
		<b>GROUP LIFE &amp; HE-EAGLES</b>	\$5.26
		<b>GROUP LIFE &amp; HE-LEWISVILLE EDU</b>	\$3.14
		<b>Refunds</b>	\$0.73
	<b>Total</b>		<b>\$10.15</b>
<b>Total</b>			<b>\$10.15</b>
<b>COLOR SERVICE COMPAN</b>	<b>6870</b>	<b>Instructional and Curriculum</b>	\$1,601.97
	<b>Total</b>		<b>\$1,601.97</b>
	<b>9753</b>	<b>Instructional and Curriculum</b>	\$1,268.51
	<b>Total</b>		<b>\$1,268.51</b>
	<b>9960</b>	<b>GENERAL SUPPLIE-AUTO PAINT &amp; B</b>	\$549.52
		<b>Instructional and Curriculum</b>	\$26.52
	<b>Total</b>		<b>\$576.04</b>
<b>Total</b>			<b>\$3,446.52</b>
<b>COLORADO FAMILY SUPP</b>	<b>305777</b>	<b>6783 CHLD SPT SEPT2014 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>307460</b>	<b>6783 CHLD SPT OCT 2014 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>309758</b>	<b>6783 CHLD SPT NOV 2014 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>311313</b>	<b>6783 CHLD SPT DEC 2014 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>312523</b>	<b>6783 CHLD SPT JAN 2015 FSR#03957339</b>	\$570.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>COLORADO FAMILY SUPP</b>	<b>Total</b>		<b>\$570.00</b>
	<b>314756</b>	<b>6783 CHLD SPT FEB 2015 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>315952</b>	<b>6783 CHLD SPT MAR 2015 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>317846</b>	<b>6783 CHLD SPT APR 2015 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>319548</b>	<b>6783 CHLD SPT MAY 2015 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>321350</b>	<b>6783 CHLD SPT JUNE 2015 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>322447</b>	<b>6783 CHLD SPT JULY2015 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>323387</b>	<b>6783 CHLD SPT AUG 2015 FSR#03957339</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
<b>Total</b>			<b>\$6,840.00</b>
<b>COLSTON, TERRY</b>	<b>308896</b>	<b>Game Officials</b>	\$72.60
	<b>Total</b>		<b>\$72.60</b>
	<b>309378</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$152.60</b>
<b>COLUMBIA SCHOLASTIC</b>	<b>321730</b>	<b>Memberships-Registrations</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
<b>COLVIN, JENNIFER</b>	<b>309891</b>	<b>Travel</b>	\$1,015.58
	<b>Total</b>		<b>\$1,015.58</b>
	<b>314940</b>	<b>Transportation</b>	\$1,409.77
	<b>Total</b>		<b>\$1,409.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COLVIN, JENNIFER	322501	Transportation	\$606.85
	<b>Total</b>		<b>\$606.85</b>
<b>Total</b>			<b>\$3,032.20</b>
COMFORT INN & SUITES	309251	Hotels	\$845.30
		TRAVEL & SUBSIST-STUDENTS	\$1,521.54
	<b>Total</b>		<b>\$2,366.84</b>
	<b>313044</b>	Hotels	\$531.56
	<b>Total</b>		<b>\$531.56</b>
<b>Total</b>			<b>\$2,898.40</b>
COMFORT INN AND SUIT	317958	Field Trips-PETKOFF	\$383.47
	<b>Total</b>		<b>\$383.47</b>
<b>Total</b>			<b>\$383.47</b>
COMFORT SUITES	318329	HOTEL	\$930.88
		TRAVEL & SUBSIST-STUDENTS	\$716.88
	<b>Total</b>		<b>\$1,647.76</b>
<b>Total</b>			<b>\$1,647.76</b>
COMMERCIAL EQUIPMENT	304872	2P-Building and Maintenance Pr	\$33.16
		GENERAL SUPPLIE-FREIGHT	\$10.26
	<b>Total</b>		<b>\$43.42</b>
<b>Total</b>			<b>\$43.42</b>
COMMERCIAL VAN INTER	6443	VEH-Building and Maintenance S	\$550.18
	<b>Total</b>		<b>\$550.18</b>
<b>Total</b>			<b>\$550.18</b>
COMMITTEE FOR CHILDR	6322	GENERAL SUPPLIE-GUIDANCE & COU	\$3,596.00
	<b>Total</b>		<b>\$3,596.00</b>
	<b>7281</b>	Instructional and Curriculum	\$159.00
	<b>Total</b>		<b>\$159.00</b>
	<b>7362</b>	Instructional and Curriculum	\$960.00
	<b>Total</b>		<b>\$960.00</b>
	<b>10065</b>	Instructional and Curriculum	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	<b>10955</b>	Instructional and Curriculum	\$2,274.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COMMITTEE FOR CHILDR	Total		\$2,274.00
<b>Total</b>			<b>\$7,484.00</b>
COMMUNICAN	306703	Instructional and Curriculum	\$309.94
<b>Total</b>			<b>\$309.94</b>
	312169	Instructional and Curriculum	\$87.99
<b>Total</b>			<b>\$87.99</b>
<b>Total</b>			<b>\$397.93</b>
COMMUNICATION ARTS	306306	Professional Services	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
COMMUNITIES IN SCHOO	305391	PROF SERVICES	\$80,000.00
		PROFESSIONAL SE-COMMUNITIES IN	\$112,000.00
		PROFESSIONAL SE-COMMUNTIY LEAR	\$290,265.00
		PROFESSIONAL SERVICES	\$28,000.00
<b>Total</b>			<b>\$510,265.00</b>
<b>Total</b>			<b>\$510,265.00</b>
COMPLIANCE CONSORTIU	317959	2Q-Building and Maintenance Se	\$60.00
<b>Total</b>			<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
CONCORD COMMERCIAL S	10967	2P-HIGHLAND VILLBuilding and M	\$7,650.00
<b>Total</b>			<b>\$7,650.00</b>
<b>Total</b>			<b>\$7,650.00</b>
CONDOR CREATIONS	304873	Special Education	\$149.00
<b>Total</b>			<b>\$149.00</b>
<b>Total</b>			<b>\$149.00</b>
CONGDON, ERIC	304874	Reimbursements	\$55.00
<b>Total</b>			<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
CONGREGATION KOL AMI	313324	General Billing Deposit Refunds	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CONGREGATION OF JEHO	318825	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CONSERV FLAG COMPANY	306705	GENERAL SUPPLIE-GENERAL	\$151.20
	<b>Total</b>		<b>\$151.20</b>
<b>Total</b>			<b>\$151.20</b>
CONSTANT CONTACT	306706	Professional Services	\$3,713.00
	<b>Total</b>		<b>\$3,713.00</b>
	309893	Instructional and Curriculum	\$420.00
	<b>Total</b>		<b>\$420.00</b>
<b>Total</b>			<b>\$4,133.00</b>
CONSTANTINE, CHARBEL	313960	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	316139	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$165.00</b>
CONSTITUTIONAL RIGHT	308900	Instructional and Curriculum	\$636.70
		TEXTBOOKS-INSTRUCTIONAL M	\$50.94
	<b>Total</b>		<b>\$687.64</b>
<b>Total</b>			<b>\$687.64</b>
CONTINENTAL MATHEMAT	319228	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
COODY, NINA	318826	Game Officials	\$57.00
	<b>Total</b>		<b>\$57.00</b>
<b>Total</b>			<b>\$57.00</b>
COOK CHILDREN'S	316984	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	316984	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	316984	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	316984	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	316984	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COOK CHILDREN'S	<b>Total</b>		<b>\$85.00</b>	
	320458	EMPLOYEE TRAVEL-GENERAL	\$50.00	
	<b>Total</b>		<b>\$50.00</b>	
	320760	2015 School Nurse Symposium	\$80.00	
	<b>Total</b>		<b>\$80.00</b>	
	322198	Professional Development	\$85.00	
	<b>Total</b>		<b>\$85.00</b>	
	<b>Total</b>		<b>\$1,825.00</b>	
	COOK, ANDREW	307897	STUDENT MEAL ADVANCES	\$600.00
	<b>Total</b>		<b>\$600.00</b>	
	308772	STUDENT MEAL ADVANCES	\$516.00	
	<b>Total</b>		<b>\$516.00</b>	
	309894	Reimbursements	\$93.00	
	<b>Total</b>		<b>\$93.00</b>	
	319105	STUDENT ADVANCE MEALS	\$130.00	
<b>Total</b>		<b>\$130.00</b>		
	319153	STUDENT MEALS	\$36.00	
	<b>Total</b>		<b>\$36.00</b>	
	320459	Reimbursements	\$83.00	
	<b>Total</b>		<b>\$83.00</b>	
	<b>Total</b>		<b>\$1,458.00</b>	
COOK, JENNIFER	312171	LOCAL MILEAGE - JENNIFER COOK	\$198.90	
<b>Total</b>		<b>\$198.90</b>		
	320083	Travel - JENNIFER C.S. MILEAGE	\$181.12	
	<b>Total</b>		<b>\$181.12</b>	
	<b>Total</b>		<b>\$380.02</b>	
COOK, ROBERT	309380	Game Officials	\$110.32	
<b>Total</b>		<b>\$110.32</b>		
<b>Total</b>		<b>\$110.32</b>		
COOPER, DON M	309381	Game Officials	\$45.00	
<b>Total</b>		<b>\$45.00</b>		



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<b>Total</b>			<b>\$45.00</b>
<b>COOPER, KAREN</b>	<b>308005</b>	<b>Reimbursements</b>	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>COOPER, PAUL</b>	<b>316140</b>	<b>Game Officials</b>	\$98.00
<b>Total</b>			<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
<b>COOPER, WILLIAM H</b>	<b>316141</b>	<b>Game Officials</b>	\$53.00
<b>Total</b>			<b>\$53.00</b>
<b>Total</b>			<b>\$53.00</b>
<b>COOPERS COPIES &amp; PRI</b>	<b>6313</b>	<b>Printing</b>	\$30.15
<b>Total</b>			<b>\$30.15</b>
<b>6313</b>		<b>Printing</b>	\$475.00
<b>Total</b>			<b>\$475.00</b>
<b>6313</b>		<b>Printing</b>	\$46.72
<b>Total</b>			<b>\$46.72</b>
<b>6313</b>		<b>Office Supplies</b>	\$49.90
<b>Total</b>			<b>\$49.90</b>
<b>6313</b>		<b>Office Supplies</b>	\$49.90
<b>Total</b>			<b>\$49.90</b>
<b>6415</b>		<b>GENERAL SUPPLIE-GENERAL</b>	\$24.95
		<b>Printing</b>	\$136.38
<b>Total</b>			<b>\$161.33</b>
<b>6415</b>		<b>Printing</b>	\$82.04
<b>Total</b>			<b>\$82.04</b>
<b>6415</b>		<b>Professional Services</b>	\$492.24
<b>Total</b>			<b>\$492.24</b>
<b>6415</b>		<b>Printing</b>	\$36.25
<b>Total</b>			<b>\$36.25</b>
<b>6415</b>		<b>Printing</b>	\$33.94
<b>Total</b>			<b>\$33.94</b>
<b>6415</b>		<b>PRINTING-STANFORD</b>	\$146.70

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<b>Total</b>		<b>\$146.70</b>
<b>6513</b>	<b>Printing</b>	<b>\$39.45</b>
<b>Total</b>		<b>\$39.45</b>
<b>6513</b>	<b>PRINTING-SHAFFERMAN</b>	<b>\$882.75</b>
<b>Total</b>		<b>\$882.75</b>
<b>6513</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$31.90</b>
<b>Total</b>		<b>\$31.90</b>
<b>6513</b>	<b>Printing/DISCIPLINE REFERRALS-</b>	<b>\$159.30</b>
<b>Total</b>		<b>\$159.30</b>
<b>6513</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$31.90</b>
<b>Total</b>		<b>\$31.90</b>
<b>6513</b>	<b>Printing</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>6513</b>	<b>Printing</b>	<b>\$99.80</b>
<b>Total</b>		<b>\$99.80</b>
<b>6513</b>	<b>Printing</b>	<b>\$90.80</b>
<b>Total</b>		<b>\$90.80</b>
<b>6513</b>	<b>Printing</b>	<b>\$33.95</b>
<b>Total</b>		<b>\$33.95</b>
<b>6513</b>	<b>Printing</b>	<b>\$39.45</b>
<b>Total</b>		<b>\$39.45</b>
<b>6513</b>	<b>Office Supplies</b>	<b>\$27.65</b>
<b>Total</b>		<b>\$27.65</b>
<b>6513</b>	<b>Printing</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>6513</b>	<b>Business Cards</b>	<b>\$105.05</b>
<b>Total</b>		<b>\$105.05</b>
<b>6513</b>	<b>20 receipt books</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>6513</b>	<b>20 RECEIPT</b>	<b>\$165.65</b>

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<b>Total</b>		<b>\$165.65</b>
<b>6614</b>	<b>Business Cards</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>6614</b>	<b>CAMPUS GOAL-SHAFFERMAN</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>6614</b>	<b>Printing</b>	<b>\$96.30</b>
<b>Total</b>		<b>\$96.30</b>
<b>6614</b>	<b>Printing</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>6614</b>	<b>Printing</b>	<b>\$209.63</b>
<b>Total</b>		<b>\$209.63</b>
<b>6614</b>	<b>Printing</b>	<b>\$430.40</b>
<b>Total</b>		<b>\$430.40</b>
<b>6614</b>	<b>Printing</b>	<b>\$189.65</b>
<b>Total</b>		<b>\$189.65</b>
<b>6614</b>	<b>Printing</b>	<b>\$63.35</b>
<b>Total</b>		<b>\$63.35</b>
<b>6614</b>	<b>Business Services-DROMGOOLE</b>	<b>\$33.94</b>
<b>Total</b>		<b>\$33.94</b>
<b>6614</b>	<b>Printing</b>	<b>\$39.45</b>
<b>Total</b>		<b>\$39.45</b>
<b>6614</b>	<b>Printing</b>	<b>\$274.25</b>
<b>Total</b>		<b>\$274.25</b>
<b>6614</b>	<b>Printing</b>	<b>\$31.85</b>
<b>Total</b>		<b>\$31.85</b>
<b>6614</b>	<b>Printing</b>	<b>\$61.50</b>
<b>Total</b>		<b>\$61.50</b>
<b>6614</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>

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COOPERS COPIES & PRI	6614	2Q-Printing	\$135.80
	<b>Total</b>		<b>\$135.80</b>
	6614	Printing	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	6614	Printing	\$102.80
	<b>Total</b>		<b>\$102.80</b>
	6614	Printing	\$18.18
	<b>Total</b>		<b>\$18.18</b>
	6745	Business Services-GREEN	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	6745	MISC CONTR SERV-GENERAL	\$15.95
	<b>Total</b>		<b>\$15.95</b>
	6745	Printing	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	6745	Printing	\$56.15
	<b>Total</b>		<b>\$56.15</b>
	6745	Printing	\$100.50
	<b>Total</b>		<b>\$100.50</b>
	6745	Printing	\$96.30
	<b>Total</b>		<b>\$96.30</b>
	6745	Office Supplies	\$39.45
	<b>Total</b>		<b>\$39.45</b>
	6745	Printing	\$17.25
	<b>Total</b>		<b>\$17.25</b>
	6745	Printing	\$86.64
	<b>Total</b>		<b>\$86.64</b>
	6745	Printing	\$15.95
	<b>Total</b>		<b>\$15.95</b>
	6745	Printing	\$31.90
	<b>Total</b>		<b>\$31.90</b>

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COOPERS COPIES & PRI	6859	Printing	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	6859	Office Supplies	\$79.75
	<b>Total</b>		<b>\$79.75</b>
	6859	BUSINESS CARDS FOR TECHNOLOGY	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	6859	BUSINESS CARD PRINTING	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	6859	Printing	\$22.30
	<b>Total</b>		<b>\$22.30</b>
	6859	Professional Services-SHAFFERM	\$56.15
	<b>Total</b>		<b>\$56.15</b>
	6859	Printing	\$30.15
	<b>Total</b>		<b>\$30.15</b>
	6859	Printing	\$67.90
	<b>Total</b>		<b>\$67.90</b>
	6912	Printing	\$26.67
	<b>Total</b>		<b>\$26.67</b>
	6912	Printing	\$33.95
	<b>Total</b>		<b>\$33.95</b>
	6912	Printing	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	6912	MISC CONTR SERV-GENERAL	\$465.30
	<b>Total</b>		<b>\$465.30</b>
	6912	Printing	\$36.25
	<b>Total</b>		<b>\$36.25</b>
	6912	20 Receipt Books	\$165.65
	<b>Total</b>		<b>\$165.65</b>
	6912	20 RECEIPT BOOKS	\$165.65

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<b>Total</b>		<b>\$165.65</b>
<b>6912</b>	<b>Professional Services BUSINESS</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>6986</b>	<b>Printing</b>	<b>\$123.40</b>
<b>Total</b>		<b>\$123.40</b>
<b>6986</b>	<b>Athletics</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>6986</b>	<b>OFFICE USE</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>6986</b>	<b>Professional Services BUSINESS</b>	<b>\$74.85</b>
<b>Total</b>		<b>\$74.85</b>
<b>7035</b>	<b>Office Supplies</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>7035</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>7035</b>	<b>Printing</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>7035</b>	<b>Business cards for Tech-W. Wal</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>7035</b>	<b>Printing</b>	<b>\$548.40</b>
<b>Total</b>		<b>\$548.40</b>
<b>7035</b>	<b>Office Supplies</b>	<b>\$347.70</b>
<b>Total</b>		<b>\$347.70</b>
<b>7035</b>	<b>Printing</b>	<b>\$374.00</b>
<b>Total</b>		<b>\$374.00</b>
<b>7035</b>	<b>Printing</b>	<b>\$46.25</b>
<b>Total</b>		<b>\$46.25</b>
<b>7035</b>	<b>Printing</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>7035</b>	<b>OFFICE USE</b>	<b>\$203.30</b>

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<b>Total</b>		<b>\$203.30</b>
<b>7035</b>	<b>Printing</b>	<b>\$82.04</b>
<b>Total</b>		<b>\$82.04</b>
<b>7035</b>	<b>BUS SVCS-KISER</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>7035</b>	<b>Printing</b>	<b>\$1,189.05</b>
<b>Total</b>		<b>\$1,189.05</b>
<b>7126</b>	<b>Bus SVCS-DROMGOOLE</b>	<b>\$96.30</b>
<b>Total</b>		<b>\$96.30</b>
<b>7126</b>	<b>Office Supplies</b>	<b>\$85.03</b>
<b>Total</b>		<b>\$85.03</b>
<b>7126</b>	<b>MISC CONTR SERV-COSMETOLOGY</b>	<b>\$67.90</b>
	<b>MISC CONTR SERV-GENERAL</b>	<b>\$31.90</b>
	<b>MISC CONTR SERV-MILL &amp; CABINET</b>	<b>\$33.95</b>
	<b>Office Supplies</b>	<b>\$135.60</b>
<b>Total</b>		<b>\$269.35</b>
<b>7126</b>	<b>Printing -Tweet cards / busine</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>7126</b>	<b>Printing - M HOOKER</b>	<b>\$185.40</b>
<b>Total</b>		<b>\$185.40</b>
<b>7126</b>	<b>Printing - D WILSON</b>	<b>\$51.10</b>
<b>Total</b>		<b>\$51.10</b>
<b>7126</b>	<b>Instructional and Curriculum</b>	<b>\$46.25</b>
<b>Total</b>		<b>\$46.25</b>
<b>7126</b>	<b>TARDY/LUNCH DETENTION FORMS</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>7126</b>	<b>Printing</b>	<b>\$119.85</b>
<b>Total</b>		<b>\$119.85</b>
<b>7240</b>	<b>Printing - SD group cards</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>7240</b>	<b>business cards</b>	<b>\$79.75</b>

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<b>Total</b>		<b>\$79.75</b>
<b>7240</b>	<b>Office Supplies</b>	<b>\$174.65</b>
<b>Total</b>		<b>\$174.65</b>
<b>7240</b>	<b>Printing - BARB LANGTON</b>	<b>\$287.10</b>
<b>Total</b>		<b>\$287.10</b>
<b>7240</b>	<b>Printing</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>7240</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$189.95</b>
<b>Total</b>		<b>\$189.95</b>
<b>7240</b>	<b>Office Supplies</b>	<b>\$46.25</b>
<b>Total</b>		<b>\$46.25</b>
<b>7268</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$15.95</b>
	<b>Office Supplies</b>	<b>\$19.45</b>
<b>Total</b>		<b>\$35.40</b>
<b>7268</b>	<b>Printing -Tweet cards / busine</b>	<b>\$523.95</b>
<b>Total</b>		<b>\$523.95</b>
<b>7268</b>	<b>Professional Services</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>7268</b>	<b>Office Supplies</b>	<b>\$67.45</b>
<b>Total</b>		<b>\$67.45</b>
<b>7268</b>	<b>Office Supplies</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>7357</b>	<b>Printing</b>	<b>\$88.21</b>
<b>Total</b>		<b>\$88.21</b>
<b>7357</b>	<b>Instructional and Curriculum</b>	<b>\$56.15</b>
<b>Total</b>		<b>\$56.15</b>
<b>7357</b>	<b>Printing</b>	<b>\$90.65</b>
<b>Total</b>		<b>\$90.65</b>
<b>7357</b>	<b>Office Supplies</b>	<b>\$225.36</b>
<b>Total</b>		<b>\$225.36</b>



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COOPERS COPIES & PRI	7429	Printing	\$100.10
	<b>Total</b>		<b>\$100.10</b>
	7429	DONNA WILSON	\$51.10
	<b>Total</b>		<b>\$51.10</b>
	7429	Business cards	\$79.75
	<b>Total</b>		<b>\$79.75</b>
	7429	20 RECEIPT BOOKS	\$165.65
	<b>Total</b>		<b>\$165.65</b>
	7503	Printing	\$36.25
	<b>Total</b>		<b>\$36.25</b>
	7503	Printing	\$49.95
	<b>Total</b>		<b>\$49.95</b>
	7503	Admit Slips	\$39.45
	<b>Total</b>		<b>\$39.45</b>
	7503	Printing	\$66.77
	<b>Total</b>		<b>\$66.77</b>
	7503	Instructional and Curriculum	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	7503	Printing	\$79.92
	<b>Total</b>		<b>\$79.92</b>
	7503	DELAY MIDDLE SCHOOL ADMIT SLIP	\$294.36
	<b>Total</b>		<b>\$294.36</b>
	7503	Printing	\$39.65
	<b>Total</b>		<b>\$39.65</b>
	7606	Printing	\$79.75
	<b>Total</b>		<b>\$79.75</b>
	7606	Printing	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	7606	Printing	\$195.55

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<b>Total</b>		<b>\$195.55</b>
<b>7606</b>	<b>Printing</b>	\$46.89
<b>Total</b>		<b>\$46.89</b>
<b>7814</b>	<b>Office Supplies</b>	\$513.46
<b>Total</b>		<b>\$513.46</b>
<b>7873</b>	<b>Printing</b>	\$57.05
<b>Total</b>		<b>\$57.05</b>
<b>7873</b>	<b>Printing</b>	\$53.56
<b>Total</b>		<b>\$53.56</b>
<b>7873</b>	<b>Printing</b>	\$176.38
<b>Total</b>		<b>\$176.38</b>
<b>7873</b>	<b>Printing</b>	\$51.10
<b>Total</b>		<b>\$51.10</b>
<b>7873</b>	<b>OFFICE USE</b>	\$49.95
<b>Total</b>		<b>\$49.95</b>
<b>7873</b>	<b>Printing</b>	\$62.55
<b>Total</b>		<b>\$62.55</b>
<b>7873</b>	<b>Printing</b>	\$170.35
<b>Total</b>		<b>\$170.35</b>
<b>7906</b>	<b>Printing</b>	\$237.90
<b>Total</b>		<b>\$237.90</b>
<b>7906</b>	<b>Printing</b>	\$15.75
<b>Total</b>		<b>\$15.75</b>
<b>7906</b>	<b>Printing</b>	\$39.45
<b>Total</b>		<b>\$39.45</b>
<b>7906</b>	<b>Office Supplies</b>	\$46.25
<b>Total</b>		<b>\$46.25</b>
<b>7906</b>	<b>Printing</b>	\$102.80
<b>Total</b>		<b>\$102.80</b>
<b>7906</b>	<b>Printing</b>	\$79.20

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<b>Total</b>		<b>\$79.20</b>
<b>7906</b>	<b>Printing</b>	<b>\$74.85</b>
<b>Total</b>		<b>\$74.85</b>
<b>7906</b>	<b>Printing/ADMIN</b>	<b>\$159.36</b>
<b>Total</b>		<b>\$159.36</b>
<b>7997</b>	<b>Office Supplies</b>	<b>\$26.78</b>
<b>Total</b>		<b>\$26.78</b>
<b>7997</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$138.00</b>
<b>Total</b>		<b>\$138.00</b>
<b>8098</b>	<b>BUSINESS CARDS FOR TECH</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>8098</b>	<b>Professional Services</b>	<b>\$153.65</b>
<b>Total</b>		<b>\$153.65</b>
<b>8098</b>	<b>Office Supplies</b>	<b>\$30.90</b>
<b>Total</b>		<b>\$30.90</b>
<b>8098</b>	<b>Athletics</b>	<b>\$31.90</b>
<b>Total</b>		<b>\$31.90</b>
<b>8098</b>	<b>Printing</b>	<b>\$40.90</b>
<b>Total</b>		<b>\$40.90</b>
<b>8098</b>	<b>Printing</b>	<b>\$514.00</b>
<b>Total</b>		<b>\$514.00</b>
<b>8164</b>	<b>Printing</b>	<b>\$379.30</b>
<b>Total</b>		<b>\$379.30</b>
<b>8164</b>	<b>Performing and Fine Arts</b>	<b>\$104.50</b>
<b>Total</b>		<b>\$104.50</b>
<b>8164</b>	<b>Admit Slips</b>	<b>\$39.45</b>
<b>Total</b>		<b>\$39.45</b>
<b>8276</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$118.35</b>
<b>Total</b>		<b>\$118.35</b>
<b>8276</b>	<b>AP Kits</b>	<b>\$100.50</b>

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<b>Total</b>		<b>\$100.50</b>
8355	Performing and Fine Arts	\$3,200.00
<b>Total</b>		<b>\$3,200.00</b>
8355	Printing	\$96.30
<b>Total</b>		<b>\$96.30</b>
8355	MISC CONTR SERV-PRINTING	\$153.65
<b>Total</b>		<b>\$153.65</b>
8355	Printing	\$500.00
<b>Total</b>		<b>\$500.00</b>
8355	Printing/STAMPS/ADMIN	\$42.75
<b>Total</b>		<b>\$42.75</b>
8355	Printing	\$296.55
<b>Total</b>		<b>\$296.55</b>
8355	Printing	\$77.77
<b>Total</b>		<b>\$77.77</b>
8355	Printing	\$177.90
<b>Total</b>		<b>\$177.90</b>
8355	Printing	\$100.50
<b>Total</b>		<b>\$100.50</b>
8405	Printing	\$725.00
<b>Total</b>		<b>\$725.00</b>
8405	Office Supplies	\$15.95
<b>Total</b>		<b>\$15.95</b>
8405	Printing	\$95.00
<b>Total</b>		<b>\$95.00</b>
8405	Printing	\$302.20
<b>Total</b>		<b>\$302.20</b>
8405	Printing	\$61.55
<b>Total</b>		<b>\$61.55</b>
8405	GENERAL SUPPLIE-GENERAL	\$231.90
	Printing	\$170.35

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<b>Total</b>		<b>\$402.25</b>
<b>8437</b>	<b>Printing</b>	<b>\$45.05</b>
<b>Total</b>		<b>\$45.05</b>
<b>8513</b>	<b>Printing/ADMIN</b>	<b>\$153.20</b>
<b>Total</b>		<b>\$153.20</b>
<b>8513</b>	<b>Printing</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>8513</b>	<b>Printing</b>	<b>\$74.88</b>
<b>Total</b>		<b>\$74.88</b>
<b>8513</b>	<b>Printing</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>8513</b>	<b>Printing</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>8513</b>	<b>Printing</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>8513</b>	<b>OFF SUPPLY-SHAFFERMAN</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>8513</b>	<b>OFF SUPPY-HARRELL</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>8532</b>	<b>Printing</b>	<b>\$219.62</b>
<b>Total</b>		<b>\$219.62</b>
<b>8532</b>	<b>Printing</b>	<b>\$93.90</b>
<b>Total</b>		<b>\$93.90</b>
<b>8513</b>	<b>Envelopes</b>	<b>\$92.50</b>
<b>Total</b>		<b>\$92.50</b>
<b>8532</b>	<b>Printing</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>8595</b>	<b>BARB LANGTON</b>	<b>\$251.25</b>
<b>Total</b>		<b>\$251.25</b>

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COOPERS COPIES & PRI	8595	BUSINESS CARDS FOR TECH-G.CRUZ	\$31.90
	<b>Total</b>		<b>\$31.90</b>
	8641	Printing	\$48.20
	<b>Total</b>		<b>\$48.20</b>
	8641	Printing	\$183.65
	<b>Total</b>		<b>\$183.65</b>
	8700	Printing	\$78.90
	<b>Total</b>		<b>\$78.90</b>
	8739	Printing	\$165.65
	<b>Total</b>		<b>\$165.65</b>
	8739	MISC CONTR SERV-CHOIR/CHORAL	\$40.69
	<b>Total</b>		<b>\$40.69</b>
	8739	Printing	\$165.65
	<b>Total</b>		<b>\$165.65</b>
	8832	MISC CONTR SERV-GENERAL	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	8832	BC FOR TECHNOLOGY	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	8832	Printing	\$49.95
	<b>Total</b>		<b>\$49.95</b>
	8832	MISC CONTR SERV-GENERAL	\$482.24
	<b>Total</b>		<b>\$482.24</b>
	8918	Printing	\$17.56
	<b>Total</b>		<b>\$17.56</b>
	8918	Printing	\$46.25
	<b>Total</b>		<b>\$46.25</b>
	8918	Printing	\$165.65
	<b>Total</b>		<b>\$165.65</b>
	8918	SCHOOL USE PRINTING	\$15.95

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<b>Total</b>		<b>\$15.95</b>
<b>8918</b>	<b>Printing</b>	\$49.90
<b>Total</b>		<b>\$49.90</b>
<b>8918</b>	<b>Printing</b>	\$201.00
<b>Total</b>		<b>\$201.00</b>
<b>8918</b>	<b>Printing</b>	\$39.45
<b>Total</b>		<b>\$39.45</b>
<b>9033</b>	<b>Instructional and Curriculum</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>9033</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$15.95
<b>Total</b>		<b>\$15.95</b>
<b>9033</b>	<b>Printing</b>	\$33.94
<b>Total</b>		<b>\$33.94</b>
<b>9033</b>	<b>Teacher Notepads</b>	\$776.00
<b>Total</b>		<b>\$776.00</b>
<b>9033</b>	<b>Office Supplies</b>	\$39.95
<b>Total</b>		<b>\$39.95</b>
<b>9112</b>	<b>Instructional and Curriculum</b>	\$26.67
<b>Total</b>		<b>\$26.67</b>
<b>9112</b>	<b>Printing</b>	\$51.10
<b>Total</b>		<b>\$51.10</b>
<b>9112</b>	<b>LEAH FARQUHAR</b>	\$39.45
<b>Total</b>		<b>\$39.45</b>
<b>9112</b>	<b>Printing</b>	\$111.80
<b>Total</b>		<b>\$111.80</b>
<b>9112</b>	<b>SCHOOL USE ITEMS</b>	\$94.95
<b>Total</b>		<b>\$94.95</b>
<b>9201</b>	<b>Printing</b>	\$26.78
<b>Total</b>		<b>\$26.78</b>
<b>9201</b>	<b>Printing</b>	\$24.95

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<b>Total</b>		<b>\$24.95</b>
<b>9201</b>	<b>KATHI KEANE</b>	<b>\$819.34</b>
<b>Total</b>		<b>\$819.34</b>
<b>9201</b>	<b>NANCY MORGAN</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>9201</b>	<b>Printing</b>	<b>\$26.67</b>
<b>Total</b>		<b>\$26.67</b>
<b>9201</b>	<b>Printing</b>	<b>\$155.54</b>
<b>Total</b>		<b>\$155.54</b>
<b>9201</b>	<b>Office Supplies</b>	<b>\$53.45</b>
<b>Total</b>		<b>\$53.45</b>
<b>9201</b>	<b>Printing</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>9201</b>	<b>Printing</b>	<b>\$48.20</b>
<b>Total</b>		<b>\$48.20</b>
<b>9294</b>	<b>Printing</b>	<b>\$17.56</b>
<b>Total</b>		<b>\$17.56</b>
<b>9294</b>	<b>Office Supplies</b>	<b>\$39.45</b>
<b>Total</b>		<b>\$39.45</b>
<b>9294</b>	<b>MISC CONTR SERV-PRINTING</b>	<b>\$33.94</b>
<b>Total</b>		<b>\$33.94</b>
<b>9294</b>	<b>Instructional and Curriculum</b>	<b>\$26.50</b>
<b>Total</b>		<b>\$26.50</b>
<b>9294</b>	<b>Printing</b>	<b>\$155.54</b>
<b>Total</b>		<b>\$155.54</b>
<b>9294</b>	<b>Business Services-SALINAS</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>9294</b>	<b>Business Services-COUSELORS</b>	<b>\$74.85</b>
<b>Total</b>		<b>\$74.85</b>
<b>9294</b>	<b>Printing</b>	<b>\$39.65</b>



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<b>Total</b>		<b>\$39.65</b>
<b>9294</b>	<b>Printing</b>	<b>\$58.80</b>
<b>Total</b>		<b>\$58.80</b>
<b>9294</b>	<b>Printing</b>	<b>\$96.30</b>
<b>Total</b>		<b>\$96.30</b>
<b>9294</b>	<b>Printing</b>	<b>\$33.95</b>
<b>Total</b>		<b>\$33.95</b>
<b>9294</b>	<b>9N-Building and Maintenance Se</b>	<b>\$685.00</b>
<b>Total</b>		<b>\$685.00</b>
<b>9391</b>	<b>Office Supplies</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>9391</b>	<b>Printing</b>	<b>\$30.90</b>
<b>Total</b>		<b>\$30.90</b>
<b>9391</b>	<b>Printing</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>9391</b>	<b>Printing</b>	<b>\$112.05</b>
<b>Total</b>		<b>\$112.05</b>
<b>9391</b>	<b>Printing</b>	<b>\$36.55</b>
<b>Total</b>		<b>\$36.55</b>
<b>9391</b>	<b>Office Supplies</b>	<b>\$92.50</b>
<b>Total</b>		<b>\$92.50</b>
<b>9503</b>	<b>Office Supplies</b>	<b>\$100.50</b>
<b>Total</b>		<b>\$100.50</b>
<b>9503</b>	<b>Printing</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>9503</b>	<b>Printing</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>9503</b>	<b>Instructional and Curriculum</b>	<b>\$65.15</b>
<b>Total</b>		<b>\$65.15</b>
<b>9623</b>	<b>Business SVCS - DROMGOOLE</b>	<b>\$170.35</b>

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<b>Total</b>		<b>\$170.35</b>
<b>9623</b>	<b>Printing</b>	<b>\$267.50</b>
<b>Total</b>		<b>\$267.50</b>
<b>9623</b>	<b>Printing</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>9623</b>	<b>Printing</b>	<b>\$298.88</b>
<b>Total</b>		<b>\$298.88</b>
<b>9623</b>	<b>Printing</b>	<b>\$84.70</b>
<b>Total</b>		<b>\$84.70</b>
<b>9623</b>	<b>2Q-BUSINESS CARDS</b>	<b>\$67.90</b>
<b>Total</b>		<b>\$67.90</b>
<b>9623</b>	<b>600 - CERTIFICATES, 8.T X 11,</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>9623</b>	<b>Printing</b>	<b>\$51.10</b>
<b>Total</b>		<b>\$51.10</b>
<b>9623</b>	<b>Printing</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>9623</b>	<b>Printing/ENVELOPES</b>	<b>\$411.20</b>
<b>Total</b>		<b>\$411.20</b>
<b>9744</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$46.25</b>
<b>Total</b>		<b>\$46.25</b>
<b>9744</b>	<b>Printing</b>	<b>\$165.65</b>
<b>Total</b>		<b>\$165.65</b>
<b>9744</b>	<b>Office Supplies</b>	<b>\$80.01</b>
<b>Total</b>		<b>\$80.01</b>
<b>9744</b>	<b>BC FOR TECH DEPT</b>	<b>\$124.75</b>
<b>Total</b>		<b>\$124.75</b>
<b>9744</b>	<b>Office Supplies</b>	<b>\$46.25</b>
<b>Total</b>		<b>\$46.25</b>
<b>9744</b>	<b>Instructional and Curriculum</b>	<b>\$500.00</b>

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<b>Total</b>		<b>\$500.00</b>
<b>9838</b>	<b>Printing</b>	\$61.65
<b>Total</b>		<b>\$61.65</b>
<b>9838</b>	<b>Office Supplies</b>	\$31.85
<b>Total</b>		<b>\$31.85</b>
<b>9948</b>	<b>Printing</b>	\$83.00
<b>Total</b>		<b>\$83.00</b>
<b>9948</b>	<b>Printing</b>	\$39.45
<b>Total</b>		<b>\$39.45</b>
<b>9948</b>	<b>Printing</b>	\$56.15
<b>Total</b>		<b>\$56.15</b>
<b>9948</b>	<b>Printing</b>	\$12.72
<b>Total</b>		<b>\$12.72</b>
<b>9948</b>	<b>Printing</b>	\$24.95
<b>Total</b>		<b>\$24.95</b>
<b>9948</b>	<b>Printing</b>	\$301.75
<b>Total</b>		<b>\$301.75</b>
<b>9948</b>	<b>Printing</b>	\$69.40
<b>Total</b>		<b>\$69.40</b>
<b>9948</b>	<b>MISC CONTR SERV-COUNSELOR SUPP</b>	\$45.05
	<b>MISC CONTR SERV-NIGHT SCHOOL</b>	\$45.05
	<b>Printing</b>	\$45.05
<b>Total</b>		<b>\$135.15</b>
<b>9948</b>	<b>MISC CONTR SERV-GENERAL</b>	\$46.95
<b>Total</b>		<b>\$46.95</b>
<b>10049</b>	<b>Office Supplies</b>	\$392.50
<b>Total</b>		<b>\$392.50</b>
<b>10049</b>	<b>Business SVCS-DROMGOOLE</b>	\$205.60
<b>Total</b>		<b>\$205.60</b>
<b>10049</b>	<b>Printing</b>	\$59.94
<b>Total</b>		<b>\$59.94</b>

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COOPERS COPIES & PRI	10049	Printing/HHS	\$143.85
	<b>Total</b>		<b>\$143.85</b>
	10049	MISC CONTR SERV-GENERAL	\$46.25
	<b>Total</b>		<b>\$46.25</b>
	10178	Printing	\$100.50
	<b>Total</b>		<b>\$100.50</b>
	10413	Printing	\$51.10
	<b>Total</b>		<b>\$51.10</b>
	10413	Printing	\$46.87
	<b>Total</b>		<b>\$46.87</b>
	10413	Printing	\$46.87
	<b>Total</b>		<b>\$46.87</b>
	10413	Printing	\$96.30
	<b>Total</b>		<b>\$96.30</b>
	10413	Printing	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	10413	Printing	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	10413	Printing	\$518.40
	<b>Total</b>		<b>\$518.40</b>
	10413	BARB LANGTON	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	10413	Printing	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	10413	BUSINESS CARDS FOR TECH	\$63.80
	<b>Total</b>		<b>\$63.80</b>
	10413	Printing	\$75.68
	<b>Total</b>		<b>\$75.68</b>
	10413	Athletics	\$617.47
	<b>Total</b>		<b>\$617.47</b>

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<b>COOPERS COPIES &amp; PRI</b>	<b>10413</b>	<b>CERTIFICATES-SHAFFERMAN</b>	<b>\$580.00</b>
	<b>Total</b>		<b>\$580.00</b>
	<b>10413</b>	<b>Printing</b>	<b>\$61.90</b>
	<b>Total</b>		<b>\$61.90</b>
	<b>10413</b>	<b>Printing</b>	<b>\$46.87</b>
	<b>Total</b>		<b>\$46.87</b>
	<b>10413</b>	<b>Office Supplies</b>	<b>\$328.65</b>
	<b>Total</b>		<b>\$328.65</b>
	<b>10471</b>	<b>Office Supplies</b>	<b>\$239.68</b>
	<b>Total</b>		<b>\$239.68</b>
	<b>10471</b>	<b>Athletics</b>	<b>\$140.85</b>
	<b>Total</b>		<b>\$140.85</b>
	<b>10471</b>	<b>Printing</b>	<b>\$143.80</b>
	<b>Total</b>		<b>\$143.80</b>
	<b>10471</b>	<b>Office Supplies</b>	<b>\$46.95</b>
	<b>Total</b>		<b>\$46.95</b>
	<b>10514</b>	<b>Printing</b>	<b>\$24.95</b>
	<b>Total</b>		<b>\$24.95</b>
	<b>10578</b>	<b>Printing</b>	<b>\$166.45</b>
	<b>Total</b>		<b>\$166.45</b>
	<b>10578</b>	<b>Printing</b>	<b>\$47.85</b>
	<b>Total</b>		<b>\$47.85</b>
	<b>10578</b>	<b>Printing</b>	<b>\$607.05</b>
	<b>Total</b>		<b>\$607.05</b>
	<b>10617</b>	<b>Professional Services</b>	<b>\$1,722.84</b>
	<b>Total</b>		<b>\$1,722.84</b>
	<b>10617</b>	<b>Professional Services</b>	<b>\$224.25</b>
	<b>Total</b>		<b>\$224.25</b>
	<b>10647</b>	<b>Printing</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>

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<b>COOPERS COPIES &amp; PRI</b>	<b>10647</b>	<b>Printing</b>	<b>\$201.29</b>
	<b>Total</b>		<b>\$201.29</b>
	<b>10647</b>	<b>Teacher Notepad</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>10685</b>	<b>Printing</b>	<b>\$24.95</b>
	<b>Total</b>		<b>\$24.95</b>
	<b>10752</b>	<b>Printing</b>	<b>\$437.00</b>
	<b>Total</b>		<b>\$437.00</b>
	<b>10752</b>	<b>Printing</b>	<b>\$232.85</b>
	<b>Total</b>		<b>\$232.85</b>
	<b>10781</b>	<b>Instructional and Curriculum</b>	<b>\$24.95</b>
	<b>Total</b>		<b>\$24.95</b>
	<b>10781</b>	<b>Instructional and Curriculum</b>	<b>\$106.68</b>
	<b>Total</b>		<b>\$106.68</b>
	<b>10781</b>	<b>Printing</b>	<b>\$236.70</b>
	<b>Total</b>		<b>\$236.70</b>
	<b>10859</b>	<b>Printing</b>	<b>\$74.76</b>
	<b>Total</b>		<b>\$74.76</b>
	<b>10859</b>	<b>Printing</b>	<b>\$116.30</b>
	<b>Total</b>		<b>\$116.30</b>
	<b>10859</b>	<b>CLASSIC LAID, 80#, COLOR, 250</b>	<b>\$31.90</b>
	<b>Total</b>		<b>\$31.90</b>
	<b>10859</b>	<b>Printing</b>	<b>\$49.90</b>
	<b>Total</b>		<b>\$49.90</b>
	<b>10859</b>	<b>Printing</b>	<b>\$15.95</b>
	<b>Total</b>		<b>\$15.95</b>
	<b>10859</b>	<b>Printing</b>	<b>\$24.95</b>
	<b>Total</b>		<b>\$24.95</b>
	<b>10927</b>	<b>Printing</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COOPERS COPIES & PRI	10927	Printing	\$104.90
	<b>Total</b>		<b>\$104.90</b>
	10944	Office Supplies	\$61.80
	<b>Total</b>		<b>\$61.80</b>
	10944	MISC CONTR SERV-SPECIAL EDUCAT	\$229.50
		Special Education	\$203.30
	<b>Total</b>		<b>\$432.80</b>
	10944	OFFICE USE MATERIALS	\$216.20
	<b>Total</b>		<b>\$216.20</b>
	11050	Printing	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	11050	GENERAL SUPPLIE-GENERAL	\$26.67
		Office Supplies	\$109.60
	<b>Total</b>		<b>\$136.27</b>
	11050	Printing	\$15.95
	<b>Total</b>		<b>\$15.95</b>
	11050	Printing	\$111.25
	<b>Total</b>		<b>\$111.25</b>
	11050	MISC CONTR SERV-GENERAL	\$347.00
	<b>Total</b>		<b>\$347.00</b>
	11050	MISC CONTR SERV-GENERAL	\$68.15
	<b>Total</b>		<b>\$68.15</b>
<b>Total</b>			<b>\$49,343.42</b>
COOTS, CHRISTOPHER	319666	Game Officials	\$162.50
	<b>Total</b>		<b>\$162.50</b>
<b>Total</b>			<b>\$162.50</b>
COPELAND, CLAYTON	305393	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	305898	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307700	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
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COPELAND, CLAYTON	<b>Total</b>		<b>\$85.00</b>
	<b>310617</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>313474</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
COPELAND, MICHAEL	<b>Total</b>		<b>\$500.00</b>
	<b>319667</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
COPP, KENDALL	<b>Total</b>		<b>\$170.00</b>
	<b>312172</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312638</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
COPP, KRAMER	<b>Total</b>		<b>\$230.00</b>
	<b>312182</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314409</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
COPELL DEBATE BOOST	<b>Total</b>		<b>\$2,145.00</b>
	<b>311476</b>	<b>Memberships-Registrations-PETK</b>	\$422.50
	<b>Total</b>		<b>\$422.50</b>
	<b>311984</b>	<b>Memberships-Registrations</b>	\$662.50
	<b>Total</b>		<b>\$662.50</b>
COPELL HIGH SCHOOL	<b>Total</b>		<b>\$985.00</b>
	<b>312639</b>	<b>Memberships-Registrations/DEBA</b>	\$985.00
	<b>Total</b>		<b>\$985.00</b>
	<b>313475</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>		<b>\$2,145.00</b>	
COPELL HIGH SCHOOL	<b>310356</b>	<b>Reimbursements</b>	\$80.05



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>COPPELL HIGH SCHOOL</b>	<b>Total</b>		<b>\$80.05</b>
<b>Total</b>			<b>\$80.05</b>
<b>COPPELL HS GOLF ACTI</b>	<b>306197</b>	<b>Athletics</b>	\$555.00
	<b>Total</b>		<b>\$555.00</b>
<b>Total</b>			<b>\$555.00</b>
<b>COPPELL ISD</b>	<b>318441</b>	<b>Athletics</b>	\$759.11
	<b>Total</b>		<b>\$759.11</b>
	<b>320460</b>	<b>Athletics</b>	\$469.42
	<b>Total</b>		<b>\$469.42</b>
<b>Total</b>			<b>\$1,228.53</b>
<b>COPPELL, CITY OF</b>	<b>323050</b>	<b>Instructional and Curriculum S</b>	\$3,185.00
	<b>Total</b>		<b>\$3,185.00</b>
<b>Total</b>			<b>\$3,185.00</b>
<b>CORBIN, LYNN</b>	<b>309895</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>CORK, JUSTIN</b>	<b>311477</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>CORLEY, JOSEPH E</b>	<b>317453</b>	<b>Travel</b>	\$37.95
	<b>Total</b>		<b>\$37.95</b>
<b>Total</b>			<b>\$37.95</b>
<b>CORNISH MEDICAL ELEC</b>	<b>317454</b>	<b>Athletics</b>	\$566.00
		<b>CONTRACTED MAIN-FOOTBALL</b>	\$2,264.00
	<b>Total</b>		<b>\$2,830.00</b>
	<b>10067</b>	<b>Athletics</b>	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	<b>10518</b>	<b>Athletics</b>	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	<b>10518</b>	<b>Athletics</b>	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	<b>10518</b>	<b>Athletics</b>	\$385.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CORNISH MEDICAL ELEC	Total		\$385.00
<b>Total</b>			<b>\$3,445.00</b>
CORONA, MARIA	318442	Refunds	\$5.00
<b>Total</b>			<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
CORPORATE COST CONTR	308007	Professional Services	\$875.00
<b>Total</b>			<b>\$875.00</b>
	312173	Professional Services	\$875.00
<b>Total</b>			<b>\$875.00</b>
	317455	Professional Services	\$875.00
<b>Total</b>			<b>\$875.00</b>
<b>Total</b>			<b>\$2,625.00</b>
CORPUZ, JONATHAN	304875	OFFICIALS	\$121.76
<b>Total</b>			<b>\$121.76</b>
	305899	Game Officials	\$88.44
<b>Total</b>			<b>\$88.44</b>
	306707	Game Officials	\$101.84
<b>Total</b>			<b>\$101.84</b>
	309383	Game Officials	\$85.68
<b>Total</b>			<b>\$85.68</b>
<b>Total</b>			<b>\$397.72</b>
CORRAL, OTILIA	307144	Reimbursements	\$62.72
<b>Total</b>			<b>\$62.72</b>
	308902	Reimbursements	\$16.69
<b>Total</b>			<b>\$16.69</b>
	310618	Reimbursements	\$17.81
<b>Total</b>			<b>\$17.81</b>
	312174	Reimbursements	\$22.29
<b>Total</b>			<b>\$22.29</b>
	313962	Reimbursements	\$17.77
<b>Total</b>			<b>\$17.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CORRAL, OTILIA	316142	Reimbursements	\$67.62
	<b>Total</b>		<b>\$67.62</b>
	<hr/>		
	317456	Reimbursements	\$34.16
	<b>Total</b>		<b>\$34.16</b>
	<hr/>		
	319231	Reimbursements	\$78.32
	<b>Total</b>		<b>\$78.32</b>
	<hr/>		
	320762	Reimbursements	\$91.43
	<b>Total</b>		<b>\$91.43</b>
	<hr/>		
	322199	Reimbursements	\$24.50
	<b>Total</b>		<b>\$24.50</b>
	<hr/>		
<b>Total</b>			<b>\$433.31</b>
COSENZA AND ASSOCIAT	322503	Instructional and Curriculum	\$8,415.00
	<b>Total</b>		<b>\$8,415.00</b>
	<hr/>		
	322831	Instructional and Curriculum	\$2,256.75
	<b>Total</b>		<b>\$2,256.75</b>
	<hr/>		
<b>Total</b>			<b>\$10,671.75</b>
COSERV	305090	ELECTRIC	\$34,939.46
		ELECTRICITY-UTILITIES	\$207,329.80
	<b>Total</b>		<b>\$242,269.26</b>
	<hr/>		
	306174	GAS	\$58.08
	<b>Total</b>		<b>\$58.08</b>
	<hr/>		
	306174	GAS	\$91.44
	<b>Total</b>		<b>\$91.44</b>
	<hr/>		
	306174	GAS	\$8.60
	<b>Total</b>		<b>\$8.60</b>
	<hr/>		
	306174	GAS	\$17.58
	<b>Total</b>		<b>\$17.58</b>
	<hr/>		
	306184	ELECTRIC AND GAS	\$7,787.06
		GAS-UTILITIES	\$38.08
	<b>Total</b>		<b>\$7,825.14</b>
	<hr/>		
	306184	ELECTRIC AND GAS	\$18,173.12
		GAS-UTILITIES	\$279.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COSERV

<b>Total</b>		<b>\$18,452.70</b>
<b>306184</b>	<b>ELECTRIC AND GAS</b>	<b>\$14,077.74</b>
	<b>GAS-UTILITIES</b>	<b>\$89.18</b>
<b>Total</b>		<b>\$14,166.92</b>
<b>306184</b>	<b>ELECTRIC AND GAS</b>	<b>\$1,946.77</b>
	<b>GAS-UTILITIES</b>	<b>\$12.18</b>
<b>Total</b>		<b>\$1,958.95</b>
<b>306184</b>	<b>ELECTRIC AND GAS</b>	<b>\$4,543.28</b>
	<b>GAS-UTILITIES</b>	<b>\$89.46</b>
<b>Total</b>		<b>\$4,632.74</b>
<b>306184</b>	<b>ELECTRIC AND GAS</b>	<b>\$3,519.43</b>
	<b>GAS-UTILITIES</b>	<b>\$28.54</b>
<b>Total</b>		<b>\$3,547.97</b>
<b>306560</b>	<b>GAS</b>	<b>\$44.09</b>
<b>Total</b>		<b>\$44.09</b>
<b>306560</b>	<b>GAS</b>	<b>\$80.15</b>
<b>Total</b>		<b>\$80.15</b>
<b>307011</b>	<b>ELECTRIC</b>	<b>\$26,400.10</b>
	<b>ELECTRICITY-UTILITIES</b>	<b>\$216,989.26</b>
<b>Total</b>		<b>\$243,389.36</b>
<b>307011</b>	<b>ELECTRIC</b>	<b>\$20,188.31</b>
	<b>ELECTRICITY-UTILITIES</b>	<b>\$97,208.37</b>
<b>Total</b>		<b>\$117,396.68</b>
<b>307630</b>	<b>GAS</b>	<b>\$121.09</b>
<b>Total</b>		<b>\$121.09</b>
<b>307630</b>	<b>GAS</b>	<b>\$228.96</b>
<b>Total</b>		<b>\$228.96</b>
<b>307877</b>	<b>GAS</b>	<b>\$690.08</b>
<b>Total</b>		<b>\$690.08</b>
<b>307898</b>	<b>GAS AND ELECTRIC</b>	<b>\$9,171.10</b>
	<b>GAS-UTILITIES</b>	<b>\$77.08</b>
<b>Total</b>		<b>\$9,248.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
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COSERV	307898	GAS AND ELECTRIC	\$21,137.29
		GAS-UTILITIES	\$494.19
	<b>Total</b>		<b>\$21,631.48</b>
	307898	GAS AND ELECTRIC	\$13,699.43
		GAS-UTILITIES	\$243.27
	<b>Total</b>		<b>\$13,942.70</b>
	308785	ELECTRIC	\$42,185.34
		ELECTRICITY-UTILITIES	\$284,620.34
	<b>Total</b>		<b>\$326,805.68</b>
	309793	GAS-UTILITIES	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	309793	GAS-UTILITIES	\$377.07
	<b>Total</b>		<b>\$377.07</b>
	309793	ELECTRICITY-UTILITIES	\$7,773.72
		GAS-UTILITIES	\$219.93
	<b>Total</b>		<b>\$7,993.65</b>
	309793	ELECTRICITY-UTILITIES	\$18,488.55
		GAS-UTILITIES	\$680.47
	<b>Total</b>		<b>\$19,169.02</b>
	309793	ELECTRICITY-UTILITIES	\$11,243.06
		GAS-UTILITIES	\$386.94
	<b>Total</b>		<b>\$11,630.00</b>
	310248	Gas	\$3,119.56
	<b>Total</b>		<b>\$3,119.56</b>
	310531	ELECTRIC	\$40,049.65
		ELECTRICITY	\$5,902.84
		ELECTRICITY-UTILITIES	\$244,430.29
	<b>Total</b>		<b>\$290,382.78</b>
	310874	GAS	\$605.22
	<b>Total</b>		<b>\$605.22</b>
	311355	Gas	\$1,648.81
	<b>Total</b>		<b>\$1,648.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
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COSERV	311355	ELECTRICITY-UTILITIES	\$5,481.57
		GAS AND ELECTRIC	\$1,491.69
	<b>Total</b>		<b>\$6,973.26</b>
	311355	ELECTRICITY-UTILITIES	\$13,472.49
		GAS AND ELECTRIC	\$2,716.05
	<b>Total</b>		<b>\$16,188.54</b>
	311355	ELECTRICITY-UTILITIES	\$8,445.21
		GAS AND ELECTRIC	\$4,032.30
	<b>Total</b>		<b>\$12,477.51</b>
	311889	GAS	\$7,553.19
	<b>Total</b>		<b>\$7,553.19</b>
	312076	ELECTRIC	\$34,468.80
		ELECTRICITY	\$8,988.53
		ELECTRICITY-UTILITIES	\$181,625.53
	<b>Total</b>		<b>\$225,082.86</b>
	312916	ELECTRIC AND GAS	\$1,175.44
		ELECTRICITY-UTILITIES	\$5,428.24
	<b>Total</b>		<b>\$6,603.68</b>
	312916	ELECTRIC AND GAS	\$12,059.14
	GAS-UTILITIES	\$2,742.28	
<b>Total</b>		<b>\$14,801.42</b>	
312916	ELEC AND GAS	\$7,825.02	
	ELECTRICITY-UTILITIES	\$4,456.42	
<b>Total</b>		<b>\$12,281.44</b>	
312916	GAS	\$458.81	
<b>Total</b>		<b>\$458.81</b>	
312916	GAS	\$1,900.84	
<b>Total</b>		<b>\$1,900.84</b>	
313399	GAS	\$4,645.16	
<b>Total</b>		<b>\$4,645.16</b>	
314316	ELECTRIC	\$33,371.79	
	ELECTRICITY	\$9,032.03	
	ELECTRICITY-UTILITIES	\$169,946.81	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COSERV

<b>Total</b>		<b>\$212,350.63</b>
<b>314757</b>	<b>ELECTRIC AND GAS</b>	\$6,152.69
	<b>GAS-UTILITIES</b>	\$1,486.64
<b>Total</b>		<b>\$7,639.33</b>
<b>314757</b>	<b>ELECTRIC AND GAS</b>	\$15,832.36
	<b>GAS-UTILITIES</b>	\$2,540.41
<b>Total</b>		<b>\$18,372.77</b>
<b>314757</b>	<b>ELECTRIC AND GAS</b>	\$10,031.99
	<b>GAS-UTILITIES</b>	\$4,001.90
<b>Total</b>		<b>\$14,033.89</b>
<b>314802</b>	<b>GAS</b>	\$840.00
<b>Total</b>		<b>\$840.00</b>
<b>314802</b>	<b>GAS</b>	\$1,843.32
<b>Total</b>		<b>\$1,843.32</b>
<b>315343</b>	<b>GAS</b>	\$4,456.20
<b>Total</b>		<b>\$4,456.20</b>
<b>315912</b>	<b>ELECTRIC</b>	\$35,489.47
	<b>ELECTRICITY</b>	\$9,756.78
	<b>ELECTRICITY-UTILITIES</b>	\$190,212.64
<b>Total</b>		<b>\$235,458.89</b>
<b>316004</b>	<b>GAS</b>	\$754.82
<b>Total</b>		<b>\$754.82</b>
<b>316004</b>	<b>GAS</b>	\$1,869.93
<b>Total</b>		<b>\$1,869.93</b>
<b>316004</b>	<b>GAS AND ELECTRIC</b>	\$6,282.89
	<b>GAS-UTILITIES</b>	\$1,499.61
<b>Total</b>		<b>\$7,782.50</b>
<b>316004</b>	<b>GAS AND ELECTRIC</b>	\$14,883.68
	<b>GAS-UTILITIES</b>	\$2,735.28
<b>Total</b>		<b>\$17,618.96</b>
<b>316004</b>	<b>GAS AND ELECTRIC</b>	\$10,214.41
	<b>GAS-UTILITIES</b>	\$4,382.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COSERV

<b>Total</b>		<b>\$14,596.86</b>
<b>316537</b>	<b>GAS</b>	\$4,298.31
<b>Total</b>		<b>\$4,298.31</b>
<b>317294</b>	<b>ELECTRIC</b>	\$31,430.99
	<b>ELECTRICITY</b>	\$8,547.01
	<b>ELECTRICITY-UTILITIES</b>	\$182,668.91
<b>Total</b>		<b>\$222,646.91</b>
<b>318330</b>	<b>GAS</b>	\$2,463.17
<b>Total</b>		<b>\$2,463.17</b>
<b>318357</b>	<b>GAS</b>	\$191.95
<b>Total</b>		<b>\$191.95</b>
<b>318357</b>	<b>GAS</b>	\$252.82
<b>Total</b>		<b>\$252.82</b>
<b>318357</b>	<b>GAS AND ELECTRIC</b>	\$5,781.69
	<b>GAS-UTILITIES</b>	\$304.73
<b>Total</b>		<b>\$6,086.42</b>
<b>318357</b>	<b>GAS AND ELECTRIC</b>	\$13,251.73
	<b>GAS-UTILITIES</b>	\$598.50
<b>Total</b>		<b>\$13,850.23</b>
<b>318357</b>	<b>GAS AND ELECTRIC</b>	\$8,093.49
	<b>GAS-UTILITIES</b>	\$775.26
<b>Total</b>		<b>\$8,868.75</b>
<b>319154</b>	<b>ELECTRIC</b>	\$35,706.72
	<b>ELECTRICITY</b>	\$7,579.76
	<b>ELECTRICITY-UTILITIES</b>	\$183,899.16
<b>Total</b>		<b>\$227,185.64</b>
<b>319549</b>	<b>GAS</b>	\$102.62
<b>Total</b>		<b>\$102.62</b>
<b>319549</b>	<b>GAS</b>	\$154.62
<b>Total</b>		<b>\$154.62</b>
<b>319948</b>	<b>ELECTRIC AND GAS</b>	\$7,608.76
	<b>GAS-UTILITIES</b>	\$277.05



**LEWISVILLE ISD CHECK REGISTER**  
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COSERV

<b>Total</b>		<b>\$7,885.81</b>
<b>319948</b>	<b>ELECTRIC AND GAS</b>	<b>\$15,500.15</b>
	<b>GAS-UTILITIES</b>	<b>\$525.14</b>
<b>Total</b>		<b>\$16,025.29</b>
<b>319948</b>	<b>ELECTRIC AND GAS</b>	<b>\$10,004.16</b>
	<b>GAS-UTILITIES</b>	<b>\$821.16</b>
<b>Total</b>		<b>\$10,825.32</b>
<b>320012</b>	<b>GAS</b>	<b>\$3,195.60</b>
<b>Total</b>		<b>\$3,195.60</b>
<b>320642</b>	<b>ELECTRIC</b>	<b>\$40,468.25</b>
	<b>ELECTRICITY</b>	<b>\$8,193.27</b>
	<b>ELECTRICITY-UTILITIES</b>	<b>\$212,219.99</b>
<b>Total</b>		<b>\$260,881.51</b>
<b>321351</b>	<b>GAS</b>	<b>\$106.48</b>
<b>Total</b>		<b>\$106.48</b>
<b>321351</b>	<b>GAS</b>	<b>\$163.90</b>
<b>Total</b>		<b>\$163.90</b>
<b>321385</b>	<b>ELECTRIC AND GAS</b>	<b>\$7,580.81</b>
	<b>GAS-UTILITIES</b>	<b>\$86.50</b>
<b>Total</b>		<b>\$7,667.31</b>
<b>321385</b>	<b>ELECTRIC AND GAS</b>	<b>\$17,161.76</b>
	<b>GAS-UTILITIES</b>	<b>\$455.19</b>
<b>Total</b>		<b>\$17,616.95</b>
<b>321385</b>	<b>ELECTRIC AND GAS</b>	<b>\$10,685.07</b>
	<b>GAS-UTILITIES</b>	<b>\$455.99</b>
<b>Total</b>		<b>\$11,141.06</b>
<b>321659</b>	<b>GAS</b>	<b>\$2,338.34</b>
<b>Total</b>		<b>\$2,338.34</b>
<b>322144</b>	<b>ELECTRIC</b>	<b>\$43,631.12</b>
	<b>ELECTRICITY</b>	<b>\$8,847.05</b>
	<b>ELECTRICITY-UTILITIES</b>	<b>\$233,298.55</b>
<b>Total</b>		<b>\$285,776.72</b>
<b>322630</b>	<b>GAS</b>	<b>\$60.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$60.13</b>	
<b>322630</b>	<b>GAS</b>	\$63.00	
<b>Total</b>		<b>\$63.00</b>	
<b>322638</b>	<b>ELECTRIC AND GAS</b>	\$7,553.16	
	<b>GAS-UTILITIES</b>	\$40.07	
<b>Total</b>		<b>\$7,593.23</b>	
<b>322638</b>	<b>ELECTRIC AND GAS</b>	\$15,116.12	
	<b>GAS-UTILITIES</b>	\$258.35	
<b>Total</b>		<b>\$15,374.47</b>	
<b>322638</b>	<b>GAS</b>	\$12,487.13	
	<b>GAS-UTILITIES</b>	\$87.27	
<b>Total</b>		<b>\$12,574.40</b>	
<b>322647</b>	<b>GAS</b>	\$270.19	
<b>Total</b>		<b>\$270.19</b>	
<b>322998</b>	<b>ELECTRIC</b>	\$33,215.87	
	<b>ELECTRICITY</b>	\$8,957.56	
	<b>ELECTRICITY-UTILITIES</b>	\$192,918.47	
<b>Total</b>		<b>\$235,091.90</b>	
<b>323388</b>	<b>GAS</b>	\$53.69	
<b>Total</b>		<b>\$53.69</b>	
<b>323415</b>	<b>GAS-UTILITIES</b>	\$49.34	
<b>Total</b>		<b>\$49.34</b>	
<b>323415</b>	<b>ELECTRICITY-UTILITIES</b>	\$36,247.07	
	<b>GAS-UTILITIES</b>	\$235.03	
<b>Total</b>		<b>\$36,482.10</b>	
<b>323625</b>	<b>GAS</b>	\$252.40	
<b>Total</b>		<b>\$252.40</b>	
<b>Total</b>		<b>\$3,625,826.88</b>	
<b>COSN - CONSORTIUM FO</b>	<b>7917</b>	<b>Memberships-Registrations</b>	\$524.00
<b>Total</b>		<b>\$524.00</b>	
<b>8007</b>	<b>Memberships-Registrations</b>	\$524.00	
<b>Total</b>		<b>\$524.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
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<b>COSN - CONSORTIUM FO</b>	<b>8007</b>	<b>Memberships-Registrations</b>	<b>\$699.00</b>
	<b>Total</b>		<b>\$699.00</b>
	<b>8007</b>	<b>Memberships-Registrations</b>	<b>\$524.00</b>
	<b>Total</b>		<b>\$524.00</b>
	<b>9118</b>	<b>Memberships-Registrations</b>	<b>\$1,150.00</b>
	<b>Total</b>		<b>\$1,150.00</b>
	<b>9402</b>	<b>Memberships-Registrations</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>9752</b>	<b>Memberships-Registrations</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>9752</b>	<b>Memberships-Registrations</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>10063</b>	<b>Memberships-Registrations</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$3,817.00</b>
<b>COSTCO WHOLESALE COR</b>	<b>310357</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>314402</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$54.78</b>
	<b>Total</b>		<b>\$54.78</b>
	<b>316985</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.46</b>
	<b>Total</b>		<b>\$99.46</b>
	<b>319668</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$148.91</b>
	<b>Total</b>		<b>\$148.91</b>
	<b>319668</b>	<b>CLASSROOM AND LAB USE</b>	<b>\$234.14</b>
	<b>Total</b>		<b>\$234.14</b>
	<b>319668</b>	<b>ONE TIME USE FOR FOR PURCHASE</b>	<b>\$53.25</b>
	<b>Total</b>		<b>\$53.25</b>
<b>Total</b>			<b>\$700.54</b>
<b>COSTUME CLOSET, THE</b>	<b>314944</b>	<b>UNIFORMS-DRILL TEAM</b>	<b>\$454.95</b>
	<b>Total</b>		<b>\$454.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
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COSTUME CLOSET, THE	319233	Instructional and Curriculum	\$707.95
	<b>Total</b>		<b>\$707.95</b>
<b>Total</b>			<b>\$1,162.90</b>
COSTUMER INC, THE	312178	Performing and Fine Arts	\$182.75
	<b>Total</b>		<b>\$182.75</b>
<b>Total</b>			<b>\$182.75</b>
COUCH, GREG	317458	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	318828	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$227.00</b>
COUNCIL FOR ECONOMIC	311985	ANDA LEE SEAT	\$117.95
	<b>Total</b>		<b>\$117.95</b>
	318829	INSTR/CURR-STOEBERL	\$167.95
	<b>Total</b>		<b>\$167.95</b>
<b>Total</b>			<b>\$285.90</b>
COURTNEY, DEBBY	309896	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
COURTNEY, JAY	305129	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	308009	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	308009	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	308440	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$283.00</b>
COURTNEY, KAREN	318830	Reimbursements	\$114.03
	<b>Total</b>		<b>\$114.03</b>
	321120	Reimbursements	\$47.23
	<b>Total</b>		<b>\$47.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$161.26</b>
<b>COURTNEY, MARTY</b>	<b>311946</b>	<b>STUDENT MEAL ADVANCES</b>	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	<b>314403</b>	<b>Reimbursements</b>	\$42.75
	<b>Total</b>		<b>\$42.75</b>
<b>Total</b>			<b>\$99.75</b>
<b>COURTYARD BY MARRIOT</b>	<b>318831</b>	<b>HOTEL</b>	\$1,308.24
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$654.12
	<b>Total</b>		<b>\$1,962.36</b>
<b>Total</b>			<b>\$1,962.36</b>
<b>COURTYARD LUFKIN</b>	<b>318331</b>	<b>Performing and Fine Arts</b>	\$2,195.64
	<b>Total</b>		<b>\$2,195.64</b>
<b>Total</b>			<b>\$2,195.64</b>
<b>COURTYARD MARRIOTT</b>	<b>307899</b>	<b>Hotels</b>	\$1,487.30
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$2,825.87
	<b>Total</b>		<b>\$4,313.17</b>
<b>Total</b>			<b>\$4,313.17</b>
<b>COURTYARD MARRIOTT S</b>	<b>315629</b>	<b>HOTEL</b>	\$4,772.14
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$2,770.92
	<b>Total</b>		<b>\$7,543.06</b>
	<b>315647</b>	<b>HOTEL</b>	\$769.70
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$923.64
	<b>Total</b>		<b>\$1,693.34</b>
<b>Total</b>			<b>\$9,236.40</b>
<b>COVEY, ANNABELLE</b>	<b>316143</b>	<b>Reimbursements</b>	\$861.12
	<b>Total</b>		<b>\$861.12</b>
<b>Total</b>			<b>\$861.12</b>
<b>COX, ANGIE</b>	<b>317897</b>	<b>Reimbursements</b>	\$512.73
	<b>Total</b>		<b>\$512.73</b>
	<b>317897</b>	<b>Reimbursements</b>	\$252.70
	<b>Total</b>		<b>\$252.70</b>
	<b>318373</b>	<b>Reimbursements</b>	\$647.13
	<b>Total</b>		<b>\$647.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$1,412.56</b>
<b>COX, DEREK</b>	<b>310619</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>311986</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>313046</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>313476</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>COX, JENNIFER G</b>	<b>322832</b>	<b>Reimbursements</b>	<b>\$153.71</b>
	<b>Total</b>		<b>\$153.71</b>
<b>Total</b>			<b>\$153.71</b>
<b>COX, KATHRYN</b>	<b>318832</b>	<b>Reimbursements</b>	<b>\$398.00</b>
	<b>Total</b>		<b>\$398.00</b>
<b>Total</b>			<b>\$398.00</b>
<b>COX, THOMAS</b>	<b>316987</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>317459</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>318833</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$195.00</b>
<b>COYLE, RONALD</b>	<b>309385</b>	<b>Game Officials</b>	<b>\$105.24</b>
	<b>Total</b>		<b>\$105.24</b>
<b>Total</b>			<b>\$105.24</b>
<b>COZART, KATI</b>	<b>316144</b>	<b>Refunds KATI COZART COYOTE RID</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
<b>COZZA, SUSAN</b>	<b>310987</b>	<b>Reimbursements</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>

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CPE STORE, THE	317460	Professional Development	\$627.65
	<b>Total</b>		<b>\$627.65</b>
<b>Total</b>			<b>\$627.65</b>
CRADDOCK LUMBER CO	311479	2N-CREEKVALLEY-Building and Ma	\$168.25
	<b>Total</b>		<b>\$168.25</b>
<b>Total</b>			<b>\$168.25</b>
CRAIG, MORGAN DWAYNE	316916	STUDENT MEAL ADVANCES	\$816.00
	<b>Total</b>		<b>\$816.00</b>
	317805	STUDENT MEAL ADVANCES	\$816.00
	<b>Total</b>		<b>\$816.00</b>
	318306	STUDENT MEAL ADVANCES	\$984.00
	<b>Total</b>		<b>\$984.00</b>
	319155	STUDENT MEAL ADVANCES	\$4,375.00
	<b>Total</b>		<b>\$4,375.00</b>
	320619	STUDENT MEAL ADVANCES	\$5,100.00
	<b>Total</b>		<b>\$5,100.00</b>
	320763	Building and Maintenance Produ	\$171.75
	<b>Total</b>		<b>\$171.75</b>
	322200	Reimbursements	\$246.00
	<b>Total</b>		<b>\$246.00</b>
<b>Total</b>			<b>\$12,508.75</b>
CRAIG, RONDA	320764	Reimbursements	\$171.75
	<b>Total</b>		<b>\$171.75</b>
	322201	Reimbursements	\$246.00
	<b>Total</b>		<b>\$246.00</b>
<b>Total</b>			<b>\$417.75</b>
CREATEASKATE.ORG	315694	13" 1/2 INCH WHEELBASE	\$316.74
	<b>Total</b>		<b>\$316.74</b>
	321732	13" 1/2 INCH WHEELBASE	\$180.87
	<b>Total</b>		<b>\$180.87</b>
<b>Total</b>			<b>\$497.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CREATIVE LEARNING CO	306709	Instructional and Curriculum	\$264.50
	<b>Total</b>		<b>\$264.50</b>
	307539	Instructional and Curriculum	\$394.25
	<b>Total</b>		<b>\$394.25</b>
	309386	Instructional and Curriculum	\$40.90
	<b>Total</b>		<b>\$40.90</b>
	310620	Instructional and Curriculum	\$14.95
	<b>Total</b>		<b>\$14.95</b>
	311987	Instructional and Curriculum	\$118.70
	<b>Total</b>		<b>\$118.70</b>
	313477	Instructional and Curriculum	\$99.65
	<b>Total</b>		<b>\$99.65</b>
	313963	POLO446 WHAT IS THIS THING? PO	\$35.90
	<b>Total</b>		<b>\$35.90</b>
<b>Total</b>			<b>\$968.85</b>
CREATIVE MATHEMATICS	314404	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	320765	Memberships-Registrations	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	320765	Memberships-Registrations	\$349.00
	<b>Total</b>		<b>\$349.00</b>
<b>Total</b>			<b>\$1,148.00</b>
CREENTIALS INC	317461	MISCELLANEOUS CONTRACTED SRVS	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	317461	MISCELLANEOUS CONTRACTED SRVS	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	317461	MISCELLANEOUS CONTRACTED SRVS	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	317461	MISCELLANEOUS CONTRACTED SRVS	\$32.00
	<b>Total</b>		<b>\$32.00</b>



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**09/01/2014 Through 08/31/2015**

CREDENTIALS INC	317461	MISCELLANEOUS CONTRACTED SRVS	\$76.00
	<b>Total</b>		<b>\$76.00</b>
	317461	MISCELLANEOUS CONTRACTED SRVS	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	317461	MISCELLANEOUS CONTRACTED SRVS	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	317461	MISCELLANEOUS CONTRACTED SRVS	\$17.00
	<b>Total</b>		<b>\$17.00</b>
	317461	MISCELLANEOUS CONTRACTED SRVS	\$46.00
	<b>Total</b>		<b>\$46.00</b>
	317461	MISCELLANEOUS CONTRACTED SRVS	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	317966	MISCELLANEOUS CONTRACTED SRVS	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	317966	MISCELLANEOUS CONTRACTED SRVS	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	317966	MISCELLANEOUS CONTRACTED SRVS	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	317966	MISCELLANEOUS CONTRACTED SRVS	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	319237	MISCELLANEOUS CONTRACTED SRVS	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	320085	MISCELLANEOUS CONTRACTED SRVS	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	320085	MISCELLANEOUS CONTRACTED SRVS	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	320085	MISCELLANEOUS CONTRACTED SRVS	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	320085	MISCELLANEOUS CONTRACTED SRVS	\$20.00
	<b>Total</b>		<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CREDENTIALS INC	320085	MISCELLANEOUS CONTRACTED SRVS	\$9.00
	<b>Total</b>		<b>\$9.00</b>
	321439	MISCELLANEOUS CONTRACTED SRVS	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	321439	MISCELLANEOUS CONTRACTED SRVS	\$9.00
	<b>Total</b>		<b>\$9.00</b>
	321439	MISCELLANEOUS CONTRACTED SRVS	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	321439	MISCELLANEOUS CONTRACTED SRVS	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	321439	MISCELLANEOUS CONTRACTED SRVS	\$3.00
	<b>Total</b>		<b>\$3.00</b>
	322202	MISCELLANEOUS CONTRACTED SRVS	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	322202	MISCELLANEOUS CONTRACTED SRVS	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	322202	MISCELLANEOUS CONTRACTED SRVS	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	322202	MISCELLANEOUS CONTRACTED SRVS	\$426.00
	<b>Total</b>		<b>\$426.00</b>
	322202	MISCELLANEOUS CONTRACTED SRVS	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	323235	MISCELLANEOUS CONTRACTED SRVS	\$31.00
	<b>Total</b>		<b>\$31.00</b>
	323235	MISCELLANEOUS CONTRACTED SRVS	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	323235	MISCELLANEOUS CONTRACTED SRVS	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	323235	MISCELLANEOUS CONTRACTED SRVS	\$48.00
	<b>Total</b>		<b>\$48.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CREDENTIALS INC	323235	MISCELLANEOUS CONTRACTED SRVS	\$53.00
	<b>Total</b>		<b>\$53.00</b>
<b>Total</b>			<b>\$2,228.00</b>
CREEKVIEW HIGH SCHOO	310547	Memberships-Registrations	\$480.00
		MISC OPERATING-SPEECH & DEBATE	\$180.00
	<b>Total</b>		<b>\$660.00</b>
	312941	GOLF ENTRY FEE	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	312941	GOLF ENTRY FEE	\$585.00
	<b>Total</b>		<b>\$585.00</b>
<b>Total</b>			<b>\$1,440.00</b>
CREST - COUNSELORS	305396	Instructional and Curriculum	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	305396	Instructional and Curriculum	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	311480	Instructional and Curriculum	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	311480	Instructional and Curriculum	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$465.00</b>
CRIM, JOSHUA	310249	Game Officials	\$57.00
	<b>Total</b>		<b>\$57.00</b>
<b>Total</b>			<b>\$57.00</b>
CRIME SCENE INC	310358	Instructional and Curriculum	\$427.41
	<b>Total</b>		<b>\$427.41</b>
<b>Total</b>			<b>\$427.41</b>
CRISIS PREVENTION IN	6530	Special Education	\$8,121.40
	<b>Total</b>		<b>\$8,121.40</b>
	10759	Special Education	\$5,936.00
	<b>Total</b>		<b>\$5,936.00</b>
	11065	Special Education	\$1,119.00
	<b>Total</b>		<b>\$1,119.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$15,176.40</b>
<b>CRISTINA'S</b>	<b>11060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$928.12</b>
	<b>Total</b>		<b>\$928.12</b>
<b>Total</b>			<b>\$928.12</b>
<b>CRO - CONSOLIDATED R</b>	<b>317967</b>	<b>Athletics</b>	<b>\$118.45</b>
	<b>Total</b>		<b>\$118.45</b>
	<b>318834</b>	<b>Athletics</b>	<b>\$63.93</b>
	<b>Total</b>		<b>\$63.93</b>
	<b>320462</b>	<b>Athletics</b>	<b>\$61.74</b>
	<b>Total</b>		<b>\$61.74</b>
	<b>320767</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$799.33</b>
	<b>Total</b>		<b>\$799.33</b>
<b>Total</b>			<b>\$1,043.45</b>
<b>CROCKETT, ATHENA</b>	<b>322688</b>	<b>Reimbursements</b>	<b>\$118.80</b>
	<b>Total</b>		<b>\$118.80</b>
<b>Total</b>			<b>\$118.80</b>
<b>CRON, JENNIFER</b>	<b>322833</b>	<b>Travel-CRON</b>	<b>\$561.95</b>
	<b>Total</b>		<b>\$561.95</b>
<b>Total</b>			<b>\$561.95</b>
<b>CRONE, BRADEN</b>	<b>316146</b>	<b>Game Officials</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
<b>CRONIN, SCOTT</b>	<b>312179</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>313048</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>313478</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>313964</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>316989</b>	<b>Game Officials</b>	<b>\$83.00</b>
	<b>Total</b>		<b>\$83.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$443.00</b>
<b>CROSBY, ANN</b>	<b>314949</b>	<b>Travel</b>	<b>\$1,358.45</b>
	<b>Total</b>		<b>\$1,358.45</b>
	<b>321121</b>	<b>Transportation</b>	<b>\$109.65</b>
	<b>Total</b>		<b>\$109.65</b>
<b>Total</b>			<b>\$1,468.10</b>
<b>CROSS TIMBERS ROTARY</b>	<b>322018</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>322834</b>	<b>Cross Timbers Rotary Dues</b>	<b>\$165.33</b>
	<b>Total</b>		<b>\$165.33</b>
<b>Total</b>			<b>\$265.33</b>
<b>CROSS, NICHOLAS</b>	<b>312180</b>	<b>Refunds NICHOLAS CROSS</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>
<b>Total</b>			<b>\$475.00</b>
<b>CROW, MONYA</b>	<b>309387</b>	<b>Travel</b>	<b>\$124.60</b>
	<b>Total</b>		<b>\$124.60</b>
	<b>311481</b>	<b>Travel</b>	<b>\$63.17</b>
	<b>Total</b>		<b>\$63.17</b>
	<b>313965</b>	<b>Transportation</b>	<b>\$103.71</b>
	<b>Total</b>		<b>\$103.71</b>
	<b>316990</b>	<b>Transportation</b>	<b>\$124.55</b>
	<b>Total</b>		<b>\$124.55</b>
	<b>317462</b>	<b>Travel</b>	<b>\$109.02</b>
	<b>Total</b>		<b>\$109.02</b>
	<b>322203</b>	<b>Travel</b>	<b>\$176.06</b>
	<b>Total</b>		<b>\$176.06</b>
	<b>322203</b>	<b>Travel</b>	<b>\$1,928.48</b>
	<b>Total</b>		<b>\$1,928.48</b>
<b>Total</b>			<b>\$2,629.59</b>
<b>CROWD PLEASERS DANCE</b>	<b>314291</b>	<b>Memberships-Registrations-DACK</b>	<b>\$1,659.00</b>
	<b>Total</b>		<b>\$1,659.00</b>
	<b>318835</b>	<b>MISC CONTR SERV-DRILL TEAM</b>	<b>\$600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CROWD PLEASERS DANCE**

**Total** **\$600.00**

**Total** **\$2,259.00**

**CROWDER, WESLEY**      **305397**      **Game Officials**      \$160.00

**Total** **\$160.00**

**306710**      **Game Officials**      \$180.00

**Total** **\$180.00**

**Total** **\$340.00**

**CROWELL, AMBER**      **309388**      **Reimbursements**      \$1,205.99

**Total** **\$1,205.99**

**Total** **\$1,205.99**

**CROWN EQUIPMENT CORP**      **309389**      **CONTRACTED MAIN-STUDENT SERVIC**      \$88.00

**Total** **\$88.00**

**309389**      **CONTRACTED MAIN-STUDENT SERVIC**      \$67.00

**Total** **\$67.00**

**309389**      **CONTRACTED MAIN-STUDENT SERVIC**      \$67.00

**Total** **\$67.00**

**309389**      **CONTRACTED MAIN-STUDENT SERVIC**      \$49.68

**Total** **\$49.68**

**313049**      **CONTRACTED MAIN-TECHNOLOGY DEP**      \$351.78

**Total** **\$351.78**

**313049**      **CONTRACTED MAIN-TECHNOLOGY DEP**      \$139.32

**Total** **\$139.32**

**313049**      **CONTRACTED MAIN-TECHNOLOGY DEP**      \$167.18

**Total** **\$167.18**

**316147**      **6S-Building and Maintenance Se**      \$124.00

**Total** **\$124.00**

**316147**      **CONTRACTED MAIN-STUDENT SERVIC**      \$69.00

**Total** **\$69.00**

**316147**      **CONTRACTED MAIN-STUDENT SERVIC**      \$69.00

**Total** **\$69.00**

**316991**      **CONTRACTED MAIN-STUDENT SERVIC**      \$91.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROWN EQUIPMENT CORP

<b>Total</b>			<b>\$91.00</b>
<b>318444</b>	<b>Building and Maintenance Servi</b>		<b>\$88.00</b>
<b>Total</b>			<b>\$88.00</b>
<b>318444</b>	<b>Building and Maintenance Servi</b>		<b>\$67.00</b>
<b>Total</b>			<b>\$67.00</b>
<b>318444</b>	<b>Building and Maintenance Servi</b>		<b>\$67.00</b>
<b>Total</b>			<b>\$67.00</b>
<b>318444</b>	<b>Building and Maintenance Servi</b>		<b>\$67.00</b>
<b>Total</b>			<b>\$67.00</b>
<b>318444</b>	<b>Building and Maintenance Servi</b>		<b>\$88.00</b>
<b>Total</b>			<b>\$88.00</b>
<b>318836</b>	<b>MISC CONTR SERV-STUDENT SERVIC</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>
<b>322019</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
<b>322204</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>		<b>\$91.00</b>
<b>Total</b>			<b>\$91.00</b>
<b>322204</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
<b>322204</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
<b>323475</b>	<b>forklift repair</b>		<b>\$234.80</b>
<b>Total</b>			<b>\$234.80</b>
<b>Total</b>			<b>\$2,992.76</b>
<b>CROWN TROPHY</b>	<b>304876</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$24.00</b>
<b>Total</b>			<b>\$24.00</b>
<b>304876</b>	<b>Awards, Trophies, Plaques and</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>304876</b>	<b>GENERAL SUPPLIE-GENERAL</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CROWN TROPHY</b>	<b>304876</b>	<b>Staff name tags/mailbox</b>	<b>\$699.00</b>
	<b>Total</b>		<b>\$699.00</b>
	<b>304876</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$192.25</b>
	<b>Total</b>		<b>\$192.25</b>
	<b>304876</b>	<b>MISC CONTR SERV-CAREER &amp; TECHN</b>	<b>\$35.95</b>
	<b>Total</b>		<b>\$35.95</b>
	<b>305130</b>	<b>STAFF NAME BADGES</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>305130</b>	<b>STAFF NAME BADGES</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>305398</b>	<b>Office Supplies</b>	<b>\$63.00</b>
	<b>Total</b>		<b>\$63.00</b>
	<b>305398</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$46.00</b>
	<b>Total</b>		<b>\$46.00</b>
	<b>305398</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>305398</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$366.00</b>
	<b>Total</b>		<b>\$366.00</b>
	<b>305398</b>	<b>Instructional and Curriculum</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>305900</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$256.32</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$276.32</b>
	<b>306310</b>	<b>Printing</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>306711</b>	<b>STAFF NAME BADGES</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>307145</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$22.00</b>
	<b>Total</b>		<b>\$22.00</b>
	<b>307145</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$45.00</b>
		<b>MISC OPERATING COSTS</b>	<b>\$299.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROWN TROPHY

<b>Total</b>		<b>\$344.00</b>
<b>307145</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$432.00</b>
<b>Total</b>		<b>\$432.00</b>
<b>307145</b>	<b>STAFF NAME BADGES</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>307145</b>	<b>OFFICE MAIL BOX NAME PLATES</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>307145</b>	<b>OFFICE MAIL BOX NAME PLATES</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>307540</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>307540</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$106.05</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$139.05</b>
<b>308012</b>	<b>Printing - BARB LANGTON</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>
<b>308012</b>	<b>Red Ribbon Week</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>308441</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>308441</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$246.00</b>
<b>Total</b>		<b>\$246.00</b>
<b>308903</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>308903</b>	<b>Office Supplies</b>	<b>\$159.00</b>
<b>Total</b>		<b>\$159.00</b>
<b>308903</b>	<b>Office Supplies</b>	<b>\$32.50</b>
<b>Total</b>		<b>\$32.50</b>
<b>309390</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$20.90</b>
<b>Total</b>		<b>\$20.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROWN TROPHY	309897	GENERAL SUPPLIE-GENERAL	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	309897	Athletics	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	309897	GENERAL SUPPLIE-TESTING MATERI	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	310359	GENERAL SUPPLIE-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	310359	MISC CONTR SERV-GENERAL	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	310359	Awards, Trophies, Plaques and	\$341.70
	<b>Total</b>		<b>\$341.70</b>
	310621	MISC OPERATING COSTS	\$28.50
	<b>Total</b>		<b>\$28.50</b>
	310621	Performing and Fine Arts	\$8,950.00
	<b>Total</b>		<b>\$8,950.00</b>
	310989	Athletics	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	311482	Awards, Trophies, Plaques and	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	311482	Awards, Trophies, Plaques and	\$10.00
		MISC OPERATING-GENERAL	\$112.50
	<b>Total</b>		<b>\$122.50</b>
	311482	Awards, Trophies, Plaques and	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	311988	Awards, Trophies, Plaques and	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	311988	Awards, Trophies, Plaques and	\$49.50
	<b>Total</b>		<b>\$49.50</b>
	311988	Awards, Trophies, Plaques and	\$409.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CROWN TROPHY**

<b>Total</b>		<b>\$409.65</b>
<b>312181</b>	<b>Athletics</b>	<b>\$341.60</b>
<b>Total</b>		<b>\$341.60</b>
<b>312181</b>	<b>MISC OPERATING COSTS</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>312642</b>	<b>GOLD BADGE NAMES AS FOLLOWS: R</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>313479</b>	<b>Professional Services-name bad</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>313479</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>313479</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>314406</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$141.60</b>
<b>Total</b>		<b>\$141.60</b>
<b>314406</b>	<b>Instructional and Curriculum</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>314406</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>314950</b>	<b>Performing and Fine Arts</b>	<b>\$310.00</b>
<b>Total</b>		<b>\$310.00</b>
<b>315695</b>	<b>NAME BADGES AND DESK PLATE</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>315695</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$60.00</b>
	<b>MISC CONTR SERV-CSS DIRECTOR</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>315695</b>	<b>Athletics</b>	<b>\$5,793.75</b>
<b>Total</b>		<b>\$5,793.75</b>
<b>316148</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$238.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CROWN TROPHY**

<b>Total</b>		<b>\$238.50</b>
<b>316148</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$40.26</b>
<b>Total</b>		<b>\$40.26</b>
<b>316148</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$500.41</b>
<b>Total</b>		<b>\$500.41</b>
<b>316148</b>	<b>UPDATE SCHOOL PLAQUES</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>318445</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$22.50</b>
<b>Total</b>		<b>\$22.50</b>
<b>318445</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$77.50</b>
<b>Total</b>		<b>\$77.50</b>
<b>318445</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,039.50</b>
<b>Total</b>		<b>\$1,039.50</b>
<b>318445</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$39.60</b>
<b>Total</b>		<b>\$39.60</b>
<b>318837</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$251.40</b>
<b>Total</b>		<b>\$251.40</b>
<b>318837</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$3,934.00</b>
<b>Total</b>		<b>\$3,934.00</b>
<b>318837</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>318837</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$876.00</b>
<b>Total</b>		<b>\$876.00</b>
<b>318837</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,340.00</b>
<b>Total</b>		<b>\$1,340.00</b>
<b>318837</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>319238</b>	<b>Athletics</b>	<b>\$338.57</b>
<b>Total</b>		<b>\$338.57</b>
<b>319238</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$349.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CROWN TROPHY**

<b>Total</b>		<b>\$349.70</b>
<b>319670</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$152.93</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$116.84</b>
<b>Total</b>		<b>\$269.77</b>
<b>319670</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$18.95</b>
<b>Total</b>		<b>\$18.95</b>
<b>320088</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$4.95</b>
<b>Total</b>		<b>\$4.95</b>
<b>320088</b>	<b>EDUCATION MEDALS</b>	<b>\$291.84</b>
<b>Total</b>		<b>\$291.84</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$22.50</b>
<b>Total</b>		<b>\$22.50</b>
<b>320463</b>	<b>GARY HOLT</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>320463</b>	<b>MISC CONTR SERV-CAREER &amp; TECHN</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>320463</b>	<b>TROPHY ON COLUMN</b>	<b>\$59.50</b>
<b>Total</b>		<b>\$59.50</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$36.45</b>
<b>Total</b>		<b>\$36.45</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$445.00</b>
<b>Total</b>		<b>\$445.00</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$193.95</b>
<b>Total</b>		<b>\$193.95</b>
<b>320463</b>	<b>Performing and Fine Arts</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$294.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**CROWN TROPHY**

<b>Total</b>		<b>\$294.20</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$485.95</b>
<b>Total</b>		<b>\$485.95</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$26.94</b>
<b>Total</b>		<b>\$26.94</b>
<b>320768</b>	<b>Awards-SZUCS</b>	<b>\$86.00</b>
<b>Total</b>		<b>\$86.00</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$97.50</b>
<b>Total</b>		<b>\$97.50</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$350.10</b>
<b>Total</b>		<b>\$350.10</b>
<b>320768</b>	<b>Special Education</b>	<b>\$62.50</b>
<b>Total</b>		<b>\$62.50</b>
<b>321122</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>321122</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>321122</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$82.80</b>
<b>Total</b>		<b>\$82.80</b>
<b>321122</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$312.60</b>
<b>Total</b>		<b>\$312.60</b>
<b>321440</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$94.20</b>
<b>Total</b>		<b>\$94.20</b>
<b>321440</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$15.00</b>
	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$398.25</b>
<b>Total</b>		<b>\$413.25</b>
<b>321440</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROWN TROPHY	321733	GENERAL SUPPLIE-GENERAL	\$500.00
		MISC CONTR SERV-GENERAL	\$617.50
	<b>Total</b>		<b>\$1,117.50</b>
	322205	Awards, Trophies, Plaques and	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	322205	Awards, Trophies, Plaques and	\$493.76
	<b>Total</b>		<b>\$493.76</b>
	322205	GENERAL SUPPLIE-GENERAL	\$22.25
	<b>Total</b>		<b>\$22.25</b>
	322835	Awards, Trophies, Plaques and	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	322835	Awards, Trophies, Plaques and	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	323052	STAFF NAME BADGES AND MAIL BOX	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	323236	Awards, Trophies, Plaques and	\$132.00
	<b>Total</b>		<b>\$132.00</b>
	323236	Office Supplies	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	323236	Printing	\$1,471.50
	<b>Total</b>		<b>\$1,471.50</b>
	323236	Printing	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	323476	Printing	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	323697	GENERAL SUPPLIES	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	323697	Awards, Trophies, Plaques and	\$122.00
	<b>Total</b>		<b>\$122.00</b>
<b>Total</b>			<b>\$40,268.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROWNE PLAZA DALLAS	320089	Hotels	\$729.40
		STUDENT TRAVEL-STATE & NATIONA	\$259.76
	<b>Total</b>		<b>\$989.16</b>
<b>Total</b>			<b>\$989.16</b>
CROWNE PLAZA HOTELS	313337	Special Education	\$425.10
		STUDENT TRAVEL-SPECIAL OLYMPIC	\$1,700.40
	<b>Total</b>		<b>\$2,125.50</b>
<b>Total</b>			<b>\$2,125.50</b>
CROWNE PLAZA HOUSTON	315648	Hotels-BAKER	\$496.17
	<b>Total</b>		<b>\$496.17</b>
	315696	Hotels	\$992.34
	<b>Total</b>		<b>\$992.34</b>
<b>Total</b>			<b>\$1,488.51</b>
CROWNOVER, JEFFREY R	308442	Travel	\$108.16
	<b>Total</b>		<b>\$108.16</b>
	323053	Reimbursements	\$867.40
	<b>Total</b>		<b>\$867.40</b>
	323053	Reimbursements	\$794.92
	<b>Total</b>		<b>\$794.92</b>
<b>Total</b>			<b>\$1,770.48</b>
CRUZ, FRANCISCO	316624	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
CRUZ, RYAN	314258	STUDENT MEAL ADVANCES	\$144.00
	<b>Total</b>		<b>\$144.00</b>
	317464	Reimbursements	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	322504	Reimbursements	\$84.18
	<b>Total</b>		<b>\$84.18</b>
<b>Total</b>			<b>\$310.18</b>
CRYSTALGRAPHICS INC	312643	powerplugs subscription	\$149.00
	<b>Total</b>		<b>\$149.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$149.00</b>
CSIET - COUNCIL ON S	319671	READING MATERIA-GENERAL	\$18.50
<b>Total</b>			<b>\$18.50</b>
<b>Total</b>			<b>\$18.50</b>
CSTA - COMPUTER SCIE	321123	ELAINE HITCH	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
CTR	323054	6S-TIRE DISPOSAL	\$134.00
<b>Total</b>			<b>\$134.00</b>
<b>Total</b>			<b>\$134.00</b>
CUB SCOUT PACK 62	316151	GB DEPOSIT REFUND	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CUCKLER, PATRICIA	316993	Reimbursements	\$529.31
<b>Total</b>			<b>\$529.31</b>
	323055	Reimbursements	\$649.26
<b>Total</b>			<b>\$649.26</b>
<b>Total</b>			<b>\$1,178.57</b>
CULINARY GROUP OF DA	319240	MISC OPERATING-AWARDS BANQUET	\$260.00
		MISC OPERATING-GENERAL	\$1,300.00
<b>Total</b>			<b>\$1,560.00</b>
	319550	MISC OPERATING-GENERAL	\$3,120.00
<b>Total</b>			<b>\$3,120.00</b>
<b>Total</b>			<b>\$4,680.00</b>
CULLEN, MITCH	312644	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	313480	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$150.00</b>
CULTURAL ASSISTANCE	309898	Office Supplies	\$35.15
<b>Total</b>			<b>\$35.15</b>
	310361	Office Supplies	\$43.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CULTURAL ASSISTANCE</b>	<b>Total</b>		<b>\$43.06</b>
	<b>315697</b>	<b>SYDNEY BENTZ</b>	\$49.93
	<b>Total</b>		<b>\$49.93</b>
	<b>322836</b>	<b>Instructional and Curriculum</b>	\$435.40
	<b>Total</b>		<b>\$435.40</b>
<b>Total</b>			<b>\$563.54</b>
<b>CULVER, JENNIFER</b>	<b>309391</b>	<b>Travel</b>	\$628.68
	<b>Total</b>		<b>\$628.68</b>
	<b>309391</b>	<b>Travel</b>	\$181.50
	<b>Total</b>		<b>\$181.50</b>
	<b>310990</b>	<b>Travel</b>	\$587.62
	<b>Total</b>		<b>\$587.62</b>
	<b>314408</b>	<b>Transportation</b>	\$375.31
	<b>Total</b>		<b>\$375.31</b>
	<b>322505</b>	<b>Transportation</b>	\$512.10
	<b>Total</b>		<b>\$512.10</b>
<b>Total</b>			<b>\$2,285.21</b>
<b>CUMMINGS, JULIE</b>	<b>314951</b>	<b>MISC OPERATING-GENERAL</b>	\$260.00
		<b>Reimbursements/ADMIN</b>	\$123.00
	<b>Total</b>		<b>\$383.00</b>
<b>Total</b>			<b>\$383.00</b>
<b>CUMMINGS, PAULA</b>	<b>305901</b>	<b>Reimbursements PAULA CUMMINGS</b>	\$11.87
	<b>Total</b>		<b>\$11.87</b>
<b>Total</b>			<b>\$11.87</b>
<b>CUMMINS ALLISON CORP</b>	<b>6320</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$597.00
	<b>Total</b>		<b>\$597.00</b>
	<b>305902</b>	<b>Equipment Warranties</b>	\$222.00
	<b>Total</b>		<b>\$222.00</b>
	<b>307146</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>308014</b>	<b>Athletics</b>	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CUMMINS ALLISON CORP</b>	<b>Total</b>		<b>\$210.00</b>
	<b>308443</b>	<b>Office Supplies</b>	\$143.39
	<b>Total</b>		<b>\$143.39</b>
	<b>313967</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>314952</b>	<b>MISC OPERATING-GENERAL</b>	\$218.00
	<b>Total</b>		<b>\$218.00</b>
	<b>322837</b>	<b>Building and Maintenance Servi</b>	\$666.00
	<b>Total</b>		<b>\$666.00</b>
	<b>322837</b>	<b>Building and Maintenance Servi</b>	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$2,885.39</b>
<b>CUNNINGHAM, DAVID</b>	<b>320464</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>CURRICULUM ASSOCIATE</b>	<b>6421</b>	<b>Quick Word</b>	\$258.22
	<b>Total</b>		<b>\$258.22</b>
	<b>6523</b>	<b>Instructional and Curriculum</b>	\$44.79
	<b>Total</b>		<b>\$44.79</b>
	<b>6626</b>	<b>Instructional and Curriculum</b>	\$156.71
	<b>Total</b>		<b>\$156.71</b>
	<b>6753</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$133.56
	<b>Total</b>		<b>\$133.56</b>
	<b>6753</b>	<b>Instructional and Curriculum</b>	\$133.56
	<b>Total</b>		<b>\$133.56</b>
	<b>7280</b>	<b>Instructional and Curriculum</b>	\$34.84
	<b>Total</b>		<b>\$34.84</b>
	<b>7280</b>	<b>Instructional and Curriculum</b>	\$34.84
	<b>Total</b>		<b>\$34.84</b>
	<b>8705</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$75.99
	<b>Total</b>		<b>\$75.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CURRICULUM ASSOCIATE	9403	Instructional and Curriculum	\$90.49
	<b>Total</b>		<b>\$90.49</b>
<b>Total</b>			<b>\$963.00</b>
CURRICULUM MANAGEMEN	7245	R169752 CONVERSION	\$39,473.33
	<b>Total</b>		<b>\$39,473.33</b>
	7245	R169752 CONVERSION	\$39,473.33
	<b>Total</b>		<b>\$39,473.33</b>
	8424	R169752 CONVERSION	\$39,473.34
	<b>Total</b>		<b>\$39,473.34</b>
	8424	R169752 CONVERSION	\$870.21
	<b>Total</b>		<b>\$870.21</b>
	8424	R169752 CONVERSION	\$19,114.00
	<b>Total</b>		<b>\$19,114.00</b>
	9414	Consulting Services	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
<b>Total</b>			<b>\$141,904.21</b>
CURRY, FELICIA	304878	Reimbursements	\$220.00
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
CURRY, LISA	321734	Reimbursements	\$105.43
	<b>Total</b>		<b>\$105.43</b>
<b>Total</b>			<b>\$105.43</b>
CURTIS BROWN LTD	304879	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	304879	Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$150.00</b>
CUSTOM PRODUCTS CORP	311989	Building and Maintenance Produ	\$776.00
	<b>Total</b>		<b>\$776.00</b>
	320769	2P-Building and Maintenance Pr	\$1,839.98
	<b>Total</b>		<b>\$1,839.98</b>
<b>Total</b>			<b>\$2,615.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CUSTOM RESOURCES LLC	307147	Instructional and Curriculum -	\$325.00
	<b>Total</b>		<b>\$325.00</b>
<b>Total</b>			<b>\$325.00</b>
CYPRESS-FAIRBANKS IS	318840	Technology-(MAGIC)	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
D & H DISTRIBUTING C	305904	Instructional and Curriculum	\$3,578.70
	<b>Total</b>		<b>\$3,578.70</b>
	306713	Instructional and Curriculum	\$953.80
	<b>Total</b>		<b>\$953.80</b>
	306713	CLASSROOM USE	\$1,508.22
	<b>Total</b>		<b>\$1,508.22</b>
	308015	CLASSROOM USE	\$3,016.44
	<b>Total</b>		<b>\$3,016.44</b>
	308444	Instructional and Curriculum -	\$3,293.31
	<b>Total</b>		<b>\$3,293.31</b>
	308905	Instructional and Curriculum	\$483.64
	<b>Total</b>		<b>\$483.64</b>
	313053	Instructional and Curriculum/M	\$4,769.00
	<b>Total</b>		<b>\$4,769.00</b>
	316154	Office Supplies GED TEST PREP	\$417.90
	<b>Total</b>		<b>\$417.90</b>
	318447	Instructional and Curriculum/M	\$1,907.60
	<b>Total</b>		<b>\$1,907.60</b>
	318841	INSTR/CURR-SUDDERTH	\$1,097.77
	<b>Total</b>		<b>\$1,097.77</b>
	320465	GENERAL SUPPLIE-ALTERNATIVE ED	\$483.64
		Instructional and Curriculum	\$483.64
	<b>Total</b>		<b>\$967.28</b>
	320770	Instructional and Curriculum	\$2,394.40
	<b>Total</b>		<b>\$2,394.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

D & H DISTRIBUTING C	320770	Instructional and Curriculum/A	\$953.80
	<b>Total</b>		<b>\$953.80</b>
	321125	DEBORAH BECKER	\$454.80
	<b>Total</b>		<b>\$454.80</b>
	321125	Instructional and Curriculum	\$2,287.74
	<b>Total</b>		<b>\$2,287.74</b>
	322838	Instructional and Curriculum	\$128.90
	<b>Total</b>		<b>\$128.90</b>
<b>Total</b>			<b>\$28,213.30</b>
D & S MARKETING SYST	306312	Instructional and Curriculum	\$274.45
	<b>Total</b>		<b>\$274.45</b>
	315429	AP Resources	\$1,118.70
	<b>Total</b>		<b>\$1,118.70</b>
	318842	Instructional and Curriculum/S	\$757.35
	<b>Total</b>		<b>\$757.35</b>
<b>Total</b>			<b>\$2,150.50</b>
D&J SPORTS	308906	Athletics	\$2,346.00
	<b>Total</b>		<b>\$2,346.00</b>
<b>Total</b>			<b>\$2,346.00</b>
D&R SAW & TOOL INCOR	312184	2N-PURNELL SUPP-Building and M	\$144.75
	<b>Total</b>		<b>\$144.75</b>
<b>Total</b>			<b>\$144.75</b>
DADE, CHAMERIA	323238	GROUP LIFE & HE-ADVANCE PLACEM	\$2.27
		GROUP LIFE & HE-COMETES	\$9.18
		GROUP LIFE & HE-LEWISVILLE EDU	\$61.20
		Insurance	\$27.20
	<b>Total</b>		<b>\$99.85</b>
<b>Total</b>			<b>\$99.85</b>
DADE, HERMAN	309393	Game Officials	\$74.28
	<b>Total</b>		<b>\$74.28</b>
	311485	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DADE, HERMAN	312185	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$219.28</b>
DAHLMAN, JENNIFER N	314411	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
DAICO SUPPLY COMPANY	8551	2T-Building and Maintenance Pr	\$199.21
	<b>Total</b>		<b>\$199.21</b>
<b>Total</b>			<b>\$199.21</b>
DAILY, KEN	307148	Game Officials	\$203.00
	<b>Total</b>		<b>\$203.00</b>
<b>Total</b>			<b>\$203.00</b>
DAINS, MICHELE	323478	Refunds MICHELE DAINS	\$460.00
	<b>Total</b>		<b>\$460.00</b>
<b>Total</b>			<b>\$460.00</b>
DAISY OUTDOOR PRODUC	309394	Instructional and Curriculum	\$117.03
	<b>Total</b>		<b>\$117.03</b>
<b>Total</b>			<b>\$117.03</b>
DAKTRONICS INC	7288	CONTRACTED MAIN-GENERAL	\$500.00
		RENTALS-OPERATI-GENERAL	\$65.00
	<b>Total</b>		<b>\$565.00</b>
	8019	MARQUEE SOFTWARE UPGRADE-SHAFF	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	8660	2P-Building and Maintenance Se	\$556.25
	<b>Total</b>		<b>\$556.25</b>
	9643	2P-FMHS-Building and Mainten	\$451.25
	<b>Total</b>		<b>\$451.25</b>
	9643	MARQUEE SOFTWARE UPGRADE-SHAFF	(\$150.00)
	<b>Total</b>		<b>(\$150.00)</b>
<b>Total</b>			<b>\$1,572.50</b>
DALAK, KATY	310623	Reimbursements	\$93.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALAK, KATY	Total		\$93.00
<b>Total</b>			<b>\$93.00</b>
DALE, GRADY	305905	Game Officials	\$143.00
	Total		\$143.00
	308445	Game Officials	\$180.00
	Total		\$180.00
<b>Total</b>			<b>\$323.00</b>
DALLAS AREA RAPID TR	316502	DART PASSES FOR GEOGRAPHY TRIP	\$178.42
	Total		\$178.42
<b>Total</b>			<b>\$178.42</b>
DALLAS COMPUTER SERV	307012	MISC CONTR SERV-GENERAL	\$200.00
	Total		\$200.00
<b>Total</b>			<b>\$200.00</b>
DALLAS COWBOYS FOO	317467	Performing and Fine Arts	\$600.00
	Total		\$600.00
<b>Total</b>			<b>\$600.00</b>
DALLAS DOOR & SUPPLY	6999	2R-Building and Maintenance Pr	\$465.00
	Total		\$465.00
	7975	2P-Building and Maintenance Se	\$6,239.66
	Total		\$6,239.66
	8331	2R-DEGAN-Building and Maintena	\$7,413.70
	Total		\$7,413.70
	8719	2T-Building and Maintenance Pr	\$818.30
	Total		\$818.30
	8884	2P-Building and Maintenance Pr	\$6,477.80
	Total		\$6,477.80
	10481	2R-COLLEGE ST-DOOR	\$970.00
	Total		\$970.00
	10843	2R-LHS-DOOR	\$8,006.60
	Total		\$8,006.60
<b>Total</b>			<b>\$30,391.06</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS ECOLOGICAL FO	322208	51-6265, OUTFITTER SERIES CAST	\$137.00
	<b>Total</b>		<b>\$137.00</b>
	323056	MIKE CHIAVERINI	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,137.00</b>
DALLAS FOOTBALL OFFI	307541	Game Officials	\$100.00
		MISC CONTR SERV-FOOTBALL	\$100.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
DALLAS INSTITUTE OF	315700	Memberships-Registrations-LURV	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
DALLAS NORTH AQUARIU	6525	Fish Tank	\$111.98
	<b>Total</b>		<b>\$111.98</b>
	6525	Fish Tank	\$51.75
	<b>Total</b>		<b>\$51.75</b>
	7137	Fish Tank	\$100.04
	<b>Total</b>		<b>\$100.04</b>
	7440	Fish Tank	\$21.96
	<b>Total</b>		<b>\$21.96</b>
	7883	Fish Tank	\$79.97
	<b>Total</b>		<b>\$79.97</b>
	8623	Fish Tank	\$5.99
	<b>Total</b>		<b>\$5.99</b>
	8623	Fish Tank	\$23.97
	<b>Total</b>		<b>\$23.97</b>
	8623	Fish Tank	\$94.27
	<b>Total</b>		<b>\$94.27</b>
	9045	Fish Tank	\$15.19
	<b>Total</b>		<b>\$15.19</b>
	9045	Fish Tank	\$23.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DALLAS NORTH AQUARIU</b>	<b>Total</b>		<b>\$23.98</b>
	<b>9635</b>	<b>Fish Tank</b>	\$22.99
	<b>Total</b>		<b>\$22.99</b>
	<b>9635</b>	<b>Fish Tank</b>	\$17.97
	<b>Total</b>		<b>\$17.97</b>
	<b>9851</b>	<b>Fish Tank</b>	\$48.95
	<b>Total</b>		<b>\$48.95</b>
	<b>10419</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$32.28
	<b>Total</b>		<b>\$32.28</b>
	<b>10726</b>	<b>Fish Tank</b>	\$5.98
	<b>Total</b>		<b>\$5.98</b>
	<b>10726</b>	<b>Fish Tank</b>	\$26.95
	<b>Total</b>		<b>\$26.95</b>
	<b>11058</b>	<b>Fish Tank</b>	\$11.98
	<b>Total</b>		<b>\$11.98</b>
<b>11058</b>	<b>Fish Tank</b>	\$34.97	
<b>Total</b>		<b>\$34.97</b>	
<b>Total</b>		<b>\$731.17</b>	
<b>DALLAS STRINGS INC</b>	<b>305131</b>	<b>Performing and Fine Arts</b>	\$3,570.00
	<b>Total</b>		<b>\$3,570.00</b>
	<b>305131</b>	<b>Performing and Fine Arts</b>	\$16,151.97
	<b>Total</b>		<b>\$16,151.97</b>
	<b>305131</b>	<b>Performing and Fine Arts</b>	\$11,432.00
	<b>Total</b>		<b>\$11,432.00</b>
	<b>305906</b>	<b>Performing and Fine Arts</b>	\$1,940.00
	<b>Total</b>		<b>\$1,940.00</b>
	<b>305906</b>	<b>Performing and Fine Arts</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>308018</b>	<b>Performing and Fine Arts</b>	\$16,035.00
	<b>Total</b>		<b>\$16,035.00</b>
	<b>308018</b>	<b>Performing and Fine Arts</b>	\$10,454.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS STRINGS INC

<b>Total</b>		<b>\$10,454.00</b>
<b>308018</b>	<b>Performing and Fine Arts</b>	<b>\$19,500.00</b>
<b>Total</b>		<b>\$19,500.00</b>
<b>308018</b>	<b>Instructional and Curriculum</b>	<b>\$569.72</b>
<b>Total</b>		<b>\$569.72</b>
<b>308449</b>	<b>Performing and Fine Arts</b>	<b>\$8,904.00</b>
<b>Total</b>		<b>\$8,904.00</b>
<b>309395</b>	<b>Performing and Fine Arts</b>	<b>\$8,330.00</b>
<b>Total</b>		<b>\$8,330.00</b>
<b>309395</b>	<b>Performing and Fine Arts</b>	<b>\$550.00</b>
<b>Total</b>		<b>\$550.00</b>
<b>309395</b>	<b>Performing and Fine Arts</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>309395</b>	<b>Performing and Fine Arts</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>309395</b>	<b>Performing and Fine Arts</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>309395</b>	<b>Instructional and Curriculum</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>309395</b>	<b>Performing and Fine Arts</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>309395</b>	<b>Performing and Fine Arts</b>	<b>\$1,280.00</b>
<b>Total</b>		<b>\$1,280.00</b>
<b>310626</b>	<b>Performing and Fine Arts</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>310993</b>	<b>INSTR/CURR-GOINS</b>	<b>\$161.10</b>
<b>Total</b>		<b>\$161.10</b>
<b>310993</b>	<b>INSTR/CURR-GOINS</b>	<b>\$690.04</b>
<b>Total</b>		<b>\$690.04</b>
<b>311486</b>	<b>Performing and Fine Arts</b>	<b>\$49.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS STRINGS INC

<b>Total</b>		<b>\$49.99</b>
<b>311486</b>	<b>Performing and Fine Arts</b>	<b>\$203.00</b>
<b>Total</b>		<b>\$203.00</b>
<b>311486</b>	<b>Performing and Fine Arts</b>	<b>\$315.00</b>
<b>Total</b>		<b>\$315.00</b>
<b>311486</b>	<b>Performing and Fine Arts</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>311486</b>	<b>Performing and Fine Arts</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>311486</b>	<b>Performing and Fine Arts</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>311486</b>	<b>Performing and Fine Arts</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>311486</b>	<b>Instructional and Curriculum/O</b>	<b>\$1,002.83</b>
<b>Total</b>		<b>\$1,002.83</b>
<b>313055</b>	<b>Instructional and Curriculum</b>	<b>\$117.00</b>
<b>Total</b>		<b>\$117.00</b>
<b>313055</b>	<b>INSTR/CURR-GOINS</b>	<b>\$139.50</b>
<b>Total</b>		<b>\$139.50</b>
<b>313055</b>	<b>INSTR/CURR-GOINS</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313055</b>	<b>Performing and Fine Arts</b>	<b>\$1,971.00</b>
<b>Total</b>		<b>\$1,971.00</b>
<b>313055</b>	<b>Performing and Fine Arts</b>	<b>\$369.93</b>
<b>Total</b>		<b>\$369.93</b>
<b>314414</b>	<b>Performing and Fine Arts</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>314414</b>	<b>CONTRACTED MAIN-FINE ARTS</b>	<b>\$111.56</b>
	<b>Performing and Fine Arts</b>	<b>\$126.44</b>
<b>Total</b>		<b>\$238.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS STRINGS INC	314414	16821S, FIDDLES ON FIRE (STRIN	\$48.60
	<b>Total</b>		<b>\$48.60</b>
	314414	Performing and Fine Arts	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	314414	INSTR/CURR-GOINS	\$313.08
	<b>Total</b>		<b>\$313.08</b>
	314953	Instructional and Curriculum	\$39.15
	<b>Total</b>		<b>\$39.15</b>
	315433	Instructional and Curriculum	\$62.10
	<b>Total</b>		<b>\$62.10</b>
	315433	Performing and Fine Arts	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	315433	Performing and Fine Arts	\$1,770.00
	<b>Total</b>		<b>\$1,770.00</b>
	315433	Performing and Fine Arts	\$99.98
	<b>Total</b>		<b>\$99.98</b>
	315433	Performing and Fine Arts	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	316160	Instructional and Curriculum	\$242.40
	<b>Total</b>		<b>\$242.40</b>
	316996	Performing and Fine Arts	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	317468	INSTR/CURR-GOINS	\$133.97
	<b>Total</b>		<b>\$133.97</b>
	317468	INSTR/CURR-GOINS	\$2,072.20
	<b>Total</b>		<b>\$2,072.20</b>
	318448	Performing and Fine Arts	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	318448	INSTR/CURR-GOINS	\$40.50
	<b>Total</b>		<b>\$40.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS STRINGS INC	318845	Performing and Fine Arts	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	318845	Instructional and Curriculum	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	318845	Instructional and Curriculum/O	\$20.25
	<b>Total</b>		<b>\$20.25</b>
	319243	Performing and Fine Arts	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	319672	INSTR/CURR-GOINS	\$40.50
	<b>Total</b>		<b>\$40.50</b>
	320466	Instructional and Curriculum	\$630.90
	<b>Total</b>		<b>\$630.90</b>
	320466	Performing and Fine Arts	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	320466	Performing and Fine Arts	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	320466	ALLISON ROSE	\$722.80
	<b>Total</b>		<b>\$722.80</b>
	320774	Performing and Fine Arts	\$3,860.00
	<b>Total</b>		<b>\$3,860.00</b>
	320774	ALLISON ROSE	\$132.00
	<b>Total</b>		<b>\$132.00</b>
	322209	Performing and Fine Arts	\$28,666.00
	<b>Total</b>		<b>\$28,666.00</b>
	323057	Performing and Fine Arts	\$13,507.00
	<b>Total</b>		<b>\$13,507.00</b>
	323057	Performing and Fine Arts	\$13,129.00
	<b>Total</b>		<b>\$13,129.00</b>
	323239	Performing and Fine Arts	\$2,521.00
	<b>Total</b>		<b>\$2,521.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$176,429.51</b>
<b>DALLAS SYNERGY</b>	<b>313325</b>	<b>General Billing Deposit Refunds</b>	<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>DALLAS VOLLEYBALL OF</b>	<b>306715</b>	<b>Game Officials</b>	<b>\$1,300.00</b>
		<b>MISC CONTR SERV-VOLLEYBALL</b>	<b>\$850.00</b>
<b>Total</b>			<b>\$2,150.00</b>
	<b>323479</b>	<b>Game Officials</b>	<b>\$375.00</b>
		<b>MISC CONTR SERV-VOLLEYBALL</b>	<b>\$1,050.00</b>
<b>Total</b>			<b>\$1,425.00</b>
<b>Total</b>			<b>\$3,575.00</b>
<b>DALLAS WORLD AQUARIU</b>	<b>313338</b>	<b>ADMISSION TO DALLAS WORLD AQUA</b>	<b>\$392.00</b>
<b>Total</b>			<b>\$392.00</b>
	<b>319673</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>319673</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>319673</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>319673</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>319673</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>319673</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>321386</b>	<b>Field Trips</b>	<b>\$270.00</b>
<b>Total</b>			<b>\$270.00</b>
	<b>321387</b>	<b>Field Trips</b>	<b>\$270.00</b>
<b>Total</b>			<b>\$270.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS WORLD AQUARIU	321388	Field Trips	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	<hr/>		
	321444	Field Trips	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	<hr/>		
	321447	Field Trips	\$336.00
	<b>Total</b>		<b>\$336.00</b>
	<hr/>		
	321446	Field Trips	\$31.90
		TRAVEL & SUBSIST-STUDENTS	\$280.00
	<b>Total</b>		<b>\$311.90</b>
	<hr/>		
	321445	Field Trips	\$47.85
		TRAVEL & SUBSIST-STUDENTS	\$245.00
	<b>Total</b>		<b>\$292.85</b>
	<hr/>		
<b>Total</b>			<b>\$2,840.75</b>
DALTON, DANA	312647	Reimbursements/ADMIN	\$84.78
	<b>Total</b>		<b>\$84.78</b>
	<hr/>		
	321448	Reimbursements/ADMIN	\$182.16
	<b>Total</b>		<b>\$182.16</b>
	<hr/>		
<b>Total</b>			<b>\$266.94</b>
DALTON, MARK	304881	Reimbursements	\$157.18
	<b>Total</b>		<b>\$157.18</b>
	<hr/>		
	305401	Reimbursements	\$110.50
	<b>Total</b>		<b>\$110.50</b>
	<hr/>		
	309397	Reimbursements	\$90.32
	<b>Total</b>		<b>\$90.32</b>
	<hr/>		
	313483	Reimbursements	\$68.77
	<b>Total</b>		<b>\$68.77</b>
	<hr/>		
	314955	Reimbursements	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	<hr/>		
	316165	Travel	\$685.64
	<b>Total</b>		<b>\$685.64</b>
	<hr/>		
	318847	Reimbursements	\$67.86



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALTON, MARK	<b>Total</b>		<b>\$67.86</b>
	<b>319675</b>	<b>Reimbursements</b>	<b>\$67.03</b>
	<b>Total</b>		<b>\$67.03</b>
<b>Total</b>			<b>\$1,306.30</b>
DAL-WORTH INDUSTRIES	<b>8653</b>	<b>2R-CREEKSIDE-Building and Main</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
DANCE SOPHISTICATES	<b>7159</b>	<b>Performing and Fine Arts</b>	<b>\$541.80</b>
	<b>Total</b>		<b>\$541.80</b>
	<b>7467</b>	<b>Performing and Fine Arts</b>	<b>\$378.00</b>
	<b>Total</b>		<b>\$378.00</b>
	<b>7467</b>	<b>Performing and Fine Arts</b>	<b>\$409.50</b>
	<b>Total</b>		<b>\$409.50</b>
	<b>9236</b>	<b>GENERAL SUPPLIE-ORCHESTRA</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>
	<b>9539</b>	<b>UNIFORMS-CHOIR/CHORAL</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>10881</b>	<b>Performing and Fine Arts</b>	<b>\$6,624.00</b>
	<b>Total</b>		<b>\$6,624.00</b>
<b>Total</b>			<b>\$8,237.30</b>
DANCING DRUM LLC	<b>306717</b>	<b>Performing and Fine Arts</b>	<b>\$219.00</b>
	<b>Total</b>		<b>\$219.00</b>
<b>Total</b>			<b>\$219.00</b>
DANGERFIELD, ANDRE R	<b>305402</b>	<b>Game Officials</b>	<b>\$77.64</b>
	<b>Total</b>		<b>\$77.64</b>
	<b>305402</b>	<b>Game Officials</b>	<b>\$111.00</b>
	<b>Total</b>		<b>\$111.00</b>
	<b>309398</b>	<b>Game Officials</b>	<b>\$93.10</b>
	<b>Total</b>		<b>\$93.10</b>
	<b>311487</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DANGERFIELD, ANDRE R	312188	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313485	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313485	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	313485	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$696.74</b>
DANIEL, JOE R	314292	STUDENT MEAL ADVANCES	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	314759	STUDENT MEAL ADVANCE	\$544.00
	<b>Total</b>		<b>\$544.00</b>
	317471	Reimbursements	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$1,008.00</b>
DARR EQUIPMENT LP	304882	6S-Grounds Maintenance	\$1,095.61
	<b>Total</b>		<b>\$1,095.61</b>
	323240	6S-EQ# 33965 - REPAIR BACKHOE/ GENERAL SUPPLIE-FREIGHT	\$197.76 \$10.80
	<b>Total</b>		<b>\$208.56</b>
<b>Total</b>			<b>\$1,304.17</b>
DATA OPTICS CABLE IN	6332	Technology-(MAGIC)	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	6332	Technology-(MAGIC)	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	6332	Technology-(MAGIC)	\$866.00
	<b>Total</b>		<b>\$866.00</b>
	6332	Technology-(MAGIC)	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	6531	CABLES FOR SMARTBOARDS	\$89.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DATA OPTICS CABLE IN**

<b>Total</b>		<b>\$89.25</b>
<b>6531</b>	<b>PATCH CABLE ORDER</b>	<b>\$2,895.00</b>
<b>Total</b>		<b>\$2,895.00</b>
<b>6640</b>	<b>FIBER PATCH CABLES FOR PK</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>6640</b>	<b>SECURITY CAMERA PATCH CORDS</b>	<b>\$945.00</b>
<b>Total</b>		<b>\$945.00</b>
<b>6762</b>	<b>CABLES FOR INF TECH STOCK</b>	<b>\$185.72</b>
<b>Total</b>		<b>\$185.72</b>
<b>6762</b>	<b>FORESTWOOD FIBER JUMPERS</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>7057</b>	<b>SECURITY CAMERA PATCH CABLES</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>7296</b>	<b>Building and Maintenance Produ</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>7447</b>	<b>15 FT USB CABLES</b>	<b>\$148.75</b>
<b>Total</b>		<b>\$148.75</b>
<b>7447</b>	<b>PROLAB SFP</b>	<b>\$1,950.00</b>
<b>Total</b>		<b>\$1,950.00</b>
<b>7528</b>	<b>Technology-(MAGIC)</b>	<b>\$224.00</b>
<b>Total</b>		<b>\$224.00</b>
<b>7528</b>	<b>WIRE MANAGER</b>	<b>\$286.00</b>
<b>Total</b>		<b>\$286.00</b>
<b>7930</b>	<b>Building and Maintenance Produ</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>8189</b>	<b>BLANKS AND AUDIO CABLES FOR TE</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>8189</b>	<b>FIBER PATCH CABLES FOR DATA CE</b>	<b>\$240.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DATA OPTICS CABLE IN**

<b>Total</b>		<b>\$240.00</b>
<b>8664</b>	<b>PATCH PANELS FOR TECH</b>	<b>\$3,100.00</b>
<b>Total</b>		<b>\$3,100.00</b>
<b>8664</b>	<b>CAT 6A ITEMS FOR TECH</b>	<b>\$7,800.00</b>
<b>Total</b>		<b>\$7,800.00</b>
<b>8664</b>	<b>WALLPLATES AND PORT BOXES</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>8664</b>	<b>CABLES FOR SECURITY</b>	<b>\$2,600.00</b>
<b>Total</b>		<b>\$2,600.00</b>
<b>8664</b>	<b>PATCH CABLES FOR PHONES</b>	<b>\$7,800.00</b>
<b>Total</b>		<b>\$7,800.00</b>
<b>8854</b>	<b>PATCH CABLES</b>	<b>\$642.50</b>
<b>Total</b>		<b>\$642.50</b>
<b>9052</b>	<b>CABLES FOR TECH</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>9052</b>	<b>GENERAL CABLING MATERIALS-TECH</b>	<b>\$8,700.00</b>
<b>Total</b>		<b>\$8,700.00</b>
<b>9218</b>	<b>PATCH CABLES</b>	<b>\$567.00</b>
<b>Total</b>		<b>\$567.00</b>
<b>9218</b>	<b>PATCH CABLES</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>9521</b>	<b>FIBER PATCH CABLES</b>	<b>\$340.00</b>
<b>Total</b>		<b>\$340.00</b>
<b>9521</b>	<b>Technology-(MAGIC)/SUPPLIES</b>	<b>\$361.50</b>
<b>Total</b>		<b>\$361.50</b>
<b>9764</b>	<b>patch cords</b>	<b>\$11,462.00</b>
<b>Total</b>		<b>\$11,462.00</b>
<b>9764</b>	<b>WALL PLATES</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>9764</b>	<b>Building and Maintenance Produ</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DATA OPTICS CABLE IN**

<b>Total</b>		<b>\$150.00</b>
<hr/>		
10076	GEN SUPPLIES-GENERAL	\$42.00
<b>Total</b>		<b>\$42.00</b>
<hr/>		
10076	PROLABS	\$2,925.00
<b>Total</b>		<b>\$2,925.00</b>
<hr/>		
10076	RIP TIE WRAP STRAP-TECH DEPT	\$800.00
<b>Total</b>		<b>\$800.00</b>
<hr/>		
10201	PATCH CABLES-TECH STOCK	\$1,493.10
<b>Total</b>		<b>\$1,493.10</b>
<hr/>		
10423	SUMMER PORTABLE BUILDING MOVES	\$570.00
<b>Total</b>		<b>\$570.00</b>
<hr/>		
10585	PATCH CABLES-TECH STOCK	\$396.90
<b>Total</b>		<b>\$396.90</b>
<hr/>		
10963	<b>**RUSH**</b> PORTABLE CABELING	\$6,600.00
<b>Total</b>		<b>\$6,600.00</b>

<b>Total</b>		<b>\$66,649.22</b>
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<b>DATA PROJECTIONS INC</b>	7120	Professional Services	\$620.03
	<b>Total</b>		<b>\$620.03</b>
	<hr/>		
	7120	Smart Board Pens	\$79.07
	<b>Total</b>		<b>\$79.07</b>
	<hr/>		
	7888	Technology-(MAGIC)	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	9613	GENERAL SUPPLIE-TECHNOLOGY SYS	\$250.00
	<b>Total</b>		<b>\$250.00</b>

<b>Total</b>		<b>\$999.10</b>
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<b>DATABANK</b>	306718	Papervision upgrade	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	<hr/>		
	310367	maint renewal	\$552.00
	<b>Total</b>		<b>\$552.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DATABANK	313057	CONTRACTED MAIN-RECORDS MANAGE	\$2,519.05
	<b>Total</b>		<b>\$2,519.05</b>
	313969	Special Education	\$1,390.00
	<b>Total</b>		<b>\$1,390.00</b>
	313969	Special Education	\$2,337.00
	<b>Total</b>		<b>\$2,337.00</b>
	318849	CONTRACTED MAIN-RECORDS MANAGE	\$1,390.00
	<b>Total</b>		<b>\$1,390.00</b>
<b>Total</b>			<b>\$8,988.05</b>
DAVIS MOTOR CRANE SE	6349	HVAC-Building and Maintenance	\$743.00
	<b>Total</b>		<b>\$743.00</b>
	6349	HVAC-Building and Maintenance	\$743.00
	<b>Total</b>		<b>\$743.00</b>
	6545	HVAC-Building and Maintenance	\$743.00
	<b>Total</b>		<b>\$743.00</b>
	6545	HVAC-Building and Maintenance	\$743.00
	<b>Total</b>		<b>\$743.00</b>
	7009	HVAC-Building and Maintenance	\$743.00
	<b>Total</b>		<b>\$743.00</b>
	7323	HVAC-Building and Maintenance	\$664.25
	<b>Total</b>		<b>\$664.25</b>
	7854	HVAC-MCKAMY-Building and Maint	\$743.00
	<b>Total</b>		<b>\$743.00</b>
	10084	HVAC-DOWNING-CRANE	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	10084	HVAC-Building and Maintenance	\$1,240.00
		RENTALS-OPER LEASES-HVAC	\$240.00
	<b>Total</b>		<b>\$1,480.00</b>
	10493	HVAC-DOWNING -CRANE RENTAL	\$750.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAVIS MOTOR CRANE SE	<b>Total</b>		<b>\$750.00</b>
	10730	HVAC-OLD SETTLERS-LIFT CONDENS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$8,852.25</b>
DAVIS, DAWN	305909	Game Officials	\$69.24
	<b>Total</b>		<b>\$69.24</b>
	306316	Game Officials	\$90.40
	<b>Total</b>		<b>\$90.40</b>
	306316	Game Officials	\$60.50
	<b>Total</b>		<b>\$60.50</b>
	307152	Game Officials	\$68.40
	<b>Total</b>		<b>\$68.40</b>
	308909	Game Officials	\$61.26
	<b>Total</b>		<b>\$61.26</b>
<b>Total</b>			<b>\$349.80</b>
DAVIS, GREGORY S	314415	Reimbursements	\$384.05
	<b>Total</b>		<b>\$384.05</b>
	320775	Reimbursements	\$393.92
	<b>Total</b>		<b>\$393.92</b>
<b>Total</b>			<b>\$777.97</b>
DAVIS, HENRY LAVELL	323481	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	305403	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	306317	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	306719	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	307153	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	307153	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAVIS, HENRY LAVELL

<b>Total</b>		<b>\$95.00</b>
<b>307704</b>	<b>Game Officials</b>	\$85.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<b>Total</b>		<b>\$170.00</b>
<b>307704</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>308020</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>308452</b>	<b>Game Officials</b>	\$170.00
<b>Total</b>		<b>\$170.00</b>
<b>308452</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>308452</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>308910</b>	<b>Game Officials</b>	\$85.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<b>Total</b>		<b>\$170.00</b>
<b>308910</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>309399</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>309902</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>

<b>Total</b>		<b>\$1,792.00</b>
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<b>DAVIS, JOE</b>	<b>315702</b>	<b>Travel</b>	\$148.98
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<b>Total</b>		<b>\$148.98</b>
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<b>316503</b>	<b>STUDENT MEAL ADVANCES</b>	\$137.00
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<b>Total</b>		<b>\$137.00</b>
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<b>317981</b>	<b>Reimbursements</b>	\$143.50
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<b>Total</b>		<b>\$143.50</b>
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<b>Total</b>		<b>\$429.48</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAVIS, JOSH	310250	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>311488</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>312190</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>313970</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>314416</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$485.00</b>
DAVIS, MORGAN	315703	Consultants (Non-Bid)	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
DAVIS, ROBERT M	310996	REIMBURSEMENTS	\$77.28
	<b>Total</b>		<b>\$77.28</b>
	<b>318450</b>	<b>Reimbursements</b>	\$71.30
	<b>Total</b>		<b>\$71.30</b>
<b>Total</b>			<b>\$148.58</b>
DAVIS, RODNEY	312191	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>312648</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>313487</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$350.00</b>
DAVIS, SCOTT	309904	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
DAVIS, STEVE	314293	STUDENT MEALS ADVANCE	\$648.00
	<b>Total</b>		<b>\$648.00</b>
	<b>314760</b>	<b>STUDENT MEAL ADVANCE</b>	\$408.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAVIS, STEVE

	<b>Total</b>		<b>\$408.00</b>
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	317472	Reimbursements	\$43.00

	<b>Total</b>		<b>\$43.00</b>
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<b>Total</b>			<b>\$1,099.00</b>
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DAVIS, WESLEY	313845	STUDENT MEAL ADVANCES	\$157.00
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	<b>Total</b>		<b>\$157.00</b>
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	313971	Reimbursements	\$42.75
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	<b>Total</b>		<b>\$42.75</b>
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	316998	Reimbursements	\$143.50
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	<b>Total</b>		<b>\$143.50</b>
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<b>Total</b>			<b>\$343.25</b>
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DAVISON, LISA	323241	Reimbursements	\$404.14
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	<b>Total</b>		<b>\$404.14</b>
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<b>Total</b>			<b>\$404.14</b>
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DAWKINS, REATHER	313488	Travel	\$17.92
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	<b>Total</b>		<b>\$17.92</b>
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	322506	Travel	\$80.44
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	<b>Total</b>		<b>\$80.44</b>
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<b>Total</b>			<b>\$98.36</b>
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DAWNSIGNPRESS	321737	Instructional and Curriculum/F	\$94.41
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	<b>Total</b>		<b>\$94.41</b>
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<b>Total</b>			<b>\$94.41</b>
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DAWSON, BILLY	319676	Game Officials	\$117.04
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	<b>Total</b>		<b>\$117.04</b>
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<b>Total</b>			<b>\$117.04</b>
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DAWSON, TIM	308021	Consultants (Non-Bid)	\$400.00
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	<b>Total</b>		<b>\$400.00</b>
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	320469	Consultants (Non-Bid)	\$800.00
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	<b>Total</b>		<b>\$800.00</b>
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<b>Total</b>			<b>\$1,200.00</b>
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DAY, KENDRA	314260	STUDENT MEAL ADVANCES	\$2,016.00
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	<b>Total</b>		<b>\$2,016.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAY, KENDRA	317474	Reimbursements	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	<hr/>		
	319677	Reimbursements	\$301.25
	<b>Total</b>		<b>\$301.25</b>
	<hr/>		
	320776	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$122.85
		Travel-DAY	\$52.88
	<b>Total</b>		<b>\$175.73</b>
	<hr/>		
<b>Total</b>			<b>\$2,574.98</b>
DBIDA	313846	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
	313846	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
	313846	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
	313846	Memberships-Registrations	\$2,875.00
	<b>Total</b>		<b>\$2,875.00</b>
	<hr/>		
<b>Total</b>			<b>\$3,250.00</b>
DBQ PROJECT, THE	6728	Instructional and Curriculum	\$351.00
	<b>Total</b>		<b>\$351.00</b>
	<hr/>		
	6954	Instructional and Curriculum	\$2,835.00
	<b>Total</b>		<b>\$2,835.00</b>
	<hr/>		
	6954	Instructional and Curriculum	\$351.00
	<b>Total</b>		<b>\$351.00</b>
	<hr/>		
<b>Total</b>			<b>\$3,537.00</b>
DCAD	306598	LOCAL SUPPORT REVENUE	\$681,696.22
	<b>Total</b>		<b>\$681,696.22</b>
	<hr/>		
	310627	LOCAL SUPPORT REVENUE	\$675,524.13
	<b>Total</b>		<b>\$675,524.13</b>
	<hr/>		
	317000	LOCAL SUPPORT REVENUE	\$675,524.13
	<b>Total</b>		<b>\$675,524.13</b>
	<hr/>		
	322438	LOCAL SUPPORT REVENUE	\$675,524.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DCAD</b>	<b>Total</b>		<b>\$675,524.13</b>
<b>Total</b>			<b>\$2,708,268.61</b>
<b>DCC INC</b>	<b>6427</b>	<b>Athletics</b>	<b>\$787.80</b>
	<b>Total</b>		<b>\$787.80</b>
	<b>6997</b>	<b>Athletics</b>	<b>\$885.00</b>
	<b>Total</b>		<b>\$885.00</b>
	<b>6997</b>	<b>Athletics</b>	<b>\$1,017.50</b>
	<b>Total</b>		<b>\$1,017.50</b>
	<b>6997</b>	<b>Athletics</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>6997</b>	<b>Athletics</b>	<b>\$712.50</b>
	<b>Total</b>		<b>\$712.50</b>
	<b>7244</b>	<b>Athletics</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>7244</b>	<b>Athletics</b>	<b>\$305.00</b>
	<b>Total</b>		<b>\$305.00</b>
	<b>7244</b>	<b>Athletics</b>	<b>\$179.60</b>
	<b>Total</b>		<b>\$179.60</b>
	<b>7289</b>	<b>Athletics</b>	<b>\$950.00</b>
	<b>Total</b>		<b>\$950.00</b>
	<b>7924</b>	<b>Athletics</b>	<b>\$159.12</b>
	<b>Total</b>		<b>\$159.12</b>
	<b>7924</b>	<b>Athletics</b>	<b>\$1,237.40</b>
	<b>Total</b>		<b>\$1,237.40</b>
	<b>8065</b>	<b>Athletics</b>	<b>\$63.60</b>
	<b>Total</b>		<b>\$63.60</b>
	<b>8065</b>	<b>Athletics</b>	<b>\$200.28</b>
		<b>SUPPLIES-MAINTENANCE</b>	<b>\$678.48</b>
	<b>Total</b>		<b>\$878.76</b>
	<b>8184</b>	<b>POOL CHEMICALS</b>	<b>\$435.60</b>
	<b>Total</b>		<b>\$435.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DCC INC	8289	POOL CHEMICALS	\$665.00
	<b>Total</b>		<b>\$665.00</b>
	8373	POOL CHEMICALS	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	8758	GENERAL SUPPLIE-NATATORIUM	\$261.36
		POOL CHEMICALS	\$912.50
	<b>Total</b>		<b>\$1,173.86</b>
	8930	POOL CHEMICALS	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	8930	POOL CHEMICALS	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	8930	GENERAL SUPPLIE-NATATORIUM	\$348.48
		POOL CHEMICALS	\$830.30
	<b>Total</b>		<b>\$1,178.78</b>
	9213	POOL CHEMICALS	\$165.00
		SUPPLIES-MAINTENANCE	\$210.00
	<b>Total</b>		<b>\$375.00</b>
	9307	POOL CHEMICALS	\$908.56
	<b>Total</b>		<b>\$908.56</b>
	9307	POOL CHEMICALS	\$261.36
	<b>Total</b>		<b>\$261.36</b>
	9307	POOL CHEMICALS	\$409.92
	<b>Total</b>		<b>\$409.92</b>
	9758	POOL CHEMICALS	\$760.00
		SUPPLIES-MAINTENANCE	\$924.84
	<b>Total</b>		<b>\$1,684.84</b>
	10196	Reimbursements	\$760.00
		SUPPLIES-MAINTENANCE	\$210.00
	<b>Total</b>		<b>\$970.00</b>
	10196	POOL CHEMICALS	\$760.00
	<b>Total</b>		<b>\$760.00</b>
	10960	POOL CHEMICALS	\$270.00

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DCC INC	10960	SUPPLIES-MAINTENANCE	\$240.00
	<b>Total</b>		<b>\$510.00</b>
<b>Total</b>			<b>\$18,564.20</b>
DE BRUNO, MARCUS	316166	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
DE LEON, ERICK GAYTA	322020	Refunds	\$62.50
	<b>Total</b>		<b>\$62.50</b>
<b>Total</b>			<b>\$62.50</b>
DEAF ACTION CENTER I	6504	Professional Services	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	6607	CONTRACTED MAINTENANCE/REPAIRS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	7028	Special Education	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	9387	GENERAL SUPPLIES	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10469	Special Education	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$1,210.00</b>
DEALERS ELECTRICAL S	304883	2T-Building and Maintenance Pr	\$56.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$76.00</b>
	304883	2R-Building and Maintenance Pr	\$6.91
		GENERAL SUPPLIE-FREIGHT	\$19.90
	<b>Total</b>		<b>\$26.81</b>
	304883	2N-Building and Maintenance Pr	\$209.74
	<b>Total</b>		<b>\$209.74</b>
	305133	2T-Building and Maintenance Pr	\$116.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$131.00</b>
	305133	2P-Building and Maintenance Pr	\$144.00

**LEWISVILLE ISD CHECK REGISTER**  
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**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$144.00</b>
<b>305133</b>	<b>HVAC-Building and Maintenance</b>	<b>\$81.60</b>
<b>Total</b>		<b>\$81.60</b>
<b>305912</b>	<b>HVAC-Building and Maintenance</b>	<b>\$6.05</b>
<b>Total</b>		<b>\$6.05</b>
<b>306185</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$24.21</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$33.21</b>
<b>306185</b>	<b>2N-Building and Maintenance Se</b>	<b>\$124.06</b>
<b>Total</b>		<b>\$124.06</b>
<b>306185</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$5.82</b>
<b>Total</b>		<b>\$5.82</b>
<b>306185</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>306185</b>	<b>Building and Maintenance Produ</b>	<b>\$280.88</b>
<b>Total</b>		<b>\$280.88</b>
<b>306185</b>	<b>HVAC-2R-Building and Maintenanc</b>	<b>\$131.24</b>
<b>Total</b>		<b>\$131.24</b>
<b>306185</b>	<b>Building and Maintenance Produ</b>	<b>\$502.34</b>
<b>Total</b>		<b>\$502.34</b>
<b>306185</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$14.52</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$23.52</b>
<b>306319</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$142.04</b>
<b>Total</b>		<b>\$142.04</b>
<b>306319</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$47.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$8.33</b>
<b>Total</b>		<b>\$55.33</b>
<b>306319</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$371.99</b>
<b>Total</b>		<b>\$371.99</b>
<b>306319</b>	<b>Building and Maintenance Produ</b>	<b>\$143.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEALERS ELECTRICAL S

<b>Total</b>		<b>\$143.94</b>
306319	2P-Building and Maintenance Pr	\$18.37
<b>Total</b>		<b>\$18.37</b>
306319	Building and Maintenance Produ	\$1,470.00
<b>Total</b>		<b>\$1,470.00</b>
306720	2T-Building and Maintenance Pr	\$183.50
	GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>		<b>\$198.50</b>
306720	2R-Building and Maintenance Pr	\$65.60
<b>Total</b>		<b>\$65.60</b>
306720	2T-2P-2R-Building and Maintena	\$102.58
	SUPPLIES-MAINTE-CENTRAL ZONE	\$102.58
	SUPPLIES-MAINTE-EAST ZONE	\$105.67
<b>Total</b>		<b>\$310.83</b>
307705	Building and Maintenance Produ	\$112.92
<b>Total</b>		<b>\$112.92</b>
308022	2R-Building and Maintenance Pr	\$268.75
<b>Total</b>		<b>\$268.75</b>
308022	2P-Building and Maintenance Pr	\$26.46
<b>Total</b>		<b>\$26.46</b>
308022	2N-Building and Maintenance Se	\$61.20
<b>Total</b>		<b>\$61.20</b>
308022	2N-Building and Maintenance Se	\$606.20
<b>Total</b>		<b>\$606.20</b>
308022	2N-Building and Maintenance Se	\$303.94
<b>Total</b>		<b>\$303.94</b>
308022	2N-Building and Maintenance Se	\$23.38
<b>Total</b>		<b>\$23.38</b>
308022	2R-Building and Maintenance Pr	\$279.55
<b>Total</b>		<b>\$279.55</b>
308737	2R-Building and Maintenance Pr	\$138.23



**LEWISVILLE ISD CHECK REGISTER**  
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**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$138.23</b>
<b>308737</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$2.82</b>
<b>Total</b>		<b>\$2.82</b>
<b>308737</b>	<b>Building and Maintenance Produ</b>	<b>\$64.68</b>
<b>Total</b>		<b>\$64.68</b>
<b>308737</b>	<b>Building and Maintenance Produ</b>	<b>\$297.31</b>
<b>Total</b>		<b>\$297.31</b>
<b>308737</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$393.15</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$138.97</b>
<b>Total</b>		<b>\$532.12</b>
<b>308737</b>	<b>2R-Child Nutrition</b>	<b>\$51.94</b>
<b>Total</b>		<b>\$51.94</b>
<b>308737</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$5.54</b>
<b>Total</b>		<b>\$5.54</b>
<b>308737</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$776.00</b>
<b>Total</b>		<b>\$776.00</b>
<b>308737</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$461.53</b>
<b>Total</b>		<b>\$461.53</b>
<b>308737</b>	<b>2N-ADMIN-Building and Maintena</b>	<b>\$54.56</b>
<b>Total</b>		<b>\$54.56</b>
<b>308737</b>	<b>Building and Maintenance Produ</b>	<b>\$38.34</b>
<b>Total</b>		<b>\$38.34</b>
<b>308737</b>	<b>2P-Child Nutrition</b>	<b>\$12.97</b>
<b>Total</b>		<b>\$12.97</b>
<b>309400</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$217.91</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$14.09</b>
<b>Total</b>		<b>\$232.00</b>
<b>309400</b>	<b>Building and Maintenance Produ</b>	<b>\$126.09</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$13.91</b>
<b>Total</b>		<b>\$140.00</b>
<b>309400</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$178.83</b>

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**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$178.83</b>
<b>309400</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$102.40</b>
<b>Total</b>		<b>\$102.40</b>
<b>309400</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>309400</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$475.54</b>
<b>Total</b>		<b>\$475.54</b>
<b>309906</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$7.05</b>
<b>Total</b>		<b>\$7.05</b>
<b>309906</b>	<b>2N-FS-Building and Maintenance</b>	<b>\$157.20</b>
<b>Total</b>		<b>\$157.20</b>
<b>309906</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$427.33</b>
<b>Total</b>		<b>\$427.33</b>
<b>310548</b>	<b>Building and Maintenance Produ</b>	<b>\$58.06</b>
<b>Total</b>		<b>\$58.06</b>
<b>310548</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$53.90</b>
<b>Total</b>		<b>\$53.90</b>
<b>310548</b>	<b>Building and Maintenance Produ</b>	<b>\$355.12</b>
<b>Total</b>		<b>\$355.12</b>
<b>310548</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$89.75</b>
<b>Total</b>		<b>\$89.75</b>
<b>310628</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$30.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>310997</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$160.66</b>
<b>Total</b>		<b>\$160.66</b>
<b>311492</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$131.83</b>
<b>Total</b>		<b>\$131.83</b>
<b>311492</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$278.38</b>
<b>Total</b>		<b>\$278.38</b>

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DEALERS ELECTRICAL S	311492	2T-Building and Maintenance Pr	\$49.72
	<b>Total</b>		<b>\$49.72</b>
	311947	Building and Maintenance Produ	\$542.39
	<b>Total</b>		<b>\$542.39</b>
	311947	2T-Building and Maintenance Pr	\$6.94
	<b>Total</b>		<b>\$6.94</b>
	311947	2T-Building and Maintenance Pr	\$401.76
	<b>Total</b>		<b>\$401.76</b>
	311947	HVAC-Building and Maintenance	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$111.42
	<b>Total</b>		<b>\$123.42</b>
	311947	2R-Building and Maintenance Pr	\$187.50
	<b>Total</b>		<b>\$187.50</b>
	311947	2T-Building and Maintenance Pr	\$296.29
	<b>Total</b>		<b>\$296.29</b>
	311947	2P-Building and Maintenance Pr	\$229.09
	<b>Total</b>		<b>\$229.09</b>
	311947	Building and Maintenance Produ	\$64.98
	<b>Total</b>		<b>\$64.98</b>
	311947	Building and Maintenance Produ	\$109.76
	<b>Total</b>		<b>\$109.76</b>
	311947	2P-Building and Maintenance Pr	\$285.16
	<b>Total</b>		<b>\$285.16</b>
	312192	2T-Building and Maintenance Pr	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	313490	GENERAL SUPPLIE-FREIGHT	\$10.64
		HVAC-Building and Maintenance	\$242.84
	<b>Total</b>		<b>\$253.48</b>
	313972	2R-Building and Maintenance Pr	\$220.97
	<b>Total</b>		<b>\$220.97</b>
	313972	HVAC-Building and Maintenance	\$309.07

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**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$309.07</b>
<b>313972</b>	<b>Building and Maintenance Produ</b>	<b>\$415.80</b>
<b>Total</b>		<b>\$415.80</b>
<b>313972</b>	<b>2N-PSC-Building and Maintenanc</b>	<b>\$16.19</b>
<b>Total</b>		<b>\$16.19</b>
<b>313972</b>	<b>Building and Maintenance Produ</b>	<b>\$247.66</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$14.71</b>
<b>Total</b>		<b>\$262.37</b>
<b>313972</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$71.14</b>
<b>Total</b>		<b>\$71.14</b>
<b>313972</b>	<b>Building and Maintenance Produ</b>	<b>\$415.80</b>
<b>Total</b>		<b>\$415.80</b>
<b>313972</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$18.14</b>
<b>Total</b>		<b>\$18.14</b>
<b>313972</b>	<b>HVAC-Building and Maintenance</b>	<b>\$20.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$97.00</b>
<b>313972</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$172.86</b>
<b>Total</b>		<b>\$172.86</b>
<b>314417</b>	<b>2R-9N-Building and Maintenance</b>	<b>\$7.50</b>
<b>Total</b>		<b>\$7.50</b>
<b>314417</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$216.91</b>
<b>Total</b>		<b>\$216.91</b>
<b>315436</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$14.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$8.00</b>
<b>Total</b>		<b>\$22.00</b>
<b>315436</b>	<b>2R-9N-Building and Maintenance</b>	<b>\$238.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$253.00</b>
<b>315436</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$132.00</b>
<b>Total</b>		<b>\$132.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEALERS ELECTRICAL S	315436	2T-Building and Maintenance Pr	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	315436	2T-Building and Maintenance Pr	\$258.95
	<b>Total</b>		<b>\$258.95</b>
	315436	2N-BOLIN-Building and Maintena	\$123.19
	<b>Total</b>		<b>\$123.19</b>
	315704	2T-Building and Maintenance Pr	\$16.42
	<b>Total</b>		<b>\$16.42</b>
	315704	CREDIT FOR INVOICE 2123674 PO91520469	(\$16.42)
	<b>Total</b>		<b>(\$16.42)</b>
	315704	2T-Building and Maintenance Pr	\$3.70
	<b>Total</b>		<b>\$3.70</b>
	316167	Building and Maintenance Produ	\$137.20
	<b>Total</b>		<b>\$137.20</b>
	316167	Building and Maintenance Produ	\$167.70
	<b>Total</b>		<b>\$167.70</b>
	316167	2P-Building and Maintenance Pr	\$32.50
	<b>Total</b>		<b>\$32.50</b>
	317002	2R-Building and Maintenance Pr	\$93.35
		GENERAL SUPPLIE-FREIGHT	\$26.71
	<b>Total</b>		<b>\$120.06</b>
	317002	2P-Building and Maintenance Pr	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	317002	2P-Building and Maintenance Pr	\$237.93
	<b>Total</b>		<b>\$237.93</b>
	317314	2T-Building and Maintenance Pr	\$61.87
	<b>Total</b>		<b>\$61.87</b>
	318851	2P-Building and Maintenance Pr	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	319157	2R-Building and Maintenance Pr	\$118.54

**LEWISVILLE ISD CHECK REGISTER**  
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**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$118.54</b>
<b>319157</b>	<b>HVAC-Building and Maintenance</b>	<b>\$48.02</b>
<b>Total</b>		<b>\$48.02</b>
<b>319157</b>	<b>Building and Maintenance Produ</b>	<b>\$82.32</b>
<b>Total</b>		<b>\$82.32</b>
<b>320470</b>	<b>Building and Maintenance Produ</b>	<b>\$207.90</b>
<b>Total</b>		<b>\$207.90</b>
<b>320470</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$45.14</b>
<b>Total</b>		<b>\$45.14</b>
<b>321129</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>321129</b>	<b>Building and Maintenance Produ</b>	<b>\$64.29</b>
<b>Total</b>		<b>\$64.29</b>
<b>321129</b>	<b>Building and Maintenance Produ</b>	<b>\$35.28</b>
<b>Total</b>		<b>\$35.28</b>
<b>321739</b>	<b>Building and Maintenance Produ</b>	<b>\$85.59</b>
<b>Total</b>		<b>\$85.59</b>
<b>321739</b>	<b>Building and Maintenance Produ</b>	<b>\$22.37</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$30.25</b>
<b>321739</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$40.01</b>
<b>Total</b>		<b>\$40.01</b>
<b>321739</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$40.88</b>
<b>Total</b>		<b>\$40.88</b>
<b>321739</b>	<b>Building and Maintenance Produ</b>	<b>\$62.19</b>
<b>Total</b>		<b>\$62.19</b>
<b>321739</b>	<b>Building and Maintenance Produ</b>	<b>\$48.02</b>
<b>Total</b>		<b>\$48.02</b>
<b>322154</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$15.49</b>
<b>Total</b>		<b>\$15.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DEALERS ELECTRICAL S</b>	<b>322154</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$12.36</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.89</b>
	<b>Total</b>		<b>\$22.25</b>
	<b>322154</b>	<b>HVAC-Child Nutrition</b>	<b>\$544.26</b>
	<b>Total</b>		<b>\$544.26</b>
	<b>322154</b>	<b>Building and Maintenance Produ</b>	<b>\$86.49</b>
	<b>Total</b>		<b>\$86.49</b>
	<b>322154</b>	<b>Building and Maintenance Produ</b>	<b>\$37.54</b>
	<b>Total</b>		<b>\$37.54</b>
	<b>322214</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$770.00</b>
	<b>Total</b>		<b>\$770.00</b>
	<b>322214</b>	<b>Building and Maintenance Produ</b>	<b>\$365.89</b>
	<b>Total</b>		<b>\$365.89</b>
	<b>322214</b>	<b>Building and Maintenance Produ</b>	<b>\$117.85</b>
	<b>Total</b>		<b>\$117.85</b>
	<b>322507</b>	<b>Building and Maintenance Produ</b>	<b>\$40.21</b>
	<b>Total</b>		<b>\$40.21</b>
	<b>322839</b>	<b>2T-MKM - RPR SWITCH IN TEACHER</b>	<b>\$49.98</b>
	<b>Total</b>		<b>\$49.98</b>
	<b>322839</b>	<b>STOCK-Building and Maintenance</b>	<b>\$359.96</b>
	<b>Total</b>		<b>\$359.96</b>
	<b>322839</b>	<b>2R-DUM - INST WIRE GUARDS OVER</b>	<b>\$342.00</b>
	<b>Total</b>		<b>\$342.00</b>
	<b>322839</b>	<b>2P-MHS - REPAIR AUDITORIUM LIG</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>322839</b>	<b>STOCK-Building and Maintenance</b>	<b>\$102.86</b>
	<b>Total</b>		<b>\$102.86</b>
	<b>323005</b>	<b>STOCK-Building and Maintenance</b>	<b>\$109.76</b>
	<b>Total</b>		<b>\$109.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEALERS ELECTRICAL S	323005	STOCK-Building and Maintenance	\$137.20
	<b>Total</b>		<b>\$137.20</b>
	323058	2T-CCE - RPR CLASSROOM LIGHT	\$590.00
		GENERAL SUPPLIE-FREIGHT	\$125.00
	<b>Total</b>		<b>\$715.00</b>
	323058	2P-MHS - REPAIR AUDITORIUM LIG	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	323058	2P-MHS - REPAIR AUDITORIUM LIG	\$7.50
		GENERAL SUPPLIE-FREIGHT	\$6.00
	<b>Total</b>		<b>\$13.50</b>
	323482	2P-Building and Maintenance Pr	\$245.00
		GENERAL SUPPLIE-FREIGHT	\$35.00
	<b>Total</b>		<b>\$280.00</b>
	323482	STOCK-Building and Maintenance	\$41.50
	<b>Total</b>		<b>\$41.50</b>
	323482	2P-FMH - INSTALL OUTLETS FOR B	\$28.17
	<b>Total</b>		<b>\$28.17</b>
	323482	2R-LLC - EMERG LIGHTING MALFUN	\$1,656.00
	<b>Total</b>		<b>\$1,656.00</b>
	323482	STOCK-Building and Maintenance	\$114.37
	<b>Total</b>		<b>\$114.37</b>
	323482	2R-DC-RPR MIDDLE FREEZER	\$453.79
	<b>Total</b>		<b>\$453.79</b>
<b>Total</b>			<b>\$27,579.20</b>
DEAN, JEREMY	307154	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
DEATON, ANGELA	321450	Reimbursements	\$446.91
	<b>Total</b>		<b>\$446.91</b>
	321740	Reimbursements	\$480.93



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEATON, ANGELA	Total		\$480.93
<b>Total</b>			<b>\$927.84</b>
DEAVER, JAMES L	317475	Game Officials	\$65.00
	Total		\$65.00
	317983	Game Officials	\$115.00
	Total		\$115.00
	318452	Game Officials	\$65.00
	Total		\$65.00
	318852	Game Officials	\$115.00
	Total		\$115.00
	318852	Game Officials	\$65.00
	Total		\$65.00
	320098	Game Officials	\$215.00
	Total		\$215.00
<b>Total</b>			<b>\$640.00</b>
DEBRUNO, MARCUS	313492	Game Officials	\$128.00
	Total		\$128.00
	313973	Game Officials	\$128.00
	Total		\$128.00
<b>Total</b>			<b>\$256.00</b>
DEBRUNO, TONY	313058	Game Officials	\$98.00
	Total		\$98.00
<b>Total</b>			<b>\$98.00</b>
DEBYSINGH, TIMOTHY	316631	Game Officials	\$98.00
	Total		\$98.00
<b>Total</b>			<b>\$98.00</b>
DECA INC	312649	GENERAL SUPPLIE-MARKETING ED.	\$80.00
		INSTR/CURR-DAY	\$844.50
	Total		\$924.50
	320777	INSTR/CURR-DAY	\$654.80
	Total		\$654.80
<b>Total</b>			<b>\$1,579.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DECA TEXAS ASSOCIATI	305913	Memberships-Registrations-DAY	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>312461</b>	<b>Memberships-Registrations-DAY</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>313493</b>	<b>Memberships-Registrations</b>	\$90.00
		<b>STUDENT TRAVEL-GENERAL</b>	\$180.00
	<b>Total</b>		<b>\$270.00</b>
	<b>313974</b>	<b>MISC OPERATING-GENERAL</b>	\$2,610.00
		<b>REGISTRATION-DAY</b>	\$359.70
	<b>Total</b>		<b>\$2,969.70</b>
	<b>313975</b>	<b>MISC OPERATING-GENERAL</b>	\$90.00
		<b>STUDENT TRAVEL-GENERAL</b>	\$3,150.00
	<b>Total</b>		<b>\$3,240.00</b>
	<b>314294</b>	<b>Memberships-Registrations</b>	\$90.00
		<b>STUDENT TRAVEL-MARKETING ED. C</b>	\$900.00
	<b>Total</b>		<b>\$990.00</b>
	<b>316861</b>	<b>STUDENT TRAVEL-MARKETING ED. C</b>	\$2,357.50
		<b>Travel</b>	\$742.50
	<b>Total</b>		<b>\$3,100.00</b>
	<b>316861</b>	<b>STUDENT TRAVEL-MARKETING ED. C</b>	\$2,487.50
		<b>Travel</b>	\$2,710.00
	<b>Total</b>		<b>\$5,197.50</b>
	<b>316861</b>	<b>STUDENT TRAVEL-MARKETING ED. C</b>	\$1,200.00
		<b>Travel</b>	\$742.50
	<b>Total</b>		<b>\$1,942.50</b>
<b>Total</b>			<b>\$18,729.70</b>
DECADEMY	306320	Instructional and Curriculum	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>
DECKER EQUIPMENT	323699	GENERAL SUPPLIE-GENERAL	\$690.00
	<b>Total</b>		<b>\$690.00</b>
<b>Total</b>			<b>\$690.00</b>
DECROW, STEVEN	307706	Reimbursements	\$40.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DECROW, STEVEN

	<b>Total</b>		<b>\$40.32</b>
<hr/>			
	309401	Reimbursements	\$30.24
	<b>Total</b>		<b>\$30.24</b>
<hr/>			
	311000	Reimbursements	\$28.00
	<b>Total</b>		<b>\$28.00</b>
<hr/>			
	313976	Reimbursements	\$28.75
	<b>Total</b>		<b>\$28.75</b>
<hr/>			
	317004	Reimbursements	\$26.45
	<b>Total</b>		<b>\$26.45</b>
<hr/>			
	317985	Reimbursements	\$14.38
	<b>Total</b>		<b>\$14.38</b>
<hr/>			
	320099	Performing and Fine Arts	\$25.88
	<b>Total</b>		<b>\$25.88</b>

<b>Total</b>			<b>\$194.02</b>
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DEISTER, BERI	310223	Reimbursements	\$732.04
	<b>Total</b>		<b>\$732.04</b>
<hr/>			
	313977	Reimbursements	\$189.10
	<b>Total</b>		<b>\$189.10</b>

<b>Total</b>			<b>\$921.14</b>
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DELAIRE, DUSTIN	314418	Travel	\$103.50
	<b>Total</b>		<b>\$103.50</b>

<b>Total</b>			<b>\$103.50</b>
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DELAMARTER, KATIE	319251	Reimbursements	\$800.00
	<b>Total</b>		<b>\$800.00</b>

<b>Total</b>			<b>\$800.00</b>
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DELAUNE, DEBORAH	307155	Travel	\$9.52
	<b>Total</b>		<b>\$9.52</b>
<hr/>			
	308024	Travel	\$12.88
	<b>Total</b>		<b>\$12.88</b>
<hr/>			
	309402	Travel	\$18.48
	<b>Total</b>		<b>\$18.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELAUNE, DEBORAH	311494	Travel	\$6.16
	<b>Total</b>		<b>\$6.16</b>
	312194	Travel	\$3.36
	<b>Total</b>		<b>\$3.36</b>
	314960	Travel	\$8.05
	<b>Total</b>		<b>\$8.05</b>
	315705	Travel	\$6.90
	<b>Total</b>		<b>\$6.90</b>
	318453	Travel	\$14.95
	<b>Total</b>		<b>\$14.95</b>
	320101	Travel	\$9.20
	<b>Total</b>		<b>\$9.20</b>
	320778	Travel	\$4.60
	<b>Total</b>		<b>\$4.60</b>
	322021	Travel	\$2.30
	<b>Total</b>		<b>\$2.30</b>
<b>Total</b>			<b>\$96.40</b>
DELCOM GROUP LP	305134	Technology-(MAGIC)	\$2,541.25
	<b>Total</b>		<b>\$2,541.25</b>
	309403	Business Services	\$13,080.00
	<b>Total</b>		<b>\$13,080.00</b>
	309403	Tech Temps	\$5,840.00
	<b>Total</b>		<b>\$5,840.00</b>
	322780	Technology Supplies	\$1,016.50
	<b>Total</b>		<b>\$1,016.50</b>
<b>Total</b>			<b>\$22,477.75</b>
DELGADO, JOSE F	311001	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	312650	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$265.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL COMPUTER	305914	Technology Supplies	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	305914	Technology Supplies	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	305914	Technology Supplies	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	305914	Technology Supplies	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	305914	Technology-(MAGIC)	\$344.99
	<b>Total</b>		<b>\$344.99</b>
	306321	Instructional and Curriculum	\$282.13
	<b>Total</b>		<b>\$282.13</b>
	306321	Technology Supplies	\$217.55
	<b>Total</b>		<b>\$217.55</b>
	306321	Replenishment	\$1,143.76
	<b>Total</b>		<b>\$1,143.76</b>
	306321	Office Supplies	\$706.33
	<b>Total</b>		<b>\$706.33</b>
	306321	Office Supplies	\$104.21
	<b>Total</b>		<b>\$104.21</b>
	306321	Office Supplies	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	306321	Instructional and Curriculum	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	306321	Instructional and Curriculum	\$182.39
	<b>Total</b>		<b>\$182.39</b>
	306321	CLASSROOM USE SUPPLIES	\$110.18
	<b>Total</b>		<b>\$110.18</b>
	306321	Technology Supplies/TONER CART	\$385.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL COMPUTER

<b>Total</b>		<b>\$385.05</b>
<b>306321</b>	<b>Technology Supplies</b>	<b>\$1,067.53</b>
<b>Total</b>		<b>\$1,067.53</b>
<b>306321</b>	<b>CLASSROOM USE</b>	<b>\$213.72</b>
<b>Total</b>		<b>\$213.72</b>
<b>306321</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>306321</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$257.57</b>
	<b>GENERAL SUPPLIE-GLOBAL INFO SY</b>	<b>\$61.74</b>
<b>Total</b>		<b>\$319.31</b>
<b>306321</b>	<b>Technology Supplies</b>	<b>\$215.64</b>
<b>Total</b>		<b>\$215.64</b>
<b>306321</b>	<b>Instructional and Curriculum</b>	<b>\$262.06</b>
<b>Total</b>		<b>\$262.06</b>
<b>306321</b>	<b>Instructional and Curriculum</b>	<b>\$602.45</b>
<b>Total</b>		<b>\$602.45</b>
<b>306321</b>	<b>Office Supplies</b>	<b>\$1,048.74</b>
<b>Total</b>		<b>\$1,048.74</b>
<b>306321</b>	<b>Office Supplies</b>	<b>\$272.94</b>
<b>Total</b>		<b>\$272.94</b>
<b>306321</b>	<b>Office Supplies</b>	<b>\$447.92</b>
<b>Total</b>		<b>\$447.92</b>
<b>306321</b>	<b>PRINTER CARTRIDGES-SHUFFIEL</b>	<b>\$485.72</b>
<b>Total</b>		<b>\$485.72</b>
<b>306321</b>	<b>Technology-(MAGIC)</b>	<b>\$1,764.52</b>
<b>Total</b>		<b>\$1,764.52</b>
<b>306321</b>	<b>Technology Supplies</b>	<b>\$395.84</b>
<b>Total</b>		<b>\$395.84</b>
<b>306321</b>	<b>GENERAL SUPPLIES</b>	<b>\$377.29</b>
<b>Total</b>		<b>\$377.29</b>
<b>306321</b>	<b>GENERAL SUPPLIES</b>	<b>\$223.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DELL COMPUTER**

<b>Total</b>		<b>\$223.99</b>
<b>306321</b>	<b>Technology Supplies</b>	<b>\$474.95</b>
<b>Total</b>		<b>\$474.95</b>
<b>306321</b>	<b>Office Supplies</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>306321</b>	<b>Instructional and Curriculum</b>	<b>\$94.99</b>
<b>Total</b>		<b>\$94.99</b>
<b>306321</b>	<b>Instructional and Curriculum</b>	<b>\$693.44</b>
<b>Total</b>		<b>\$693.44</b>
<b>306321</b>	<b>Technology Supplies</b>	<b>\$1,231.42</b>
<b>Total</b>		<b>\$1,231.42</b>
<b>306321</b>	<b>Instructional and Curriculum</b>	<b>\$1,186.92</b>
<b>Total</b>		<b>\$1,186.92</b>
<b>306321</b>	<b>Office Supplies</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>306321</b>	<b>Technology Supplies</b>	<b>\$433.42</b>
<b>Total</b>		<b>\$433.42</b>
<b>306321</b>	<b>Instructional and Curriculum</b>	<b>\$239.99</b>
<b>Total</b>		<b>\$239.99</b>
<b>306321</b>	<b>Office Supplies</b>	<b>\$155.78</b>
<b>Total</b>		<b>\$155.78</b>
<b>306321</b>	<b>Office Supplies</b>	<b>\$649.76</b>
<b>Total</b>		<b>\$649.76</b>
<b>306321</b>	<b>Technology Supplies</b>	<b>\$1,263.31</b>
<b>Total</b>		<b>\$1,263.31</b>
<b>306321</b>	<b>3D mini printer</b>	<b>\$132.00</b>
	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	<b>\$1,210.00</b>
<b>Total</b>		<b>\$1,342.00</b>
<b>306321</b>	<b>3D mini printer</b>	<b>\$90.75</b>
	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	<b>\$688.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL COMPUTER	<b>Total</b>		<b>\$779.49</b>
	306321	3D mini printer	\$63.36
	<b>Total</b>		<b>\$63.36</b>
<b>Total</b>			<b>\$21,573.29</b>
DELL MARKETING LP	304884	desktops	\$8,735.64
	<b>Total</b>		<b>\$8,735.64</b>
	304884	Office Supplies	\$1,551.61
	<b>Total</b>		<b>\$1,551.61</b>
	304884	GENERAL SUPPLIE-GENERAL	\$1,576.94
	<b>Total</b>		<b>\$1,576.94</b>
	304884	Office Supplies	\$243.93
	<b>Total</b>		<b>\$243.93</b>
	304884	Technology Supplies	\$95.99
	<b>Total</b>		<b>\$95.99</b>
	305135	Technology-(MAGIC)	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	305135	Technology-(MAGIC)	\$768.00
	<b>Total</b>		<b>\$768.00</b>
	305135	Technology-(MAGIC)	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	305135	Office Supplies	\$1,062.02
	<b>Total</b>		<b>\$1,062.02</b>
	305135	memory modules	\$317.63
	<b>Total</b>		<b>\$317.63</b>
	305135	Office Supplies - toner	\$1,961.63
	<b>Total</b>		<b>\$1,961.63</b>
	305135	Color Toner for printer	\$1,507.59
	<b>Total</b>		<b>\$1,507.59</b>
	305135	GENERAL SUPPLIE-GENERAL	\$1,898.74
		Technology-(MAGIC)	\$132.00
	<b>Total</b>		<b>\$2,030.74</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	305135	GENERAL SUPPLIE-GENERAL	\$1,075.31
	<b>Total</b>		<b>\$1,075.31</b>
	305135	GENERAL SUPPLIE-GENERAL	\$788.47
	<b>Total</b>		<b>\$788.47</b>
	305135	ITEM: Dell 8,000 Page Black T	\$111.01
	<b>Total</b>		<b>\$111.01</b>
	305135	Office Supplies	\$1,205.44
	<b>Total</b>		<b>\$1,205.44</b>
	305135	Office Supplies	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	305135	Office Supplies	\$791.28
	<b>Total</b>		<b>\$791.28</b>
	305135	Office Supplies	\$136.47
	<b>Total</b>		<b>\$136.47</b>
	305135	Office Supplies	\$835.00
	<b>Total</b>		<b>\$835.00</b>
	305135	Office Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	305135	Instructional and Curriculum	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	305135	Office Supplies	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	305135	Office Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	305135	Technology Supplies	\$1,504.72
	<b>Total</b>		<b>\$1,504.72</b>
	305135	Office Supplies	\$121.90
	<b>Total</b>		<b>\$121.90</b>
	305135	Office Supplies	\$795.10
	<b>Total</b>		<b>\$795.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	305135	Office Supplies	\$1,168.47
	<b>Total</b>		<b>\$1,168.47</b>
	305135	Technology-(MAGIC)	\$253.50
	<b>Total</b>		<b>\$253.50</b>
	305135	Technology Supplies	\$1,448.70
	<b>Total</b>		<b>\$1,448.70</b>
	305135	Office Supplies	\$332.45
	<b>Total</b>		<b>\$332.45</b>
	305135	Instructional and Curriculum	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	305135	Insurance	\$208.98
	<b>Total</b>		<b>\$208.98</b>
	305135	Office Supplies	\$712.47
	<b>Total</b>		<b>\$712.47</b>
	305135	Office Supplies	\$286.62
	<b>Total</b>		<b>\$286.62</b>
	305135	Technology-(MAGIC)	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	305135	Technology Supplies	\$1,805.46
	<b>Total</b>		<b>\$1,805.46</b>
	305135	Technology-(MAGIC)	\$2,196.00
	<b>Total</b>		<b>\$2,196.00</b>
	305135	Office Supplies	\$2,673.10
	<b>Total</b>		<b>\$2,673.10</b>
	305135	GENERAL SUPPLIE-GENERAL	\$949.95
	<b>Total</b>		<b>\$949.95</b>
	305135	Special Education	\$484.44
	<b>Total</b>		<b>\$484.44</b>
	305406	Office Supplies	\$1,062.02
	<b>Total</b>		<b>\$1,062.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	305406	Office Supplies	\$303.99
	<b>Total</b>		<b>\$303.99</b>
	305406	Technology-(MAGIC)	\$2,473.77
	<b>Total</b>		<b>\$2,473.77</b>
	305406	Instructional and Curriculum	\$66.49
	<b>Total</b>		<b>\$66.49</b>
	305406	Office Supplies	\$151.99
	<b>Total</b>		<b>\$151.99</b>
	305406	Technology Supplies	\$343.98
	<b>Total</b>		<b>\$343.98</b>
	305406	Office Supplies	\$123.49
	<b>Total</b>		<b>\$123.49</b>
	305406	Technology Supplies	\$418.98
	<b>Total</b>		<b>\$418.98</b>
	305406	Special Education	\$11,822.73
	<b>Total</b>		<b>\$11,822.73</b>
	305915	Office Supplies	\$53.39
	<b>Total</b>		<b>\$53.39</b>
	305915	ZONE PRINTER CARTRIDGES-HARREL	\$778.98
	<b>Total</b>		<b>\$778.98</b>
	305915	Instructional and Curriculum	\$4,159.25
	<b>Total</b>		<b>\$4,159.25</b>
	305915	Technology-(MAGIC)	\$1,565.86
	<b>Total</b>		<b>\$1,565.86</b>
	305915	Technology Supplies	\$116.95
	<b>Total</b>		<b>\$116.95</b>
	305915	Chromebook & lic	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	305915	Chromebook & lic	\$24.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$24.50</b>
305915	Technology-(MAGIC)	\$790.79
<b>Total</b>		<b>\$790.79</b>
305915	Technology-(MAGIC)	\$1,098.00
<b>Total</b>		<b>\$1,098.00</b>
305915	Technology-(MAGIC)	\$3,953.95
<b>Total</b>		<b>\$3,953.95</b>
305915	Office Supplies	\$857.14
<b>Total</b>		<b>\$857.14</b>
305915	Office Supplies	\$531.92
<b>Total</b>		<b>\$531.92</b>
305915	Technology Supplies	\$649.76
<b>Total</b>		<b>\$649.76</b>
305915	Technology Supplies	\$187.45
<b>Total</b>		<b>\$187.45</b>
305915	Office Supplies	\$891.67
<b>Total</b>		<b>\$891.67</b>
305915	Technology Supplies	\$854.96
<b>Total</b>		<b>\$854.96</b>
305915	GENERAL SUPPLIES	\$242.23
	Office Supplies	\$1,049.72
<b>Total</b>		<b>\$1,291.95</b>
305915	Instructional and Curriculum	\$379.96
<b>Total</b>		<b>\$379.96</b>
305915	Technology Supplies	\$95.54
<b>Total</b>		<b>\$95.54</b>
305915	GENERAL SUPPLIE-GENERAL	\$854.96
	ITEM: Dell Imaging Drum Cartr	\$31.85
<b>Total</b>		<b>\$886.81</b>
305915	Instructional and Curriculum	\$3,209.86
<b>Total</b>		<b>\$3,209.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	305915	Technology-(MAGIC)	\$831.99
	<b>Total</b>		<b>\$831.99</b>
	305915	GENERAL SUPPLIE-COMPUTER LAB	\$284.97
	<b>Total</b>		<b>\$284.97</b>
	305915	Technology Supplies WASTE TONE	\$1,030.25
	<b>Total</b>		<b>\$1,030.25</b>
	305915	ITEM: Dell 6,000 Page Black T	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	305915	Office Supplies	\$788.47
	<b>Total</b>		<b>\$788.47</b>
	305915	2Q-Office Supplies	\$560.44
	<b>Total</b>		<b>\$560.44</b>
	305915	Technology-(MAGIC)	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	305915	Technology Supplies	\$997.42
	<b>Total</b>		<b>\$997.42</b>
	305915	Office Supplies	\$963.23
	<b>Total</b>		<b>\$963.23</b>
	305915	Instructional and Curriculum	\$110.16
	<b>Total</b>		<b>\$110.16</b>
	305915	Instructional and Curriculum	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	305915	CLASSROOM USE SUPPLIES	\$1,115.25
	<b>Total</b>		<b>\$1,115.25</b>
	305915	Technology Supplies	\$2,571.12
	<b>Total</b>		<b>\$2,571.12</b>
	305915	Printing	\$858.99
	<b>Total</b>		<b>\$858.99</b>
	305915	Technology Supplies	\$1,031.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$1,031.94</b>
305915	Technology Supplies	\$854.96
<b>Total</b>		<b>\$854.96</b>
305915	Office Supplies	\$160.00
<b>Total</b>		<b>\$160.00</b>
305915	Office Supplies	\$649.76
<b>Total</b>		<b>\$649.76</b>
305915	Instructional and Curriculum	\$66.49
<b>Total</b>		<b>\$66.49</b>
305915	Dell PC	\$804.84
<b>Total</b>		<b>\$804.84</b>
305915	Technology Supplies	\$1,619.68
<b>Total</b>		<b>\$1,619.68</b>
305915	GENERAL SUPPLIES	\$72.16
<b>Total</b>		<b>\$72.16</b>
305915	Office Supplies	\$141.92
<b>Total</b>		<b>\$141.92</b>
306722	Office Supplies	\$54.14
<b>Total</b>		<b>\$54.14</b>
306722	ITEM: Dell C1765nf Multifunct	\$344.99
<b>Total</b>		<b>\$344.99</b>
306722	Technology-(MAGIC)	\$262.50
<b>Total</b>		<b>\$262.50</b>
306722	Instructional and Curriculum	\$66.49
<b>Total</b>		<b>\$66.49</b>
306722	GENERAL SUPPLIE-GENERAL	\$712.44
<b>Total</b>		<b>\$712.44</b>
306722	Office Supplies	\$649.76
<b>Total</b>		<b>\$649.76</b>
306722	Office Supplies	\$320.36

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$320.36</b>
306722	Office Supplies	\$132.98
<b>Total</b>		<b>\$132.98</b>
306722	Office Supplies - D CLARK	\$297.53
<b>Total</b>		<b>\$297.53</b>
306722	CLASSROOM USE SUPPLIES	\$112.09
	GENERAL SUPPLIE-COMPUTER LAB	\$182.38
<b>Total</b>		<b>\$294.47</b>
307156	Instructional and Curriculum	\$90.98
<b>Total</b>		<b>\$90.98</b>
307156	GENERAL SUPPLIE-COMPUTER LAB	\$284.97
<b>Total</b>		<b>\$284.97</b>
307156	Technology-(MAGIC) DELL B1265d	\$287.99
<b>Total</b>		<b>\$287.99</b>
307156	Technology Supplies	\$90.98
<b>Total</b>		<b>\$90.98</b>
307156	GENERAL SUPPLIE-GENERAL	\$854.96
<b>Total</b>		<b>\$854.96</b>
307156	Technology Supplies	\$727.97
<b>Total</b>		<b>\$727.97</b>
307156	Instructional and Curriculum	\$1,168.47
<b>Total</b>		<b>\$1,168.47</b>
307156	Technology-(MAGIC)/PRINTER	\$207.99
<b>Total</b>		<b>\$207.99</b>
307156	Instructional and Curriculum	\$121.58
<b>Total</b>		<b>\$121.58</b>
307156	Technology Supplies	\$80.07
<b>Total</b>		<b>\$80.07</b>
307156	Office Supplies	\$190.08
<b>Total</b>		<b>\$190.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	307156	Office Supplies	\$2,153.31
	<b>Total</b>		<b>\$2,153.31</b>
	307156	Office Supplies - A SEAT	\$181.96
	<b>Total</b>		<b>\$181.96</b>
	307156	Instructional and Curriculum	\$208.90
	<b>Total</b>		<b>\$208.90</b>
	307156	Instructional and Curriculum	\$356.16
	<b>Total</b>		<b>\$356.16</b>
	307156	GENERAL SUPPLIE-COMPUTER LAB	\$144.74
		Instructional and Curriculum	\$1,036.92
	<b>Total</b>		<b>\$1,181.66</b>
	307156	2Q-Office Supplies	\$1,014.50
	<b>Total</b>		<b>\$1,014.50</b>
	307156	Toner for Jody Rentfro and Jan	\$939.54
	<b>Total</b>		<b>\$939.54</b>
	307156	Toner for Technology dept	\$203.76
	<b>Total</b>		<b>\$203.76</b>
	307156	Toner for Technology dept	\$636.19
	<b>Total</b>		<b>\$636.19</b>
	307156	Technology Supplies/TONER CART	\$800.70
	<b>Total</b>		<b>\$800.70</b>
	307156	Technology-(MAGIC)	\$882.26
	<b>Total</b>		<b>\$882.26</b>
	307156	Office Supplies	\$222.02
	<b>Total</b>		<b>\$222.02</b>
	307156	Office Supplies-BALDERESON	\$640.56
	<b>Total</b>		<b>\$640.56</b>
	307707	Office Supplies	\$811.26
	<b>Total</b>		<b>\$811.26</b>
	307707	Office Supplies	\$649.76



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$649.76</b>
<b>307707</b>	<b>Office Supplies</b>	<b>\$778.98</b>
<b>Total</b>		<b>\$778.98</b>
<b>307707</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>307707</b>	<b>Instructional and Curriculum-H</b>	<b>\$607.98</b>
<b>Total</b>		<b>\$607.98</b>
<b>307707</b>	<b>Instructional and Curriculum</b>	<b>\$493.96</b>
<b>Total</b>		<b>\$493.96</b>
<b>307707</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$706.70</b>
<b>Total</b>		<b>\$706.70</b>
<b>307707</b>	<b>TONER FOR TECH MAIL ROOM PRTR</b>	<b>\$2,564.88</b>
<b>Total</b>		<b>\$2,564.88</b>
<b>307707</b>	<b>Office Supplies-COUNSELORS</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>307707</b>	<b>Special Education</b>	<b>\$1,752.56</b>
<b>Total</b>		<b>\$1,752.56</b>
<b>307707</b>	<b>Office Supplies</b>	<b>\$131.03</b>
<b>Total</b>		<b>\$131.03</b>
<b>307707</b>	<b>ITEM: Dell 6,000 Page Black T</b>	<b>\$1,142.78</b>
<b>Total</b>		<b>\$1,142.78</b>
<b>307707</b>	<b>Technology Supplies/TONER CART</b>	<b>\$1,210.26</b>
<b>Total</b>		<b>\$1,210.26</b>
<b>308025</b>	<b>ZONE PRINTER CARTRIDGES-HARREL</b>	<b>\$778.98</b>
<b>Total</b>		<b>\$778.98</b>
<b>308025</b>	<b>Office Supplies</b>	<b>\$508.64</b>
<b>Total</b>		<b>\$508.64</b>
<b>308025</b>	<b>Technology Supplies</b>	<b>\$1,025.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$1,025.97</b>
<b>308025</b>	<b>PRINTER CARTRIDGES-KNOWLES</b>	\$160.14
<b>Total</b>		<b>\$160.14</b>
<b>308025</b>	<b>ITEM: Dell 7,000 Page Black T</b>	\$2,665.53
<b>Total</b>		<b>\$2,665.53</b>
<b>308025</b>	<b>Office Supplies</b>	\$792.25
<b>Total</b>		<b>\$792.25</b>
<b>308454</b>	<b>Technology-(MAGIC)</b>	\$28.49
<b>Total</b>		<b>\$28.49</b>
<b>308913</b>	<b>Office Supplies</b>	\$320.28
<b>Total</b>		<b>\$320.28</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.00
	<b>Technology Supplies</b>	\$110.00
<b>Total</b>		<b>\$209.00</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.00
	<b>Technology Supplies</b>	\$110.00
<b>Total</b>		<b>\$209.00</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.00
	<b>Technology Supplies</b>	\$110.00
<b>Total</b>		<b>\$209.00</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.00
	<b>Technology Supplies</b>	\$110.00
<b>Total</b>		<b>\$209.00</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.00
	<b>Technology Supplies</b>	\$110.00
<b>Total</b>		<b>\$209.00</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.00
	<b>Technology Supplies</b>	\$110.00
<b>Total</b>		<b>\$209.00</b>
<b>308913</b>	<b>Technology Supplies</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.00
	<b>Technology Supplies</b>	\$110.00
<b>Total</b>		<b>\$209.00</b>
<b>308913</b>	<b>Technology Supplies</b>	\$198.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$198.00</b>
<b>308913</b>	<b>2Q-Technology-(MAGIC)</b>	<b>\$1,098.00</b>
<b>Total</b>		<b>\$1,098.00</b>
<b>308913</b>	<b>Chromebooks</b>	<b>\$747.00</b>
<b>Total</b>		<b>\$747.00</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$79.67</b>
<b>Total</b>		<b>\$79.67</b>
<b>308913</b>	<b>Office Supplies</b>	<b>\$1,095.29</b>
<b>Total</b>		<b>\$1,095.29</b>
<b>308913</b>	<b>Technology-(MAGIC)</b>	<b>\$531.01</b>
<b>Total</b>		<b>\$531.01</b>
<b>308913</b>	<b>Technology-(MAGIC)</b>	<b>\$1,187.52</b>
<b>Total</b>		<b>\$1,187.52</b>
<b>308913</b>	<b>Technology-(MAGIC)</b>	<b>\$253.50</b>
<b>Total</b>		<b>\$253.50</b>
<b>308913</b>	<b>Office Supplies - SUE GRIGSBY</b>	<b>\$109.19</b>
<b>Total</b>		<b>\$109.19</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$1,475.29</b>
<b>Total</b>		<b>\$1,475.29</b>
<b>308913</b>	<b>CLASSROOM USE</b>	<b>\$182.39</b>
<b>Total</b>		<b>\$182.39</b>
<b>308913</b>	<b>Instructional and Curriculum</b>	<b>\$2,835.67</b>
<b>Total</b>		<b>\$2,835.67</b>
<b>308913</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$379.96</b>
<b>Total</b>		<b>\$379.96</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$398.98</b>
<b>Total</b>		<b>\$398.98</b>
<b>308913</b>	<b>ITEM: Dell 6,000 Page Black T</b>	<b>\$284.97</b>
<b>Total</b>		<b>\$284.97</b>
<b>308913</b>	<b>Office Supplies</b>	<b>\$181.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$181.97</b>
<b>308913</b>	<b>OFFICE USE</b>	<b>\$639.99</b>
<b>Total</b>		<b>\$639.99</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$173.35</b>
<b>Total</b>		<b>\$173.35</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$4,730.82</b>
<b>Total</b>		<b>\$4,730.82</b>
<b>308913</b>	<b>Instructional and Curriculum</b>	<b>\$109.19</b>
<b>Total</b>		<b>\$109.19</b>
<b>308913</b>	<b>Office Supplies - D WILSON</b>	<b>\$284.86</b>
<b>Total</b>		<b>\$284.86</b>
<b>308913</b>	<b>Instructional and Curriculum</b>	<b>\$1,583.54</b>
<b>Total</b>		<b>\$1,583.54</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$968.97</b>
<b>Total</b>		<b>\$968.97</b>
<b>308913</b>	<b>Printing</b>	<b>\$265.96</b>
<b>Total</b>		<b>\$265.96</b>
<b>308913</b>	<b>ITEM: Dell Imaging Drum Cartr</b>	<b>\$177.64</b>
<b>Total</b>		<b>\$177.64</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>308913</b>	<b>Instructional and Curriculum</b>	<b>\$330.01</b>
<b>Total</b>		<b>\$330.01</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>308913</b>	<b>Office Supplies</b>	<b>\$78.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$78.84</b>
<b>308913</b>	<b>ITEM: Dell 45,000 Page Black</b>	<b>\$2,336.94</b>
<b>Total</b>		<b>\$2,336.94</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$181.96</b>
<b>Total</b>		<b>\$181.96</b>
<b>308913</b>	<b>Office Supplies</b>	<b>\$1,549.37</b>
<b>Total</b>		<b>\$1,549.37</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$61.74</b>
<b>Total</b>		<b>\$61.74</b>
<b>308913</b>	<b>Office Supplies DELL COPIER SU</b>	<b>\$18.19</b>
<b>Total</b>		<b>\$18.19</b>
<b>308913</b>	<b>Office Supplies DELL COPIER SU</b>	<b>\$1,210.26</b>
<b>Total</b>		<b>\$1,210.26</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$128.16</b>
<b>Total</b>		<b>\$128.16</b>
<b>308913</b>	<b>Technology Supplies - D HANSEN</b>	<b>\$287.99</b>
<b>Total</b>		<b>\$287.99</b>
<b>308913</b>	<b>Office Supplies</b>	<b>\$854.96</b>
<b>Total</b>		<b>\$854.96</b>
<b>308913</b>	<b>Technology Supplies</b>	<b>\$1,519.95</b>
<b>Total</b>		<b>\$1,519.95</b>
<b>308913</b>	<b>ITEM: Dell 3,000 Page Black T</b>	<b>\$3,795.96</b>
<b>Total</b>		<b>\$3,795.96</b>
<b>308913</b>	<b>Instructional and Curriculum</b>	<b>\$854.96</b>
<b>Total</b>		<b>\$854.96</b>
<b>308913</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$607.50</b>
	<b>Technology Supplies</b>	<b>\$286.62</b>
<b>Total</b>		<b>\$894.12</b>
<b>308913</b>	<b>Technology Supplies/TONER</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP	308913	Instructional and Curriculum	\$191.08
	<b>Total</b>		<b>\$191.08</b>
	308913	Office Supplies - KATHI KEANE	\$191.08
	<b>Total</b>		<b>\$191.08</b>
	308913	Technology-(MAGIC)	\$882.26
	<b>Total</b>		<b>\$882.26</b>
	308913	Technology Supplies	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	308913	Instructional and Curriculum	\$873.91
	<b>Total</b>		<b>\$873.91</b>
	308913	Technology-(MAGIC)	\$195.99
	<b>Total</b>		<b>\$195.99</b>
	308913	Instructional and Curriculum	\$1,039.03
	<b>Total</b>		<b>\$1,039.03</b>
	308913	Office Supplies	\$911.97
	<b>Total</b>		<b>\$911.97</b>
	308913	Technology Supplies	\$1,211.20
	<b>Total</b>		<b>\$1,211.20</b>
	308913	Office Supplies	\$242.24
	<b>Total</b>		<b>\$242.24</b>
	308913	Technology-(MAGIC)	\$605.00
	<b>Total</b>		<b>\$605.00</b>
	308913	Special Education	\$2,066.10
	<b>Total</b>		<b>\$2,066.10</b>
	308913	Printing	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	308913	Toner & Waste Toner	\$402.77
	<b>Total</b>		<b>\$402.77</b>
	308913	TONERS	\$1,307.94
	<b>Total</b>		<b>\$1,307.94</b>

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DELL MARKETING LP	308913	Technology-(MAGIC)	\$80.70
	<b>Total</b>		<b>\$80.70</b>
	308913	Technology-(MAGIC)	\$552.49
	<b>Total</b>		<b>\$552.49</b>
	308913	School Supplies	\$735.20
	<b>Total</b>		<b>\$735.20</b>
	308913	GENERAL SUPPLIE-GENERAL	\$95.54
		Office Supplies	\$95.54
	<b>Total</b>		<b>\$191.08</b>
	308913	Technology Supplies	\$71.24
	<b>Total</b>		<b>\$71.24</b>
	308913	Technology-(MAGIC)	\$1,697.58
	<b>Total</b>		<b>\$1,697.58</b>
	308913	Technology Supplies	\$209.99
	<b>Total</b>		<b>\$209.99</b>
	308913	Technology Supplies	\$332.45
	<b>Total</b>		<b>\$332.45</b>
	308913	Office Supplies	\$408.49
	<b>Total</b>		<b>\$408.49</b>
	308913	Technology-(MAGIC)	\$727.97
	<b>Total</b>		<b>\$727.97</b>
	308913	Technology Supplies	\$18.99
	<b>Total</b>		<b>\$18.99</b>
	308913	Instructional and Curriculum	\$93.98
	<b>Total</b>		<b>\$93.98</b>
	308913	Office Supplies	\$87.32
	<b>Total</b>		<b>\$87.32</b>
	308913	Office Supplies	\$607.98
	<b>Total</b>		<b>\$607.98</b>
	308913	Office Supplies	\$2,412.92

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$2,412.92</b>
<b>308913</b>	<b>Technology-(MAGIC)/QUOTE ORDER</b>	<b>\$1,302.59</b>
<b>Total</b>		<b>\$1,302.59</b>
<b>308913</b>	<b>Instructional and Curriculum</b>	<b>\$132.99</b>
<b>Total</b>		<b>\$132.99</b>
<b>308913</b>	<b>Office Supplies</b>	<b>\$68.37</b>
<b>Total</b>		<b>\$68.37</b>
<b>308913</b>	<b>Instructional and Curriculum</b>	<b>\$93.98</b>
<b>Total</b>		<b>\$93.98</b>
<b>308913</b>	<b>Chromebooks</b>	<b>\$73.50</b>
<b>Total</b>		<b>\$73.50</b>
<b>310369</b>	<b>CLASSROOM USE</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>310369</b>	<b>Technology Supplies</b>	<b>\$615.58</b>
<b>Total</b>		<b>\$615.58</b>
<b>310369</b>	<b>2Q-Technology-(MAGIC)</b>	<b>\$175.99</b>
<b>Total</b>		<b>\$175.99</b>
<b>310369</b>	<b>Technology Supplies/TONER</b>	<b>\$819.48</b>
<b>Total</b>		<b>\$819.48</b>
<b>310369</b>	<b>Technology Supplies</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>310369</b>	<b>Office Supplies - C EISWORTH</b>	<b>\$1,352.16</b>
<b>Total</b>		<b>\$1,352.16</b>
<b>310369</b>	<b>Office Supplies - JILL BARCLAY</b>	<b>\$262.06</b>
<b>Total</b>		<b>\$262.06</b>
<b>310369</b>	<b>Office Supplies</b>	<b>\$177.44</b>
<b>Total</b>		<b>\$177.44</b>
<b>310369</b>	<b>Instructional and Curriculum</b>	<b>\$18.99</b>
<b>Total</b>		<b>\$18.99</b>
<b>310369</b>	<b>Office Supplies - A ROSE</b>	<b>\$191.08</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$191.08</b>
<b>310369</b>	<b>Office Supplies - S THOMPSON</b>	<b>\$1,846.94</b>
<b>Total</b>		<b>\$1,846.94</b>
<b>310369</b>	<b>ITEM: Dell 11,000 Page Black</b>	<b>\$778.00</b>
<b>Total</b>		<b>\$778.00</b>
<b>310369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$776.25</b>
<b>Total</b>		<b>\$776.25</b>
<b>310369</b>	<b>Technology-(MAGIC)</b>	<b>\$344.99</b>
<b>Total</b>		<b>\$344.99</b>
<b>310369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$854.96</b>
<b>Total</b>		<b>\$854.96</b>
<b>310369</b>	<b>GRAPHICS CARDS FOR TECH</b>	<b>\$246.38</b>
<b>Total</b>		<b>\$246.38</b>
<b>310369</b>	<b>Instructional and Curriculum</b>	<b>\$455.97</b>
<b>Total</b>		<b>\$455.97</b>
<b>310369</b>	<b>CLASSROOM USE</b>	<b>\$256.48</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$389.49</b>
<b>Total</b>		<b>\$645.97</b>
<b>310369</b>	<b>Technology Supplies</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>310369</b>	<b>Technology-(MAGIC)</b>	<b>\$818.29</b>
<b>Total</b>		<b>\$818.29</b>
<b>310369</b>	<b>Office Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>310369</b>	<b>Instructional and Curriculum</b>	<b>\$151.99</b>
<b>Total</b>		<b>\$151.99</b>
<b>310369</b>	<b>Office Supplies</b>	<b>\$212.94</b>
<b>Total</b>		<b>\$212.94</b>
<b>310369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$465.48</b>
	<b>Office Supplies</b>	<b>\$1,656.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$2,122.20</b>
<b>310369</b>	<b>Instructional and Curriculum</b>	<b>\$389.49</b>
<b>Total</b>		<b>\$389.49</b>
<b>310369</b>	<b>Instructional and Curriculum</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>310369</b>	<b>Office Supplies</b>	<b>\$381.86</b>
<b>Total</b>		<b>\$381.86</b>
<b>310369</b>	<b>Technology-(MAGIC)</b>	<b>\$639.99</b>
<b>Total</b>		<b>\$639.99</b>
<b>310369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$341.97</b>
	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	<b>\$118.74</b>
	<b>Office Supplies</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$574.70</b>
<b>310369</b>	<b>Office Supplies</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>310369</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$639.99</b>
<b>Total</b>		<b>\$639.99</b>
<b>310369</b>	<b>Technology Supplies</b>	<b>\$570.29</b>
<b>Total</b>		<b>\$570.29</b>
<b>310369</b>	<b>Office Supplies</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>310369</b>	<b>Technology Supplies</b>	<b>\$870.95</b>
<b>Total</b>		<b>\$870.95</b>
<b>310369</b>	<b>Office Supplies</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>310369</b>	<b>INSTR/CURR-SHUFFIELD</b>	<b>\$217.55</b>
<b>Total</b>		<b>\$217.55</b>
<b>310369</b>	<b>Technology Supplies</b>	<b>\$2,127.94</b>
<b>Total</b>		<b>\$2,127.94</b>
<b>310369</b>	<b>Technology Supplies</b>	<b>\$208.98</b>
<b>Total</b>		<b>\$208.98</b>

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DELL MARKETING LP	310369	Office Supplies	\$186.52
	<b>Total</b>		<b>\$186.52</b>
	310369	CLASSROOM USE	\$199.48
	<b>Total</b>		<b>\$199.48</b>
	310369	Office Supplies	\$413.91
	<b>Total</b>		<b>\$413.91</b>
	310369	Technology-(MAGIC)	\$831.99
	<b>Total</b>		<b>\$831.99</b>
	310369	Office Supplies	\$119.68
	<b>Total</b>		<b>\$119.68</b>
	310369	Office Supplies	\$119.69
	<b>Total</b>		<b>\$119.69</b>
	310369	Office Supplies	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	310369	Instructional and Curriculum	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	310369	Instructional and Curriculum	\$230.83
	<b>Total</b>		<b>\$230.83</b>
	310369	Technology Supplies	\$338.47
	<b>Total</b>		<b>\$338.47</b>
	310369	CLASSROOM USE	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	310369	Office Supplies	\$466.08
	<b>Total</b>		<b>\$466.08</b>
	310369	Technology Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	310369	ITEM: Dell 11,000 Page Black	\$803.67
	<b>Total</b>		<b>\$803.67</b>
	310369	Technology Supplies	\$236.52
	<b>Total</b>		<b>\$236.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP	310369	Office Supplies	\$152.93
	<b>Total</b>		<b>\$152.93</b>
	310369	Technology Supplies	\$186.52
	<b>Total</b>		<b>\$186.52</b>
	310369	Instructional and Curriculum	\$474.95
	<b>Total</b>		<b>\$474.95</b>
	310369	Instructional and Curriculum	\$181.96
	<b>Total</b>		<b>\$181.96</b>
	310369	CLASSROOM USE	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	310369	Office Supplies	\$1,186.92
	<b>Total</b>		<b>\$1,186.92</b>
	310369	DEBORAH BECKER	\$790.79
	<b>Total</b>		<b>\$790.79</b>
	310369	GENERAL SUPPLIE-GENERAL	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	310369	Technology Supplies	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	310369	Office Supplies	\$385.65
	<b>Total</b>		<b>\$385.65</b>
	310369	GENERAL SUPPLIE-GENERAL	\$268.82
	<b>Total</b>		<b>\$268.82</b>
	310369	INSTR/CURR-HARRELL	\$791.28
	<b>Total</b>		<b>\$791.28</b>
	310631	Technology Supplies/ Toner	\$2,154.48
	<b>Total</b>		<b>\$2,154.48</b>
	310631	JESSICA BROWN	\$231.13
	<b>Total</b>		<b>\$231.13</b>
	310631	Technology Supplies/COMP. LAB	\$41.99
	<b>Total</b>		<b>\$41.99</b>

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DELL MARKETING LP	310631	Technology Supplies	\$695.81
	<b>Total</b>		<b>\$695.81</b>
	311002	Office Supplies	\$294.48
	<b>Total</b>		<b>\$294.48</b>
	311495	GENERAL SUPPLIE-GENERAL	\$1,901.80
	<b>Total</b>		<b>\$1,901.80</b>
	311495	Instructional and Curriculum	\$547.17
	<b>Total</b>		<b>\$547.17</b>
	311495	Office Supplies	\$827.40
	<b>Total</b>		<b>\$827.40</b>
	311495	Instructional and Curriculum	\$242.86
	<b>Total</b>		<b>\$242.86</b>
	311495	Office Supplies	\$1,614.88
	<b>Total</b>		<b>\$1,614.88</b>
	311495	Instructional and Curriculum	\$1,664.30
	<b>Total</b>		<b>\$1,664.30</b>
	311495	Office Supplies	\$213.72
	<b>Total</b>		<b>\$213.72</b>
	311495	Technology Supplies/TONER	\$289.48
	<b>Total</b>		<b>\$289.48</b>
	311495	Technology Supplies	\$759.92
	<b>Total</b>		<b>\$759.92</b>
	311495	Office Supplies	\$828.36
	<b>Total</b>		<b>\$828.36</b>
	311495	Technology-(MAGIC)	\$287.99
	<b>Total</b>		<b>\$287.99</b>
	311495	KATHI KEANE	\$236.52
	<b>Total</b>		<b>\$236.52</b>
	311495	JILL BARCLAY	\$918.94
	<b>Total</b>		<b>\$918.94</b>

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DELL MARKETING LP	311495	JILL BARCLAY	\$484.47
	<b>Total</b>		<b>\$484.47</b>
	311495	Technology-(MAGIC)	\$395.84
	<b>Total</b>		<b>\$395.84</b>
	311495	CLASSROOM USE	\$112.09
		GENERAL SUPPLIE-GENERAL	\$78.84
	<b>Total</b>		<b>\$190.93</b>
	311495	Special Education	\$3,039.84
	<b>Total</b>		<b>\$3,039.84</b>
	311495	Technology Supplies	\$31.85
	<b>Total</b>		<b>\$31.85</b>
	311495	Office Supplies	\$155.78
	<b>Total</b>		<b>\$155.78</b>
	311495	Instructional and Curriculum	\$109.19
	<b>Total</b>		<b>\$109.19</b>
	311495	SHERRY THOMPSON	\$479.98
	<b>Total</b>		<b>\$479.98</b>
	311495	Technology Supplies	\$95.54
	<b>Total</b>		<b>\$95.54</b>
	311495	OFF SUPPLY-KISER	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	311495	Office Supplies	\$361.50
	<b>Total</b>		<b>\$361.50</b>
	311495	Instructional and Curriculum	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	311495	Technology Supplies	\$151.99
	<b>Total</b>		<b>\$151.99</b>
	311495	Instructional and Curriculum	\$474.95
	<b>Total</b>		<b>\$474.95</b>
	311495	ITEM: Dell 45,000 Page Black	\$1,168.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$1,168.47</b>
311495	Technology-(MAGIC)	\$760.50
<b>Total</b>		<b>\$760.50</b>
311495	Office Supplies	\$185.24
<b>Total</b>		<b>\$185.24</b>
311495	Technology-(MAGIC)	\$395.84
<b>Total</b>		<b>\$395.84</b>
311495	Technology Supplies/TONER	\$163.74
<b>Total</b>		<b>\$163.74</b>
311495	Technology Supplies/TONER	\$444.02
<b>Total</b>		<b>\$444.02</b>
311992	Office Supplies	\$90.98
<b>Total</b>		<b>\$90.98</b>
311992	GENERAL SUPPLIE-GENERAL	\$818.80
<b>Total</b>		<b>\$818.80</b>
311992	Technology Supplies	\$233.45
<b>Total</b>		<b>\$233.45</b>
311992	Technology Supplies	\$854.96
<b>Total</b>		<b>\$854.96</b>
311992	Off Supplies-KISER	\$457.04
<b>Total</b>		<b>\$457.04</b>
311992	ITEM: 7,000 Page Black Toner	\$379.98
<b>Total</b>		<b>\$379.98</b>
311992	Instructional and Curriculum	\$168.51
<b>Total</b>		<b>\$168.51</b>
312651	Office Supplies	\$88.32
<b>Total</b>		<b>\$88.32</b>
312651	GENERAL SUPPLIE-GENERAL	\$1,439.16
<b>Total</b>		<b>\$1,439.16</b>
312651	Technology Supplies	\$389.49

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<b>Total</b>		<b>\$389.49</b>
312651	ITEM: Dell Transfer Roller fo	\$28.49
<b>Total</b>		<b>\$28.49</b>
312651	DONNA WILSON	\$95.54
<b>Total</b>		<b>\$95.54</b>
312651	Office Supplies TONER	\$72.76
<b>Total</b>		<b>\$72.76</b>
312651	Technology-(MAGIC)	\$146.19
<b>Total</b>		<b>\$146.19</b>
312651	Technology Supplies	\$191.08
<b>Total</b>		<b>\$191.08</b>
312651	Technology Supplies	\$199.99
<b>Total</b>		<b>\$199.99</b>
312651	Office Supplies	\$128.24
<b>Total</b>		<b>\$128.24</b>
312651	Technology-(MAGIC)	\$854.96
<b>Total</b>		<b>\$854.96</b>
312651	Instructional and Curriculum	\$341.97
<b>Total</b>		<b>\$341.97</b>
312651	Office Supplies	\$443.60
<b>Total</b>		<b>\$443.60</b>
312651	OFF SUPPLY/BALDERSON	\$382.16
<b>Total</b>		<b>\$382.16</b>
312651	GENERAL SUPPLIE-GENERAL	\$28.49
<b>Total</b>		<b>\$28.49</b>
312651	Instructional and Curriculum	\$2,488.90
<b>Total</b>		<b>\$2,488.90</b>
313495	Technology Supplies	\$99.00
<b>Total</b>		<b>\$99.00</b>
313495	DELL 5110CN IMAGING DRUM KIT(3	\$177.64



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<b>Total</b>		<b>\$177.64</b>
313495	Office Supplies	\$201.18
<b>Total</b>		<b>\$201.18</b>
313495	GENERAL SUPPLIE-GENERAL	\$851.11
<b>Total</b>		<b>\$851.11</b>
313495	Office Supplies- ink	\$649.76
<b>Total</b>		<b>\$649.76</b>
313495	JESSICA BROWN	\$519.57
<b>Total</b>		<b>\$519.57</b>
313495	GENERAL SUPPLIE-EXTENDED SCHOO	\$327.59
	Office Supplies TONER	\$655.18
<b>Total</b>		<b>\$982.77</b>
313495	ITEM: Dell 11,000 Page Black	\$408.48
<b>Total</b>		<b>\$408.48</b>
313495	Technology Supplies	\$854.96
<b>Total</b>		<b>\$854.96</b>
313495	KATHI KEANE	\$320.28
<b>Total</b>		<b>\$320.28</b>
313495	GENERAL SUPPLIE-GENERAL	\$113.99
	Office Supplies	\$113.99
<b>Total</b>		<b>\$227.98</b>
313495	Office Supplies	\$356.22
<b>Total</b>		<b>\$356.22</b>
313495	ITEM: 5,000-Page Yellow Toner	\$185.27
<b>Total</b>		<b>\$185.27</b>
313495	Technology Supplies	\$959.17
<b>Total</b>		<b>\$959.17</b>
313495	GENERAL SUPPLIE-GENERAL	\$531.01
	Technology Supplies	\$341.96
<b>Total</b>		<b>\$872.97</b>
313495	Office Supplies	\$104.49

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<b>Total</b>		<b>\$104.49</b>
313495	CLASSROOM USE SUPPLIES	\$71.24
<b>Total</b>		<b>\$71.24</b>
313495	Instructional and Curriculum	\$1,186.92
<b>Total</b>		<b>\$1,186.92</b>
313495	Office Supplies	\$90.98
<b>Total</b>		<b>\$90.98</b>
313495	Office Supplies	\$154.68
<b>Total</b>		<b>\$154.68</b>
313495	INSTR/CURR-DELL	\$740.96
<b>Total</b>		<b>\$740.96</b>
313495	GENERAL SUPPLIE-GENERAL	\$8,752.00
<b>Total</b>		<b>\$8,752.00</b>
313495	GENERAL SUPPLIE-GENERAL	\$784.00
<b>Total</b>		<b>\$784.00</b>
313495	Office Supplies	\$778.98
<b>Total</b>		<b>\$778.98</b>
313495	Office Supplies	\$702.96
<b>Total</b>		<b>\$702.96</b>
313495	Office Supplies	\$68.38
<b>Total</b>		<b>\$68.38</b>
313495	Office Supplies	\$32.28
<b>Total</b>		<b>\$32.28</b>
313495	Office Supplies	\$3,165.12
<b>Total</b>		<b>\$3,165.12</b>
313495	LYNN KNOWLES	\$322.98
<b>Total</b>		<b>\$322.98</b>
313495	Technology Supplies	\$693.47
<b>Total</b>		<b>\$693.47</b>
313495	CLASSROOM USE	\$113.99

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<b>Total</b>		<b>\$113.99</b>
<b>313495</b>	<b>Instructional and Curriculum</b>	<b>\$132.97</b>
<b>Total</b>		<b>\$132.97</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$109.19</b>
<b>Total</b>		<b>\$109.19</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$220.06</b>
<b>Total</b>		<b>\$220.06</b>
<b>313495</b>	<b>Instructional and Curriculum</b>	<b>\$104.49</b>
<b>Total</b>		<b>\$104.49</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$199.49</b>
<b>Total</b>		<b>\$199.49</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$287.99</b>
<b>Total</b>		<b>\$287.99</b>
<b>313495</b>	<b>Technology Supplies/TONERS</b>	<b>\$3,717.03</b>
<b>Total</b>		<b>\$3,717.03</b>
<b>313495</b>	<b>Technology Supplies/TONER</b>	<b>\$727.96</b>
<b>Total</b>		<b>\$727.96</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$151.99</b>
<b>Total</b>		<b>\$151.99</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$185.22</b>
<b>Total</b>		<b>\$185.22</b>
<b>313495</b>	<b>Instructional and Curriculum</b>	<b>\$498.71</b>
<b>Total</b>		<b>\$498.71</b>
<b>313495</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$649.76</b>
<b>Total</b>		<b>\$649.76</b>
<b>313495</b>	<b>Office Supplies</b>	<b>\$321.99</b>
<b>Total</b>		<b>\$321.99</b>
<b>313495</b>	<b>Office Supplies</b>	<b>\$797.01</b>
<b>Total</b>		<b>\$797.01</b>
<b>313495</b>	<b>LYNN KNOWLES</b>	<b>\$752.75</b>

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<b>Total</b>		<b>\$752.75</b>
<b>313495</b>	<b>Technology-(MAGIC)</b>	<b>\$639.99</b>
<b>Total</b>		<b>\$639.99</b>
<b>313495</b>	<b>Technology-(MAGIC)</b>	<b>\$639.99</b>
<b>Total</b>		<b>\$639.99</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$729.52</b>
<b>Total</b>		<b>\$729.52</b>
<b>313495</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,039.21</b>
<b>Total</b>		<b>\$1,039.21</b>
<b>313495</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$60.05</b>
	<b>Technology Supplies</b>	<b>\$791.28</b>
<b>Total</b>		<b>\$851.33</b>
<b>313495</b>	<b>Instructional and Curriculum</b>	<b>\$854.96</b>
<b>Total</b>		<b>\$854.96</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$181.43</b>
<b>Total</b>		<b>\$181.43</b>
<b>313495</b>	<b>Office Supplies</b>	<b>\$909.88</b>
<b>Total</b>		<b>\$909.88</b>
<b>313495</b>	<b>Technology Supplies/DRUM FOR P</b>	<b>\$810.56</b>
<b>Total</b>		<b>\$810.56</b>
<b>313495</b>	<b>Office Supplies</b>	<b>\$513.21</b>
<b>Total</b>		<b>\$513.21</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$1,339.44</b>
<b>Total</b>		<b>\$1,339.44</b>
<b>313495</b>	<b>TONER FOR TECHNOLOGY</b>	<b>\$854.96</b>

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<b>Total</b>		<b>\$854.96</b>
<b>313495</b>	<b>Technology-(MAGIC)</b>	<b>\$480.99</b>
<b>Total</b>		<b>\$480.99</b>
<b>313495</b>	<b>Technology Supplies</b>	<b>\$80.07</b>
<b>Total</b>		<b>\$80.07</b>
<b>313495</b>	<b>ITEM: Dell 45,000 Page Black</b>	<b>\$1,168.47</b>
<b>Total</b>		<b>\$1,168.47</b>
<b>313495</b>	<b>Special Education</b>	<b>\$3,571.57</b>
<b>Total</b>		<b>\$3,571.57</b>
<b>313495</b>	<b>Office Supplies</b>	<b>\$66.49</b>
<b>Total</b>		<b>\$66.49</b>
<b>313495</b>	<b>CLASSROOM USE</b>	<b>\$132.99</b>
<b>Total</b>		<b>\$132.99</b>
<b>313495</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$34.38</b>
<b>Total</b>		<b>\$34.38</b>
<b>313495</b>	<b>LYNN KNOWLES</b>	<b>\$507.00</b>
<b>Total</b>		<b>\$507.00</b>
<b>313978</b>	<b>Office Supplies Toner</b>	<b>\$791.28</b>
<b>Total</b>		<b>\$791.28</b>
<b>313978</b>	<b>Technology Supplies</b>	<b>\$80.07</b>
<b>Total</b>		<b>\$80.07</b>
<b>313978</b>	<b>Instructional and Curriculum</b>	<b>\$417.96</b>
<b>Total</b>		<b>\$417.96</b>
<b>314961</b>	<b>Instructional and Curriculum</b>	<b>\$485.72</b>
<b>Total</b>		<b>\$485.72</b>
<b>314961</b>	<b>Instructional and Curriculum</b>	<b>\$80.09</b>
<b>Total</b>		<b>\$80.09</b>
<b>314961</b>	<b>Instructional and Curriculum</b>	<b>\$545.51</b>
<b>Total</b>		<b>\$545.51</b>
<b>314961</b>	<b>Instructional and Curriculum</b>	<b>\$649.76</b>

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<b>Total</b>		<b>\$649.76</b>
314961	GENERAL SUPPLIE-SPECIAL EDUCAT	\$61.74
<b>Total</b>		<b>\$61.74</b>
314961	Office Supplies	\$997.43
<b>Total</b>		<b>\$997.43</b>
314961	Ink Replenishment	\$864.39
<b>Total</b>		<b>\$864.39</b>
314961	Technology Supplies	\$894.12
<b>Total</b>		<b>\$894.12</b>
314961	Instructional and Curriculum	\$142.49
<b>Total</b>		<b>\$142.49</b>
314961	Instructional and Curriculum	\$237.48
<b>Total</b>		<b>\$237.48</b>
314961	GENERAL SUPPLIE-GENERAL	\$23.74
	GENERAL SUPPLIE-SECOND GRADE	\$104.49
<b>Total</b>		<b>\$128.23</b>
314961	GENERAL SUPPLIE-COMPUTER LAB	\$474.95
<b>Total</b>		<b>\$474.95</b>
314961	Instructional and Curriculum	\$102.59
<b>Total</b>		<b>\$102.59</b>
314961	GENERAL SUPPLIE-GENERAL	\$1,225.50
<b>Total</b>		<b>\$1,225.50</b>
314961	Instructional and Curriculum	\$1,483.83
<b>Total</b>		<b>\$1,483.83</b>
314961	Office Supplies	\$208.98
<b>Total</b>		<b>\$208.98</b>
314961	CLASSROOM USE	\$78.84
<b>Total</b>		<b>\$78.84</b>
314961	ITEM: Dell 5,000 Page High Ca	\$577.55
<b>Total</b>		<b>\$577.55</b>
314961	DELL BATTERIES FOR TECH	\$495.00

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<b>Total</b>		<b>\$495.00</b>
<b>314961</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$104.49</b>
<b>Total</b>		<b>\$104.49</b>
<b>314961</b>	<b>Office Supplies</b>	<b>\$265.96</b>
<b>Total</b>		<b>\$265.96</b>
<b>314961</b>	<b>Instructional and Curriculum</b>	<b>\$58.89</b>
<b>Total</b>		<b>\$58.89</b>
<b>314961</b>	<b>ITEM: Dell B5460DN 45K Page U</b>	<b>\$1,186.92</b>
<b>Total</b>		<b>\$1,186.92</b>
<b>314961</b>	<b>Technology-(MAGIC)/QUOTE</b>	<b>\$17.63</b>
<b>Total</b>		<b>\$17.63</b>
<b>314961</b>	<b>Technology Supplies</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>314961</b>	<b>Office Supplies</b>	<b>\$616.95</b>
<b>Total</b>		<b>\$616.95</b>
<b>314961</b>	<b>Technology Supplies</b>	<b>\$80.07</b>
<b>Total</b>		<b>\$80.07</b>
<b>314961</b>	<b>Technology Supplies</b>	<b>\$195.99</b>
<b>Total</b>		<b>\$195.99</b>
<b>314961</b>	<b>Office Supplies</b>	<b>\$1,148.48</b>
<b>Total</b>		<b>\$1,148.48</b>
<b>314961</b>	<b>Instructional and Curriculum</b>	<b>\$161.48</b>
<b>Total</b>		<b>\$161.48</b>
<b>314961</b>	<b>ITEM: Dell 6,000 Page Black T</b>	<b>\$181.96</b>
<b>Total</b>		<b>\$181.96</b>
<b>314961</b>	<b>DONA TILLEY</b>	<b>\$676.89</b>
<b>Total</b>		<b>\$676.89</b>
<b>314961</b>	<b>Office Supplies</b>	<b>\$83.59</b>
<b>Total</b>		<b>\$83.59</b>
<b>314961</b>	<b>Office Supplies</b>	<b>\$125.54</b>

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<b>Total</b>		<b>\$125.54</b>
<b>315706</b>	<b>Instructional and Curriculum</b>	<b>\$539.38</b>
<b>Total</b>		<b>\$539.38</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$644.03</b>
<b>Total</b>		<b>\$644.03</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$349.58</b>
<b>Total</b>		<b>\$349.58</b>
<b>315706</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$4,122.84</b>
<b>Total</b>		<b>\$4,122.84</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$304.20</b>
<b>Total</b>		<b>\$304.20</b>
<b>315706</b>	<b>Instructional and Curriculum</b>	<b>\$1,709.92</b>
<b>Total</b>		<b>\$1,709.92</b>
<b>315706</b>	<b>Technology-(MAGIC)</b>	<b>\$177.64</b>
<b>Total</b>		<b>\$177.64</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$768.50</b>
<b>Total</b>		<b>\$768.50</b>
<b>315706</b>	<b>SUE GRIGSBY</b>	<b>\$218.38</b>
<b>Total</b>		<b>\$218.38</b>
<b>315706</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$246.96</b>
<b>Total</b>		<b>\$246.96</b>
<b>315706</b>	<b>Technology-(MAGIC)</b>	<b>\$639.99</b>
<b>Total</b>		<b>\$639.99</b>
<b>315706</b>	<b>Technology-(MAGIC)</b>	<b>\$253.50</b>
<b>Total</b>		<b>\$253.50</b>
<b>315706</b>	<b>Technology Supplies</b>	<b>\$3,911.67</b>
<b>Total</b>		<b>\$3,911.67</b>
<b>315706</b>	<b>Technology Supplies</b>	<b>\$1,299.52</b>
<b>Total</b>		<b>\$1,299.52</b>
<b>315706</b>	<b>Technology-(MAGIC)</b>	<b>\$35.16</b>



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<b>Total</b>		<b>\$35.16</b>
315706	Technology Supplies	\$1,629.19
<b>Total</b>		<b>\$1,629.19</b>
315706	Instructional and Curriculum	\$66.49
<b>Total</b>		<b>\$66.49</b>
315706	Technology Supplies	\$1,231.10
<b>Total</b>		<b>\$1,231.10</b>
315706	Office Supplies	\$308.73
<b>Total</b>		<b>\$308.73</b>
315706	Instructional and Curriculum	\$274.80
<b>Total</b>		<b>\$274.80</b>
315706	Technology Supplies	\$222.02
<b>Total</b>		<b>\$222.02</b>
315706	GENERAL SUPPLIE-GENERAL	\$608.90
<b>Total</b>		<b>\$608.90</b>
315706	Instructional and Curriculum	\$1,448.04
<b>Total</b>		<b>\$1,448.04</b>
315706	ITEM: Dell 110v Fuser for Let	\$740.98
<b>Total</b>		<b>\$740.98</b>
315706	Ink Toner	\$123.49
<b>Total</b>		<b>\$123.49</b>
315706	GENERAL SUPPLIE-COMPUTER LAB	\$189.05
<b>Total</b>		<b>\$189.05</b>
315706	Office Supplies	\$37.98
<b>Total</b>		<b>\$37.98</b>
315706	Technology Supplies	\$1,266.59
<b>Total</b>		<b>\$1,266.59</b>
315706	Instructional and Curriculum	\$277.38
<b>Total</b>		<b>\$277.38</b>
315706	Office Supplies	\$349.58

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<b>Total</b>		<b>\$349.58</b>
<b>315706</b>	<b>Technology Supplies/TONER</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>315706</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$330.01</b>
<b>Total</b>		<b>\$330.01</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$725.65</b>
<b>Total</b>		<b>\$725.65</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$157.68</b>
<b>Total</b>		<b>\$157.68</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$359.96</b>
<b>Total</b>		<b>\$359.96</b>
<b>315706</b>	<b>INSTR/CURR-SHUFFIELD</b>	<b>\$85.50</b>
<b>Total</b>		<b>\$85.50</b>
<b>315706</b>	<b>CLASSROOM USE</b>	<b>\$413.22</b>
<b>Total</b>		<b>\$413.22</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$186.52</b>
<b>Total</b>		<b>\$186.52</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$112.09</b>
<b>Total</b>		<b>\$112.09</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$237.47</b>
<b>Total</b>		<b>\$237.47</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>315706</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$968.95</b>
<b>Total</b>		<b>\$968.95</b>
<b>315706</b>	<b>Instructional and Curriculum</b>	<b>\$1,168.47</b>
<b>Total</b>		<b>\$1,168.47</b>
<b>315706</b>	<b>INTR/CURR-SHUFFIELD</b>	<b>\$427.67</b>
<b>Total</b>		<b>\$427.67</b>
<b>315706</b>	<b>Technology-(MAGIC)</b>	<b>\$552.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$552.49</b>
<b>315706</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$284.97</b>
	ITEM: Dell 6,000 Page Black T	\$90.98
<b>Total</b>		<b>\$375.95</b>
<b>315706</b>	<b>Office Supplies</b>	<b>\$379.96</b>
<b>Total</b>		<b>\$379.96</b>
<b>315706</b>	<b>OFF SUPPLY-GREEN</b>	<b>\$104.49</b>
<b>Total</b>		<b>\$104.49</b>
<b>315706</b>	<b>Technology-(MAGIC)</b>	<b>\$760.50</b>
<b>Total</b>		<b>\$760.50</b>
<b>315706</b>	<b>Technology-(MAGIC)</b>	<b>\$395.84</b>
<b>Total</b>		<b>\$395.84</b>
<b>315706</b>	<b>Technology-(MAGIC)</b>	<b>\$253.50</b>
<b>Total</b>		<b>\$253.50</b>
<b>315706</b>	<b>Special Education</b>	<b>\$4,417.01</b>
<b>Total</b>		<b>\$4,417.01</b>
<b>316169</b>	<b>Instructional and Curriculum</b>	<b>\$284.98</b>
<b>Total</b>		<b>\$284.98</b>
<b>316169</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$303.75</b>
<b>Total</b>		<b>\$303.75</b>
<b>316633</b>	<b>Technology-(MAGIC)</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>316633</b>	<b>Technology-(MAGIC)</b>	<b>\$179.46</b>
<b>Total</b>		<b>\$179.46</b>
<b>316633</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$797.88</b>
<b>Total</b>		<b>\$797.88</b>
<b>316633</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$127.26</b>
<b>Total</b>		<b>\$127.26</b>
<b>316633</b>	<b>Instructional and Curriculum</b>	<b>\$213.84</b>
<b>Total</b>		<b>\$213.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	316633	Instructional and Curriculum	\$532.92
	<b>Total</b>		<b>\$532.92</b>
	316633	Technology-(MAGIC)	\$253.50
	<b>Total</b>		<b>\$253.50</b>
	316633	ITEM: Dell 110v Fuser for Let	\$740.98
	<b>Total</b>		<b>\$740.98</b>
	316633	Instructional and Curriculum	\$180.47
	<b>Total</b>		<b>\$180.47</b>
	316633	GENERAL SUPPLIE-GENERAL	\$674.43
	<b>Total</b>		<b>\$674.43</b>
	316633	Technology Supplies	\$474.48
	<b>Total</b>		<b>\$474.48</b>
	316633	Instructional and Curriculum	\$578.52
	<b>Total</b>		<b>\$578.52</b>
	316633	Instructional and Curriculum	\$1,168.47
	<b>Total</b>		<b>\$1,168.47</b>
	316633	Office Supplies	\$168.13
	<b>Total</b>		<b>\$168.13</b>
	316633	GENERAL SUPPLIE-GENERAL	\$1,097.20
	<b>Total</b>		<b>\$1,097.20</b>
	316633	Office Supplies	\$628.73
	<b>Total</b>		<b>\$628.73</b>
	316633	Technology Supplies	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	316633	TONER	\$174.79
	<b>Total</b>		<b>\$174.79</b>
	316633	Office Supplies	\$1,003.16
	<b>Total</b>		<b>\$1,003.16</b>
	316633	Office Supplies	\$284.96
	<b>Total</b>		<b>\$284.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	316633	Technology Supplies	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	316633	Technology Supplies/AC.DEC.	\$58.89
	<b>Total</b>		<b>\$58.89</b>
	316633	GENERAL SUPPLIE-SOCIAL STUDIES	\$171.93
	<b>Total</b>		<b>\$171.93</b>
	316633	Instructional and Curriculum	\$182.39
	<b>Total</b>		<b>\$182.39</b>
	316633	Office Supplies	\$360.99
	<b>Total</b>		<b>\$360.99</b>
	316633	Toner Replenishment	\$347.66
	<b>Total</b>		<b>\$347.66</b>
	316633	Technology-(MAGIC)	\$253.50
	<b>Total</b>		<b>\$253.50</b>
	316633	Special Education	\$2,873.58
	<b>Total</b>		<b>\$2,873.58</b>
	316633	Office Supplies	\$185.27
	<b>Total</b>		<b>\$185.27</b>
	316633	Office Supplies	\$753.70
	<b>Total</b>		<b>\$753.70</b>
	316633	Technology Supplies	\$177.55
	<b>Total</b>		<b>\$177.55</b>
	316633	OFF SUPPLY/BALDERSON	\$320.28
	<b>Total</b>		<b>\$320.28</b>
	316633	Technology Supplies/NURSE	\$132.98
	<b>Total</b>		<b>\$132.98</b>
	316633	Office Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	316633	Instructional and Curriculum	\$95.54
	<b>Total</b>		<b>\$95.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	316633	Technology Supplies	\$389.49
	<b>Total</b>		<b>\$389.49</b>
	316633	Office Supplies	\$276.10
	<b>Total</b>		<b>\$276.10</b>
	316633	Special Education	(\$1,453.33)
	<b>Total</b>		<b>(\$1,453.33)</b>
	316633	Instructional and Curriculum	\$90.99
	<b>Total</b>		<b>\$90.99</b>
	317006	Technology Supplies	\$515.90
	<b>Total</b>		<b>\$515.90</b>
	317006	Office Supplies	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	317006	Instructional and Curriculum	\$95.54
	<b>Total</b>		<b>\$95.54</b>
	317006	Instructional and Curriculum	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	317006	GENERAL SUPPLIE-GENERAL	\$761.81
	<b>Total</b>		<b>\$761.81</b>
	317006	Instructional and Curriculum	\$370.54
	<b>Total</b>		<b>\$370.54</b>
	317006	GENERAL SUPPLIE-COMPUTER LAB	\$256.47
	<b>Total</b>		<b>\$256.47</b>
	317006	Instructional and Curriculum	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	317006	INSTR/CURR-SHUFFIELD	\$363.92
	<b>Total</b>		<b>\$363.92</b>
	317006	Office Supplies	\$452.24
	<b>Total</b>		<b>\$452.24</b>
	317006	Instructional and Curriculum	\$719.97
	<b>Total</b>		<b>\$719.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	317006	Instructional and Curriculum	\$181.96
	<b>Total</b>		<b>\$181.96</b>
	317006	CLAUDIA BELL	\$286.62
	<b>Total</b>		<b>\$286.62</b>
	317006	Office Supplies	\$170.99
	<b>Total</b>		<b>\$170.99</b>
	317006	ITEM: Dell 3,000 Page Yellow	\$99.74
	<b>Total</b>		<b>\$99.74</b>
	317006	GENERAL SUPPLIE-GENERAL	\$899.61
	<b>Total</b>		<b>\$899.61</b>
	317006	CLASSROOM USE	\$199.49
	<b>Total</b>		<b>\$199.49</b>
	317006	Technology Supplies	\$86.84
	<b>Total</b>		<b>\$86.84</b>
	317006	Technology-(MAGIC)	\$1,764.50
	<b>Total</b>		<b>\$1,764.50</b>
	317006	Office Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	317006	Instructional and Curriculum	\$712.43
	<b>Total</b>		<b>\$712.43</b>
	317006	Instructional and Curriculum	\$578.96
	<b>Total</b>		<b>\$578.96</b>
	317006	Technology Supplies	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	317476	Instructional and Curriculum	\$2,338.77
	<b>Total</b>		<b>\$2,338.77</b>
	317476	Technology Supplies	\$95.54
	<b>Total</b>		<b>\$95.54</b>
	317476	Office Supplies	\$1,328.01
	<b>Total</b>		<b>\$1,328.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	317476	Technology-(MAGIC)	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	317476	Technology-(MAGIC)	\$207.99
	<b>Total</b>		<b>\$207.99</b>
	317476	Technology Supplies	\$284.97
	<b>Total</b>		<b>\$284.97</b>
	317476	Technology Supplies	\$223.30
	<b>Total</b>		<b>\$223.30</b>
	317476	Technology-(MAGIC)	\$2,410.22
	<b>Total</b>		<b>\$2,410.22</b>
	317476	GENERAL SUPPLIE-GENERAL	\$702.97
	<b>Total</b>		<b>\$702.97</b>
	317476	Technology Supplies	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	317476	Instructional and Curriculum	\$66.49
	<b>Total</b>		<b>\$66.49</b>
	317476	Instructional and Curriculum	\$1,537.93
	<b>Total</b>		<b>\$1,537.93</b>
	317476	CLASSROOM USE	\$199.49
	<b>Total</b>		<b>\$199.49</b>
	317476	Instructional and Curriculum	\$3,267.92
	<b>Total</b>		<b>\$3,267.92</b>
	317476	Instructional and Curriculum	\$322.98
	<b>Total</b>		<b>\$322.98</b>
	317476	Instructional and Curriculum	\$182.39
	<b>Total</b>		<b>\$182.39</b>
	317476	GENERAL SUPPLIE-TECHNOLOGY SYS	\$284.97
	<b>Total</b>		<b>\$284.97</b>
	317476	Office Supplies-Imaging Drum-O	\$47.49
	<b>Total</b>		<b>\$47.49</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	317476	Office Supplies	\$759.92
	<b>Total</b>		<b>\$759.92</b>
	317476	Technology Supplies	\$411.30
	<b>Total</b>		<b>\$411.30</b>
	317476	Technology Supplies	\$2,046.21
	<b>Total</b>		<b>\$2,046.21</b>
	317476	Instructional and Curriculum	\$95.54
	<b>Total</b>		<b>\$95.54</b>
	317476	Instructional and Curriculum	\$379.96
	<b>Total</b>		<b>\$379.96</b>
	317476	Office Supplies	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	317476	Instructional and Curriculum	\$95.54
	<b>Total</b>		<b>\$95.54</b>
	317476	Technology Supplies	\$186.52
	<b>Total</b>		<b>\$186.52</b>
	317476	Instructional and Curriculum	\$187.45
	<b>Total</b>		<b>\$187.45</b>
	317476	Technology Supplies	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	317476	Technology Supplies	\$457.76
	<b>Total</b>		<b>\$457.76</b>
	317476	CLASSROOM USE	\$199.49
	<b>Total</b>		<b>\$199.49</b>
	317476	GENERAL SUPPLIE-GENERAL	\$366.69
	<b>Total</b>		<b>\$366.69</b>
	317476	Office Supplies	\$725.65
	<b>Total</b>		<b>\$725.65</b>
	317476	Technology-(MAGIC)	\$60.72
	<b>Total</b>		<b>\$60.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	317476	Technology Supplies	\$286.62
	<b>Total</b>		<b>\$286.62</b>
	317476	GENERAL SUPPLIE-ADVANCED ACADE	\$170.99
	<b>Total</b>		<b>\$170.99</b>
	317476	Office Supplies-BALDERSON	\$631.64
	<b>Total</b>		<b>\$631.64</b>
	317476	Office Supplies-BALDERSON	(\$109.19)
	<b>Total</b>		<b>(\$109.19)</b>
	317476	Office Supplies	\$78.84
	<b>Total</b>		<b>\$78.84</b>
	317476	Instructional and Curriculum	\$584.20
	<b>Total</b>		<b>\$584.20</b>
	317476	LEAH FARQUHAR	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	317476	GENERAL SUPPLIE-GENERAL	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	317476	COMPUTER FOR 3-D PRINTER	\$882.25
	<b>Total</b>		<b>\$882.25</b>
	317476	Special Education	\$2,381.35
	<b>Total</b>		<b>\$2,381.35</b>
	317476	TONER FOR TECHNOLOGY	\$203.76
	<b>Total</b>		<b>\$203.76</b>
	317476	TONER FOR TECHNOLOGY	\$111.01
	<b>Total</b>		<b>\$111.01</b>
	317476	GENERAL SUPPLIE-CSS DIRECTOR	\$236.52
		Office Supplies DELL B1260DN T	\$655.18
	<b>Total</b>		<b>\$891.70</b>
	317476	Instructional and Curriculum	\$237.48
	<b>Total</b>		<b>\$237.48</b>
	317476	Technology Supplies/TONER	\$561.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$561.84</b>
<b>317476</b>	<b>Office Supplies</b>	<b>\$653.56</b>
<b>Total</b>		<b>\$653.56</b>
<b>317476</b>	<b>Instructional and Curriculum</b>	<b>\$878.70</b>
<b>Total</b>		<b>\$878.70</b>
<b>317476</b>	<b>Office Supplies</b>	<b>\$56.99</b>
<b>Total</b>		<b>\$56.99</b>
<b>317476</b>	<b>Instructional and Curriculum</b>	<b>\$686.79</b>
<b>Total</b>		<b>\$686.79</b>
<b>317476</b>	<b>Technology Supplies</b>	<b>\$615.58</b>
<b>Total</b>		<b>\$615.58</b>
<b>317476</b>	<b>INSTR/CURR-SHUFFIELD</b>	<b>\$1,187.45</b>
<b>Total</b>		<b>\$1,187.45</b>
<b>317476</b>	<b>INSTR/CURR-SHUFFIELD</b>	<b>\$302.79</b>
<b>Total</b>		<b>\$302.79</b>
<b>317476</b>	<b>Office Supplies</b>	<b>\$480.42</b>
<b>Total</b>		<b>\$480.42</b>
<b>317476</b>	<b>Office Supplies</b>	<b>\$467.37</b>
<b>Total</b>		<b>\$467.37</b>
<b>317476</b>	<b>Technology Supplies</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>317476</b>	<b>Technology Supplies</b>	<b>\$80.07</b>
<b>Total</b>		<b>\$80.07</b>
<b>317476</b>	<b>Instructional and Curriculum</b>	<b>\$66.49</b>
<b>Total</b>		<b>\$66.49</b>
<b>317476</b>	<b>Instructional and Curriculum</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>317476</b>	<b>Office Supplies</b>	<b>\$360.99</b>
<b>Total</b>		<b>\$360.99</b>
<b>317476</b>	<b>Instructional and Curriculum</b>	<b>\$467.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$467.37</b>
<b>317476</b>	<b>Instructional and Curriculum</b>	<b>\$236.52</b>
<b>Total</b>		<b>\$236.52</b>
<b>317476</b>	<b>Office Supplies</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>317476</b>	<b>Office Supplies</b>	<b>\$98.15</b>
<b>Total</b>		<b>\$98.15</b>
<b>317476</b>	<b>Technology Supplies</b>	<b>\$1,709.92</b>
<b>Total</b>		<b>\$1,709.92</b>
<b>317476</b>	<b>Technology Supplies</b>	<b>\$199.99</b>
<b>Total</b>		<b>\$199.99</b>
<b>317476</b>	<b>Technology-(MAGIC)</b>	<b>\$552.49</b>
<b>Total</b>		<b>\$552.49</b>
<b>317476</b>	<b>Technology-(MAGIC)</b>	<b>\$749.50</b>
<b>Total</b>		<b>\$749.50</b>
<b>317476</b>	<b>Office Supplies</b>	<b>\$642.15</b>
<b>Total</b>		<b>\$642.15</b>
<b>317476</b>	<b>Instructional and Curriculum</b>	<b>\$112.09</b>
<b>Total</b>		<b>\$112.09</b>
<b>317476</b>	<b>Technology Supplies</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>317476</b>	<b>Office Supplies</b>	<b>\$346.72</b>
<b>Total</b>		<b>\$346.72</b>
<b>317476</b>	<b>Technology-(MAGIC)</b>	<b>\$344.99</b>
<b>Total</b>		<b>\$344.99</b>
<b>317986</b>	<b>Office Supplies</b>	<b>\$593.70</b>
<b>Total</b>		<b>\$593.70</b>
<b>317986</b>	<b>Office Supplies</b>	<b>\$170.99</b>
<b>Total</b>		<b>\$170.99</b>
<b>317986</b>	<b>Office Supplies</b>	<b>\$1,565.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DELL MARKETING LP</b>	<b>Total</b>		<b>\$1,565.50</b>
	<b>317986</b>	<b>Office Supplies</b>	<b>\$332.46</b>
	<b>Total</b>		<b>\$332.46</b>
	<b>317986</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$696.27</b>
	<b>Total</b>		<b>\$696.27</b>
	<b>317986</b>	<b>Office Supplies</b>	<b>\$136.78</b>
	<b>Total</b>		<b>\$136.78</b>
	<b>317986</b>	<b>Technology Supplies</b>	<b>\$854.96</b>
	<b>Total</b>		<b>\$854.96</b>
	<b>317986</b>	<b>Instructional and Curriculum</b>	<b>\$185.23</b>
	<b>Total</b>		<b>\$185.23</b>
	<b>317986</b>	<b>Office Supplies</b>	<b>\$349.58</b>
	<b>Total</b>		<b>\$349.58</b>
	<b>317986</b>	<b>Toner</b>	<b>\$744.74</b>
	<b>Total</b>		<b>\$744.74</b>
	<b>317986</b>	<b>Office Supplies</b>	<b>\$606.03</b>
	<b>Total</b>		<b>\$606.03</b>
	<b>317986</b>	<b>Technology Supplies</b>	<b>\$567.15</b>
	<b>Total</b>		<b>\$567.15</b>
	<b>317986</b>	<b>Technology Supplies</b>	<b>\$1,225.44</b>
	<b>Total</b>		<b>\$1,225.44</b>
	<b>317986</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$47.48</b>
	<b>Total</b>		<b>\$47.48</b>
	<b>317986</b>	<b>Instructional and Curriculum</b>	<b>\$118.74</b>
	<b>Total</b>		<b>\$118.74</b>
	<b>317986</b>	<b>Technology Supplies</b>	<b>\$265.96</b>
	<b>Total</b>		<b>\$265.96</b>
	<b>317986</b>	<b>Technology Supplies</b>	<b>\$819.48</b>
	<b>Total</b>		<b>\$819.48</b>
	<b>317986</b>	<b>GENERAL SUPPLIE-TECHNOLOGY SYS</b>	<b>\$239.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$239.38</b>
317986	NANCY PINTZ	\$23.74
<b>Total</b>		<b>\$23.74</b>
318454	Instructional and Curriculum	\$284.98
<b>Total</b>		<b>\$284.98</b>
318454	Office Supplies	\$1,428.74
<b>Total</b>		<b>\$1,428.74</b>
318454	Instructional and Curriculum	\$265.98
<b>Total</b>		<b>\$265.98</b>
318454	Office Supplies	\$242.24
<b>Total</b>		<b>\$242.24</b>
318454	GENERAL SUPPLIE-GENERAL	\$721.92
<b>Total</b>		<b>\$721.92</b>
318454	ITEM: Dell 45,000 Page Black	\$2,336.94
<b>Total</b>		<b>\$2,336.94</b>
318454	GENERAL SUPPLIE-ADVANCED ACADE Office Supplies	\$94.99 \$2,507.89
<b>Total</b>		<b>\$2,602.88</b>
318454	GENERAL SUPPLIE-GENERAL	\$649.76
<b>Total</b>		<b>\$649.76</b>
318454	Office Supplies	\$95.54
<b>Total</b>		<b>\$95.54</b>
318454	GENERAL SUPPLIE-GENERAL	\$854.96
<b>Total</b>		<b>\$854.96</b>
318454	Technology Supplies	\$854.96
<b>Total</b>		<b>\$854.96</b>
318454	CLASSROOM USE	\$539.57
<b>Total</b>		<b>\$539.57</b>
318454	SHERRY THOMPSON	\$619.49
<b>Total</b>		<b>\$619.49</b>
318454	Technology Supplies	\$31.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$31.85</b>
<b>318454</b>	<b>JILL BARCLAY</b>	<b>\$253.50</b>
<b>Total</b>		<b>\$253.50</b>
<b>318454</b>	<b>Office Supplies</b>	<b>\$104.21</b>
<b>Total</b>		<b>\$104.21</b>
<b>318454</b>	<b>Instructional and Curriculum</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>318454</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$649.76</b>
<b>Total</b>		<b>\$649.76</b>
<b>318454</b>	<b>Instructional and Curriculum</b>	<b>\$104.49</b>
<b>Total</b>		<b>\$104.49</b>
<b>318454</b>	<b>Instructional and Curriculum</b>	<b>\$519.60</b>
<b>Total</b>		<b>\$519.60</b>
<b>318454</b>	<b>JILL BARCLAY</b>	<b>\$31.85</b>
<b>Total</b>		<b>\$31.85</b>
<b>318454</b>	<b>DONA TILLEY</b>	<b>\$1,014.43</b>
<b>Total</b>		<b>\$1,014.43</b>
<b>318454</b>	<b>Building and Maintenance Produ</b>	<b>\$148.72</b>
<b>Total</b>		<b>\$148.72</b>
<b>318454</b>	<b>Technology Supplies</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>318454</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$690.60</b>
<b>Total</b>		<b>\$690.60</b>
<b>318454</b>	<b>Technology Supplies</b>	<b>\$191.08</b>
<b>Total</b>		<b>\$191.08</b>
<b>318454</b>	<b>Office Supplies</b>	<b>\$227.98</b>
<b>Total</b>		<b>\$227.98</b>
<b>318454</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$87.39</b>
<b>Total</b>		<b>\$87.39</b>
<b>318454</b>	<b>ITEM: MakerBot - 1 - cool gra</b>	<b>\$272.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$272.79</b>
<b>318454</b>	<b>CLASSROOM USE</b>	<b>\$246.99</b>
<b>Total</b>		<b>\$246.99</b>
<b>318454</b>	<b>Instructional and Curriculum</b>	<b>\$86.84</b>
<b>Total</b>		<b>\$86.84</b>
<b>318454</b>	<b>Technology Supplies/BUSINESS</b>	<b>\$151.87</b>
<b>Total</b>		<b>\$151.87</b>
<b>318454</b>	<b>Technology Supplies/BUSINESS</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>318454</b>	<b>GENERAL SUPPLIE-ACADEMIC DECAT</b>	<b>\$90.99</b>
	<b>Office Supplies</b>	<b>\$90.99</b>
<b>Total</b>		<b>\$181.98</b>
<b>318454</b>	<b>Technology Supplies</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>318454</b>	<b>Technology Supplies</b>	<b>\$272.94</b>
<b>Total</b>		<b>\$272.94</b>
<b>318454</b>	<b>Technology Supplies</b>	<b>\$626.26</b>
<b>Total</b>		<b>\$626.26</b>
<b>318454</b>	<b>Instructional and Curriculum</b>	<b>\$42.73</b>
<b>Total</b>		<b>\$42.73</b>
<b>318454</b>	<b>Office Supplies</b>	<b>\$272.95</b>
<b>Total</b>		<b>\$272.95</b>
<b>318454</b>	<b>JILL BARCLAY</b>	<b>\$438.99</b>
<b>Total</b>		<b>\$438.99</b>
<b>318454</b>	<b>LYNN KNOWLES</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>318454</b>	<b>Instructional and Curriculum</b>	<b>\$90.99</b>
<b>Total</b>		<b>\$90.99</b>
<b>318454</b>	<b>CLASSROOM USE</b>	<b>\$112.09</b>
<b>Total</b>		<b>\$112.09</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	318454	GENERAL SUPPLIE-GENERAL	\$284.97
	<b>Total</b>		<b>\$284.97</b>
	318454	ITEM: Dell 18,000 Page Black	\$123.49
	<b>Total</b>		<b>\$123.49</b>
	318454	Technology-(MAGIC)	\$498.00
	<b>Total</b>		<b>\$498.00</b>
	318454	Technology-(MAGIC)	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	318454	GENERAL SUPPLIE-GENERAL	\$607.98
	<b>Total</b>		<b>\$607.98</b>
	318454	GENERAL SUPPLIE-GENERAL	\$911.97
	<b>Total</b>		<b>\$911.97</b>
	318454	GENERAL SUPPLIE-TECHNOLOGY SYS	\$284.97
	<b>Total</b>		<b>\$284.97</b>
	318454	GENERAL SUPPLIE-GENERAL	\$58.88
	<b>Total</b>		<b>\$58.88</b>
	318854	GENERAL SUPPLIE-ADVANCED ACADE	\$323.91
	<b>Total</b>		<b>\$323.91</b>
	318854	Office Supplies	\$56.04
	<b>Total</b>		<b>\$56.04</b>
	318854	Technology Supplies	\$755.30
	<b>Total</b>		<b>\$755.30</b>
	318854	Technology Supplies	\$1,063.84
	<b>Total</b>		<b>\$1,063.84</b>
	318854	Instructional and Curriculum	\$1,709.92
	<b>Total</b>		<b>\$1,709.92</b>
	318854	GENERAL SUPPLIE-GENERAL	\$2,506.87
	<b>Total</b>		<b>\$2,506.87</b>
	318854	Special Education	\$508.20
	<b>Total</b>		<b>\$508.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	318854	Technology Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	318854	CLASSROOM USE	\$227.98
	<b>Total</b>		<b>\$227.98</b>
	318854	GENERAL SUPPLIE-GENERAL	\$182.39
	<b>Total</b>		<b>\$182.39</b>
	318854	Office Supplies	\$607.98
	<b>Total</b>		<b>\$607.98</b>
	318854	DONA TILLEY	\$1,267.50
	<b>Total</b>		<b>\$1,267.50</b>
	318854	Dell Printer Replacement	\$552.49
	<b>Total</b>		<b>\$552.49</b>
	318854	Technology Supplies/SPEC.ED.	\$101.88
	<b>Total</b>		<b>\$101.88</b>
	318854	Technology Supplies/SPEC.ED.	\$454.90
	<b>Total</b>		<b>\$454.90</b>
	318854	Office Supplies	\$408.49
	<b>Total</b>		<b>\$408.49</b>
	318854	Office Supplies	\$1,701.33
	<b>Total</b>		<b>\$1,701.33</b>
	318854	Instructional and Curriculum	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	318854	Office Supplies	\$362.88
	<b>Total</b>		<b>\$362.88</b>
	318854	Office Supplies	\$87.39
	<b>Total</b>		<b>\$87.39</b>
	318854	Office Supplies	\$3,654.36
	<b>Total</b>		<b>\$3,654.36</b>
	318854	Office Supplies-HARRELL	\$778.98
	<b>Total</b>		<b>\$778.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	318854	Instructional and Curriculum	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	318854	Technology Supplies	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	318854	Technology Supplies	\$389.49
	<b>Total</b>		<b>\$389.49</b>
	318854	Office Supplies	\$949.50
	<b>Total</b>		<b>\$949.50</b>
	318854	Instructional and Curriculum	\$168.51
	<b>Total</b>		<b>\$168.51</b>
	318854	Instructional and Curriculum	\$1,299.52
	<b>Total</b>		<b>\$1,299.52</b>
	318854	Instructional and Curriculum	\$227.98
	<b>Total</b>		<b>\$227.98</b>
	318854	Office Supplies	\$322.98
	<b>Total</b>		<b>\$322.98</b>
	318854	ITEM: Dell C1765nf/nfw Color	\$262.49
	<b>Total</b>		<b>\$262.49</b>
	319252	Office Supplies - ink new copi	\$496.81
	<b>Total</b>		<b>\$496.81</b>
	319252	Office Supplies	\$264.04
	<b>Total</b>		<b>\$264.04</b>
	319252	Office Supplies	\$930.93
	<b>Total</b>		<b>\$930.93</b>
	319252	CLASSROOM USE SUPPLIES	\$227.98
	<b>Total</b>		<b>\$227.98</b>
	319252	Technology Supplies	\$1,394.99
	<b>Total</b>		<b>\$1,394.99</b>
	319252	DELL POWER ADAPTERS	\$3,498.00
	<b>Total</b>		<b>\$3,498.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	319252	Technology Supplies	\$250.97
	<b>Total</b>		<b>\$250.97</b>
	319252	Technology-(MAGIC)	\$254.99
	<b>Total</b>		<b>\$254.99</b>
	319252	Special Education	\$3,563.16
	<b>Total</b>		<b>\$3,563.16</b>
	319252	GENERAL SUPPLIE-GENERAL	\$1,197.87
	<b>Total</b>		<b>\$1,197.87</b>
	319252	Office Supplies	\$256.47
	<b>Total</b>		<b>\$256.47</b>
	319252	Office Supplies	\$265.96
	<b>Total</b>		<b>\$265.96</b>
	319252	Technology-(MAGIC)	\$725.30
	<b>Total</b>		<b>\$725.30</b>
	319252	Technology-(MAGIC)	\$313.90
	<b>Total</b>		<b>\$313.90</b>
	319252	GENERAL SUPPLIE-GENERAL	\$717.17
	<b>Total</b>		<b>\$717.17</b>
	319252	Instructional and Curriculum	\$379.96
	<b>Total</b>		<b>\$379.96</b>
	319252	Technology Supplies	\$607.50
	<b>Total</b>		<b>\$607.50</b>
	319252	Office Supplies-BALDERSON	\$299.16
	<b>Total</b>		<b>\$299.16</b>
	319252	GENERAL SUPPLIE-GENERAL	\$408.49
	<b>Total</b>		<b>\$408.49</b>
	319252	GENERAL SUPPLIE-GENERAL	\$119.69
	<b>Total</b>		<b>\$119.69</b>
	319252	Technology Supplies	\$160.14
	<b>Total</b>		<b>\$160.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	319252	Office Supplies	\$54.58
	<b>Total</b>		<b>\$54.58</b>
	319252	CLASSROOM USE	\$199.49
	<b>Total</b>		<b>\$199.49</b>
	319252	Technology-(MAGIC)	\$253.50
	<b>Total</b>		<b>\$253.50</b>
	319252	Instructional and Curriculum	\$1,557.96
	<b>Total</b>		<b>\$1,557.96</b>
	319252	Technology Supplies	\$515.28
	<b>Total</b>		<b>\$515.28</b>
	319252	Technology Supplies	\$564.12
	<b>Total</b>		<b>\$564.12</b>
	319252	Technology-(MAGIC)	\$552.49
	<b>Total</b>		<b>\$552.49</b>
	319252	Technology Supplies	\$480.99
	<b>Total</b>		<b>\$480.99</b>
	319679	Technology Supplies/DRUM FOR P	\$394.20
	<b>Total</b>		<b>\$394.20</b>
	319679	GENERAL SUPPLIE-ENGLISH	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	319679	Office Supplies	\$1,609.17
	<b>Total</b>		<b>\$1,609.17</b>
	319679	INSTR/CUUR-TRKAY	\$118.74
	<b>Total</b>		<b>\$118.74</b>
	319679	GENERAL SUPPLIE-GLOBAL INFO SY	\$132.99
		Office Supplies	\$113.99
	<b>Total</b>		<b>\$246.98</b>
	319679	Technology-(MAGIC)	\$1,098.00
	<b>Total</b>		<b>\$1,098.00</b>
	319679	KELI WILSON	\$395.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$395.64</b>
<b>319679</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$707.93</b>
	<b>Technology Supplies</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$798.91</b>
<b>319679</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>319679</b>	<b>Technology-(MAGIC)</b>	<b>\$287.99</b>
<b>Total</b>		<b>\$287.99</b>
<b>319679</b>	<b>BARB LANGTON</b>	<b>\$421.75</b>
<b>Total</b>		<b>\$421.75</b>
<b>319679</b>	<b>Technology-(MAGIC)</b>	<b>\$395.84</b>
<b>Total</b>		<b>\$395.84</b>
<b>319679</b>	<b>Technology-(MAGIC)</b>	<b>\$725.30</b>
<b>Total</b>		<b>\$725.30</b>
<b>319679</b>	<b>ITEM: 6000-Page Black Toner C</b>	<b>\$656.36</b>
<b>Total</b>		<b>\$656.36</b>
<b>319679</b>	<b>Office Supplies</b>	<b>\$88.32</b>
<b>Total</b>		<b>\$88.32</b>
<b>319679</b>	<b>Office Supplies</b>	<b>\$71.22</b>
<b>Total</b>		<b>\$71.22</b>
<b>320102</b>	<b>DONNA CLARK/T ELLIOT</b>	<b>\$300.26</b>
<b>Total</b>		<b>\$300.26</b>
<b>320102</b>	<b>Office Supplies</b>	<b>\$177.64</b>
<b>Total</b>		<b>\$177.64</b>
<b>320102</b>	<b>Office Supplies</b>	<b>\$1,845.70</b>
<b>Total</b>		<b>\$1,845.70</b>
<b>320102</b>	<b>CLASSROOM USE</b>	<b>\$299.22</b>
<b>Total</b>		<b>\$299.22</b>
<b>320102</b>	<b>CLASSROOM USE</b>	<b>\$123.49</b>
<b>Total</b>		<b>\$123.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	320102	Technology Supplies	\$268.82
	<b>Total</b>		<b>\$268.82</b>
	320102	Technology Supplies	\$110.35
	<b>Total</b>		<b>\$110.35</b>
	320102	Instructional and Curriculum	\$1,428.74
	<b>Total</b>		<b>\$1,428.74</b>
	320102	Technology Supplies	\$349.58
	<b>Total</b>		<b>\$349.58</b>
	320102	Technology Supplies	\$182.39
	<b>Total</b>		<b>\$182.39</b>
	320102	Office Supplies	\$161.49
	<b>Total</b>		<b>\$161.49</b>
	320102	Instructional and Curriculum	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	320102	CLASSROOM USE	\$468.30
	<b>Total</b>		<b>\$468.30</b>
	320102	Technology Supplies	\$272.94
	<b>Total</b>		<b>\$272.94</b>
	320102	Technology Supplies	\$359.59
	<b>Total</b>		<b>\$359.59</b>
	320102	Technology Supplies/MATH	\$454.90
	<b>Total</b>		<b>\$454.90</b>
	320102	Technology-(MAGIC)	\$395.84
	<b>Total</b>		<b>\$395.84</b>
	320471	Office Supplies	\$697.26
	<b>Total</b>		<b>\$697.26</b>
	320471	Instructional and Curriculum	\$95.54
	<b>Total</b>		<b>\$95.54</b>
	320471	Office Supplies	\$185.22
	<b>Total</b>		<b>\$185.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	320471	Office Supplies -west Zone SD	\$331.20
	<b>Total</b>		<b>\$331.20</b>
	320471	Dell desktops	\$1,809.00
	<b>Total</b>		<b>\$1,809.00</b>
	320471	Office Supplies	\$531.01
	<b>Total</b>		<b>\$531.01</b>
	320471	Office Supplies	\$204.73
	<b>Total</b>		<b>\$204.73</b>
	320471	Technology-(MAGIC)	\$395.84
	<b>Total</b>		<b>\$395.84</b>
	320471	Technology Supplies	\$819.48
	<b>Total</b>		<b>\$819.48</b>
	320471	Technology Supplies	\$104.21
	<b>Total</b>		<b>\$104.21</b>
	320471	Technology-(MAGIC)	\$603.00
	<b>Total</b>		<b>\$603.00</b>
	320471	Office Supplies	\$160.14
	<b>Total</b>		<b>\$160.14</b>
	320471	OFFICE USE	\$195.99
	<b>Total</b>		<b>\$195.99</b>
	320471	Technology Supplies	\$104.99
	<b>Total</b>		<b>\$104.99</b>
	320471	Office Supplies	\$590.04
	<b>Total</b>		<b>\$590.04</b>
	320471	Technology Supplies	\$569.94
	<b>Total</b>		<b>\$569.94</b>
	320471	Technology Supplies	\$78.84
	<b>Total</b>		<b>\$78.84</b>
	320471	Office Supplies	\$614.62
	<b>Total</b>		<b>\$614.62</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	320471	ZONE PRINT CARTR-HARRELL	\$1,168.47
	<b>Total</b>		<b>\$1,168.47</b>
	320471	Office Supplies	\$791.28
	<b>Total</b>		<b>\$791.28</b>
	320471	Technology Supplies	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	320471	SHERRY THOMPSON	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	320471	GENERAL SUPPLIE-GENERAL	\$474.95
	<b>Total</b>		<b>\$474.95</b>
	320471	Instructional and Curriculum	\$341.97
	<b>Total</b>		<b>\$341.97</b>
	320471	Instructional and Curriculum	\$47.49
	<b>Total</b>		<b>\$47.49</b>
	320471	Technology Supplies/TONER	\$2,295.96
	<b>Total</b>		<b>\$2,295.96</b>
	320471	Technology-(MAGIC)	\$552.49
	<b>Total</b>		<b>\$552.49</b>
	320471	GENERAL SUPPLIE-GENERAL	\$776.06
	<b>Total</b>		<b>\$776.06</b>
	320471	GENERAL SUPPLIE-GENERAL	\$232.74
	<b>Total</b>		<b>\$232.74</b>
	320471	Instructional and Curriculum	\$550.95
	<b>Total</b>		<b>\$550.95</b>
	320471	GENERAL SUPPLIE-GENERAL	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	320471	Technology-(MAGIC)	\$119.64
	<b>Total</b>		<b>\$119.64</b>
	320471	Technology-(MAGIC)	\$70.80
	<b>Total</b>		<b>\$70.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	320471	Office Supplies-TONERS	\$474.95
	<b>Total</b>		<b>\$474.95</b>
	320471	QUAD PORT ETHERNET	\$630.48
	<b>Total</b>		<b>\$630.48</b>
	320471	Instructional and Curriculum	\$3,153.88
	<b>Total</b>		<b>\$3,153.88</b>
	320471	Technology Supplies	\$3,723.83
	<b>Total</b>		<b>\$3,723.83</b>
	320471	Technology Supplies	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	321131	Technology Supplies	\$379.96
	<b>Total</b>		<b>\$379.96</b>
	321131	Technology-(MAGIC)	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	321131	Technology Supplies	\$186.52
	<b>Total</b>		<b>\$186.52</b>
	321131	Office Supplies Toner	\$655.18
	<b>Total</b>		<b>\$655.18</b>
	321131	Office Supplies	\$330.01
	<b>Total</b>		<b>\$330.01</b>
	321131	MONTITOR CARD-TECH B. ROGERS	\$123.19
	<b>Total</b>		<b>\$123.19</b>
	321131	CLASSROOM USE	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	321131	Technology Supplies	\$286.62
	<b>Total</b>		<b>\$286.62</b>
	321131	Technology Supplies	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	321131	Technology Supplies	\$370.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$370.48</b>
<b>321131</b>	<b>Technology Supplies</b>	\$196.64
<b>Total</b>		<b>\$196.64</b>
<b>321131</b>	<b>ITEM: Dell 6,000 Page Black T</b>	\$224.18
<b>Total</b>		<b>\$224.18</b>
<b>321131</b>	<b>Office Supplies</b>	\$95.54
<b>Total</b>		<b>\$95.54</b>
<b>321131</b>	<b>Technology Supplies/ADMIN</b>	\$333.00
<b>Total</b>		<b>\$333.00</b>
<b>321131</b>	<b>Office Supplies</b>	\$854.96
<b>Total</b>		<b>\$854.96</b>
<b>321131</b>	<b>Office Supplies</b>	\$123.48
<b>Total</b>		<b>\$123.48</b>
<b>321131</b>	<b>Technology Supplies</b>	\$1,212.13
<b>Total</b>		<b>\$1,212.13</b>
<b>321131</b>	<b>Technology Supplies</b>	\$205.65
<b>Total</b>		<b>\$205.65</b>
<b>321131</b>	<b>Technology Supplies</b>	\$458.67
<b>Total</b>		<b>\$458.67</b>
<b>321131</b>	<b>Technology Supplies</b>	\$411.30
<b>Total</b>		<b>\$411.30</b>
<b>321131</b>	<b>Technology Supplies/TONER</b>	\$400.35
<b>Total</b>		<b>\$400.35</b>
<b>321131</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,093.41
<b>Total</b>		<b>\$1,093.41</b>
<b>321131</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$526.24
<b>Total</b>		<b>\$526.24</b>
<b>321131</b>	<b>Office Supplies</b>	\$531.93
<b>Total</b>		<b>\$531.93</b>
<b>321453</b>	<b>Instructional and Curriculum</b>	\$609.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$609.86</b>
<b>321453</b>	<b>Instructional and Curriculum</b>	<b>(\$507.27)</b>
<b>Total</b>		<b>(\$507.27)</b>
<b>321453</b>	<b>Office Supplies</b>	<b>\$327.57</b>
<b>Total</b>		<b>\$327.57</b>
<b>321453</b>	<b>Instructional and Curriculum</b>	<b>\$498.71</b>
<b>Total</b>		<b>\$498.71</b>
<b>321453</b>	<b>CLASSROOM USE</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>321453</b>	<b>Technology Supplies</b>	<b>\$80.07</b>
<b>Total</b>		<b>\$80.07</b>
<b>321453</b>	<b>Office Supplies</b>	<b>\$284.97</b>
<b>Total</b>		<b>\$284.97</b>
<b>321453</b>	<b>DELL POWER ADAPTERS-TECH</b>	<b>\$2,623.50</b>
<b>Total</b>		<b>\$2,623.50</b>
<b>321453</b>	<b>Office Supplies</b>	<b>\$1,428.74</b>
<b>Total</b>		<b>\$1,428.74</b>
<b>321453</b>	<b>Office Supplies</b>	<b>\$508.23</b>
<b>Total</b>		<b>\$508.23</b>
<b>321453</b>	<b>OFF/SUPPLY-GREEN</b>	<b>\$104.49</b>
<b>Total</b>		<b>\$104.49</b>
<b>321453</b>	<b>Technology Supplies</b>	<b>\$227.98</b>
<b>Total</b>		<b>\$227.98</b>
<b>321453</b>	<b>Instructional and Curriculum</b>	<b>\$567.09</b>
<b>Total</b>		<b>\$567.09</b>
<b>321453</b>	<b>GENERAL SUPPLIES</b>	<b>\$413.36</b>
	<b>Instructional and Curriculum</b>	<b>\$415.00</b>
<b>Total</b>		<b>\$828.36</b>
<b>321453</b>	<b>DAVID HANSEN</b>	<b>\$236.52</b>
<b>Total</b>		<b>\$236.52</b>
<b>321741</b>	<b>Office Supplies</b>	<b>\$465.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$465.43</b>
<b>321741</b>	<b>Special Education</b>	<b>\$8,382.15</b>
<b>Total</b>		<b>\$8,382.15</b>
<b>321741</b>	<b>KEANE/GRIGSBY</b>	<b>\$1,120.98</b>
<b>Total</b>		<b>\$1,120.98</b>
<b>322022</b>	<b>Technology Supplies</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>322022</b>	<b>Office Supplies</b>	<b>\$182.39</b>
<b>Total</b>		<b>\$182.39</b>
<b>322022</b>	<b>Toner Replenishment</b>	<b>\$1,588.26</b>
<b>Total</b>		<b>\$1,588.26</b>
<b>322022</b>	<b>Office Supplies</b>	<b>\$181.96</b>
<b>Total</b>		<b>\$181.96</b>
<b>322022</b>	<b>Technology-(MAGIC)</b>	<b>\$786.50</b>
<b>Total</b>		<b>\$786.50</b>
<b>322022</b>	<b>PRINT CARTR-DROMGOOLE</b>	<b>\$181.98</b>
<b>Total</b>		<b>\$181.98</b>
<b>322022</b>	<b>Technology-(MAGIC)</b>	<b>\$395.84</b>
<b>Total</b>		<b>\$395.84</b>
<b>322022</b>	<b>Office Supplies</b>	<b>\$242.97</b>
<b>Total</b>		<b>\$242.97</b>
<b>322022</b>	<b>Office Supplies</b>	<b>\$161.49</b>
<b>Total</b>		<b>\$161.49</b>
<b>322022</b>	<b>Office Supplies</b>	<b>\$142.44</b>
<b>Total</b>		<b>\$142.44</b>
<b>322215</b>	<b>Technology-(MAGIC)</b>	<b>\$253.50</b>
<b>Total</b>		<b>\$253.50</b>
<b>322215</b>	<b>TAMMY ELLIOT</b>	<b>\$395.84</b>
<b>Total</b>		<b>\$395.84</b>
<b>322215</b>	<b>printer-Mr. Ball</b>	<b>\$552.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$552.49</b>
<b>322693</b>	<b>CLASSROOM USE</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>322693</b>	<b>Technology Supplies</b>	<b>\$23.74</b>
<b>Total</b>		<b>\$23.74</b>
<b>322693</b>	<b>Technology Supplies</b>	<b>\$96.99</b>
<b>Total</b>		<b>\$96.99</b>
<b>322693</b>	<b>Office Supplies</b>	<b>\$256.49</b>
<b>Total</b>		<b>\$256.49</b>
<b>322693</b>	<b>Technology Supplies</b>	<b>\$854.94</b>
<b>Total</b>		<b>\$854.94</b>
<b>322693</b>	<b>Office Supplies</b>	<b>\$360.99</b>
<b>Total</b>		<b>\$360.99</b>
<b>322693</b>	<b>Dell Latitude 15 5000 Series</b>	<b>\$1,098.00</b>
<b>Total</b>		<b>\$1,098.00</b>
<b>322693</b>	<b>TONER-SHAFFERMAN</b>	<b>\$157.68</b>
<b>Total</b>		<b>\$157.68</b>
<b>322841</b>	<b>Office Supplies</b>	<b>\$828.36</b>
<b>Total</b>		<b>\$828.36</b>
<b>323059</b>	<b>Office Supplies</b>	<b>\$332.47</b>
<b>Total</b>		<b>\$332.47</b>
<b>323059</b>	<b>Office Supplies</b>	<b>\$61.74</b>
<b>Total</b>		<b>\$61.74</b>
<b>323059</b>	<b>Special Education</b>	<b>\$5,804.80</b>
<b>Total</b>		<b>\$5,804.80</b>
<b>323059</b>	<b>Technology-(MAGIC)</b>	<b>\$552.49</b>
<b>Total</b>		<b>\$552.49</b>
<b>323059</b>	<b>Technology Supplies</b>	<b>\$208.98</b>
<b>Total</b>		<b>\$208.98</b>
<b>323059</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,400.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$1,400.18</b>
<b>323059</b>	<b>SCHOOL USE</b>	\$649.76
<b>Total</b>		<b>\$649.76</b>
<b>323244</b>	<b>Technology-(MAGIC)</b>	\$260.00
<b>Total</b>		<b>\$260.00</b>
<b>323244</b>	<b>Technology-(MAGIC)</b>	\$603.00
<b>Total</b>		<b>\$603.00</b>
<b>323244</b>	<b>Special Education</b>	\$2,706.29
<b>Total</b>		<b>\$2,706.29</b>
<b>323244</b>	<b>Dell refresh desktops</b>	\$1,206.00
<b>Total</b>		<b>\$1,206.00</b>
<b>323244</b>	<b>Dell refresh desktops</b>	\$28,944.00
<b>Total</b>		<b>\$28,944.00</b>
<b>323244</b>	<b>Technology Supplies/TONER</b>	\$1,118.05
<b>Total</b>		<b>\$1,118.05</b>
<b>323244</b>	<b>Office Supplies</b>	\$265.96
<b>Total</b>		<b>\$265.96</b>
<b>323244</b>	<b>TAMMY ELLIOT</b>	\$256.47
<b>Total</b>		<b>\$256.47</b>
<b>323244</b>	<b>SCHOOL USE</b>	\$324.86
<b>Total</b>		<b>\$324.86</b>
<b>323244</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$854.96)
<b>Total</b>		<b>(\$854.96)</b>
<b>323244</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$854.96
<b>Total</b>		<b>\$854.96</b>
<b>323244</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$854.96)
<b>Total</b>		<b>(\$854.96)</b>
<b>323244</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$776.25
<b>Total</b>		<b>\$776.25</b>
<b>323244</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$66.49)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>(\$66.49)</b>
<b>323244</b>	<b>Technology Supplies</b>	<b>\$315.36</b>
<b>Total</b>		<b>\$315.36</b>
<b>323483</b>	<b>Office Supplies</b>	<b>\$217.55</b>
<b>Total</b>		<b>\$217.55</b>
<b>323483</b>	<b>Instructional and Curriculum</b>	<b>\$778.98</b>
<b>Total</b>		<b>\$778.98</b>
<b>323483</b>	<b>Technology-(MAGIC)</b>	<b>\$329.99</b>
<b>Total</b>		<b>\$329.99</b>
<b>323483</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,330.83</b>
<b>Total</b>		<b>\$1,330.83</b>
<b>323483</b>	<b>Instructional and Curriculum</b>	<b>\$1,533.17</b>
<b>Total</b>		<b>\$1,533.17</b>
<b>323483</b>	<b>Office Supplies</b>	<b>\$256.47</b>
<b>Total</b>		<b>\$256.47</b>
<b>323483</b>	<b>Technology Supplies</b>	<b>\$27.54</b>
<b>Total</b>		<b>\$27.54</b>
<b>323483</b>	<b>Technology Supplies</b>	<b>\$663.03</b>
<b>Total</b>		<b>\$663.03</b>
<b>323483</b>	<b>Office Supplies</b>	<b>\$284.97</b>
<b>Total</b>		<b>\$284.97</b>
<b>323483</b>	<b>Instructional and Curriculum</b>	<b>\$2,792.82</b>
<b>Total</b>		<b>\$2,792.82</b>
<b>323483</b>	<b>Office Supplies</b>	<b>\$498.71</b>
<b>Total</b>		<b>\$498.71</b>
<b>323483</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$571.81</b>
<b>Total</b>		<b>\$571.81</b>
<b>323483</b>	<b>Office Supplies</b>	<b>\$778.96</b>
<b>Total</b>		<b>\$778.96</b>
<b>323483</b>	<b>CLASSROOM USE</b>	<b>\$246.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$246.99</b>
<b>323700</b>	<b>OFFICE USE</b>	<b>\$195.99</b>
<b>Total</b>		<b>\$195.99</b>
<b>323700</b>	<b>Technology Supplies</b>	<b>\$523.41</b>
<b>Total</b>		<b>\$523.41</b>
<b>323700</b>	<b>Instructional and Curriculum</b>	<b>\$1,504.72</b>
<b>Total</b>		<b>\$1,504.72</b>
<b>323700</b>	<b>Instructional and Curriculum</b>	<b>\$237.48</b>
<b>Total</b>		<b>\$237.48</b>
<b>323700</b>	<b>Instructional and Curriculum</b>	<b>\$332.47</b>
<b>Total</b>		<b>\$332.47</b>
<b>323700</b>	<b>Instructional and Curriculum</b>	<b>\$99.74</b>
<b>Total</b>		<b>\$99.74</b>
<b>323700</b>	<b>CLASSROOM USE</b>	<b>\$56.04</b>
<b>Total</b>		<b>\$56.04</b>
<b>323700</b>	<b>Office Supplies</b>	<b>\$2,688.33</b>
<b>Total</b>		<b>\$2,688.33</b>
<b>323700</b>	<b>Technology Supplies</b>	<b>\$653.56</b>
<b>Total</b>		<b>\$653.56</b>
<b>323700</b>	<b>Instructional and Curriculum</b>	<b>\$997.43</b>
<b>Total</b>		<b>\$997.43</b>
<b>323700</b>	<b>Technology-(MAGIC)</b>	<b>\$87.98</b>
<b>Total</b>		<b>\$87.98</b>
<b>323700</b>	<b>CLASSROOM USE</b>	<b>\$778.98</b>
<b>Total</b>		<b>\$778.98</b>
<b>323700</b>	<b>Technology Supplies</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>323700</b>	<b>Technology Supplies</b>	<b>\$182.39</b>
<b>Total</b>		<b>\$182.39</b>
<b>323700</b>	<b>Office Supplies</b>	<b>\$22.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DELL MARKETING LP**

	<b>Total</b>	<b>\$22.79</b>
	<b>323700</b> <b>Office Supplies</b>	<b>\$878.66</b>
	<b>Total</b>	<b>\$878.66</b>

<b>Total</b>		<b>\$636,219.39</b>
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**DELTA EDUCATION LLC**      **8673**      **Instructional and Curriculum**      **\$528.22**

	<b>Total</b>	<b>\$528.22</b>
	<b>8865</b> <b>Instructional and Curriculum</b>	<b>\$6.49</b>

	<b>Total</b>	<b>\$6.49</b>
	<b>9062</b> <b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$22.26</b>

	<b>Total</b>	<b>\$22.26</b>
	<b>9531</b> <b>Instructional and Curriculum</b>	<b>\$87.68</b>

	<b>Total</b>	<b>\$87.68</b>
	<b>9531</b> <b>Instructional and Curriculum</b>	<b>\$102.60</b>

	<b>Total</b>	<b>\$102.60</b>
	<b>9663</b> <b>Instructional and Curriculum</b>	<b>\$363.78</b>

	<b>Total</b>	<b>\$363.78</b>
	<b>9663</b> <b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$105.40</b>

	<b>Total</b>	<b>\$105.40</b>
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<b>Total</b>		<b>\$1,216.43</b>
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**DEMCO INC**      **6309**      **Instructional and Curriculum**      **\$463.74**

	<b>Total</b>	<b>\$463.74</b>
	<b>6454</b> <b>Furniture</b>	<b>\$1,983.50</b>

	<b>Total</b>	<b>\$1,983.50</b>
	<b>6503</b> <b>GENERAL SUPPLIE-GENERAL</b>	<b>\$759.07</b>

	<b>Total</b>	<b>\$759.07</b>
	<b>6503</b> <b>Instructional and Curriculum</b>	<b>\$156.07</b>

	<b>Total</b>	<b>\$156.07</b>
	<b>6503</b> <b>Furniture-REFILL FOR BEAN BAG</b>	<b>\$164.44</b>

	<b>Total</b>	<b>\$164.44</b>
	<b>6503</b> <b>Furniture</b>	<b>\$346.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC

<b>Total</b>		<b>\$346.04</b>
<b>6503</b>	<b>Furniture-MCGINNIS</b>	<b>\$3,186.00</b>
<b>Total</b>		<b>\$3,186.00</b>
<b>6503</b>	<b>Office Supplies</b>	<b>\$19.85</b>
<b>Total</b>		<b>\$19.85</b>
<b>6503</b>	<b>Office Supplies</b>	<b>\$77.85</b>
<b>Total</b>		<b>\$77.85</b>
<b>6503</b>	<b>Instructional and Curriculum</b>	<b>\$23.80</b>
<b>Total</b>		<b>\$23.80</b>
<b>6606</b>	<b>Furniture</b>	<b>\$760.97</b>
<b>Total</b>		<b>\$760.97</b>
<b>6606</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$277.13</b>
<b>Total</b>		<b>\$277.13</b>
<b>6606</b>	<b>Furniture</b>	<b>\$1,271.10</b>
<b>Total</b>		<b>\$1,271.10</b>
<b>6606</b>	<b>Instructional and Curriculum</b>	<b>\$253.32</b>
<b>Total</b>		<b>\$253.32</b>
<b>6606</b>	<b>Health Services</b>	<b>\$28.91</b>
<b>Total</b>		<b>\$28.91</b>
<b>6606</b>	<b>Office Supplies</b>	<b>\$32.10</b>
<b>Total</b>		<b>\$32.10</b>
<b>6606</b>	<b>Office Supplies</b>	<b>\$76.77</b>
<b>Total</b>		<b>\$76.77</b>
<b>6713</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$200.42</b>
<b>Total</b>		<b>\$200.42</b>
<b>6713</b>	<b>Office Supplies</b>	<b>\$148.44</b>
<b>Total</b>		<b>\$148.44</b>
<b>6713</b>	<b>Office Supplies</b>	<b>\$178.22</b>
<b>Total</b>		<b>\$178.22</b>
<b>6982</b>	<b>Furniture</b>	<b>\$399.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC

<b>Total</b>		<b>\$399.44</b>
<b>6982</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$64.23
<b>Total</b>		<b>\$64.23</b>
<b>6982</b>	<b>Instructional and Curriculum</b>	\$474.27
<b>Total</b>		<b>\$474.27</b>
<b>6982</b>	<b>Furniture</b>	\$3,265.20
<b>Total</b>		<b>\$3,265.20</b>
<b>7123</b>	<b>Office Supplies</b>	\$197.58
<b>Total</b>		<b>\$197.58</b>
<b>7123</b>	<b>Instructional and Curriculum</b>	\$324.28
<b>Total</b>		<b>\$324.28</b>
<b>7123</b>	<b>Library Supplies</b>	\$177.74
<b>Total</b>		<b>\$177.74</b>
<b>7123</b>	<b>Instructional and Curriculum</b>	\$469.20
<b>Total</b>		<b>\$469.20</b>
<b>7123</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$165.73
<b>Total</b>		<b>\$165.73</b>
<b>7123</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$24.98
<b>Total</b>		<b>\$24.98</b>
<b>7123</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$369.76
<b>Total</b>		<b>\$369.76</b>
<b>7123</b>	<b>Instructional and Curriculum</b>	\$212.45
<b>Total</b>		<b>\$212.45</b>
<b>7123</b>	<b>Instructional and Curriculum</b>	\$24.70
<b>Total</b>		<b>\$24.70</b>
<b>7123</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$167.62
<b>Total</b>		<b>\$167.62</b>
<b>7123</b>	<b>LIBRARY BOOKS-LIBRARY</b>	\$339.92
<b>Total</b>		<b>\$339.92</b>
<b>7123</b>	<b>Instructional and Curriculum</b>	\$127.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC

<b>Total</b>		<b>\$127.52</b>
<b>7239</b>	<b>Furniture</b>	<b>\$5,058.80</b>
<b>Total</b>		<b>\$5,058.80</b>
<b>7239</b>	<b>Furniture</b>	<b>\$1,821.00</b>
<b>Total</b>		<b>\$1,821.00</b>
<b>7260</b>	<b>Suppliees for Library</b>	<b>\$53.35</b>
<b>Total</b>		<b>\$53.35</b>
<b>7260</b>	<b>Instructional and Curriculum</b>	<b>\$307.98</b>
<b>Total</b>		<b>\$307.98</b>
<b>7260</b>	<b>Instructional and Curriculum</b>	<b>\$725.34</b>
<b>Total</b>		<b>\$725.34</b>
<b>7260</b>	<b>Instructional and Curriculum</b>	<b>\$80.08</b>
<b>Total</b>		<b>\$80.08</b>
<b>7260</b>	<b>ITEM #P128-1781 ULTRA AGGRESS</b>	<b>\$81.57</b>
<b>Total</b>		<b>\$81.57</b>
<b>7260</b>	<b>Instructional and Curriculum</b>	<b>\$46.90</b>
<b>Total</b>		<b>\$46.90</b>
<b>7260</b>	<b>Instructional and Curriculum</b>	<b>\$300.50</b>
<b>Total</b>		<b>\$300.50</b>
<b>7420</b>	<b>Office Supplies</b>	<b>\$113.86</b>
<b>Total</b>		<b>\$113.86</b>
<b>7420</b>	<b>P15378700, TABLE TOP DISPLAY R</b>	<b>\$91.84</b>
<b>Total</b>		<b>\$91.84</b>
<b>7420</b>	<b>Office Supplies for Library</b>	<b>\$241.98</b>
<b>Total</b>		<b>\$241.98</b>
<b>7420</b>	<b>Instructional and Curriculum</b>	<b>\$355.97</b>
<b>Total</b>		<b>\$355.97</b>
<b>7420</b>	<b>Office Supplies</b>	<b>\$257.58</b>
<b>Total</b>		<b>\$257.58</b>
<b>7420</b>	<b>INSTR/CURR-MCGINNIS</b>	<b>\$154.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC

<b>Total</b>		<b>\$154.09</b>
<b>7420</b>	<b>Furniture</b>	<b>\$2,205.00</b>
<b>Total</b>		<b>\$2,205.00</b>
<b>7420</b>	<b>Instructional and Curriculum</b>	<b>\$91.17</b>
<b>Total</b>		<b>\$91.17</b>
<b>7497</b>	<b>Instructional and Curriculum</b>	<b>\$452.01</b>
<b>Total</b>		<b>\$452.01</b>
<b>7497</b>	<b>Instructional and Curriculum</b>	<b>\$158.33</b>
<b>Total</b>		<b>\$158.33</b>
<b>7602</b>	<b>Instructional and Curriculum</b>	<b>\$12.87</b>
<b>Total</b>		<b>\$12.87</b>
<b>7602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$148.03</b>
<b>Total</b>		<b>\$148.03</b>
<b>7602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$174.91</b>
<b>Total</b>		<b>\$174.91</b>
<b>7602</b>	<b>Instructional and Curriculum</b>	<b>\$55.13</b>
<b>Total</b>		<b>\$55.13</b>
<b>7602</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$31.54</b>
<b>Total</b>		<b>\$31.54</b>
<b>7602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$422.02</b>
<b>Total</b>		<b>\$422.02</b>
<b>7602</b>	<b>Furniture</b>	<b>\$2,542.00</b>
<b>Total</b>		<b>\$2,542.00</b>
<b>7808</b>	<b>Instructional and Curriculum</b>	<b>\$198.11</b>
<b>Total</b>		<b>\$198.11</b>
<b>7808</b>	<b>Instructional and Curriculum</b>	<b>(\$3.48)</b>
<b>Total</b>		<b>(\$3.48)</b>
<b>7808</b>	<b>WR12806530 NON-GLARE PROTECTOR</b>	<b>\$100.17</b>
<b>Total</b>		<b>\$100.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC	7808	Instructional and Curriculum	\$149.46
	<b>Total</b>		<b>\$149.46</b>
	7808	WS 20444130-Gaylord Paper Pre	\$42.66
	<b>Total</b>		<b>\$42.66</b>
	7898	Office Supplies	\$384.11
	<b>Total</b>		<b>\$384.11</b>
	7898	Instructional and Curriculum	\$206.55
	<b>Total</b>		<b>\$206.55</b>
	7898	Instructional and Curriculum	\$130.64
	<b>Total</b>		<b>\$130.64</b>
	7989	Office Supplies	\$197.14
	<b>Total</b>		<b>\$197.14</b>
	7989	Office Supplies	\$83.69
	<b>Total</b>		<b>\$83.69</b>
	7989	Instructional and Curriculum	\$350.66
	<b>Total</b>		<b>\$350.66</b>
	7989	Office Supplies	\$182.09
	<b>Total</b>		<b>\$182.09</b>
	8157	Office Supplies	\$327.19
	<b>Total</b>		<b>\$327.19</b>
	8157	Office Supplies	\$93.84
	<b>Total</b>		<b>\$93.84</b>
	8157	Office Supplies	\$453.17
	<b>Total</b>		<b>\$453.17</b>
	8157	Office Supplies	\$186.30
	<b>Total</b>		<b>\$186.30</b>
	8157	Office Supplies	\$227.27
	<b>Total</b>		<b>\$227.27</b>
	8432	TABLES & CHAIRS/STUDENTS--ADMI	\$32,645.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC

<b>Total</b>		<b>\$32,645.00</b>
<b>8432</b>	<b>Office Supplies</b>	<b>\$177.11</b>
<b>Total</b>		<b>\$177.11</b>
<b>8432</b>	<b>Instructional and Curriculum</b>	<b>\$199.97</b>
<b>Total</b>		<b>\$199.97</b>
<b>8432</b>	<b>Instructional and Curriculum</b>	<b>\$141.40</b>
<b>Total</b>		<b>\$141.40</b>
<b>8432</b>	<b>Office Supplies</b>	<b>\$152.66</b>
<b>Total</b>		<b>\$152.66</b>
<b>8432</b>	<b>Supplies for Library</b>	<b>\$115.19</b>
<b>Total</b>		<b>\$115.19</b>
<b>8432</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$96.46</b>
<b>Total</b>		<b>\$96.46</b>
<b>8432</b>	<b>Instructional and Curriculum</b>	<b>\$59.16</b>
<b>Total</b>		<b>\$59.16</b>
<b>8432</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$426.15</b>
<b>Total</b>		<b>\$426.15</b>
<b>8432</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$397.72</b>
<b>Total</b>		<b>\$397.72</b>
<b>8637</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$493.24</b>
<b>Total</b>		<b>\$493.24</b>
<b>8637</b>	<b>Office Supplies</b>	<b>\$273.74</b>
<b>Total</b>		<b>\$273.74</b>
<b>8637</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$5.60</b>
	<b>Office Supplies</b>	<b>\$86.55</b>
<b>Total</b>		<b>\$92.15</b>
<b>8637</b>	<b>Instructional and Curriculum</b>	<b>\$188.19</b>
<b>Total</b>		<b>\$188.19</b>
<b>8637</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$48.19</b>
	<b>Instructional and Curriculum</b>	<b>\$47.39</b>
<b>Total</b>		<b>\$95.58</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC	8735	GENERAL SUPPLIE-GENERAL	\$80.86
		Instructional and Curriculum	\$2.46
	<b>Total</b>		<b>\$83.32</b>
	8829	Office Supplies	\$72.21
	<b>Total</b>		<b>\$72.21</b>
	8829	GENERAL SUPPLIE-GENERAL	\$181.02
	<b>Total</b>		<b>\$181.02</b>
	8829	WC14109880, ACRYLIC MIRROR, 36	\$869.00
	<b>Total</b>		<b>\$869.00</b>
	8829	MEDIA CENTER	\$237.02
	<b>Total</b>		<b>\$237.02</b>
	8829	Instructional and Curriculum	\$218.24
	<b>Total</b>		<b>\$218.24</b>
	8914	GENERAL SUPPLIE-LIBRARY	\$2,066.65
	<b>Total</b>		<b>\$2,066.65</b>
	8914	Office Supplies	\$247.48
	<b>Total</b>		<b>\$247.48</b>
	8914	Office Supplies	\$101.04
	<b>Total</b>		<b>\$101.04</b>
	8914	Office Supplies	\$143.63
	<b>Total</b>		<b>\$143.63</b>
	8914	Instructional and Curriculum	\$61.36
	<b>Total</b>		<b>\$61.36</b>
	8914	Instructional and Curriculum	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	8914	HALF ROUND ACTIVITY TABLES	\$1,234.00
	<b>Total</b>		<b>\$1,234.00</b>
	9027	GENERAL SUPPLIE-GENERAL	\$86.93
		Instructional and Curriculum	\$399.99
	<b>Total</b>		<b>\$486.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC	9105	Furniture	\$1,852.00
	<b>Total</b>		<b>\$1,852.00</b>
	9105	GENERAL SUPPLIE-GENERAL	\$82.17
	<b>Total</b>		<b>\$82.17</b>
	9105	Instructional and Curriculum	\$169.96
	<b>Total</b>		<b>\$169.96</b>
	9196	Instructional and Curriculum	\$4,390.00
	<b>Total</b>		<b>\$4,390.00</b>
	9196	Office Supplies	\$194.65
	<b>Total</b>		<b>\$194.65</b>
	9196	Instructional and Curriculum	\$273.72
	<b>Total</b>		<b>\$273.72</b>
	9196	Office Supplies	\$46.29
	<b>Total</b>		<b>\$46.29</b>
	9196	Furniture	\$1,543.00
	<b>Total</b>		<b>\$1,543.00</b>
	9196	GENERAL SUPPLIE-GENERAL	\$76.33
	<b>Total</b>		<b>\$76.33</b>
	9196	GENERAL SUPPLIE-GENERAL	\$87.38
	<b>Total</b>		<b>\$87.38</b>
	9196	label protectors for warehouse	\$270.13
	<b>Total</b>		<b>\$270.13</b>
	9196	GENERAL SUPPLIE-LIBRARY	\$94.40
	<b>Total</b>		<b>\$94.40</b>
	9196	Instructional and Curriculum	\$157.42
	<b>Total</b>		<b>\$157.42</b>
	9290	Library Office Supplies	\$207.25
	<b>Total</b>		<b>\$207.25</b>
	9445	GENERAL SUPPLIE-GENERAL	\$107.08
	<b>Total</b>		<b>\$107.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC	9445	P122-0153, CIRC EXTENDER (18"	\$218.53
	<b>Total</b>		<b>\$218.53</b>
	9445	WE12208260 BUDGET PRESENTATION	\$109.71
	<b>Total</b>		<b>\$109.71</b>
	9445	GENERAL SUPPLIE-GENERAL	\$202.96
		GENERAL SUPPLIE-LIBRARY	\$300.00
	<b>Total</b>		<b>\$502.96</b>
	9445	Office Supplies	\$509.49
	<b>Total</b>		<b>\$509.49</b>
	9496	LIBRARY USE	\$377.20
	<b>Total</b>		<b>\$377.20</b>
	9496	Instructional and Curriculum	\$25.99
	<b>Total</b>		<b>\$25.99</b>
	9496	GENERAL SUPPLIE-GENERAL	\$29.21
		GENERAL SUPPLIE-LIBRARY	\$114.21
		LIBRARY BOOKS-LIBRARY	\$579.04
	<b>Total</b>		<b>\$722.46</b>
	9496	GENERAL SUPPLIE-GENERAL	\$938.96
	<b>Total</b>		<b>\$938.96</b>
	9496	Office Supplies	\$33.14
	<b>Total</b>		<b>\$33.14</b>
	9496	Health Services	\$28.93
	<b>Total</b>		<b>\$28.93</b>
	9496	Instructional and Curriculum	\$100.60
	<b>Total</b>		<b>\$100.60</b>
	9496	Instructional and Curriculum	\$168.03
	<b>Total</b>		<b>\$168.03</b>
	9496	Instructional and Curriculum	\$79.76
	<b>Total</b>		<b>\$79.76</b>
	9496	WE14960440 TOP LOADING ACRYLIC	\$402.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC

<b>Total</b>		<b>\$402.08</b>
9496	Office Supplies	\$302.41
<b>Total</b>		<b>\$302.41</b>
9496	Instructional and Curriculum	\$358.54
<b>Total</b>		<b>\$358.54</b>
9496	INSTR/CURR-MCGINNIS	\$189.12
<b>Total</b>		<b>\$189.12</b>
9496	Office Supplies	\$146.13
<b>Total</b>		<b>\$146.13</b>
9496	GENERAL SUPPLIE-LIBRARY FINES	\$118.21
<b>Total</b>		<b>\$118.21</b>
9617	Instructional and Curriculum	\$25.80
<b>Total</b>		<b>\$25.80</b>
9617	Instructional and Curriculum	\$266.72
<b>Total</b>		<b>\$266.72</b>
9617	Instructional and Curriculum	\$444.32
<b>Total</b>		<b>\$444.32</b>
9739	Office Supplies	\$643.15
<b>Total</b>		<b>\$643.15</b>
9739	Office Supplies	\$124.97
<b>Total</b>		<b>\$124.97</b>
9739	Instructional and Curriculum	\$92.90
<b>Total</b>		<b>\$92.90</b>
9739	Office Supplies	\$69.84
<b>Total</b>		<b>\$69.84</b>
9739	Instructional and Curriculum	\$403.89
<b>Total</b>		<b>\$403.89</b>
9832	Office Supplies	\$212.24
<b>Total</b>		<b>\$212.24</b>
9832	Office Supplies	\$328.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC

<b>Total</b>		<b>\$328.53</b>
<b>9832</b>	<b>Furniture</b>	\$3,598.00
<b>Total</b>		<b>\$3,598.00</b>
<b>10043</b>	<b>Office Supplies</b>	\$87.59
<b>Total</b>		<b>\$87.59</b>
<b>10098</b>	<b>Office Supplies</b>	\$102.80
<b>Total</b>		<b>\$102.80</b>
<b>10098</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.74
<b>Total</b>		<b>\$99.74</b>
<b>10171</b>	<b>Instructional and Curriculum</b>	\$72.45
<b>Total</b>		<b>\$72.45</b>
<b>10171</b>	<b>Furniture</b>	\$6,780.24
<b>Total</b>		<b>\$6,780.24</b>
<b>10171</b>	<b>Furniture</b>	\$6,514.28
<b>Total</b>		<b>\$6,514.28</b>
<b>10171</b>	<b>Instructional and Curriculum</b>	\$551.92
<b>Total</b>		<b>\$551.92</b>
<b>10171</b>	<b>P122-0153, CIRC EXTENDER, 18"</b>	\$183.47
<b>Total</b>		<b>\$183.47</b>
<b>10171</b>	<b>Instructional and Curriculum</b>	\$1,054.00
<b>Total</b>		<b>\$1,054.00</b>
<b>10171</b>	<b>Instructional and Curriculum</b>	(\$315.00)
<b>Total</b>		<b>(\$315.00)</b>
<b>10171</b>	<b>W114217700, MULTI-PURP LASER L</b>	\$255.50
<b>Total</b>		<b>\$255.50</b>
<b>10171</b>	<b>INSTR/CURR-MCGINNIS</b>	\$480.33
<b>Total</b>		<b>\$480.33</b>
<b>10171</b>	<b>INSTR/CURR-MCGINNIS</b>	\$777.58
<b>Total</b>		<b>\$777.58</b>
<b>10171</b>	<b>Instructional and Curriculum</b>	(\$50.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC

<b>Total</b>		<b>(\$50.00)</b>	
<b>10270</b>	<b>Instructional and Curriculum</b>	<b>\$34.67</b>	
<b>Total</b>		<b>\$34.67</b>	
<b>10270</b>	<b>Office Supplies</b>	<b>\$119.94</b>	
<b>Total</b>		<b>\$119.94</b>	
<b>10270</b>	<b>Office Supplies</b>	<b>(\$17.99)</b>	
<b>Total</b>		<b>(\$17.99)</b>	
<b>10408</b>	<b>Office Supplies</b>	<b>\$106.84</b>	
<b>Total</b>		<b>\$106.84</b>	
<b>10408</b>	<b>Instructional and Curriculum</b>	<b>\$759.00</b>	
<b>Total</b>		<b>\$759.00</b>	
<b>10408</b>	<b>SUPPLIES-MCGINNIS</b>	<b>\$103.91</b>	
<b>Total</b>		<b>\$103.91</b>	
<b>10408</b>	<b>SUPPLIES-MCGINNIS</b>	<b>(\$96.21)</b>	
<b>Total</b>		<b>(\$96.21)</b>	
<b>10408</b>	<b>SUPPLIES-MCGINNIS</b>	<b>\$102.44</b>	
<b>Total</b>		<b>\$102.44</b>	
<b>10408</b>	<b>Instructional and Curriculum</b>	<b>\$122.36</b>	
<b>Total</b>		<b>\$122.36</b>	
<b>10531</b>	<b>Furniture</b>	<b>\$691.14</b>	
<b>Total</b>		<b>\$691.14</b>	
<b>10573</b>	<b>Furniture</b>	<b>\$3,330.00</b>	
<b>Total</b>		<b>\$3,330.00</b>	
<b>10939</b>	<b>GENERAL SUPPLIE-ASST. SUPERINT</b>	<b>\$109.54</b>	
	<b>Office Supplies</b>	<b>\$808.48</b>	
<b>Total</b>		<b>\$918.02</b>	
<b>10939</b>	<b>Furniture</b>	<b>\$5,189.00</b>	
<b>Total</b>		<b>\$5,189.00</b>	
<b>Total</b>		<b>\$127,488.80</b>	
<b>DEMIDEC RESOURCES</b>	<b>6946</b>	<b>Instructional and Curriculum</b>	<b>\$1,790.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DEMIDEC RESOURCES</b>	<b>Total</b>		<b>\$1,790.00</b>
	<b>9618</b>	<b>INSTR/CURR-SUDDERTH</b>	\$1,247.00
	<b>Total</b>		<b>\$1,247.00</b>
	<b>10173</b>	<b>Instructional and Curriculum/A</b>	\$799.00
	<b>Total</b>		<b>\$799.00</b>
	<b>10173</b>	<b>JULIE TIPTON</b>	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
<b>Total</b>			<b>\$5,536.00</b>
<b>DEMMING, CALVIN</b>	<b>323245</b>	<b>2Q-CALVIN DEMMING-AC REFRIG L</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>DEMMING, GALE</b>	<b>306322</b>	<b>2Q-Reimbursements</b>	\$97.50
	<b>Total</b>		<b>\$97.50</b>
	<b>323484</b>	<b>2Q-Reimbursements JR. DEMMING,</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$162.50</b>
<b>DEMPSEY, ROBERT</b>	<b>308914</b>	<b>Game Officials</b>	\$59.24
	<b>Total</b>		<b>\$59.24</b>
<b>Total</b>			<b>\$59.24</b>
<b>DENNIS LEE PRODUCTIO</b>	<b>310632</b>	<b>MISC CONTR SERV-GENERAL</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$1,200.00</b>
<b>DENNIS, LARRY</b>	<b>310633</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>312195</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>313496</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314420</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314962</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DENNIS, LARRY

**Total** **\$75.00**

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314962                      **Game Officials**                      \$105.00

**Total** **\$105.00**

**Total** **\$600.00**

DENTON COUNTY                      306723                      **Professional Services**                      \$1,335.00

**Total** **\$1,335.00**

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308027                      **Professional Services**                      \$5,251.00

**Total** **\$5,251.00**

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308916                      **Professional Services**                      \$6,586.00

**Total** **\$6,586.00**

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311003                      **Professional Services**                      \$12,994.00

**Total** **\$12,994.00**

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312196                      **Professional Services**                      \$10,591.00

**Total** **\$10,591.00**

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313979                      **Professional Services**                      \$20,470.00

**Total** **\$20,470.00**

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316171                      **Professional Services**                      \$20,648.00

**Total** **\$20,648.00**

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318455                      **Professional Services**                      \$2,314.00

**Total** **\$2,314.00**

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318855                      **Professional Services**                      \$16,999.00

**Total** **\$16,999.00**

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320103                      **Professional Services**                      \$10,413.00

**Total** **\$10,413.00**

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321742                      **Professional Services**                      \$7,743.00

**Total** **\$7,743.00**

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321742                      **Professional Services**                      \$1,780.00

**Total** **\$1,780.00**

**Total** **\$117,124.00**

DENTON COUNTY ELECTI                      321743                      **Business Services**                      \$26,964.53



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DENTON COUNTY ELECTI	<b>Total</b>		<b>\$26,964.53</b>
<b>Total</b>			<b>\$26,964.53</b>
DENTON COUNTY FWSD N	305759	WATER AND IRRIGATION	\$25.36
		WATER-IRRIGATION	\$11.63
	<b>Total</b>		<b>\$36.99</b>
	305759	WATER AND IRRIGATION	\$380.32
		WATER-IRRIGATION	\$174.52
	<b>Total</b>		<b>\$554.84</b>
	307631	WATER AND IRRIGATION	\$410.90
		WATER-IRRIGATION	\$275.91
	<b>Total</b>		<b>\$686.81</b>
	309274	WATER AND IRRIG	\$405.66
		WATER-IRRIGATION	\$900.98
	<b>Total</b>		<b>\$1,306.64</b>
	310875	WATER	\$403.19
		WATER-IRRIGATION	\$235.86
	<b>Total</b>		<b>\$639.05</b>
	312918	WATER AND IRRIG	\$408.15
		WATER-IRRIGATION	\$268.68
	<b>Total</b>		<b>\$676.83</b>
	314317	WATER AND IRRIG	\$419.43
		WATER-IRRIGATION	\$186.15
	<b>Total</b>		<b>\$605.58</b>
	316027	WATER AND IRRIG	\$418.06
		WATER-IRRIGATION	\$186.15
	<b>Total</b>		<b>\$604.21</b>
	317849	WATER AND IRRIG	\$433.89
		WATER-IRRIGATION	\$186.15
	<b>Total</b>		<b>\$620.04</b>
	319939	WATER AND IRRIG	\$426.89
		WATER-IRRIGATION	\$292.88
	<b>Total</b>		<b>\$719.77</b>
	321027	WATER AND IRRIG	\$433.86
		WATER-IRRIGATION	\$197.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DENTON COUNTY FWSD N**

**Total** **\$631.28**

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322439      WATER AND IRRIG      \$400.72

WATER-IRRIGATION      \$372.94

**Total** **\$773.66**

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323155      WATER AND IRRIG      \$396.76

WATER-IRRIGATION      \$246.08

**Total** **\$642.84**

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**Total** **\$8,498.54**

**DENTON COUNTY TAX AS**      318735      CURRENT TAXES-GENERAL      \$102,976.34

TAXES PRIOR YEA-GENERAL      \$30,853.82

**Total** **\$133,830.16**

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**Total** **\$133,830.16**

**DENTON COUNTY WOMEN'**      315437      STUDENT REGISTRATIONS FOR 2015      \$200.00

**Total** **\$200.00**

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**Total** **\$200.00**

**DENTON GUYER GOLF**      305407      Athletics      \$45.00

**Total** **\$45.00**

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306198      Athletics      \$188.00

MISC OPERATING-GOLF      \$1,471.00

STUDENT TRAVEL-GOLF      \$1,131.00

**Total** **\$2,790.00**

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313059      GOLF ENTRY FEE REQUEST      \$738.00

**Total** **\$738.00**

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313059      GOLF ENTRY FEE REQUEST      \$369.00

**Total** **\$369.00**

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**Total** **\$3,942.00**

**DENTON HIGH SCHOOL G**      306199      Athletics      \$300.00

MISC OPERATING-GOLF      \$175.00

**Total** **\$475.00**

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313060      GOLF ENTRY FEE REQUEST      \$200.00

**Total** **\$200.00**

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**Total** **\$675.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DENTON ISD	308303	Reimbursements	\$11,757.50
	<b>Total</b>		<b>\$11,757.50</b>
	310309	Reimbursements	\$477.37
	<b>Total</b>		<b>\$477.37</b>
	310842	Reimbursements	\$80.05
	<b>Total</b>		<b>\$80.05</b>
	310860	Special Education	\$114,800.00
	<b>Total</b>		<b>\$114,800.00</b>
	317987	Athletics	\$474.34
	<b>Total</b>		<b>\$474.34</b>
	318456	Athletics	\$434.00
	<b>Total</b>		<b>\$434.00</b>
	319536	Special Education	\$28.99
	<b>Total</b>		<b>\$28.99</b>
	320391	Professional Development	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	320391	Professional Development	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	320391	Professional Development	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$128,157.25</b>
DENTON PUBLISHING CO	305408	R157847 CONVERSION	\$128.10
	<b>Total</b>		<b>\$128.10</b>
	305408	NOTICE OF PUBLIC MTG	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	307708	MISC OPERATING-GENERAL	\$76.90
	<b>Total</b>		<b>\$76.90</b>
	309404	MISC OPERATING-GENERAL	\$258.90
	<b>Total</b>		<b>\$258.90</b>
	311004	MISC OPERATING-GENERAL	\$187.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DENTON PUBLISHING CO</b>	<b>Total</b>		<b>\$187.80</b>
	<b>312197</b>	<b>MISC OPERATING-GENERAL</b>	\$226.50
	<b>Total</b>		<b>\$226.50</b>
	<b>314421</b>	<b>MISC OPERATING-GENERAL</b>	\$138.10
	<b>Total</b>		<b>\$138.10</b>
	<b>316172</b>	<b>MISC OPERATING-GENERAL</b>	\$127.30
	<b>Total</b>		<b>\$127.30</b>
	<b>318457</b>	<b>MISC OPERATING-GENERAL</b>	\$185.90
	<b>Total</b>		<b>\$185.90</b>
	<b>319253</b>	<b>MISC OPERATING-GENERAL</b>	\$125.10
	<b>Total</b>		<b>\$125.10</b>
	<b>321132</b>	<b>MISC OPERATING-GENERAL</b>	\$79.80
	<b>Total</b>		<b>\$79.80</b>
	<b>322510</b>	<b>MISC OPERATING-GENERAL</b>	\$271.40
	<b>Total</b>		<b>\$271.40</b>
	<b>323060</b>	<b>MISC OPERATING-GENERAL</b>	\$192.10
<b>Total</b>		<b>\$192.10</b>	
<b>323246</b>	<b>MISC OPERATING-GENERAL</b>	\$176.00	
<b>Total</b>		<b>\$176.00</b>	
<b>Total</b>		<b>\$2,349.90</b>	
<b>DENTON SAND &amp; GRAVEL</b>	<b>309405</b>	<b>6S-DISTRICT-WIDEBuilding and M</b>	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	<b>310635</b>	<b>6S-Building and Maintenance Se</b>	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
	<b>315707</b>	<b>6S-AG BARN-Building and Mainte</b>	\$2,070.00
	<b>Total</b>		<b>\$2,070.00</b>
	<b>318458</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<b>322842</b>	<b>6S-LHS/FMHS/LAMAR-CUSHION SAND</b>	\$2,104.00
	<b>Total</b>		<b>\$2,104.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DENTON SAND & GRAVEL	322842	6S-LHS/FMHS/LAMAR-CUSHION SAND	\$1,261.68
	<b>Total</b>		<b>\$1,261.68</b>
<b>Total</b>			<b>\$8,089.68</b>
DEPARTMENT OF ENTOMO	309907	2Q-Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
DEPARTMENT OF FAMILY	315958	MISC OPERATING-LISD SUMMER DAY	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	315958	MISC OPERATING-LISD SUMMER DAY	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	315958	MISC OPERATING-LISD SUMMER DAY	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	321679	MISC OPERATING-LISD SUMMER DAY	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	321679	MISC OPERATING-LISD SUMMER DAY	\$5.00
	<b>Total</b>		<b>\$5.00</b>
	321679	MISC OPERATING-LISD SUMMER DAY	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$407.00</b>
DEPARTMENT OF SOCIAL	305778	5580 CHLDSPT SEPT2014 CASE#00151777-01	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	307463	5580 CHLD SPT OCT 2014 CASE#001517777-01	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	309759	5580 CHLD SPT NOV 2014 CS#001517777-01	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	311314	5580 CHLD SPT DEC 2014 CASE#001517777-01	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	312524	5580 CHLD SPT JAN 2015 CASE#001517777-01	\$189.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEPARTMENT OF SOCIAL	<b>Total</b>		<b>\$189.00</b>
	<b>314761</b>	<b>5580 CHLD SPT FEB 2015 CASE# 001517777-01</b>	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	<b>315959</b>	<b>5580 CHLD SPT MAR 2015 CASE#001517777-01</b>	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	<b>317850</b>	<b>5580 CHLD SPT APR 2015 CASE#001517777-01</b>	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	<b>319552</b>	<b>5580 CHLD SPT MAY 2015 CASE#001517777-01</b>	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	<b>321352</b>	<b>5580 CHLD SPT JUNE 2015 CASE#001517777-01</b>	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	<b>322448</b>	<b>5580 CHLD SPT JULY 2015 CASE#001517777-01</b>	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	<b>323389</b>	<b>5580 CHLD SPT AUG 2015 CASE#001517777-01</b>	\$189.00
	<b>Total</b>		<b>\$189.00</b>
<b>Total</b>			<b>\$2,268.00</b>
DESERRANO, CHRISTINA	<b>305136</b>	<b>Refunds HIGHLAND VILLAGE ESD</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
DESIGN WRIGHT STUDIO	<b>309406</b>	<b>Professional Services</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>310636</b>	<b>Professional Services</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$375.00</b>
DESOTO, DAVID	<b>316173</b>	<b>TRAVEL EXPENSES FOR DAVID DESO</b>	\$665.10
	<b>Total</b>		<b>\$665.10</b>
<b>Total</b>			<b>\$665.10</b>
DESTINATION IMAGINAT	<b>6423</b>	<b>MISC OPERATING-DESTINATION IMA</b>	\$3,750.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DESTINATION IMAGINAT**

<b>Total</b>		<b>\$3,750.00</b>
<b>7140</b>	<b>MISC OPERATING-DESTINATION IMA</b>	<b>\$1,320.00</b>
<b>Total</b>		<b>\$1,320.00</b>
<b>9566</b>	<b>EMPLOYEE TRAVEL-DESTINATION IM</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>9566</b>	<b>Travel</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>Total</b>		<b>\$5,790.00</b>

**DEVELOPMENTAL RESOUR**

<b>308917</b>	<b>Memberships-Registrations</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>308917</b>	<b>Memberships-Registrations</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>309253</b>	<b>Memberships-Registrations</b>	<b>\$496.00</b>
<b>Total</b>		<b>\$496.00</b>
<b>311496</b>	<b>Memberships-Registrations</b>	<b>\$159.00</b>
<b>Total</b>		<b>\$159.00</b>
<b>313980</b>	<b>Memberships-Registrations</b>	<b>\$1,089.00</b>
<b>Total</b>		<b>\$1,089.00</b>
<b>314422</b>	<b>Memberships-Registrations</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>314963</b>	<b>Memberships-Registrations</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$298.00</b>
<b>322774</b>	<b>Instructional and Curriculum</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>320104</b>	<b>Professional Development</b>	<b>\$1,188.00</b>
<b>Total</b>		<b>\$1,188.00</b>
<b>320473</b>	<b>Professional Development</b>	<b>\$109.00</b>
<b>Total</b>		<b>\$109.00</b>
<b>Total</b>		<b>\$3,835.00</b>

**DFW PRINTING CO INC**

<b>8365</b>	<b>Printing</b>	<b>\$8,324.80</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DFW PRINTING CO INC	Total		\$8,324.80
<b>Total</b>			<b>\$8,324.80</b>
DFW-TASBO	319680	Memberships-Registrations	\$10.00
	Total		\$10.00
	319680	Memberships-Registrations	\$10.00
	Total		\$10.00
	319680	Memberships-Registrations	\$10.00
	Total		\$10.00
<b>Total</b>			<b>\$30.00</b>
DIAZ, MARIA M	323061	Reimbursements	\$462.46
	Total		\$462.46
<b>Total</b>			<b>\$462.46</b>
DIFFERENT ROADS TO L	315709	Instructional and Curriculum	\$333.85
	Total		\$333.85
<b>Total</b>			<b>\$333.85</b>
DIGITAL JUICE INC	321454	web subscription	\$499.00
	Total		\$499.00
	321454	web subscription	\$499.00
	Total		\$499.00
<b>Total</b>			<b>\$998.00</b>
DIGLIA, VANESSA	308030	Reimbursements	\$139.33
	Total		\$139.33
	308030	Reimbursements	\$323.43
	Total		\$323.43
	313061	Reimbursements	\$307.60
	Total		\$307.60
	315438	Travel	\$143.50
	Total		\$143.50
<b>Total</b>			<b>\$913.86</b>
DILLON, LAURA	309908	Reimbursements	\$64.00
	Total		\$64.00
<b>Total</b>			<b>\$64.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DILLON, SHAUN	320105	Refunds SHAUN DILLON	\$335.00
	<b>Total</b>		<b>\$335.00</b>
<b>Total</b>			<b>\$335.00</b>
DILTS, ROBERT	305916	Travel	\$36.06
	<b>Total</b>		<b>\$36.06</b>
	313062	Reimbursements	\$60.42
	<b>Total</b>		<b>\$60.42</b>
	318459	Reimbursements	\$49.45
	<b>Total</b>		<b>\$49.45</b>
	322023	Reimbursements	\$24.84
	<b>Total</b>		<b>\$24.84</b>
<b>Total</b>			<b>\$170.77</b>
DIOP, NENE	322024	Travel	\$49.86
	<b>Total</b>		<b>\$49.86</b>
<b>Total</b>			<b>\$49.86</b>
DIRECTOR'S CHOICE LL	310549	STUDENT TRAVEL-BAND	\$18,000.00
	<b>Total</b>		<b>\$18,000.00</b>
<b>Total</b>			<b>\$18,000.00</b>
DIRKS, JULIE	323701	Reimbursements	\$104.80
	<b>Total</b>		<b>\$104.80</b>
<b>Total</b>			<b>\$104.80</b>
DISCOVER WRITING COM	306724	Memberships-Registrations	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	309407	EMPLOYEE TRAVEL-GENERAL	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	320474	Professional Development	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	320474	Professional Development	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	320474	Professional Development	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	320474	Professional Development	\$399.00
	<b>Total</b>		<b>\$399.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DISCOVER WRITING COM

	<b>Total</b>		<b>\$399.00</b>
	321134	Professional Development	\$399.00

	<b>Total</b>		<b>\$399.00</b>
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<b>Total</b>			<b>\$2,640.00</b>
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DISPLAYS2GO	315440	GENERAL SUPPLIE-GENERAL	\$304.23
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	<b>Total</b>		<b>\$304.23</b>
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<b>Total</b>			<b>\$304.23</b>
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DIXSON, DARRYL	311005	Game Officials	\$110.00
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	<b>Total</b>		<b>\$110.00</b>
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<b>Total</b>			<b>\$110.00</b>
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DJK HOME HEALTHCARE	306578	R176386 CONVERSION	\$1,271.40
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	<b>Total</b>		<b>\$1,271.40</b>
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	306578	R176386 CONVERSION	\$310.00
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	<b>Total</b>		<b>\$310.00</b>
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	306578	R176386 CONVERSION	\$198.71
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	<b>Total</b>		<b>\$198.71</b>
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<b>Total</b>			<b>\$1,780.11</b>
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DO, HA NA	308032	Performing and Fine Arts	\$225.00
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	<b>Total</b>		<b>\$225.00</b>
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	309910	Performing and Fine Arts	\$180.00
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	<b>Total</b>		<b>\$180.00</b>
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	311006	Performing and Fine Arts	\$450.00
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	<b>Total</b>		<b>\$450.00</b>
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	313064	Consultants (Non-Bid)	\$225.00
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	<b>Total</b>		<b>\$225.00</b>
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	319258	MISC CONTR SERV-FINE ARTS	\$270.00
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		Performing and Fine Arts	\$112.50
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	<b>Total</b>		<b>\$382.50</b>
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	320108	Performing and Fine Arts	\$405.00
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	<b>Total</b>		<b>\$405.00</b>
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	323702	Performing and Fine Arts	\$45.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DO, HA NA	Total		\$45.00
<b>Total</b>			<b>\$1,912.50</b>
DOBBIE, CORY	317477	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
DOBBS, MARK	317011	Game Officials	\$135.00
<b>Total</b>			<b>\$135.00</b>
<b>318857</b>			<b>Game Officials</b>
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$335.00</b>
DOBEY, ERIC BENNETT	313500	Game Officials	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
DOCKENS, SHANE	319682	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>319682</b>			<b>Game Officials</b>
<b>Total</b>			<b>\$105.00</b>
<b>319682</b>			<b>Game Officials</b>
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$315.00</b>
DOCUNAV SOLUTIONS	307157	Professional Services	\$2,400.00
<b>Total</b>			<b>\$2,400.00</b>
<b>317478</b>			<b>Professional Services</b>
<b>Total</b>			<b>\$5,760.00</b>
<b>320476</b>			<b>Professional Services</b>
<b>Total</b>			<b>\$12,337.03</b>
<b>Total</b>			<b>\$12,337.03</b>
<b>Total</b>			<b>\$20,497.03</b>
DOERING, LORI	304885	Travel	\$232.79
<b>Total</b>			<b>\$232.79</b>
<b>311007</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$228.11</b>
<b>Total</b>			<b>\$228.11</b>
<b>317989</b>			<b>Travel</b>
			\$447.21

**LEWISVILLE ISD CHECK REGISTER**  
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DOERING, LORI	Total		\$447.21
<b>Total</b>			<b>\$908.11</b>
DOLMAN, JOHN	305918	Game Officials	\$143.00
<b>Total</b>			<b>\$143.00</b>
	307158	Game Officials	\$163.00
<b>Total</b>			<b>\$163.00</b>
	308457	Game Officials	\$183.00
<b>Total</b>			<b>\$183.00</b>
<b>Total</b>			<b>\$489.00</b>
DOMAGALA, MICHAEL	322025	Refunds	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
DOMENECH, TERRI	323064	Reimbursements	\$96.84
<b>Total</b>			<b>\$96.84</b>
<b>Total</b>			<b>\$96.84</b>
DOMINGUEZ, MIKE	313982	Game Officials	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
DOMINO'S PIZZA	311500	Food - Meals, Meeting and FCS	\$141.75
<b>Total</b>			<b>\$141.75</b>
	316636	Food - Meals, Meeting and FCS	\$307.91
<b>Total</b>			<b>\$307.91</b>
	316636	Food - Meals, Meeting and FCS	\$179.11
<b>Total</b>			<b>\$179.11</b>
	316636	MISC OPERATING-GENERAL	\$39.24
<b>Total</b>			<b>\$39.24</b>
	320110	Food - Meals, Meeting and FCS	\$128.00
<b>Total</b>			<b>\$128.00</b>
	320110	Food - Meals, Meeting and FCS	\$181.25
<b>Total</b>			<b>\$181.25</b>
	320110	Food - Meals, Meeting and FCS	\$85.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DOMINO'S PIZZA	<b>Total</b>		<b>\$85.75</b>
	<b>321458</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$87.74</b>
	<b>Total</b>		<b>\$87.74</b>
<b>Total</b>			<b>\$1,150.75</b>
DONEGAN, JAMES	<b>305409</b>	<b>Game Officials</b>	<b>\$230.00</b>
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
DONELSON, JUDY	<b>305920</b>	<b>Travel</b>	<b>\$4.93</b>
	<b>Total</b>		<b>\$4.93</b>
	<b>307159</b>	<b>Travel</b>	<b>\$16.35</b>
	<b>Total</b>		<b>\$16.35</b>
	<b>309411</b>	<b>Reimbursements</b>	<b>\$4.93</b>
	<b>Total</b>		<b>\$4.93</b>
<b>Total</b>			<b>\$26.21</b>
DORECK, KIMBERLY A	<b>308033</b>	<b>Performing and Fine Arts</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>312199</b>	<b>Performing and Fine Arts</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$525.00</b>
DORIAN BUSINESS SYST	<b>309412</b>	<b>Instructional and Curriculum/O</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>313501</b>	<b>Performing and Fine Arts</b>	<b>\$13,545.00</b>
	<b>Total</b>		<b>\$13,545.00</b>
	<b>323487</b>	<b>Performing and Fine Arts</b>	<b>\$137.50</b>
	<b>Total</b>		<b>\$137.50</b>
<b>Total</b>			<b>\$13,857.50</b>
DORMAN, RODNEY	<b>316175</b>	<b>Game Officials</b>	<b>\$67.00</b>
	<b>Total</b>		<b>\$67.00</b>
	<b>317014</b>	<b>Game Officials</b>	<b>\$112.00</b>
	<b>Total</b>		<b>\$112.00</b>
	<b>317481</b>	<b>Game Officials</b>	<b>\$112.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DORMAN, RODNEY</b>	<b>Total</b>		<b>\$112.00</b>
	<b>317481</b>	<b>Game Officials</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<b>318859</b>	<b>Game Officials</b>	\$67.00
	<b>Total</b>		<b>\$67.00</b>
<b>Total</b>			<b>\$470.00</b>
<b>DORON, STEVEN</b>	<b>311503</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>311503</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312653</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>314969</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$325.00</b>
<b>DORSEY, TASHA</b>	<b>313502</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>316637</b>	<b>Game Officials</b>	\$53.00
	<b>Total</b>		<b>\$53.00</b>
	<b>320112</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320782</b>	<b>Game Officials</b>	\$20.00
		<b>MISC CONTR SERV-BOYS SOCCER</b>	\$175.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$451.00</b>
<b>DOUBLE S DISTRIBUTOR</b>	<b>320113</b>	<b>MISC OPERATING-AWARDS BANQUET</b>	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	<b>322027</b>	<b>MISC OPERATING-GENERAL</b>	\$516.00
		<b>MISC OPERATING-GRADUATION</b>	\$129.00
	<b>Total</b>		<b>\$645.00</b>
<b>Total</b>			<b>\$2,144.00</b>
<b>DOUBLETREE BY HILTON</b>	<b>308359</b>	<b>Performing and Fine Arts</b>	\$17,395.22

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DOUBLETREE BY HILTON</b>	<b>Total</b>		<b>\$17,395.22</b>
	<b>319501</b>	<b>Performing and Fine Arts</b>	\$1,253.20
		<b>STUDENT TRAVEL-FINE ARTS</b>	\$1,528.52
	<b>Total</b>		<b>\$2,781.72</b>
	<b>320623</b>	<b>Performing and Fine Arts</b>	\$2,429.28
		<b>STUDENT TRAVEL-FINE ARTS</b>	\$5,000.00
	<b>Total</b>		<b>\$7,429.28</b>
	<b>321042</b>	<b>Performing and Fine Arts</b>	\$501.40
	<b>Total</b>		<b>\$501.40</b>
<b>Total</b>			<b>\$28,107.62</b>
<b>DOUGHERTY, JAMES E</b>	<b>310372</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>314970</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>DOVE, JASON</b>	<b>311948</b>	<b>STUDENT MEAL ADVANCES</b>	\$228.00
	<b>Total</b>		<b>\$228.00</b>
<b>Total</b>			<b>\$228.00</b>
<b>DOWLING, JOHN J</b>	<b>314425</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>DOWNES EDUCATION SOL</b>	<b>308921</b>	<b>Instructional and Curriculum</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>312654</b>	<b>Instructional and Curriculum</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
<b>DOWNING, JOHN</b>	<b>318860</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319684</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319684</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>

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DOWNING, JOHN	320783	Game Officials	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$510.00</b>
DOYLE, BETTY MICHELL	316862	STUDENT MEAL ADVANCES	\$2,856.00
	<b>Total</b>		<b>\$2,856.00</b>
	319970	Reimbursements	\$89.75
	<b>Total</b>		<b>\$89.75</b>
	322220	Reimbursements	\$417.00
	<b>Total</b>		<b>\$417.00</b>
<b>Total</b>			<b>\$3,362.75</b>
DOYLE, DAVID	317336	STUDENT ADVANCE MEALS	\$1,836.00
	<b>Total</b>		<b>\$1,836.00</b>
<b>Total</b>			<b>\$1,836.00</b>
DOYLE, KIRK	305410	Game Officials	\$43.44
	<b>Total</b>		<b>\$43.44</b>
	305921	Game Officials	\$80.84
	<b>Total</b>		<b>\$80.84</b>
	305921	Game Officials	\$90.08
	<b>Total</b>		<b>\$90.08</b>
	305921	Game Officials	\$62.60
	<b>Total</b>		<b>\$62.60</b>
	306726	Game Officials	\$60.08
	<b>Total</b>		<b>\$60.08</b>
	306726	Game Officials	\$93.44
	<b>Total</b>		<b>\$93.44</b>
	307160	Game Officials	\$64.28
	<b>Total</b>		<b>\$64.28</b>
	308034	Game Officials	\$84.20
	<b>Total</b>		<b>\$84.20</b>
	308461	Game Officials	\$63.44
	<b>Total</b>		<b>\$63.44</b>



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**09/01/2014 Through 08/31/2015**

DOYLE, KIRK	309414	Game Officials	\$39.20
	<b>Total</b>		<b>\$39.20</b>
	<hr/>		
	316638	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<hr/>		
	317483	Game Officials	\$57.50
		MISC CONTR SERV-SOFTBALL	\$57.50
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
	317483	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<hr/>		
	317826	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
	318862	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
	318862	Game Officials	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	<hr/>		
	323703	Game Officials	\$91.73
	<b>Total</b>		<b>\$91.73</b>
	<hr/>		
<b>Total</b>			<b>\$1,409.33</b>
DOYLE, SHELLY	305411	Travel	\$63.17
	<b>Total</b>		<b>\$63.17</b>
	<hr/>		
	307710	Travel	\$70.22
	<b>Total</b>		<b>\$70.22</b>
	<hr/>		
	309415	Travel	\$84.06
	<b>Total</b>		<b>\$84.06</b>
	<hr/>		
	311505	Travel	\$49.62
	<b>Total</b>		<b>\$49.62</b>
	<hr/>		
	312655	Travel	\$64.51
	<b>Total</b>		<b>\$64.51</b>
	<hr/>		
	314426	Travel	\$50.43
	<b>Total</b>		<b>\$50.43</b>
	<hr/>		
	317015	Transportation	\$50.60

**LEWISVILLE ISD CHECK REGISTER**  
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DOYLE, SHELLY

	<b>Total</b>		<b>\$50.60</b>
	317992	Transportation	\$34.44
	<b>Total</b>		<b>\$34.44</b>
	319685	Transportation	\$68.14
	<b>Total</b>		<b>\$68.14</b>
	321747	Transportation	\$54.57
	<b>Total</b>		<b>\$54.57</b>
	322511	Transportation	\$90.10
	<b>Total</b>		<b>\$90.10</b>

<b>Total</b>			<b>\$679.86</b>
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DPA - DALLAS PSYCHOL	318333	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>

<b>Total</b>			<b>\$75.00</b>
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DR JEAN & FRIENDS LL	320477	Instructional and Curriculum	\$8,800.00
	<b>Total</b>		<b>\$8,800.00</b>

<b>Total</b>			<b>\$8,800.00</b>
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DR SMITH EDUCATIONAL	308462	Consulting Services	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>

<b>Total</b>			<b>\$2,000.00</b>
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DRAMATIC PUBLISHING	306222	Performing and Fine Arts - SCO	\$225.00
	<b>Total</b>		<b>\$225.00</b>

	308035	GENERAL SUPPLIE-THEATRE	\$11.69
		READING MATERIA-THEATRE	\$59.40
		ROYALTY FEES-THEATRE	\$60.00

	308922	Performing and Fine Arts - SCO	\$316.45
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	309914	GENERAL SUPPLIE-THEATRE ARTS	\$15.71
		Instructional and Curriculum	\$161.10
		ROYALTY FEES-THEATRE ARTS	\$150.00

	312200	GENERAL SUPPLIE-THEATRE ARTS	\$93.65
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DRAMATIC PUBLISHING	312200	ROYALTY FEES	\$75.00
	<b>Total</b>		<b>\$168.65</b>
	312200	ROYALTY FEES-THEATRE ARTS	\$64.27
	<b>Total</b>		<b>\$64.27</b>
	313068	Performing and Fine Arts	\$92.29
		ROYALTY FEES-THEATRE ARTS	\$150.00
	<b>Total</b>		<b>\$242.29</b>
	313068	Instructional and Curriculum	\$72.09
		ROYALTY FEES-THEATRE	\$30.00
	<b>Total</b>		<b>\$102.09</b>
	313503	Performing and Fine Arts	\$193.08
		ROYALTY FEES-DRAMA CLUB	\$90.00
	<b>Total</b>		<b>\$283.08</b>
	315441	ROYALTY FEES-THEATRE ARTS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	318463	Instructional and Curriculum	\$66.24
	<b>Total</b>		<b>\$66.24</b>
	322028	Performing and Fine Arts	\$475.30
	<b>Total</b>		<b>\$475.30</b>
<b>Total</b>			<b>\$2,431.27</b>
DRAMATISTS PLAY SERV	308463	Instructional and Curriculum -	\$288.88
	<b>Total</b>		<b>\$288.88</b>
	309416	FALL SHOW SCRIPTS-TOOCH	\$140.09
	<b>Total</b>		<b>\$140.09</b>
	309416	FALL SHOW SCRIPTS-TOOCH	\$6.76
		ROYALTY FEES-THEATRE ARTS	\$313.24
	<b>Total</b>		<b>\$320.00</b>
	309416	Instructional and Curriculum	\$28.15
	<b>Total</b>		<b>\$28.15</b>
	310638	Performing and Fine Arts	\$85.80
	<b>Total</b>		<b>\$85.80</b>
	313847	Performing and Fine Arts	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DRAMATISTS PLAY SERV**

<b>Total</b>		<b>\$80.00</b>
<b>313983</b>	<b>Performing and Fine Arts</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>315442</b>	<b>Memberships-Registrations</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>317016</b>	<b>Instructional and Curriculum</b>	\$238.98
<b>Total</b>		<b>\$238.98</b>
<b>317297</b>	<b>DOGBRAIN PLAY SCRIPTS</b>	\$54.15
<b>Total</b>		<b>\$54.15</b>
<b>318464</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$13.80
	<b>Instructional and Curriculum</b>	\$60.00
<b>Total</b>		<b>\$73.80</b>
<b>318464</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$13.80
	<b>Instructional and Curriculum</b>	\$81.00
<b>Total</b>		<b>\$94.80</b>
<b>318863</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>322221</b>	<b>Performing and Fine Arts</b>	\$405.03
<b>Total</b>		<b>\$405.03</b>
<b>322695</b>	<b>Performing and Fine Arts</b>	\$50.40
<b>Total</b>		<b>\$50.40</b>
<b>322695</b>	<b>Performing and Fine Arts</b>	\$457.10
<b>Total</b>		<b>\$457.10</b>
<b>Total</b>		<b>\$2,687.18</b>

**DRINKWATER, AMANDA**

<b>311949</b>	<b>STUDENT MEAL ADVANCES</b>	\$798.00
<b>Total</b>		<b>\$798.00</b>
<b>313862</b>	<b>STUDENT MEAL ADVANCES</b>	\$3,360.00
<b>Total</b>		<b>\$3,360.00</b>
<b>314295</b>	<b>STUDENT MEAL ADVANCES</b>	\$312.00
<b>Total</b>		<b>\$312.00</b>
<b>316176</b>	<b>Reimbursements</b>	\$42.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DRINKWATER, AMANDA

**Total** **\$42.75**

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317484                      Reimbursements                      \$94.75

**Total** **\$94.75**

**Total** **\$4,607.50**

DROMGOOLE, REBECCA                      323248                      Travel-DROMGOOLE                      \$52.90

**Total** **\$52.90**

**Total** **\$52.90**

DRONES, LUEGINA                      307161                      Game Officials                      \$86.20

**Total** **\$86.20**

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308464                      Game Officials                      \$57.84

**Total** **\$57.84**

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308464                      Game Officials                      \$80.04

**Total** **\$80.04**

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308923                      Game Officials                      \$55.88

**Total** **\$55.88**

**Total** **\$279.96**

DRURY INN AND SUITES                      314427                      Hotels                      \$730.86

STUDENT TRAVEL-GENERAL                      \$1,096.29

**Total** **\$1,827.15**

**Total** **\$1,827.15**

DRYSDALE, KENNETH                      305412                      Travel                      \$120.29

**Total** **\$120.29**

**Total** **\$120.29**

DUAL LANGUAGE EDUCAT                      314428                      Professional Development                      \$1,536.75

**Total** **\$1,536.75**

**Total** **\$1,536.75**

DUARTE, LORI                      309916                      Travel                      \$10.64

**Total** **\$10.64**

**Total** **\$10.64**

DUCOTE, CHARLES R                      314429                      Game Officials                      \$95.00

**Total** **\$95.00**

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314429                      Game Officials                      \$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DUCOTE, CHARLES R	<b>Total</b>		<b>\$95.00</b>
	<b>317017</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$285.00</b>
DUNAJ, MARGUERITE	<b>305922</b>	<b>Travel</b>	\$64.12
	<b>Total</b>		<b>\$64.12</b>
	<b>308466</b>	<b>Travel</b>	\$20.66
	<b>Total</b>		<b>\$20.66</b>
	<b>310639</b>	<b>Travel</b>	\$30.24
	<b>Total</b>		<b>\$30.24</b>
	<b>311008</b>	<b>Travel</b>	\$24.42
	<b>Total</b>		<b>\$24.42</b>
	<b>314430</b>	<b>Travel</b>	\$21.05
	<b>Total</b>		<b>\$21.05</b>
	<b>317018</b>	<b>Transportation</b>	\$25.59
	<b>Total</b>		<b>\$25.59</b>
	<b>317485</b>	<b>Transportation</b>	\$28.52
	<b>Total</b>		<b>\$28.52</b>
	<b>319687</b>	<b>Transportation</b>	\$61.41
	<b>Total</b>		<b>\$61.41</b>
	<b>321135</b>	<b>Transportation</b>	\$55.32
	<b>Total</b>		<b>\$55.32</b>
	<b>323488</b>	<b>Transportation</b>	\$63.60
	<b>Total</b>		<b>\$63.60</b>
<b>Total</b>			<b>\$394.93</b>
DUNHAM, JENNIFER	<b>323489</b>	<b>Travel</b>	\$334.07
	<b>Total</b>		<b>\$334.07</b>
<b>Total</b>			<b>\$334.07</b>
DUNHAM, SHANNON	<b>313069</b>	<b>Reimbursements</b>	\$845.11
	<b>Total</b>		<b>\$845.11</b>
	<b>321749</b>	<b>Reimbursements</b>	\$316.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DUNHAM, SHANNON	Total		\$316.24
<b>Total</b>			<b>\$1,161.35</b>
DUNHAM, W PAUL	311507	Reimbursements	\$274.00
<b>Total</b>			<b>\$274.00</b>
	317486	Reimbursements	\$33.00
<b>Total</b>			<b>\$33.00</b>
	319260	Reimbursements	\$260.00
<b>Total</b>			<b>\$260.00</b>
	320784	Reimbursements	\$169.05
<b>Total</b>			<b>\$169.05</b>
	322512	Reimbursements	\$90.00
<b>Total</b>			<b>\$90.00</b>
<b>Total</b>			<b>\$826.05</b>
DUNKIN, BRAD	310640	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
	313504	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
	314971	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$285.00</b>
DUNN, RICHARD A	307162	Game Officials	\$45.00
<b>Total</b>			<b>\$45.00</b>
	308036	Game Officials	\$88.00
<b>Total</b>			<b>\$88.00</b>
<b>Total</b>			<b>\$133.00</b>
DUNNAHO, DOMINIQUE	309417	Travel	\$225.55
<b>Total</b>			<b>\$225.55</b>
	315444	reimburse for travel to Austin	\$61.00
<b>Total</b>			<b>\$61.00</b>
<b>Total</b>			<b>\$286.55</b>
DUNRITE PLAYGROUNDS	323490	Building and Maintenance Produ	\$1,339.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DUNRITE PLAYGROUNDS</b>	<b>Total</b>		<b>\$1,339.20</b>
<b>Total</b>			<b>\$1,339.20</b>
<b>DURAN, DIANA</b>	<b>305139</b>	<b>Travel</b>	<b>\$42.56</b>
	<b>Total</b>		<b>\$42.56</b>
	<b>307163</b>	<b>Travel</b>	<b>\$26.88</b>
	<b>Total</b>		<b>\$26.88</b>
	<b>308924</b>	<b>Travel</b>	<b>\$36.12</b>
	<b>Total</b>		<b>\$36.12</b>
	<b>311009</b>	<b>Travel</b>	<b>\$24.30</b>
	<b>Total</b>		<b>\$24.30</b>
	<b>312657</b>	<b>Travel</b>	<b>\$27.44</b>
	<b>Total</b>		<b>\$27.44</b>
	<b>314431</b>	<b>Travel</b>	<b>\$55.03</b>
	<b>Total</b>		<b>\$55.03</b>
	<b>316177</b>	<b>Transportation</b>	<b>\$40.25</b>
	<b>Total</b>		<b>\$40.25</b>
	<b>317487</b>	<b>Transportation</b>	<b>\$42.03</b>
	<b>Total</b>		<b>\$42.03</b>
	<b>319261</b>	<b>Transportation</b>	<b>\$42.72</b>
	<b>Total</b>		<b>\$42.72</b>
	<b>320785</b>	<b>Transportation</b>	<b>\$65.21</b>
	<b>Total</b>		<b>\$65.21</b>
	<b>322696</b>	<b>Transportation</b>	<b>\$51.81</b>
	<b>Total</b>		<b>\$51.81</b>
	<b>323249</b>	<b>Transportation</b>	<b>\$24.44</b>
	<b>Total</b>		<b>\$24.44</b>
<b>Total</b>			<b>\$478.79</b>
<b>DURHAM SCHOOL SERVIC</b>	<b>304887</b>	<b>Transportation</b>	<b>\$190.36</b>
	<b>Total</b>		<b>\$190.36</b>
	<b>304887</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$115.79</b>
		<b>Transportation-VARIOUS</b>	<b>\$86.98</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$202.77</b>
<b>304887</b>	<b>Field Trips SUMMER DAY CAMP JU</b>	<b>\$6,776.11</b>
<b>Total</b>		<b>\$6,776.11</b>
<b>304887</b>	<b>Transportation/BUSES</b>	<b>\$859.68</b>
<b>Total</b>		<b>\$859.68</b>
<b>304887</b>	<b>Field Trips WELLINGTON SDC JUL</b>	<b>\$186.43</b>
<b>Total</b>		<b>\$186.43</b>
<b>305749</b>	<b>TRANSPORTATION/DURHAM BUSES</b>	<b>\$762.78</b>
<b>Total</b>		<b>\$762.78</b>
<b>305749</b>	<b>Transportation</b>	<b>\$990.93</b>
<b>Total</b>		<b>\$990.93</b>
<b>305749</b>	<b>March Bus Services-AST &amp; WNS</b>	<b>\$1,068.45</b>
<b>Total</b>		<b>\$1,068.45</b>
<b>305749</b>	<b>Transportation</b>	<b>\$447.35</b>
<b>Total</b>		<b>\$447.35</b>
<b>305749</b>	<b>Transportation</b>	<b>\$298.62</b>
<b>Total</b>		<b>\$298.62</b>
<b>305749</b>	<b>TRANSPORTATION/DURHAM BUSES</b>	<b>\$756.27</b>
<b>Total</b>		<b>\$756.27</b>
<b>305749</b>	<b>TRANSPORTATION/DURHAM BUSES</b>	<b>\$362.87</b>
<b>Total</b>		<b>\$362.87</b>
<b>305749</b>	<b>Transportation</b>	<b>\$545.74</b>
<b>Total</b>		<b>\$545.74</b>
<b>305749</b>	<b>Transportation</b>	<b>\$339.78</b>
<b>Total</b>		<b>\$339.78</b>
<b>305749</b>	<b>Transportation</b>	<b>\$128.17</b>
<b>Total</b>		<b>\$128.17</b>
<b>305749</b>	<b>Transportation</b>	<b>\$88.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$88.14</b>
<b>305749</b>	<b>DURHAM BUSES FOR HHS</b>	\$653.50
<b>Total</b>		<b>\$653.50</b>
<b>305749</b>	<b>Transportation</b>	\$1,511.25
<b>Total</b>		<b>\$1,511.25</b>
<b>305749</b>	<b>April Durham Services</b>	\$1,418.72
<b>Total</b>		<b>\$1,418.72</b>
<b>305749</b>	<b>Transportation</b>	\$431.42
<b>Total</b>		<b>\$431.42</b>
<b>305749</b>	<b>Transportation</b>	\$405.73
<b>Total</b>		<b>\$405.73</b>
<b>305749</b>	<b>DURHAM BUSES FOR HHS</b>	\$815.78
<b>Total</b>		<b>\$815.78</b>
<b>305749</b>	<b>DURHAM BUSES FOR HHS</b>	\$396.58
<b>Total</b>		<b>\$396.58</b>
<b>305749</b>	<b>Transportation</b>	\$53.53
<b>Total</b>		<b>\$53.53</b>
<b>305749</b>	<b>Transportation</b>	\$679.42
<b>Total</b>		<b>\$679.42</b>
<b>305749</b>	<b>Transportation</b>	\$400.40
<b>Total</b>		<b>\$400.40</b>
<b>305749</b>	<b>Transportation</b>	\$99.52
<b>Total</b>		<b>\$99.52</b>
<b>305749</b>	<b>Transportation</b>	\$106.24
<b>Total</b>		<b>\$106.24</b>
<b>305749</b>	<b>TRANSPORTATION/DURHAM BUSES</b>	\$318.34
<b>Total</b>		<b>\$318.34</b>
<b>305749</b>	<b>Transportation</b>	\$1,335.81
<b>Total</b>		<b>\$1,335.81</b>
<b>305749</b>	<b>May Bus Services- AST &amp; WNS</b>	\$1,434.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$1,434.58</b>
<b>305749</b>	<b>Transportation</b>	<b>\$317.20</b>
<b>Total</b>		<b>\$317.20</b>
<b>305749</b>	<b>Transportation</b>	<b>\$506.88</b>
<b>Total</b>		<b>\$506.88</b>
<b>305749</b>	<b>TRANSPORTATION/DURHAM BUSES</b>	<b>\$895.12</b>
<b>Total</b>		<b>\$895.12</b>
<b>305749</b>	<b>TRANSPORTATION/DURHAM BUSES</b>	<b>\$27.63</b>
<b>Total</b>		<b>\$27.63</b>
<b>305749</b>	<b>MISC CONTR SERV-ASST. SUPERINT</b>	<b>\$71.47</b>
	<b>Transportation</b>	<b>\$87.90</b>
<b>Total</b>		<b>\$159.37</b>
<b>305749</b>	<b>Transportation</b>	<b>\$554.92</b>
<b>Total</b>		<b>\$554.92</b>
<b>305749</b>	<b>Transportation</b>	<b>\$383.79</b>
<b>Total</b>		<b>\$383.79</b>
<b>305749</b>	<b>Transportation</b>	<b>\$71.40</b>
<b>Total</b>		<b>\$71.40</b>
<b>305749</b>	<b>Transportation</b>	<b>\$206.60</b>
<b>Total</b>		<b>\$206.60</b>
<b>305749</b>	<b>Transportation</b>	<b>\$159.87</b>
<b>Total</b>		<b>\$159.87</b>
<b>305749</b>	<b>Performing and Fine Arts</b>	<b>\$1,345.27</b>
<b>Total</b>		<b>\$1,345.27</b>
<b>305749</b>	<b>Transportation</b>	<b>\$139.30</b>
<b>Total</b>		<b>\$139.30</b>
<b>305749</b>	<b>ACTIVITY BUSES JUNE 2014</b>	<b>\$76.79</b>
<b>Total</b>		<b>\$76.79</b>
<b>305749</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$267.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	305749	STUDENT TRAVEL-GENERAL	\$17.39
		Transportation	\$273.88
	<b>Total</b>		<b>\$559.02</b>
	<hr/>		
	305749	Transportation	\$611.88
	<b>Total</b>		<b>\$611.88</b>
	<hr/>		
	305749	Transportation-SHAFFERMAN	\$156.91
	<b>Total</b>		<b>\$156.91</b>
	<hr/>		
	305749	Transportation	\$212.24
	<b>Total</b>		<b>\$212.24</b>
	<hr/>		
	305749	STUDENT TRAVEL-ART	\$155.01
		Transportation	\$288.99
	<b>Total</b>		<b>\$444.00</b>
	<hr/>		
	305749	STUDENT TRAVEL-ARCHITECTURE	\$162.55
		Transportation - DURHAM FIELD	\$157.02
	<b>Total</b>		<b>\$319.57</b>
	<hr/>		
	305749	Field Trips	\$257.55
	<b>Total</b>		<b>\$257.55</b>
	<hr/>		
	305749	Field Trips	\$141.71
		STUDENT TRAVEL-HOSPITALITY	\$160.50
		STUDENT TRAVEL-SCHOOL AGE PARE	\$42.63
	<b>Total</b>		<b>\$344.84</b>
	<hr/>		
	305749	MISC CONTR SERV-GENERAL	\$671.49
		Transportation	\$128.84
	<b>Total</b>		<b>\$800.33</b>
	<hr/>		
	305749	STUDENT TRAVEL-CHOIR/CHORAL	\$354.62
		STUDENT TRAVEL-ORCHESTRA	\$142.41
		Transportation	\$276.50
	<b>Total</b>		<b>\$773.53</b>
	<hr/>		
	305749	Field Trips	\$121.44
	<b>Total</b>		<b>\$121.44</b>
	<hr/>		
	305749	Transportation	\$137.03
	<b>Total</b>		<b>\$137.03</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	305749	STUDENT TRAVEL-GENERAL	\$803.37
		Transportation	\$104.28
	<b>Total</b>		<b>\$907.65</b>
	305749	STUDENT TRAVEL-GENERAL	\$586.64
		Transportation	\$1,318.83
	<b>Total</b>		<b>\$1,905.47</b>
	305749	STUDENT TRAVEL-CAMP	\$1,438.70
		Transportation	\$782.32
	<b>Total</b>		<b>\$2,221.02</b>
	305749	STUDENT TRAVEL-AVID (ADVANCEME	\$131.73
		Transportation	\$251.33
	<b>Total</b>		<b>\$383.06</b>
	305749	Transportation	\$1,732.20
	<b>Total</b>		<b>\$1,732.20</b>
	305749	STUDENT TRAVEL-GENERAL	\$271.14
		STUDENT TRAVEL-ORCHESTRA	\$875.40
		Transportation	\$1,030.92
	<b>Total</b>		<b>\$2,177.46</b>
	305749	STUDENT TRAVEL-GENERAL	\$250.00
		Transportation	\$389.10
	<b>Total</b>		<b>\$639.10</b>
	305749	Transportation	\$80.75
	<b>Total</b>		<b>\$80.75</b>
	305749	STUDENT TRAVEL-GENERAL	\$1,840.43
		STUDENT TRAVEL-ORCHESTRA	\$152.96
		Transportation	\$149.36
	<b>Total</b>		<b>\$2,142.75</b>
	305749	Field Trips	\$602.15
	<b>Total</b>		<b>\$602.15</b>
	305749	Transportation- Various Durham	\$668.14
	<b>Total</b>		<b>\$668.14</b>
	305749	Transportation	\$1,223.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DURHAM SCHOOL SERVIC</b>	<b>Total</b>		<b>\$1,223.94</b>
	<b>305749</b>	<b>Transportation</b>	<b>\$351.90</b>
	<b>Total</b>		<b>\$351.90</b>
	<b>305749</b>	<b>Buses</b>	<b>\$415.49</b>
	<b>Total</b>		<b>\$415.49</b>
	<b>305749</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$210.73</b>
		<b>Transportation</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$510.73</b>
	<b>306200</b>	<b>MISC CONTR SERV-SECONDARY SUMM</b>	<b>\$22,804.55</b>
	<b>Total</b>		<b>\$22,804.55</b>
	<b>306200</b>	<b>MISC CONTR SERV-SECONDARY SUMM</b>	<b>\$2,118.25</b>
	<b>Total</b>		<b>\$2,118.25</b>
	<b>306200</b>	<b>MISC CONTR SERV-SECONDARY SUMM</b>	<b>\$4,881.75</b>
	<b>Total</b>		<b>\$4,881.75</b>
	<b>307542</b>	<b>R158763 CONVERSION</b>	<b>\$82,966.55</b>
	<b>Total</b>		<b>\$82,966.55</b>
	<b>307542</b>	<b>R158763 CONVERSION</b>	<b>\$13,036.20</b>
	<b>Total</b>		<b>\$13,036.20</b>
	<b>307542</b>	<b>R158763 CONVERSION</b>	<b>\$88,382.65</b>
	<b>Total</b>		<b>\$88,382.65</b>
	<b>307542</b>	<b>R158763 CONVERSION</b>	<b>\$87,965.92</b>
	<b>Total</b>		<b>\$87,965.92</b>
	<b>307542</b>	<b>Field Trips SUMMER DAY CAMP AU</b>	<b>\$422.54</b>
	<b>Total</b>		<b>\$422.54</b>
	<b>307542</b>	<b>Performing and Fine Arts</b>	<b>\$1,773.60</b>
	<b>Total</b>		<b>\$1,773.60</b>
	<b>307542</b>	<b>STUDENT TRAVEL-CROSS COUNTRY</b>	<b>\$1,726.99</b>
		<b>STUDENT TRAVEL-FOOTBALL</b>	<b>\$6,620.33</b>
		<b>STUDENT TRAVEL-TENNIS</b>	<b>\$732.52</b>
		<b>STUDENT TRAVEL-TRAINING</b>	<b>\$136.23</b>
		<b>STUDENT TRAVEL-VOLLEYBALL</b>	<b>\$8,217.12</b>
		<b>Transportation</b>	<b>\$214.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$17,647.59</b>
<b>307542</b>	<b>Transportation - Durham Charte</b>	<b>\$192.24</b>
<b>Total</b>		<b>\$192.24</b>
<b>307542</b>	<b>Transportation</b>	<b>\$54.12</b>
<b>Total</b>		<b>\$54.12</b>
<b>307542</b>	<b>Transportation</b>	<b>\$371.60</b>
<b>Total</b>		<b>\$371.60</b>
<b>307542</b>	<b>Transportation</b>	<b>\$2,329.36</b>
<b>Total</b>		<b>\$2,329.36</b>
<b>307542</b>	<b>Transportation</b>	<b>\$747.55</b>
<b>Total</b>		<b>\$747.55</b>
<b>307542</b>	<b>Transportation</b>	<b>\$54.52</b>
<b>Total</b>		<b>\$54.52</b>
<b>307542</b>	<b>Special Education</b>	<b>\$487.66</b>
<b>Total</b>		<b>\$487.66</b>
<b>312077</b>	<b>Transportation</b>	<b>\$372,939.70</b>
<b>Total</b>		<b>\$372,939.70</b>
<b>312077</b>	<b>Transportation</b>	<b>\$352,573.73</b>
<b>Total</b>		<b>\$352,573.73</b>
<b>312077</b>	<b>Transportation</b>	<b>\$434,578.96</b>
<b>Total</b>		<b>\$434,578.96</b>
<b>312077</b>	<b>Transportation</b>	<b>\$370,279.58</b>
<b>Total</b>		<b>\$370,279.58</b>
<b>312077</b>	<b>Transportation</b>	<b>\$348,325.26</b>
<b>Total</b>		<b>\$348,325.26</b>
<b>312077</b>	<b>Transportation</b>	<b>\$443,213.43</b>
<b>Total</b>		<b>\$443,213.43</b>
<b>312658</b>	<b>Performing and Fine Arts</b>	<b>\$4,294.03</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$17,890.00</b>
<b>Total</b>		<b>\$22,184.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	312658	STUDENT TRAVEL-BOYS TRACK	\$894.72
		STUDENT TRAVEL-FOOTBALL	\$1,742.06
		STUDENT TRAVEL-SWIMMING	\$165.64
		STUDENT TRAVEL-VOLLEYBALL	\$973.60
		Transportation	\$766.06
	<b>Total</b>		<b>\$4,542.08</b>
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	312658	STUDENT TRAVEL-BOYS TRACK	\$1,436.25
		STUDENT TRAVEL-FOOTBALL	\$3,210.50
		STUDENT TRAVEL-TRAINING	\$111.18
		STUDENT TRAVEL-VOLLEYBALL	\$2,137.24
		Transportation	\$882.64
	<b>Total</b>		<b>\$7,777.81</b>
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	312658	STUDENT TRAVEL-BOYS TRACK	\$233.54
		STUDENT TRAVEL-FOOTBALL	\$1,492.58
		STUDENT TRAVEL-GOLF	\$85.06
		STUDENT TRAVEL-VOLLEYBALL	\$1,233.62
		Transportation	\$604.34
	<b>Total</b>		<b>\$3,649.14</b>
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	312658	STUDENT TRAVEL-BOYS TRACK	\$1,277.09
		STUDENT TRAVEL-FOOTBALL	\$2,066.38
		STUDENT TRAVEL-GOLF	\$121.12
		STUDENT TRAVEL-VOLLEYBALL	\$1,718.20
		Transportation	\$928.36
	<b>Total</b>		<b>\$6,111.15</b>
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	312658	STUDENT TRAVEL-BOYS TRACK	\$1,150.71
		STUDENT TRAVEL-FOOTBALL	\$3,444.57
		STUDENT TRAVEL-GOLF	\$121.12
		STUDENT TRAVEL-SWIMMING	\$153.24
		STUDENT TRAVEL-VOLLEYBALL	\$1,115.17
		Transportation	\$867.56
	<b>Total</b>		<b>\$6,852.37</b>
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	312658	STUDENT TRAVEL-FOOTBALL	\$12,608.06
		STUDENT TRAVEL-VOLLEYBALL	\$7,089.14
		Transportation	\$827.73
	<b>Total</b>		<b>\$20,524.93</b>
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	312658	September 2014	\$1,016.17



**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$1,016.17</b>
<b>312658</b>	<b>Transportation</b>	<b>\$775.67</b>
<b>Total</b>		<b>\$775.67</b>
<b>312658</b>	<b>TUTORING BUSES SEPT/OCT/NOV 20</b>	<b>\$215.59</b>
<b>Total</b>		<b>\$215.59</b>
<b>312658</b>	<b>Field Trips</b>	<b>\$244.90</b>
<b>Total</b>		<b>\$244.90</b>
<b>312658</b>	<b>Transportation</b>	<b>\$449.38</b>
<b>Total</b>		<b>\$449.38</b>
<b>312658</b>	<b>Field Trips</b>	<b>\$1,134.06</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$594.75</b>
<b>Total</b>		<b>\$1,728.81</b>
<b>312658</b>	<b>Transportation</b>	<b>\$411.38</b>
<b>Total</b>		<b>\$411.38</b>
<b>312658</b>	<b>Transportation</b>	<b>\$597.22</b>
<b>Total</b>		<b>\$597.22</b>
<b>312658</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$290.26</b>
	<b>Transportation/DURHAM</b>	<b>\$202.02</b>
<b>Total</b>		<b>\$492.28</b>
<b>312658</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$593.04</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$564.01</b>
	<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	<b>\$987.70</b>
	<b>Transportation</b>	<b>\$1,182.88</b>
<b>Total</b>		<b>\$3,327.63</b>
<b>312658</b>	<b>STUDENT TRAVEL-ARCHITECTURE</b>	<b>\$187.51</b>
	<b>Transportation</b>	<b>\$300.21</b>
<b>Total</b>		<b>\$487.72</b>
<b>312658</b>	<b>Transportation</b>	<b>\$48.89</b>
<b>Total</b>		<b>\$48.89</b>
<b>312658</b>	<b>9/10/14 TRIP</b>	<b>\$1,162.93</b>
	<b>STUDENT TRAVEL-BAND</b>	<b>\$560.70</b>
<b>Total</b>		<b>\$1,723.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	312658	Transportation	\$292.64
	<b>Total</b>		<b>\$292.64</b>
	312658	Transportation	\$891.55
	<b>Total</b>		<b>\$891.55</b>
	312658	Transportation	\$148.83
	<b>Total</b>		<b>\$148.83</b>
	312658	Transportation	\$1,370.67
	<b>Total</b>		<b>\$1,370.67</b>
	312658	Transportation	\$139.64
	<b>Total</b>		<b>\$139.64</b>
	312658	Instructional and Curriculum	\$628.85
	<b>Total</b>		<b>\$628.85</b>
	312658	Durham-Outdoor School	\$862.46
	<b>Total</b>		<b>\$862.46</b>
	312658	Field Trips	\$263.18
	<b>Total</b>		<b>\$263.18</b>
	312658	STUDENT TRAVEL-SMTI SUPERVISOR	\$761.33
		Transportation	\$280.36
	<b>Total</b>		<b>\$1,041.69</b>
	312896	Transportation	\$261,208.24
	<b>Total</b>		<b>\$261,208.24</b>
	312896	Transportation	\$246,705.80
	<b>Total</b>		<b>\$246,705.80</b>
	312896	Transportation	\$320,425.56
	<b>Total</b>		<b>\$320,425.56</b>
	312896	Transportation	\$306,678.15
	<b>Total</b>		<b>\$306,678.15</b>
	312896	Transportation	\$264,762.52
	<b>Total</b>		<b>\$264,762.52</b>
	312896	Transportation	\$253,986.86

**LEWISVILLE ISD CHECK REGISTER**  
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**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$253,986.86</b>
<b>314296</b>	<b>Field Trips</b>	<b>\$650.95</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$975.42</b>
<b>Total</b>		<b>\$1,626.37</b>
<b>314296</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$566.00</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$453.35</b>
	<b>STUDENT TRAVEL-INDUSTRIAL TECH</b>	<b>\$183.58</b>
	<b>STUDENT TRAVEL-ROTC</b>	<b>\$242.75</b>
	<b>Transportation-VARIOUS</b>	<b>\$94.33</b>
<b>Total</b>		<b>\$1,540.01</b>
<b>314296</b>	<b>Transportation</b>	<b>\$184.53</b>
<b>Total</b>		<b>\$184.53</b>
<b>314296</b>	<b>Transportation</b>	<b>\$355.57</b>
<b>Total</b>		<b>\$355.57</b>
<b>314296</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$300.98</b>
	<b>Transportation/DURHAM</b>	<b>\$195.57</b>
<b>Total</b>		<b>\$496.55</b>
<b>314296</b>	<b>Transportation</b>	<b>\$150.80</b>
<b>Total</b>		<b>\$150.80</b>
<b>314296</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$1,412.77</b>
	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$132.79</b>
	<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	<b>\$640.73</b>
	<b>Transportation</b>	<b>\$268.72</b>
<b>Total</b>		<b>\$2,455.01</b>
<b>314296</b>	<b>Performing and Fine Arts</b>	<b>\$618.52</b>
<b>Total</b>		<b>\$618.52</b>
<b>314296</b>	<b>Transportation</b>	<b>\$176.95</b>
<b>Total</b>		<b>\$176.95</b>
<b>314296</b>	<b>Chemistry FT</b>	<b>\$517.39</b>
<b>Total</b>		<b>\$517.39</b>
<b>314296</b>	<b>Transportation</b>	<b>\$13.34</b>
<b>Total</b>		<b>\$13.34</b>
<b>314296</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$313.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	314296	Transportation	\$1,431.77
	<b>Total</b>		<b>\$1,745.15</b>
	314296	Transportation	\$717.95
	<b>Total</b>		<b>\$717.95</b>
	314296	Transportation	\$34.65
		TRAVEL & SUBSIST-STUDENTS	\$61.07
	<b>Total</b>		<b>\$95.72</b>
	314296	Transportation	\$838.62
	<b>Total</b>		<b>\$838.62</b>
	314296	STUDENT TRAVEL-SCIENCE	\$691.21
		Transportation	\$144.29
	<b>Total</b>		<b>\$835.50</b>
	314296	FT3017-5624 ON 10/4/14, BAND T	\$42.92
		MISC OPERATING-BAND	\$309.87
	<b>Total</b>		<b>\$352.79</b>
	314296	Transportation	\$76.14
	<b>Total</b>		<b>\$76.14</b>
	314296	Transportation	\$742.93
	<b>Total</b>		<b>\$742.93</b>
	314296	Transportation	\$599.53
	<b>Total</b>		<b>\$599.53</b>
	314296	Transportation	\$702.11
	<b>Total</b>		<b>\$702.11</b>
	314296	Instructional and Curriculum	\$50.31
	<b>Total</b>		<b>\$50.31</b>
	314296	Field Trips	\$220.32
		STUDENT TRAVEL-SMTI SUPERVISOR	\$575.94
	<b>Total</b>		<b>\$796.26</b>
	314296	Transportation	\$581.76
	<b>Total</b>		<b>\$581.76</b>
	314296	Field Trips	\$317.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$317.09</b>
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314296	Bus to Dallas Childrens Theate	\$150.19
<b>Total</b>		<b>\$150.19</b>
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314296	FT3017-5662 - 3RD GRADE TO ELM	\$363.03
<b>Total</b>		<b>\$363.03</b>
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314296	Transportation	\$102.00
<b>Total</b>		<b>\$102.00</b>
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314296	Field Trips	\$200.73
	STUDENT TRAVEL-SMTI SUPERVISOR	\$547.51
<b>Total</b>		<b>\$748.24</b>
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314296	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$67.56
	Transportation	\$388.78
<b>Total</b>		<b>\$456.34</b>
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314296	Field Trips	\$777.78
<b>Total</b>		<b>\$777.78</b>
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314296	Field Trips	\$823.17
<b>Total</b>		<b>\$823.17</b>
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314296	STUDENT TRAVEL-SMTI SUPERVISOR	\$608.12
	Transportation	\$237.68
<b>Total</b>		<b>\$845.80</b>
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314296	Field Trips	\$484.09
<b>Total</b>		<b>\$484.09</b>
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314296	Transportation	\$162.23
<b>Total</b>		<b>\$162.23</b>
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314296	Performing and Fine Arts	\$821.43
	STUDENT TRAVEL-FINE ARTS	\$4,879.42
<b>Total</b>		<b>\$5,700.85</b>
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314296	MISC CONTR SERV-GENERAL	\$247.74
<b>Total</b>		<b>\$247.74</b>
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314296	STUDENT TRAVEL-BOYS BASKETBALL	\$505.36
	STUDENT TRAVEL-GIRLS BASKETBAL	\$1,719.23

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	314296	STUDENT TRAVEL-SWIMMING	\$217.30
		STUDENT TRAVEL-WRESTLING	\$552.84
		Transportation	\$486.80
		TRAVEL & SUBSIST-STUDENTS	\$422.68
	<b>Total</b>		<b>\$3,904.21</b>
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	314296	STUDENT TRAVEL-BOYS BASKETBALL	\$508.84
		STUDENT TRAVEL-GIRLS BASKETBAL	\$2,509.40
		STUDENT TRAVEL-GOLF	\$255.17
		STUDENT TRAVEL-SWIMMING	\$175.90
		STUDENT TRAVEL-WRESTLING	\$241.66
		Transportation	\$349.27
		TRAVEL & SUBSIST-STUDENTS	\$951.31
	<b>Total</b>		<b>\$4,991.55</b>
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	314296	STUDENT TRAVEL-BOYS BASKETBALL	\$838.87
		STUDENT TRAVEL-FOOTBALL	\$1,494.42
		STUDENT TRAVEL-GIRLS BASKETBAL	\$550.50
		STUDENT TRAVEL-WRESTLING	\$242.24
		Transportation	\$105.46
		TRAVEL & SUBSIST-STUDENTS	\$2,561.83
	<b>Total</b>		<b>\$5,793.32</b>
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	314296	STUDENT TRAVEL-BOYS BASKETBALL	\$261.38
		STUDENT TRAVEL-FOOTBALL	\$229.48
		STUDENT TRAVEL-GIRLS BASKETBAL	\$1,413.42
		STUDENT TRAVEL-GOLF	\$307.78
		STUDENT TRAVEL-SWIMMING	\$228.99
		STUDENT TRAVEL-VOLLEYBALL	\$111.84
		STUDENT TRAVEL-WRESTLING	\$529.72
		Transportation	\$250.36
		TRAVEL & SUBSIST-STUDENTS	\$2,015.03
	<b>Total</b>		<b>\$5,348.00</b>
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	314296	STUDENT TRAVEL-BOYS BASKETBALL	\$396.42
		STUDENT TRAVEL-FOOTBALL	\$814.36
		STUDENT TRAVEL-GIRLS BASKETBAL	\$1,149.32
		STUDENT TRAVEL-GOLF	\$130.40
		STUDENT TRAVEL-VOLLEYBALL	\$107.78
		STUDENT TRAVEL-WRESTLING	\$276.46
		Transportation	\$110.10
		TRAVEL & SUBSIST-STUDENTS	\$722.13

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$3,706.97</b>
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314296	STUDENT TRAVEL-BOYS BASKETBALL	\$1,838.68
	STUDENT TRAVEL-BOYS TRACK	\$1,333.71
	STUDENT TRAVEL-FOOTBALL	\$6,483.57
	STUDENT TRAVEL-GIRLS BASKETBAL	\$1,313.00
	STUDENT TRAVEL-VOLLEYBALL	\$2,369.51
	Transportation	\$363.95
<b>Total</b>		<b>\$13,702.42</b>
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314296	Performing and Fine Arts	\$1,017.78
<b>Total</b>		<b>\$1,017.78</b>
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314834	STUDENT TRAVEL-BOYS TRACK	\$655.20
	STUDENT TRAVEL-FOOTBALL	\$3,101.56
	STUDENT TRAVEL-SWIMMING	\$172.77
	STUDENT TRAVEL-VOLLEYBALL	\$878.48
	Transportation	\$244.56
<b>Total</b>		<b>\$5,052.57</b>
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314834	STUDENT TRAVEL-BOYS TRACK	\$1,804.13
	STUDENT TRAVEL-FOOTBALL	\$4,382.50
	STUDENT TRAVEL-GOLF	\$260.16
	STUDENT TRAVEL-SWIMMING	\$115.67
	STUDENT TRAVEL-VOLLEYBALL	\$599.22
	Transportation	\$231.22
	TRAVEL & SUBSIST-STUDENTS	\$467.39
<b>Total</b>		<b>\$7,860.29</b>
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314834	STUDENT TRAVEL-BOYS TRACK	\$304.20
	STUDENT TRAVEL-FOOTBALL	\$2,134.72
	STUDENT TRAVEL-GOLF	\$186.60
	STUDENT TRAVEL-VOLLEYBALL	\$798.44
	Transportation	\$750.40
<b>Total</b>		<b>\$4,174.36</b>
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314834	STUDENT TRAVEL-BOYS TRACK	\$626.72
	STUDENT TRAVEL-FOOTBALL	\$2,525.93
	STUDENT TRAVEL-GOLF	\$110.10
	STUDENT TRAVEL-SWIMMING	\$145.89
	STUDENT TRAVEL-VOLLEYBALL	\$1,243.31
	STUDENT TRAVEL-WRESTLING	\$106.75
	Transportation	\$235.28

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	314834	TRAVEL & SUBSIST-STUDENTS	\$1,012.06
	<b>Total</b>		<b>\$6,006.04</b>
	314834	STUDENT TRAVEL-BOYS TRACK	\$783.76
		STUDENT TRAVEL-FOOTBALL	\$2,280.30
		STUDENT TRAVEL-GOLF	\$389.46
		STUDENT TRAVEL-VOLLEYBALL	\$768.38
		Transportation	\$698.88
		TRAVEL & SUBSIST-STUDENTS	\$1,002.81
	<b>Total</b>		<b>\$5,923.59</b>
	314834	STUDENT TRAVEL-FOOTBALL	\$15,946.75
		STUDENT TRAVEL-VOLLEYBALL	\$10,694.86
		Transportation	\$975.87
	<b>Total</b>		<b>\$27,617.48</b>
	314326	Performing and Fine Arts	\$12,572.24
		STUDENT TRAVEL-FINE ARTS	\$40,663.82
	<b>Total</b>		<b>\$53,236.06</b>
	314326	Performing and Fine Arts	\$1,168.87
		STUDENT TRAVEL-FINE ARTS	\$7,159.89
	<b>Total</b>		<b>\$8,328.76</b>
	314834	Transportation	\$179.27
	<b>Total</b>		<b>\$179.27</b>
	314833	STUDENT TRAVEL-BOYS BASKETBALL	\$2,895.38
		STUDENT TRAVEL-GIRLS BASKETBAL	\$877.90
		STUDENT TRAVEL-WRESTLING	\$1,130.79
		Transportation	\$107.78
		TRAVEL & SUBSIST-STUDENTS	\$461.84
	<b>Total</b>		<b>\$5,473.69</b>
	314834	STUDENT TRAVEL-GIRLS BASKETBAL	\$1,090.08
		STUDENT TRAVEL-SWIMMING	\$99.97
		STUDENT TRAVEL-WRESTLING	\$955.62
		Transportation	\$2,330.86
	<b>Total</b>		<b>\$4,476.53</b>
	314834	STUDENT TRAVEL-GIRLS BASKETBAL	\$858.28
		STUDENT TRAVEL-WRESTLING	\$197.00
		Transportation	\$984.52



**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	314834	TRAVEL & SUBSIST-STUDENTS	\$100.24
	<b>Total</b>		<b>\$2,140.04</b>
	314834	STUDENT TRAVEL-GIRLS BASKETBAL	\$976.50
		STUDENT TRAVEL-WRESTLING	\$452.58
		Transportation	\$1,725.61
	<b>Total</b>		<b>\$3,154.69</b>
	314834	STUDENT TRAVEL-GIRLS BASKETBAL	\$1,110.96
		STUDENT TRAVEL-SWIMMING	\$336.34
		STUDENT TRAVEL-WRESTLING	\$209.76
		Transportation	\$2,040.48
	<b>Total</b>		<b>\$3,697.54</b>
	314834	STUDENT TRAVEL-BOYS BASKETBALL	\$4,972.15
		STUDENT TRAVEL-BOYS TRACK	\$2,889.41
		STUDENT TRAVEL-GIRLS BASKETBAL	\$6,936.13
		STUDENT TRAVEL-GIRLS TRACK	\$2,278.59
		Transportation	\$567.21
	<b>Total</b>		<b>\$17,643.49</b>
	315933	Field Trips	\$1,502.13
		STUDENT TRAVEL-GENERAL	\$349.33
		STUDENT TRAVEL-THEATRE ARTS	\$199.06
	<b>Total</b>		<b>\$2,050.52</b>
	315933	STUDENT TRAVEL-GENERAL	\$524.56
		Transportation	\$287.88
	<b>Total</b>		<b>\$812.44</b>
	315933	Transportation	\$177.30
	<b>Total</b>		<b>\$177.30</b>
	315933	STUDENT TRAVEL-GENERAL	\$692.24
		Transportation	\$253.34
	<b>Total</b>		<b>\$945.58</b>
	315933	STUDENT TRAVEL-ACADEMIC DECATH	\$216.90
		STUDENT TRAVEL-BAND	\$251.38
		STUDENT TRAVEL-CHEERLEADERS	\$545.24
		STUDENT TRAVEL-CHOIR/CHORAL	\$155.17
		STUDENT TRAVEL-GENERAL	\$649.45
		Transportation/BUS CHARGES-NOV	\$413.25

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$2,231.39</b>
<b>315933</b>	<b>AVID COLLEGE VISIT</b>	\$190.87
<b>Total</b>		<b>\$190.87</b>
<b>315933</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	\$107.55
	<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	\$1,289.61
	<b>STUDENT TRAVEL-UIL</b>	\$210.55
	<b>Transportation</b>	\$433.89
<b>Total</b>		<b>\$2,041.60</b>
<b>315933</b>	<b>Field Trips</b>	\$300.76
	<b>STUDENT TRAVEL-AVID (ADVANCEME</b>	\$941.29
<b>Total</b>		<b>\$1,242.05</b>
<b>315933</b>	<b>STUDENT TRAVEL-AVID (ADVANCEME</b>	\$55.28
	<b>TRIP 6290 - AVID TRIP</b>	\$2,655.26
<b>Total</b>		<b>\$2,710.54</b>
<b>315933</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$910.49
	<b>Transportation</b>	\$111.53
<b>Total</b>		<b>\$1,022.02</b>
<b>315933</b>	<b>FT3017-6386, BAND TO LHS ON 11</b>	\$249.16
	<b>MISC CONTR SERV-GENERAL</b>	\$1,634.61
<b>Total</b>		<b>\$1,883.77</b>
<b>315933</b>	<b>Field Trips</b>	\$101.72
	<b>STUDENT TRAVEL-ORCHESTRA</b>	\$43.80
	<b>STUDENT TRAVEL-SCIENCE COURSES</b>	\$850.90
<b>Total</b>		<b>\$996.42</b>
<b>315933</b>	<b>Transportation</b>	\$771.40
<b>Total</b>		<b>\$771.40</b>
<b>315933</b>	<b>MISC CONTR SERV-ASST. SUPERINT</b>	\$814.79
	<b>MISC OPERATING-CHOIR/CHORAL</b>	\$623.41
	<b>STUDENT TRAVEL-AVID (ADVANCEME</b>	\$225.66
	<b>Transportation</b>	\$143.22
<b>Total</b>		<b>\$1,807.08</b>
<b>315933</b>	<b>Field Trips</b>	\$1,316.21

**LEWISVILLE ISD CHECK REGISTER**  
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**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$1,316.21</b>
<b>315933</b>	<b>Transportation</b>	<b>\$204.58</b>
<b>Total</b>		<b>\$204.58</b>
<b>315933</b>	<b>Transportation</b>	<b>\$626.21</b>
<b>Total</b>		<b>\$626.21</b>
<b>315933</b>	<b>Transportation</b>	<b>\$96.02</b>
<b>Total</b>		<b>\$96.02</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$59.31</b>
	<b>STUDENT TRAVEL-SMTI SUPERVISOR</b>	<b>\$415.99</b>
<b>Total</b>		<b>\$475.30</b>
<b>315933</b>	<b>Field Trips-4TH GRADE LISDOLA</b>	<b>\$184.61</b>
<b>Total</b>		<b>\$184.61</b>
<b>315933</b>	<b>STUDENT TRAVEL-SMTI SUPERVISOR</b>	<b>\$337.42</b>
<b>Total</b>		<b>\$337.42</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$672.14</b>
<b>Total</b>		<b>\$672.14</b>
<b>315933</b>	<b>Transportation</b>	<b>\$1,177.62</b>
<b>Total</b>		<b>\$1,177.62</b>
<b>315933</b>	<b>Transportation</b>	<b>\$281.96</b>
<b>Total</b>		<b>\$281.96</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$253.50</b>
<b>Total</b>		<b>\$253.50</b>
<b>315933</b>	<b>Transportation</b>	<b>\$120.28</b>
<b>Total</b>		<b>\$120.28</b>
<b>315933</b>	<b>Transportation</b>	<b>\$319.72</b>
<b>Total</b>		<b>\$319.72</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$128.13</b>
<b>Total</b>		<b>\$128.13</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$468.06</b>
	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$359.64</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$474.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DURHAM SCHOOL SERVIC</b>	<b>Total</b>		<b>\$1,302.62</b>
	<b>315933</b>	<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	\$188.19
		Transportation	\$559.27
	<b>Total</b>		<b>\$747.46</b>
	<b>315933</b>	<b>Transportation</b>	\$153.20
	<b>Total</b>		<b>\$153.20</b>
	<b>315933</b>	<b>MISC OPERATING-ROTC</b>	\$500.00
		STUDENT TRAVEL-CHOIR/CHORAL	\$76.11
		Transportation	\$246.47
	<b>Total</b>		<b>\$822.58</b>
	<b>315933</b>	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	\$138.97
		Transportation/VARIOUS GROUPS-	\$229.03
	<b>Total</b>		<b>\$368.00</b>
	<b>315933</b>	<b>ACTIVITY TRIPS FOR DECEMBER 20</b>	\$160.83
	<b>Total</b>		<b>\$160.83</b>
	<b>315933</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$220.93
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,442.12
		Transportation	\$325.01
	<b>Total</b>		<b>\$1,988.06</b>
	<b>315933</b>	<b>Performing and Fine Arts</b>	\$72.19
	<b>Total</b>		<b>\$72.19</b>
	<b>315933</b>	<b>Transportation</b>	\$136.41
	<b>Total</b>		<b>\$136.41</b>
	<b>315933</b>	<b>TRIP 6290 - AVID TRIP</b>	\$252.25
	<b>Total</b>		<b>\$252.25</b>
	<b>315933</b>	<b>Transportation</b>	\$469.01
	<b>Total</b>		<b>\$469.01</b>
	<b>315933</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$902.58
		Transportation	\$281.59
	<b>Total</b>		<b>\$1,184.17</b>
	<b>315933</b>	<b>Transportation</b>	\$154.00

**LEWISVILLE ISD CHECK REGISTER**  
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**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$154.00</b>
<b>315933</b>	<b>Transportation</b>	<b>\$283.19</b>
<b>Total</b>		<b>\$283.19</b>
<b>315933</b>	<b>FT3017-7020, CHOIR TO LHS ON 1</b>	<b>\$52.26</b>
	<b>MISC CONTR SERV-GENERAL</b>	<b>\$697.34</b>
<b>Total</b>		<b>\$749.60</b>
<b>315933</b>	<b>Transportation</b>	<b>\$468.66</b>
<b>Total</b>		<b>\$468.66</b>
<b>315933</b>	<b>STUDENT TRAVEL-AVID (ADVANCEME</b>	<b>\$170.02</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$51.10</b>
	<b>Transportation</b>	<b>\$119.14</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$85.04</b>
<b>Total</b>		<b>\$425.30</b>
<b>315933</b>	<b>Transportation</b>	<b>\$292.42</b>
<b>Total</b>		<b>\$292.42</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$1,102.04</b>
<b>Total</b>		<b>\$1,102.04</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$192.38</b>
<b>Total</b>		<b>\$192.38</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$300.07</b>
<b>Total</b>		<b>\$300.07</b>
<b>315933</b>	<b>Transportation</b>	<b>\$110.56</b>
<b>Total</b>		<b>\$110.56</b>
<b>315933</b>	<b>STUDENT TRAVEL-CAMP</b>	<b>\$108.70</b>
<b>Total</b>		<b>\$108.70</b>
<b>315933</b>	<b>Transportation</b>	<b>\$113.71</b>
<b>Total</b>		<b>\$113.71</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$326.95</b>
<b>Total</b>		<b>\$326.95</b>
<b>315933</b>	<b>Field Trips</b>	<b>\$210.22</b>
<b>Total</b>		<b>\$210.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	315933	Field Trips	\$157.76
		STUDENT TRAVEL-SMTI SUPERVISOR	\$292.32
	<b>Total</b>		<b>\$450.08</b>
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	315933	Field Trips	\$155.12
	<b>Total</b>		<b>\$155.12</b>
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	315933	STUDENT TRAVEL-SMTI SUPERVISOR	\$681.50
		Transportation	\$182.11
	<b>Total</b>		<b>\$863.61</b>
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	315933	Instructional and Curriculum	\$52.15
	<b>Total</b>		<b>\$52.15</b>
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	315933	Field Trips	\$123.81
	<b>Total</b>		<b>\$123.81</b>
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	316045	Transportation	\$39.18
	<b>Total</b>		<b>\$39.18</b>
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	316045	September 2014	\$1,648.95
	<b>Total</b>		<b>\$1,648.95</b>
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	316045	Transportation	\$1,507.30
	<b>Total</b>		<b>\$1,507.30</b>
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	316045	TUTORING BUSES SEPT/OCT/NOV 20	\$428.68
	<b>Total</b>		<b>\$428.68</b>
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	316045	Field Trips	\$696.78
	<b>Total</b>		<b>\$696.78</b>
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	316045	Field Trips	\$163.64
	<b>Total</b>		<b>\$163.64</b>
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	316045	Transportation	\$305.13
	<b>Total</b>		<b>\$305.13</b>
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	316045	Transportation	\$139.55
	<b>Total</b>		<b>\$139.55</b>
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	316045	Transportation	\$1,175.74
	<b>Total</b>		<b>\$1,175.74</b>
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**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	316045	Transportation/AFTER SCHOOL BU	\$448.81
	<b>Total</b>		<b>\$448.81</b>
	316045	TUTORING BUSES SEPT/OCT/NOV 20	\$593.58
	<b>Total</b>		<b>\$593.58</b>
	316045	Field Trips	\$1,235.84
	<b>Total</b>		<b>\$1,235.84</b>
	316045	Transportation	\$103.90
	<b>Total</b>		<b>\$103.90</b>
	316045	Transportation	\$194.10
	<b>Total</b>		<b>\$194.10</b>
	316045	Transportation	\$1,437.48
	<b>Total</b>		<b>\$1,437.48</b>
	316045	Transportation	\$592.93
	<b>Total</b>		<b>\$592.93</b>
	316045	STUDENT TRAVEL-BOYS BASKETBALL	\$367.42
		STUDENT TRAVEL-BOYS SOCCER	\$731.56
		STUDENT TRAVEL-BOYS TRACK	\$217.30
		STUDENT TRAVEL-GIRLS BASKETBAL	\$489.70
		STUDENT TRAVEL-GIRLS SOCCER	\$596.54
		STUDENT TRAVEL-SOFTBALL	\$142.58
		STUDENT TRAVEL-TENNIS	\$311.16
		STUDENT TRAVEL-WRESTLING	\$70.01
		Transportation	\$556.30
		TRAVEL & SUBSIST-STUDENTS	\$1,644.45
	<b>Total</b>		<b>\$5,127.02</b>
	316045	STUDENT TRAVEL-BOYS BASKETBALL	\$445.62
		STUDENT TRAVEL-BOYS SOCCER	\$1,083.70
		STUDENT TRAVEL-GIRLS BASKETBAL	\$259.06
		STUDENT TRAVEL-GIRLS SOCCER	\$440.36
		STUDENT TRAVEL-GOLF	\$174.94
		STUDENT TRAVEL-SOFTBALL	\$962.68
		STUDENT TRAVEL-TENNIS	\$734.84
		STUDENT TRAVEL-WRESTLING	\$149.33
		Transportation	\$1,263.86

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	316045	TRAVEL & SUBSIST-STUDENTS	\$578.34
	<b>Total</b>		<b>\$6,092.73</b>
	<b>316045</b>	<b>STUDENT TRAVEL-BOYS BASKETBALL</b>	\$340.74
		STUDENT TRAVEL-BOYS SOCCER	\$304.20
		STUDENT TRAVEL-BOYS TRACK	\$457.22
		STUDENT TRAVEL-GIRLS BASKETBAL	\$98.50
		STUDENT TRAVEL-GIRLS SOCCER	\$396.32
		STUDENT TRAVEL-GOLF	\$104.49
		STUDENT TRAVEL-SOFTBALL	\$1,127.20
		STUDENT TRAVEL-SWIMMING	\$153.59
		STUDENT TRAVEL-TENNIS	\$711.06
		Transportation	\$445.04
		TRAVEL & SUBSIST-STUDENTS	\$530.78
	<b>Total</b>		<b>\$4,669.14</b>
	<b>316045</b>	<b>STUDENT TRAVEL-BOYS BASKETBALL</b>	\$741.36
		STUDENT TRAVEL-BOYS SOCCER	\$876.16
		STUDENT TRAVEL-GIRLS BASKETBAL	\$194.68
		STUDENT TRAVEL-GIRLS SOCCER	\$582.49
		STUDENT TRAVEL-GIRLS TRACK	\$324.45
		STUDENT TRAVEL-GOLF	\$334.36
		STUDENT TRAVEL-SOFTBALL	\$580.18
		STUDENT TRAVEL-SWIMMING	\$219.98
		STUDENT TRAVEL-TENNIS	\$1,047.26
		STUDENT TRAVEL-WRESTLING	\$338.42
		Transportation	\$760.50
		TRAVEL & SUBSIST-STUDENTS	\$332.49
	<b>Total</b>		<b>\$6,332.33</b>
	<b>316045</b>	<b>STUDENT TRAVEL-BOYS BASKETBALL</b>	\$536.10
		STUDENT TRAVEL-BOYS SOCCER	\$639.82
		STUDENT TRAVEL-BOYS TRACK	\$770.18
		STUDENT TRAVEL-GIRLS BASKETBAL	\$230.64
		STUDENT TRAVEL-GIRLS SOCCER	\$1,259.79
		STUDENT TRAVEL-SOFTBALL	\$782.40
		STUDENT TRAVEL-TENNIS	\$393.52
		STUDENT TRAVEL-WRESTLING	\$100.24
		Transportation	\$354.66
		TRAVEL & SUBSIST-STUDENTS	\$2,259.37
	<b>Total</b>		<b>\$7,326.72</b>



**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	316045	STUDENT TRAVEL-BOYS BASKETBALL	\$8,478.30
		STUDENT TRAVEL-GIRLS BASKETBAL	\$7,445.71
		Transportation	\$662.53
	<b>Total</b>		<b>\$16,586.54</b>
	316045	Performing and Fine Arts	\$912.56
		STUDENT TRAVEL-FINE ARTS	\$6,440.93
	<b>Total</b>		<b>\$7,353.49</b>
	316045	Transportation	\$813.72
	<b>Total</b>		<b>\$813.72</b>
	317898	Transportation	\$168.14
	<b>Total</b>		<b>\$168.14</b>
	317898	Transportation	\$1,430.02
	<b>Total</b>		<b>\$1,430.02</b>
	317898	TUTORING BUSES JANUARY 2015	\$446.37
	<b>Total</b>		<b>\$446.37</b>
	317898	Field Trips	\$1,285.02
	<b>Total</b>		<b>\$1,285.02</b>
	317898	Transportation	\$122.78
	<b>Total</b>		<b>\$122.78</b>
	317898	STUDENT TRAVEL-BOYS BASKETBALL	\$1,230.24
		STUDENT TRAVEL-BOYS SOCCER	\$814.42
		STUDENT TRAVEL-GIRLS BASKETBAL	\$515.12
		STUDENT TRAVEL-GIRLS SOCCER	\$813.51
		STUDENT TRAVEL-SWIMMING	\$122.28
		STUDENT TRAVEL-WRESTLING	\$325.82
		Transportation	\$295.94
		TRAVEL & SUBSIST-STUDENTS	\$730.34
	<b>Total</b>		<b>\$4,847.67</b>
	317898	STUDENT TRAVEL-BOYS BASKETBALL	\$1,050.64
		STUDENT TRAVEL-BOYS SOCCER	\$820.66
		STUDENT TRAVEL-GIRLS BASKETBAL	\$926.04
		STUDENT TRAVEL-GIRLS SOCCER	\$1,525.97
		STUDENT TRAVEL-WRESTLING	\$1,034.92
		Transportation	\$252.10

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$5,610.33</b>
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317898	STUDENT TRAVEL-BOYS BASKETBALL	\$843.68
	STUDENT TRAVEL-BOYS SOCCER	\$712.22
	STUDENT TRAVEL-GIRLS BASKETBAL	\$395.74
	STUDENT TRAVEL-GIRLS SOCCER	\$1,015.94
	STUDENT TRAVEL-SWIMMING	\$45.42
	STUDENT TRAVEL-WRESTLING	\$642.02
	Transportation	\$335.52
	TRAVEL & SUBSIST-STUDENTS	\$110.10
<b>Total</b>		<b>\$4,100.64</b>
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317898	STUDENT TRAVEL-BOYS SOCCER	\$1,485.72
	STUDENT TRAVEL-GIRLS BASKETBAL	\$807.24
	STUDENT TRAVEL-GIRLS SOCCER	\$937.58
	STUDENT TRAVEL-SWIMMING	\$285.23
	STUDENT TRAVEL-WRESTLING	\$883.70
	Transportation	\$1,130.95
<b>Total</b>		<b>\$5,530.42</b>
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317898	STUDENT TRAVEL-BOYS BASKETBALL	\$969.54
	STUDENT TRAVEL-BOYS SOCCER	\$684.11
	STUDENT TRAVEL-GIRLS BASKETBAL	\$904.37
	STUDENT TRAVEL-GIRLS SOCCER	\$1,054.58
	STUDENT TRAVEL-SWIMMING	\$208.61
	STUDENT TRAVEL-WRESTLING	\$1,116.34
	Transportation	\$137.94
<b>Total</b>		<b>\$5,075.49</b>
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317898	STUDENT TRAVEL-BOYS BASKETBALL	\$6,909.23
	STUDENT TRAVEL-GIRLS BASKETBAL	\$4,738.69
	Transportation	\$564.32
<b>Total</b>		<b>\$12,212.24</b>
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317898	Transportation	\$90.74
<b>Total</b>		<b>\$90.74</b>
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317898	Transportation	\$1,192.81
<b>Total</b>		<b>\$1,192.81</b>
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317898	Transportation	\$611.15
<b>Total</b>		<b>\$611.15</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	317898	TUTORING BUSES DECEMBER 2014	\$346.68
	<b>Total</b>		<b>\$346.68</b>
	317898	Field Trips	\$982.08
	<b>Total</b>		<b>\$982.08</b>
	317898	Transportation	\$274.47
	<b>Total</b>		<b>\$274.47</b>
	317898	Transportation	\$287.67
	<b>Total</b>		<b>\$287.67</b>
	317898	Transportation	\$87.04
	<b>Total</b>		<b>\$87.04</b>
	317898	Transportation	\$206.95
	<b>Total</b>		<b>\$206.95</b>
	317898	Transportation	\$53.42
	<b>Total</b>		<b>\$53.42</b>
	317898	Performing and Fine Arts	\$1,372.77
		STUDENT TRAVEL-FINE ARTS	\$5,699.82
	<b>Total</b>		<b>\$7,072.59</b>
	317898	STUDENT TRAVEL-GENERAL	\$829.71
		Transportation	\$255.23
	<b>Total</b>		<b>\$1,084.94</b>
	317898	AVID COLLEGE VISIT	\$373.62
	<b>Total</b>		<b>\$373.62</b>
	317898	Field Trips	\$190.15
	<b>Total</b>		<b>\$190.15</b>
	317898	Field Trips	\$198.53
		STUDENT TRAVEL-AVID (ADVANCEME	\$914.19
	<b>Total</b>		<b>\$1,112.72</b>
	317898	Transportation	\$77.42
	<b>Total</b>		<b>\$77.42</b>
	317898	TRIP FT3017-8104 2/6/15 BAND T	\$663.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$663.01</b>
<b>317898</b>	<b>Field Trips</b>	<b>\$453.32</b>
<b>Total</b>		<b>\$453.32</b>
<b>317898</b>	<b>STUDENT TRAVEL-THEATRE ARTS</b>	<b>\$182.94</b>
	<b>Transportation</b>	<b>\$65.58</b>
<b>Total</b>		<b>\$248.52</b>
<b>317898</b>	<b>Transportation</b>	<b>\$58.62</b>
<b>Total</b>		<b>\$58.62</b>
<b>317898</b>	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$201.19</b>
	<b>Transportation</b>	<b>\$60.24</b>
<b>Total</b>		<b>\$261.43</b>
<b>317898</b>	<b>Transportation</b>	<b>\$966.51</b>
<b>Total</b>		<b>\$966.51</b>
<b>317898</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$211.70</b>
	<b>Transportation</b>	<b>\$63.16</b>
<b>Total</b>		<b>\$274.86</b>
<b>317898</b>	<b>Transportation</b>	<b>\$132.36</b>
<b>Total</b>		<b>\$132.36</b>
<b>317898</b>	<b>Field Trips</b>	<b>\$1,038.60</b>
<b>Total</b>		<b>\$1,038.60</b>
<b>317898</b>	<b>Transportation</b>	<b>\$50.00</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$50.12</b>
<b>Total</b>		<b>\$100.12</b>
<b>317898</b>	<b>Transportation</b>	<b>\$144.40</b>
<b>Total</b>		<b>\$144.40</b>
<b>317898</b>	<b>Transportation</b>	<b>\$296.89</b>
<b>Total</b>		<b>\$296.89</b>
<b>317898</b>	<b>Transportation</b>	<b>\$159.82</b>
<b>Total</b>		<b>\$159.82</b>
<b>317898</b>	<b>Transportation</b>	<b>\$192.85</b>
<b>Total</b>		<b>\$192.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	317898	Field Trips	\$510.60
	<b>Total</b>		<b>\$510.60</b>
	317898	Transportation	\$148.25
	<b>Total</b>		<b>\$148.25</b>
	317898	Field Trips	\$14.29
	<b>Total</b>		<b>\$14.29</b>
	317898	Field Trips	\$138.82
	<b>Total</b>		<b>\$138.82</b>
	317898	Transportation	\$911.07
	<b>Total</b>		<b>\$911.07</b>
	317898	FT3017-9408 1ST GRADE TP ARBOR	\$478.15
	<b>Total</b>		<b>\$478.15</b>
	317898	THIRD GRADE FIELD TRIP -UNT EL	\$309.52
	<b>Total</b>		<b>\$309.52</b>
	319940	Field Trips	\$132.32
		STUDENT TRAVEL-GENERAL	\$1,074.66
	<b>Total</b>		<b>\$1,206.98</b>
	319940	STUDENT TRAVEL-CHOIR/CHORAL	\$39.99
		STUDENT TRAVEL-FLAG CORP	\$257.74
		STUDENT TRAVEL-SPEECH & DEBATE	\$793.42
		Transportation	\$44.95
	<b>Total</b>		<b>\$1,136.10</b>
	319940	Transportation	\$206.97
	<b>Total</b>		<b>\$206.97</b>
	319940	STUDENT TRAVEL-GENERAL	\$649.11
		Transportation	\$160.45
	<b>Total</b>		<b>\$809.56</b>
	319940	STUDENT TRAVEL-ORCHESTRA	\$87.27
		Transportation/VARIOUS GROUPS	\$1,989.33
	<b>Total</b>		<b>\$2,076.60</b>
	319940	Field Trips	\$136.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	319940	STUDENT TRAVEL-ARCHITECTURE	\$183.56
		STUDENT TRAVEL-HEALTH SCI TECH	\$68.40
	<b>Total</b>		<b>\$388.76</b>
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	319940	Field Trips	\$370.59
	<b>Total</b>		<b>\$370.59</b>
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	319940	Transportation	\$389.00
	<b>Total</b>		<b>\$389.00</b>
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	319940	FT 3017-7388 BAND TRIP 1/8/15	\$253.99
	<b>Total</b>		<b>\$253.99</b>
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	319940	Transportation	\$13.57
	<b>Total</b>		<b>\$13.57</b>
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	319940	Transportation	\$347.33
	<b>Total</b>		<b>\$347.33</b>
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	319940	FT3017-7914, CHOIR TO CENTRAL	\$304.19
	<b>Total</b>		<b>\$304.19</b>
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	319940	Transportation	\$99.42
	<b>Total</b>		<b>\$99.42</b>
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	319940	Transportation	\$71.03
	<b>Total</b>		<b>\$71.03</b>
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	319940	Field Trips	\$233.49
	<b>Total</b>		<b>\$233.49</b>
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	319940	Transportation	\$275.00
	<b>Total</b>		<b>\$275.00</b>
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	319940	STUDENT TRAVEL-ORCHESTRA	\$48.32
		Transportation	\$89.10
	<b>Total</b>		<b>\$137.42</b>
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	319940	Field Trips	\$391.38
	<b>Total</b>		<b>\$391.38</b>
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	319940	Field Trips	\$477.84
	<b>Total</b>		<b>\$477.84</b>
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	319940	Transportation	\$324.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$324.02</b>
<b>319940</b>	<b>Field Trips</b>	\$509.26
<b>Total</b>		<b>\$509.26</b>
<b>319940</b>	<b>Transportation</b>	\$60.74
<b>Total</b>		<b>\$60.74</b>
<b>318366</b>	<b>Special Education</b>	\$177.30
<b>Total</b>		<b>\$177.30</b>
<b>318366</b>	<b>Transportation</b>	\$334,590.30
<b>Total</b>		<b>\$334,590.30</b>
<b>318366</b>	<b>Transportation</b>	\$392,457.26
<b>Total</b>		<b>\$392,457.26</b>
<b>318366</b>	<b>Transportation</b>	\$290,786.86
<b>Total</b>		<b>\$290,786.86</b>
<b>318366</b>	<b>Transportation</b>	\$296,238.44
<b>Total</b>		<b>\$296,238.44</b>
<b>318366</b>	<b>Transportation</b>	\$344,329.28
<b>Total</b>		<b>\$344,329.28</b>
<b>318366</b>	<b>Field Trips</b>	\$91.90
	<b>STUDENT TRAVEL-GENERAL</b>	\$1,450.87
<b>Total</b>		<b>\$1,542.77</b>
<b>318366</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	\$120.14
	<b>STUDENT TRAVEL-FAMILY AND CONS</b>	\$748.80
	<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	\$85.18
	<b>Transportation</b>	\$154.57
<b>Total</b>		<b>\$1,108.69</b>
<b>318366</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	\$316.06
	<b>STUDENT TRAVEL-FAMILY AND CONS</b>	\$1,052.64
	<b>STUDENT TRAVEL-FLAG CORP</b>	\$693.91
	<b>STUDENT TRAVEL-MARKETING ED. C</b>	\$519.08
	<b>STUDENT TRAVEL-UIL</b>	\$310.62
	<b>Transportation-VARIOUS</b>	\$807.48
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$70.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$3,770.35</b>
<b>318366</b>	<b>Transportation</b>	<b>\$141.60</b>
<b>Total</b>		<b>\$141.60</b>
<b>318366</b>	<b>STUDENT TRAVEL-UIL</b>	<b>\$189.65</b>
	<b>Transportation/BUS CHARGES</b>	<b>\$91.21</b>
<b>Total</b>		<b>\$280.86</b>
<b>318366</b>	<b>STUDENT TRAVEL-UIL</b>	<b>\$377.22</b>
	<b>Transportation</b>	<b>\$537.72</b>
<b>Total</b>		<b>\$914.94</b>
<b>318366</b>	<b>Field Trips</b>	<b>\$168.75</b>
<b>Total</b>		<b>\$168.75</b>
<b>318366</b>	<b>Transportation</b>	<b>\$31.18</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$89.22</b>
<b>Total</b>		<b>\$120.40</b>
<b>318366</b>	<b>Transportation</b>	<b>\$508.73</b>
<b>Total</b>		<b>\$508.73</b>
<b>318366</b>	<b>Field Trips</b>	<b>\$279.24</b>
<b>Total</b>		<b>\$279.24</b>
<b>318366</b>	<b>Transportation</b>	<b>\$277.65</b>
<b>Total</b>		<b>\$277.65</b>
<b>318366</b>	<b>Performing and Fine Arts</b>	<b>\$1,384.08</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$22,005.93</b>
<b>Total</b>		<b>\$23,390.01</b>
<b>318366</b>	<b>STUDENT TRAVEL-BOYS SOCCER</b>	<b>\$709.51</b>
	<b>STUDENT TRAVEL-BOYS TRACK</b>	<b>\$685.54</b>
	<b>STUDENT TRAVEL-GIRLS SOCCER</b>	<b>\$338.47</b>
	<b>STUDENT TRAVEL-SOFTBALL</b>	<b>\$550.50</b>
	<b>STUDENT TRAVEL-TENNIS</b>	<b>\$423.58</b>
	<b>Transportation</b>	<b>\$1,763.92</b>
<b>Total</b>		<b>\$4,471.52</b>
<b>318366</b>	<b>STUDENT TRAVEL-BOYS SOCCER</b>	<b>\$344.22</b>
	<b>STUDENT TRAVEL-BOYS TRACK</b>	<b>\$308.84</b>
	<b>STUDENT TRAVEL-GIRLS SOCCER</b>	<b>\$201.64</b>
	<b>STUDENT TRAVEL-GIRLS TRACK</b>	<b>\$235.86</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	318366	STUDENT TRAVEL-GOLF	\$223.35
		STUDENT TRAVEL-SOFTBALL	\$415.46
		STUDENT TRAVEL-TENNIS	\$424.74
		Transportation	\$1,019.56
	<b>Total</b>		<b>\$3,173.67</b>
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	318366	STUDENT TRAVEL-BOYS SOCCER	\$653.16
		STUDENT TRAVEL-BOYS TRACK	\$975.20
		STUDENT TRAVEL-GIRLS SOCCER	\$890.42
		STUDENT TRAVEL-GOLF	\$1,002.51
		STUDENT TRAVEL-SOFTBALL	\$931.26
		STUDENT TRAVEL-TENNIS	\$270.66
		Transportation	\$2,029.80
		TRAVEL & SUBSIST-STUDENTS	\$122.28
	<b>Total</b>		<b>\$6,875.29</b>
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	318366	STUDENT TRAVEL-BOYS SOCCER	\$820.58
		STUDENT TRAVEL-BOYS TRACK	\$331.12
		STUDENT TRAVEL-GIRLS SOCCER	\$521.43
		STUDENT TRAVEL-GIRLS TRACK	\$153.66
		STUDENT TRAVEL-GOLF	\$105.46
		STUDENT TRAVEL-SOFTBALL	\$968.86
		STUDENT TRAVEL-TENNIS	\$503.62
		Transportation	\$1,754.40
		TRAVEL & SUBSIST-STUDENTS	\$126.34
	<b>Total</b>		<b>\$5,285.47</b>
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	318366	STUDENT TRAVEL-BOYS SOCCER	\$232.96
		STUDENT TRAVEL-BOYS TRACK	\$135.62
		STUDENT TRAVEL-GIRLS SOCCER	\$466.32
		STUDENT TRAVEL-GOLF	\$663.02
		STUDENT TRAVEL-SOFTBALL	\$740.64
		STUDENT TRAVEL-TENNIS	\$108.94
		Transportation	\$1,323.62
		TRAVEL & SUBSIST-STUDENTS	\$1,619.10
	<b>Total</b>		<b>\$5,290.22</b>
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	318366	STUDENT TRAVEL-BOYS TRACK	\$6,835.49
		STUDENT TRAVEL-GIRLS TRACK	\$1,518.11
		Transportation	\$577.08
	<b>Total</b>		<b>\$8,930.68</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	319940	Transportation	\$321,752.13
	<b>Total</b>		<b>\$321,752.13</b>
	319940	Transportation	\$418.34
	<b>Total</b>		<b>\$418.34</b>
	319940	Durham February	\$1,010.59
	<b>Total</b>		<b>\$1,010.59</b>
	319940	Transportation/BUSES	\$1,222.35
	<b>Total</b>		<b>\$1,222.35</b>
	319940	TUTORING BUSES FEBRUARY 2015	\$418.31
	<b>Total</b>		<b>\$418.31</b>
	319940	Field Trips	\$1,007.88
	<b>Total</b>		<b>\$1,007.88</b>
	319940	Transportation	\$387.89
	<b>Total</b>		<b>\$387.89</b>
	319940	MISCELLANEOUS CONTRACTED SRVS	\$233.76
		STUDENT TRAVEL-MARKETING ED. C	\$554.39
		STUDENT TRAVEL-UIL	\$513.48
		Transportation/BUSES	\$603.92
	<b>Total</b>		<b>\$1,905.55</b>
	319940	Performing and Fine Arts	\$188.06
		STUDENT TRAVEL-FINE ARTS	\$117.16
	<b>Total</b>		<b>\$305.22</b>
	319940	Field Trips- G/T FIELD TRIP	\$145.21
	<b>Total</b>		<b>\$145.21</b>
	319940	Field Trips	\$1,311.56
		STUDENT TRAVEL-CHOIR/CHORAL	\$315.17
		STUDENT TRAVEL-DRILL TEAM	\$89.01
		STUDENT TRAVEL-GENERAL	\$513.84
	<b>Total</b>		<b>\$2,229.58</b>
	319940	STUDENT TRAVEL-FLAG CORP	\$462.70
		Transportation-VARIOUS	\$952.88
	<b>Total</b>		<b>\$1,415.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	319940	Field Trips	\$283.05
	<b>Total</b>		<b>\$283.05</b>
	319940	FT3017-9273 BAND TRIP 3/7/15	\$478.52
	<b>Total</b>		<b>\$478.52</b>
	319940	FT3017-9287, ON 3/6/15 COLLEGE	\$79.36
		MISC CONTR SERV-GENERAL	\$360.15
	<b>Total</b>		<b>\$439.51</b>
	319940	Transportation	\$268.31
	<b>Total</b>		<b>\$268.31</b>
	319940	Transportation	\$364.76
	<b>Total</b>		<b>\$364.76</b>
	319940	Transportation	\$702.99
	<b>Total</b>		<b>\$702.99</b>
	319940	Field Trips	\$126.09
	<b>Total</b>		<b>\$126.09</b>
	320392	Transportation	\$284,476.62
	<b>Total</b>		<b>\$284,476.62</b>
	320392	Transportation	\$278,517.55
	<b>Total</b>		<b>\$278,517.55</b>
	320392	Transportation	\$319,061.76
	<b>Total</b>		<b>\$319,061.76</b>
	320392	Transportation	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	320392	Transportation	\$84.60
	<b>Total</b>		<b>\$84.60</b>
	320392	STUDENT TRAVEL-DRAFTING	\$2,103.67
		Transportation	\$115.28
	<b>Total</b>		<b>\$2,218.95</b>
	320392	Field Trips	\$77.06
		STUDENT TRAVEL-ARCHITECTURE	\$156.95
		STUDENT TRAVEL-CRIMINAL JUSTIC	\$160.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	320392	STUDENT TRAVEL-HEALTH SCIENCE	\$175.01
		STUDENT TRAVEL-MEDIA TECHNOLOG	\$225.04
	<b>Total</b>		<b>\$795.01</b>
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	320392	Transportation	\$228.54
	<b>Total</b>		<b>\$228.54</b>
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	320392	Field Trips	\$43.50
	<b>Total</b>		<b>\$43.50</b>
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	320392	TRAVEL & SUBSIST-STUDENTS	\$82.39
	<b>Total</b>		<b>\$82.39</b>
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	320392	FT 3017-9583 LEGO TEAM TRIP	\$189.17
	<b>Total</b>		<b>\$189.17</b>
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	320392	FT3017-9750 ON 4/7/15 8TH GRAD	\$325.38
		MISC CONTR SERV-BAND	\$118.00
		MISC CONTR SERV-CHOIR/CHORAL	\$468.38
		MISC CONTR SERV-GENERAL	\$320.09
		MISCELLANEOUS CONTRACTED SRVS	\$155.00
	<b>Total</b>		<b>\$1,386.85</b>
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	320392	MISC OPERATING-BAND	\$728.17
		MISC OPERATING-CHOIR/CHORAL	\$714.10
		STUDENT TRAVEL-ORCHESTRA	\$11.36
		Transportation	\$27.82
	<b>Total</b>		<b>\$1,481.45</b>
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	320392	Field Trips	\$630.43
	<b>Total</b>		<b>\$630.43</b>
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	320392	Transportation	\$374.70
	<b>Total</b>		<b>\$374.70</b>
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	320392	GENERAL SUPPLIE-FIRST GRADE	\$338.81
		GENERAL SUPPLIE-KINDERGARTEN	\$366.82
		STUDENT TRAVEL-SMTI SUPERVISOR	\$285.83
		Transportation	\$16.92
	<b>Total</b>		<b>\$1,008.38</b>
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	320392	Transportation	\$65.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$65.60</b>
<hr/>		
320392	Transportation	\$112.75
<b>Total</b>		<b>\$112.75</b>
<hr/>		
320392	Transportation	\$1,423.68
<b>Total</b>		<b>\$1,423.68</b>
<hr/>		
320392	STUDENT TRAVEL-SMTI SUPERVISOR	\$349.67
	Transportation	\$134.51
<b>Total</b>		<b>\$484.18</b>
<hr/>		
320392	STUDENT TRAVEL-ATHLETICS	\$285.06
	STUDENT TRAVEL-BASEBALL	\$6,436.60
	STUDENT TRAVEL-BOYS SOCCER	\$3,711.45
	STUDENT TRAVEL-BOYS TRACK	\$5,956.50
	STUDENT TRAVEL-GIRLS SOCCER	\$3,749.44
	STUDENT TRAVEL-GIRLS TRACK	\$2,047.18
	STUDENT TRAVEL-SOFTBALL	\$2,991.36
	STUDENT TRAVEL-TENNIS	\$2,145.26
	STUDENT TRAVEL-TRAINING	\$476.26
	Transportation	\$1,585.96
	TRAVEL & SUBSIST-STUDENTS	\$1,384.28
<b>Total</b>		<b>\$30,769.35</b>
<hr/>		
320392	Performing and Fine Arts	\$977.98
	STUDENT TRAVEL-FINE ARTS	\$7,562.69
<b>Total</b>		<b>\$8,540.67</b>
<hr/>		
320392	Transportation	\$181.47
<b>Total</b>		<b>\$181.47</b>
<hr/>		
320392	DURHAM	\$95.02
	STUDENT TRAVEL-FINE ARTS	\$294.70
<b>Total</b>		<b>\$389.72</b>
<hr/>		
320392	Transportation	\$1,607.95
<b>Total</b>		<b>\$1,607.95</b>
<hr/>		
320392	STUDENT TRAVEL-GENERAL	\$758.79
	Transportation	\$609.49
<b>Total</b>		<b>\$1,368.28</b>
<hr/>		
320392	STUDENT TRAVEL-AVID (ADVANCEME	\$82.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	320392	Transportation	\$473.26
	<b>Total</b>		<b>\$556.23</b>
	321680	Transportation	\$172.98
	<b>Total</b>		<b>\$172.98</b>
	321680	Transportation	\$299.38
	<b>Total</b>		<b>\$299.38</b>
	321680	Durham March 2015	\$1,006.84
	<b>Total</b>		<b>\$1,006.84</b>
	321680	Transportation	\$673.03
	<b>Total</b>		<b>\$673.03</b>
	321680	Transportation	\$436.88
	<b>Total</b>		<b>\$436.88</b>
	321680	TUTORING BUSES FEBRUARY 2015	\$267.27
	<b>Total</b>		<b>\$267.27</b>
	321680	Field Trips	\$1,117.77
	<b>Total</b>		<b>\$1,117.77</b>
	321680	Transportation	\$77.47
	<b>Total</b>		<b>\$77.47</b>
	321680	Transportation	\$123.45
	<b>Total</b>		<b>\$123.45</b>
	321680	TRAVEL & SUBSIST-STUDENTS	\$146.24
	<b>Total</b>		<b>\$146.24</b>
	321680	Transportation	\$162.65
	<b>Total</b>		<b>\$162.65</b>
	321680	Field Trips	\$145.76
	<b>Total</b>		<b>\$145.76</b>
	321680	STUDENT TRAVEL-BAND	\$865.94
		STUDENT TRAVEL-ORCHESTRA	\$250.00
		Transportation	\$146.12
	<b>Total</b>		<b>\$1,262.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	321680	STUDENT TRAVEL-AVID (ADVANCEME	\$248.47
		Transportation	\$284.45
		TRAVEL & SUBSIST-STUDENTS	\$527.14
	<b>Total</b>		<b>\$1,060.06</b>
<hr/>			
	321680	April Field Trips	\$637.34
		STUDENT TRAVEL-AVID (ADVANCEME	\$281.90
	<b>Total</b>		<b>\$919.24</b>
<hr/>			
	321680	ACTIVITY BUSES	\$155.51
		STUDENT TRAVEL-AVID (ADVANCEME	\$767.77
	<b>Total</b>		<b>\$923.28</b>
<hr/>			
	321680	STUDENT TRAVEL-FLAG CORP	\$171.50
		STUDENT TRAVEL-GENERAL	\$505.65
		STUDENT TRAVEL-ROTC	\$674.13
		STUDENT TRAVEL-THEATRE ARTS	\$201.63
		Transportation-VARIOUS	\$205.46
	<b>Total</b>		<b>\$1,758.37</b>
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	321680	STUDENT TRAVEL-CAMP	\$534.64
		Transportation	\$464.19
	<b>Total</b>		<b>\$998.83</b>
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	321680	Transportation	\$315.63
	<b>Total</b>		<b>\$315.63</b>
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	321680	MISC OPERATING-GENERAL	\$104.92
		Transportation	\$184.25
	<b>Total</b>		<b>\$289.17</b>
<hr/>			
	321680	STUDENT TRAVEL-ATHLETICS	\$0.07
		STUDENT TRAVEL-BASEBALL	\$1,573.26
		STUDENT TRAVEL-BOYS SOCCER	\$5,500.49
		STUDENT TRAVEL-GIRLS SOCCER	\$5,579.47
		STUDENT TRAVEL-SOFTBALL	\$515.12
		STUDENT TRAVEL-TENNIS	\$104.88
		Transportation	\$228.90
		TRAVEL & SUBSIST-STUDENTS	\$5,960.19
	<b>Total</b>		<b>\$19,462.38</b>
<hr/>			
	321680	Transportation	\$143.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$143.34</b>
<b>321680</b>	<b>Transportation</b>	<b>\$328.35</b>
<b>Total</b>		<b>\$328.35</b>
<b>321680</b>	<b>Transportation</b>	<b>\$98.03</b>
<b>Total</b>		<b>\$98.03</b>
<b>321680</b>	<b>Transportation/BUS CHARGES</b>	<b>\$84.34</b>
<b>Total</b>		<b>\$84.34</b>
<b>321680</b>	<b>Field Trips</b>	<b>\$515.32</b>
<b>Total</b>		<b>\$515.32</b>
<b>321680</b>	<b>Transportation</b>	<b>\$258.61</b>
<b>Total</b>		<b>\$258.61</b>
<b>321680</b>	<b>Field Trips</b>	<b>\$526.75</b>
<b>Total</b>		<b>\$526.75</b>
<b>321680</b>	<b>Transportation</b>	<b>\$162.94</b>
<b>Total</b>		<b>\$162.94</b>
<b>321680</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$85.04</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$62.94</b>
	<b>Transportation</b>	<b>\$309.14</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$151.06</b>
<b>Total</b>		<b>\$608.18</b>
<b>321680</b>	<b>Transportation</b>	<b>\$714.46</b>
<b>Total</b>		<b>\$714.46</b>
<b>321680</b>	<b>Transportation</b>	<b>\$1,083.11</b>
<b>Total</b>		<b>\$1,083.11</b>
<b>322224</b>	<b>Transportation</b>	<b>\$349,051.03</b>
<b>Total</b>		<b>\$349,051.03</b>
<b>322224</b>	<b>Transportation</b>	<b>\$333,837.34</b>
<b>Total</b>		<b>\$333,837.34</b>
<b>322224</b>	<b>Transportation</b>	<b>\$398,902.52</b>
<b>Total</b>		<b>\$398,902.52</b>
<b>322224</b>	<b>Transportation</b>	<b>\$378,331.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$378,331.80</b>
<b>322224</b>	<b>Transportation</b>	\$335,835.56
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<b>Total</b>		<b>\$335,835.56</b>
<b>322224</b>	<b>Transportation</b>	\$340,157.48
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<b>Total</b>		<b>\$340,157.48</b>
<b>322224</b>	<b>Field Trips</b>	\$560.86
	<b>STUDENT TRAVEL-GENERAL</b>	\$703.80
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<b>Total</b>		<b>\$1,264.66</b>
<b>322224</b>	<b>Field Trips</b>	\$120.35
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<b>Total</b>		<b>\$120.35</b>
<b>322224</b>	<b>Transportation</b>	\$977.57
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<b>Total</b>		<b>\$977.57</b>
<b>322224</b>	<b>STUDENT TRAVEL-BAND</b>	\$469.16
	<b>STUDENT TRAVEL-GENERAL</b>	\$1,529.09
	<b>STUDENT TRAVEL-ORCHESTRA</b>	\$465.72
	<b>Transportation</b>	\$616.16
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$216.21
<hr/>		
<b>Total</b>		<b>\$3,296.34</b>
<b>322224</b>	<b>Transportation</b>	\$161.77
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<b>Total</b>		<b>\$161.77</b>
<b>322224</b>	<b>Performing and Fine Arts</b>	\$114.74
<hr/>		
<b>Total</b>		<b>\$114.74</b>
<b>323705</b>	<b>Field Trips</b>	\$1,103.68
	<b>STUDENT TRAVEL-FOREIGN LANGUAG</b>	\$117.18
	<b>STUDENT TRAVEL-GENERAL</b>	\$276.25
<hr/>		
<b>Total</b>		<b>\$1,497.11</b>
<b>323705</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$134.53
	<b>Transportation</b>	\$300.08
<hr/>		
<b>Total</b>		<b>\$434.61</b>
<b>323705</b>	<b>May 2015 Durham</b>	\$559.46
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<b>Total</b>		<b>\$559.46</b>
<b>323705</b>	<b>Transportation</b>	\$956.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$956.74</b>
<b>323705</b>	<b>Field Trips</b>	<b>\$1,261.28</b>
<b>Total</b>		<b>\$1,261.28</b>
<b>323705</b>	<b>Transportation</b>	<b>\$136.57</b>
<b>Total</b>		<b>\$136.57</b>
<b>323705</b>	<b>STUDENT TRAVEL-ROTC</b>	<b>\$112.95</b>
	<b>Transportation-VARIOUS</b>	<b>\$176.40</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$164.70</b>
<b>Total</b>		<b>\$454.05</b>
<b>323705</b>	<b>ACTIVITY BUSES MAY 2015</b>	<b>\$226.14</b>
	<b>STUDENT TRAVEL-AVID (ADVANCEME</b>	<b>\$335.75</b>
<b>Total</b>		<b>\$561.89</b>
<b>323705</b>	<b>TRIP ID 10453 CHOIR CLUB GOING</b>	<b>\$467.08</b>
<b>Total</b>		<b>\$467.08</b>
<b>323705</b>	<b>Transportation</b>	<b>\$287.15</b>
<b>Total</b>		<b>\$287.15</b>
<b>323705</b>	<b>FT #3017-10249 ON 5/2/15 TO UI</b>	<b>\$210.10</b>
	<b>MISC CONTR SERV-GENERAL</b>	<b>\$1,417.76</b>
	<b>STUDENT TRAVEL-GIRLS SOCCER</b>	<b>\$89.10</b>
<b>Total</b>		<b>\$1,716.96</b>
<b>323705</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$575.75</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$654.28</b>
	<b>Transportation</b>	<b>\$703.61</b>
<b>Total</b>		<b>\$1,933.64</b>
<b>323705</b>	<b>STUDENT TRAVEL-UIL</b>	<b>\$111.35</b>
	<b>Transportation</b>	<b>\$121.00</b>
<b>Total</b>		<b>\$232.35</b>
<b>323705</b>	<b>Transportation</b>	<b>\$296.55</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$377.43</b>
<b>Total</b>		<b>\$673.98</b>
<b>323705</b>	<b>Transportation</b>	<b>\$1,478.54</b>
<b>Total</b>		<b>\$1,478.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	323705	Transportation	\$1,183.36
	<b>Total</b>		<b>\$1,183.36</b>
	<hr/>		
	323705	Transportation	\$1,410.05
	<b>Total</b>		<b>\$1,410.05</b>
	<hr/>		
	323705	Transportation	\$111.04
	<b>Total</b>		<b>\$111.04</b>
	<hr/>		
	323705	Field Trips	\$1,469.81
	<b>Total</b>		<b>\$1,469.81</b>
	<hr/>		
<b>Total</b>			<b>\$10,029,080.35</b>
DURHAM, RODY	307164	Athletics	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,000.00</b>
DURHAM, W RORY	308467	Teacher Mileage	\$107.61
	<b>Total</b>		<b>\$107.61</b>
	<hr/>		
	308926	Coach Mileage	\$17.36
	<b>Total</b>		<b>\$17.36</b>
	<hr/>		
	317020	Coach Mileage Reimbursement	\$253.72
	<b>Total</b>		<b>\$253.72</b>
	<hr/>		
	318720	STUDENT ADVANCE MEALS	\$288.00
	<b>Total</b>		<b>\$288.00</b>
	<hr/>		
	319106	STUDENT MEAL ADVANCE	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	<hr/>		
	320116	Reimbursements	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	<hr/>		
	321136	Coach/Teacher Mileage	\$277.38
	<b>Total</b>		<b>\$277.38</b>
	<hr/>		
<b>Total</b>			<b>\$1,030.07</b>
DURIO, BRAD	320620	STUDENT MEAL ADVANCES	\$1,530.00
	<b>Total</b>		<b>\$1,530.00</b>
	<hr/>		
	320786	Reimbursements	\$171.75
	<b>Total</b>		<b>\$171.75</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURIO, BRAD	322514	Reimbursements	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$1,824.75</b>
DUTTON, JEREMY	316178	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317021	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	318865	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	319262	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	320117	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$510.00</b>
DYE, TROY	317488	Reimbursements	\$95.50
	<b>Total</b>		<b>\$95.50</b>
<b>Total</b>			<b>\$95.50</b>
DYKSTRA, CHRIS	316640	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	320371	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$150.00</b>
EAGLE MOUNTAIN SAGIN	307165	Reimbursements	\$4,302.00
	<b>Total</b>		<b>\$4,302.00</b>
<b>Total</b>			<b>\$4,302.00</b>
EAGLIN, ANN	322515	Reimbursements	\$122.28
	<b>Total</b>		<b>\$122.28</b>
<b>Total</b>			<b>\$122.28</b>
EAI EDUCATION	305923	Instructional and Curriculum	\$457.99
	<b>Total</b>		<b>\$457.99</b>
	305923	Instructional and Curriculum	\$47.44
	<b>Total</b>		<b>\$47.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EAI EDUCATION	306330	Instructional and Curriculum	\$119.38
	<b>Total</b>		<b>\$119.38</b>
	310374	Instructional and Curriculum/M	\$98.30
	<b>Total</b>		<b>\$98.30</b>
	313071	Instructional and Curriculum	\$145.29
	<b>Total</b>		<b>\$145.29</b>
	313071	Instructional and Curriculum	\$39.72
	<b>Total</b>		<b>\$39.72</b>
	314432	Instructional and Curriculum	\$11.95
	<b>Total</b>		<b>\$11.95</b>
	316181	Instructional and Curriculum	\$40.63
	<b>Total</b>		<b>\$40.63</b>
	316181	Instructional and Curriculum	\$12.96
	<b>Total</b>		<b>\$12.96</b>
	317993	Instructional and Curriculum	\$93.46
	<b>Total</b>		<b>\$93.46</b>
	318468	Instructional and Curriculum	\$25.46
	<b>Total</b>		<b>\$25.46</b>
	318866	Instructional and Curriculum	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	318866	Instructional and Curriculum	\$62.90
	<b>Total</b>		<b>\$62.90</b>
	318866	Instructional and Curriculum	\$43.95
	<b>Total</b>		<b>\$43.95</b>
	318866	DEBORAH BECKER	\$90.90
	<b>Total</b>		<b>\$90.90</b>
	319263	Instructional and Curriculum	\$42.65
	<b>Total</b>		<b>\$42.65</b>
	320119	Instructional and Curriculum	\$9.68
	<b>Total</b>		<b>\$9.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EAI EDUCATION	320480	Instructional and Curriculum	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	323250	Instructional and Curriculum	\$246.30
	<b>Total</b>		<b>\$246.30</b>
<b>Total</b>			<b>\$2,663.96</b>
EAKLE, DAVID	317022	TRAVEL REIMBURSMENT FOR DAVID	\$254.00
	<b>Total</b>		<b>\$254.00</b>
<b>Total</b>			<b>\$254.00</b>
EARL, HOLLY	315445	Travel	\$1,124.30
	<b>Total</b>		<b>\$1,124.30</b>
<b>Total</b>			<b>\$1,124.30</b>
EARTH'S BIRTHDAY PRO	318867	Instructional and Curriculum	\$56.45
	<b>Total</b>		<b>\$56.45</b>
<b>Total</b>			<b>\$56.45</b>
EASY ENGLISH NEWS	313072	R171582 CONVERSION	\$288.00
	<b>Total</b>		<b>\$288.00</b>
<b>Total</b>			<b>\$288.00</b>
EATON, KELLI	307167	Travel	\$9.52
	<b>Total</b>		<b>\$9.52</b>
	309418	Travel	\$19.49
	<b>Total</b>		<b>\$19.49</b>
<b>Total</b>			<b>\$29.01</b>
EAVES, ROBERT	307168	Game Officials	\$70.16
	<b>Total</b>		<b>\$70.16</b>
<b>Total</b>			<b>\$70.16</b>
EBERHART, EDDIE	308927	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
EBIX INC	312203	INSTR/CURR-SCARBROUGH	\$319.96
	<b>Total</b>		<b>\$319.96</b>
<b>Total</b>			<b>\$319.96</b>
EBSCO	305924	371890 Kids Discovered is discontinued	(\$27.16)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EBS CO

<b>Total</b>		<b>(\$27.16)</b>
<b>309919</b>	<b>READING MATERIA-LIBRARY</b>	\$752.94
<b>Total</b>		<b>\$752.94</b>
<b>311511</b>	<b>Office Supplies</b>	\$168.31
<b>Total</b>		<b>\$168.31</b>
<b>313506</b>	<b>READING MATERIA-GENERAL</b>	\$788.66
<b>Total</b>		<b>\$788.66</b>
<b>320483</b>	<b>READING MATERIA-GENERAL</b>	\$910.42
<b>Total</b>		<b>\$910.42</b>
<b>321137</b>	<b>Instructional and Curriculum</b>	\$418.54
<b>Total</b>		<b>\$418.54</b>
<b>322516</b>	<b>Instructional and Curriculum</b>	\$209.83
<b>Total</b>		<b>\$209.83</b>

<b>Total</b>		<b>\$3,221.54</b>
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ECAMPUS SYSTEMS

<b>6442</b>	<b>Office Supplies</b>	\$800.00
<b>Total</b>		<b>\$800.00</b>
<b>6540</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$1,990.00
<b>Total</b>		<b>\$1,990.00</b>
<b>6540</b>	<b>GENERAL SUPPLIE-ASST. SUPERINT</b>	\$1,099.50
<b>Total</b>		<b>\$1,099.50</b>
<b>6540</b>	<b>Instructional and Curriculum</b>	\$1,450.00
<b>Total</b>		<b>\$1,450.00</b>
<b>6654</b>	<b>Instructional and Curriculum</b>	\$441.00
<b>Total</b>		<b>\$441.00</b>
<b>6654</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$890.00
<b>Total</b>		<b>\$890.00</b>
<b>7156</b>	<b>Memberships-Registrations</b>	\$1,490.00
<b>Total</b>		<b>\$1,490.00</b>
<b>7156</b>	<b>Business Services</b>	\$2,050.00
<b>Total</b>		<b>\$2,050.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECAMPUS SYSTEMS	7464	CONTRACTED MAIN-GENERAL	\$1,990.00
	<b>Total</b>		<b>\$1,990.00</b>
<b>Total</b>			<b>\$12,200.50</b>
ECHO TOURS & CHARTER	7475	Performing and Fine Arts	\$21,624.75
	<b>Total</b>		<b>\$21,624.75</b>
	10267	Performing and Fine Arts	\$7,000.00
	<b>Total</b>		<b>\$7,000.00</b>
	10500	Performing and Fine Arts	\$10,838.80
	<b>Total</b>		<b>\$10,838.80</b>
<b>Total</b>			<b>\$39,463.55</b>
ECKENSBERGER, SCOTT	317023	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
ECKERT, MELISSA	319688	TUITION AND FEE-TUITION BASED	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
ECOLAB INC	6554	2T-Child Nutrition	\$959.24
	<b>Total</b>		<b>\$959.24</b>
	6667	2R-Building and Maintenance Pr	\$16.75
	<b>Total</b>		<b>\$16.75</b>
	6667	HVAC-Building and Maintenance	\$24.99
		SUPPLIES-MAINTENANCE-BUILDING	\$70.17
	<b>Total</b>		<b>\$95.16</b>
	6898	HVAC-Building and Maintenance	\$95.16
	<b>Total</b>		<b>\$95.16</b>
	7648	2R-Building and Maintenance Pr	\$99.36
		GENERAL SUPPLIE-FREIGHT	\$24.99
	<b>Total</b>		<b>\$124.35</b>
	7866	HVAC-Child Nutrition	\$162.36
	<b>Total</b>		<b>\$162.36</b>
	8690	HVAC-Building and Maintenance	\$33.24
		SUPPLIES-MAINTENANCE-BUILDING	\$356.72



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$389.96</b>
<hr/>		
8690	HVAC-Child Nutrition	\$31.99
	SUPPLIES-MAINTENANCE-BUILDING	\$274.04
<b>Total</b>		<b>\$306.03</b>
<hr/>		
8790	HVAC-Child Nutrition	\$22.09
	SUPPLIES-MAINTENANCE-BUILDING	\$146.87
<b>Total</b>		<b>\$168.96</b>
<hr/>		
8881	HVAC-Child Nutrition	\$24.74
	SUPPLIES-MAINTENANCE-BUILDING	\$23.36
<b>Total</b>		<b>\$48.10</b>
<hr/>		
9246	2P-Child Nutrition	\$75.77
<b>Total</b>		<b>\$75.77</b>
<hr/>		
9246	2P-KIT-Building and Maintenanc	\$86.71
<b>Total</b>		<b>\$86.71</b>
<hr/>		
9246	2P-KIT-Building and Maintenanc	\$86.15
<b>Total</b>		<b>\$86.15</b>
<hr/>		
9246	2P-KITCH-Building and Maintena	\$10.06
	SUPPLIES-MAINTENANCE-BUILDING	\$177.36
<b>Total</b>		<b>\$187.42</b>
<hr/>		
9246	2P-KITCH-Building and Maintena	\$26.93
	SUPPLIES-MAINTENANCE-BUILDING	\$474.75
<b>Total</b>		<b>\$501.68</b>
<hr/>		
9246	HVAC-Child Nutrition	\$9.90
	SUPPLIES-MAINTENANCE-BUILDING	\$65.77
<b>Total</b>		<b>\$75.67</b>
<hr/>		
9681	2R-Child Nutrition	\$1,985.44
<b>Total</b>		<b>\$1,985.44</b>
<hr/>		
9681	2P-Child Nutrition	\$124.69
<b>Total</b>		<b>\$124.69</b>
<hr/>		
9681	2P-Child Nutrition	\$202.90
<b>Total</b>		<b>\$202.90</b>
<hr/>		
9681	2R-Child Nutrition	\$901.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$901.17</b>
<b>9681</b>	<b>2R-Child Nutrition</b>	<b>\$237.92</b>
<b>Total</b>		<b>\$237.92</b>
<b>9681</b>	<b>2P-Child Nutrition</b>	<b>\$249.48</b>
<b>Total</b>		<b>\$249.48</b>
<b>9681</b>	<b>2P-Child Nutrition</b>	<b>\$110.44</b>
<b>Total</b>		<b>\$110.44</b>
<b>9778</b>	<b>2P-Child Nutrition</b>	<b>\$165.35</b>
<b>Total</b>		<b>\$165.35</b>
<b>9778</b>	<b>2R-Child Nutrition</b>	<b>\$399.58</b>
<b>Total</b>		<b>\$399.58</b>
<b>10091</b>	<b>HVAC-Child Nutrition</b>	<b>\$31.99</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$343.41</b>
<b>Total</b>		<b>\$375.40</b>
<b>10091</b>	<b>2R-Child Nutrition</b>	<b>\$307.89</b>
<b>Total</b>		<b>\$307.89</b>
<b>10091</b>	<b>2R-Child Nutrition</b>	<b>\$415.44</b>
<b>Total</b>		<b>\$415.44</b>
<b>10091</b>	<b>2R-Child Nutrition</b>	<b>\$415.44</b>
<b>Total</b>		<b>\$415.44</b>
<b>10091</b>	<b>2R-Child Nutrition</b>	<b>\$801.39</b>
<b>Total</b>		<b>\$801.39</b>
<b>10091</b>	<b>2R-Child Nutrition</b>	<b>\$801.39</b>
<b>Total</b>		<b>\$801.39</b>
<b>10091</b>	<b>2R-Child Nutrition</b>	<b>\$764.40</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$36.99</b>
<b>Total</b>		<b>\$801.39</b>
<b>10091</b>	<b>2R-Child Nutrition</b>	<b>\$580.51</b>
<b>Total</b>		<b>\$580.51</b>
<b>10091</b>	<b>2R-Child Nutrition</b>	<b>\$420.48</b>
<b>Total</b>		<b>\$420.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC	10091	2R-Child Nutrition	\$645.29
	<b>Total</b>		<b>\$645.29</b>
	10091	2P-Child Nutrition	\$248.10
	<b>Total</b>		<b>\$248.10</b>
	10222	2P-Child Nutrition	\$61.66
	<b>Total</b>		<b>\$61.66</b>
	10222	2P-Child Nutrition	\$590.43
		SUPPLIES-MAINTENANCE-BUILDING	\$36.34
	<b>Total</b>		<b>\$626.77</b>
	10222	2P-Child Nutrition	\$162.41
	<b>Total</b>		<b>\$162.41</b>
	10222	2P-Child Nutrition	\$3,826.49
	<b>Total</b>		<b>\$3,826.49</b>
	10222	2P-Child Nutrition	\$42.74
	<b>Total</b>		<b>\$42.74</b>
	10222	2P-Child Nutrition	\$654.46
	<b>Total</b>		<b>\$654.46</b>
	10222	2P-Child Nutrition	\$353.07
	<b>Total</b>		<b>\$353.07</b>
	10222	2P-Child Nutrition	\$131.82
	<b>Total</b>		<b>\$131.82</b>
	10222	2R-Child Nutrition	\$662.88
	<b>Total</b>		<b>\$662.88</b>
	10303	Building and Maintenance Produ	\$125.12
		GENERAL SUPPLIE-FREIGHT	\$29.24
	<b>Total</b>		<b>\$154.36</b>
	10303	2P-Child Nutrition	\$10.63
		SUPPLIES-MAINTENANCE-BUILDING	\$0.65
	<b>Total</b>		<b>\$11.28</b>
	10303	HVAC-Child Nutrition	\$295.93
	<b>Total</b>		<b>\$295.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC	10434	2R-Child Nutrition	\$205.24
	<b>Total</b>		<b>\$205.24</b>
	10434	2R-Child Nutrition	\$250.87
	<b>Total</b>		<b>\$250.87</b>
	10434	2R-Child Nutrition	\$2,043.16
	<b>Total</b>		<b>\$2,043.16</b>
	10434	2R-Child Nutrition	(\$1,978.28)
	<b>Total</b>		<b>(\$1,978.28)</b>
	10434	2R-Child Nutrition	\$568.54
	<b>Total</b>		<b>\$568.54</b>
	10505	2P-Child Nutrition	\$49.30
	<b>Total</b>		<b>\$49.30</b>
	10505	2P-Child Nutrition	\$305.54
	<b>Total</b>		<b>\$305.54</b>
	10505	HVAC-Child Nutrition	\$115.12
	<b>Total</b>		<b>\$115.12</b>
	10505	2R-Child Nutrition	\$175.43
	<b>Total</b>		<b>\$175.43</b>
	10597	2P-Child Nutrition	\$124.66
	<b>Total</b>		<b>\$124.66</b>
	10597	2P-Child Nutrition	\$241.13
	<b>Total</b>		<b>\$241.13</b>
	10736	2R-CRE - KITCHEN ELECTRICAL PM	\$268.12
	<b>Total</b>		<b>\$268.12</b>
	10736	2P-Child Nutrition	\$1,096.80
	<b>Total</b>		<b>\$1,096.80</b>
	10804	HVAC-Child Nutrition	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	10804	2R-LEE - RPR GUARD FOR FLOOR M	\$290.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC	<b>Total</b>		<b>\$290.84</b>
	10804	2R-SRE - RPR TOP OVEN TIMER	\$232.79
	<b>Total</b>		<b>\$232.79</b>
	10888	2R-PWE - KITCHEN ELECTRICAL PM	\$219.11
	<b>Total</b>		<b>\$219.11</b>
	10988	KI2P-FMHS9-RPL TP ON BOOSTER H	\$83.26
	<b>Total</b>		<b>\$83.26</b>
	10988	KI2R-DUM-RPR STEAMERS	\$217.29
	<b>Total</b>		<b>\$217.29</b>
	10988	KI2R-DUM-RPL STEAMER SWITCHES	\$300.11
<b>Total</b>		<b>\$300.11</b>	
11082	HVAC-MKM-RPR MILK COOLER	\$29.24	
	SUPPLIES-MAINTENANCE-BUILDING	\$129.42	
<b>Total</b>		<b>\$158.66</b>	
<b>Total</b>		<b>\$25,850.72</b>	
ECS LEARNING SYSTEMS	8017	Instructional and Curriculum	\$359.85
	<b>Total</b>		<b>\$359.85</b>
	8017	Instructional and Curriculum	\$115.98
	<b>Total</b>		<b>\$115.98</b>
	8368	Instructional and Curriculum	\$359.85
	<b>Total</b>		<b>\$359.85</b>
	8849	Instructional and Curriculum	\$1,079.40
	<b>Total</b>		<b>\$1,079.40</b>
10868	Instructional and Curriculum	\$2,374.68	
<b>Total</b>		<b>\$2,374.68</b>	
<b>Total</b>		<b>\$4,289.76</b>	
ED BROWN DISTRIBUTOR	317024	2P-FMHS-Building and Mainten	\$361.86
	<b>Total</b>		<b>\$361.86</b>
	317024	2P-FMHS-Building and Mainten CONTR. MAINTENA-WEST ZONE	\$107.99 \$149.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ED BROWN DISTRIBUTOR

**Total** **\$257.19**

**Total** **\$619.05**

EDGAR, CHAD                      308038                      Game Officials                      \$260.00

**Total** **\$260.00**

**Total** **\$260.00**

EDGERTON, INGRID                      310641                      Reimbursements                      \$64.00

**Total** **\$64.00**

**Total** **\$64.00**

EDGEWOOD PRESS INC                      304888                      Printing                      \$530.00

**Total** **\$530.00**

**318469**                      Printing                      \$708.00

**Total** **\$708.00**

**Total** **\$1,238.00**

EDISON, ROBERT                      322846                      6S-FME - PUT SOD INFRONT OF SC                      \$1,745.00

GENERAL SUPPLIE-FREIGHT                      \$65.00

**Total** **\$1,810.00**

**322846**                      6S-MHS - LAY SOD AT SPORTS COM                      \$186.75

**Total** **\$186.75**

**322846**                      6S-FME - LAY SOD NEAR FRONT EN                      \$174.50

**Total** **\$174.50**

**322846**                      6S-FMH - LAY SOD AT SPORTS COM                      \$186.75

**Total** **\$186.75**

**Total** **\$2,358.00**

EDLEADER 21 LLC                      313507                      Instructional and Curriculum                      \$7,750.00

**Total** **\$7,750.00**

**Total** **\$7,750.00**

EDLEY, LACEY                      315712                      Travel                      \$409.12

**Total** **\$409.12**

**Total** **\$409.12**

EDLIO INC                      7959                      Professional Services                      \$18,162.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>EDLIO INC</b>	<b>Total</b>		<b>\$18,162.50</b>
	<b>8787</b>	<b>Professional Services</b>	\$18,350.00
	<b>Total</b>		<b>\$18,350.00</b>
	<b>9888</b>	<b>Professional Services</b>	\$18,350.00
	<b>Total</b>		<b>\$18,350.00</b>
	<b>10363</b>	<b>Professional Services</b>	\$18,350.00
	<b>Total</b>		<b>\$18,350.00</b>
<b>Total</b>			<b>\$73,212.50</b>
<b>EDMENTUM HOLDINGS IN</b>	<b>311010</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$291.00
	<b>Total</b>		<b>\$291.00</b>
<b>Total</b>			<b>\$291.00</b>
<b>EDMONSON, ERIK</b>	<b>316183</b>	<b>Game Officials</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>317493</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>318870</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>318870</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319264</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320790</b>	<b>Game Officials</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$685.00</b>
<b>EDRS INC</b>	<b>317025</b>	<b>9Q-CENTRAL-Building and Mainte</b>	\$4,175.00
	<b>Total</b>		<b>\$4,175.00</b>
<b>Total</b>			<b>\$4,175.00</b>
<b>EDTA - EDUCATIONAL</b>	<b>305417</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>306175</b>	<b>R175230 CONVERSION</b>	\$1,320.00
	<b>Total</b>		<b>\$1,320.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDTA - EDUCATIONAL	318750	Memberships-Registrations	\$484.00
	<b>Total</b>		<b>\$484.00</b>
	320621	Awards, Trophies, Plaques and MISC OPERATING-THEATRE ARTS	\$228.54 \$1,126.46
	<b>Total</b>		<b>\$1,355.00</b>
<b>Total</b>			<b>\$3,234.00</b>
EDUCATION CAREER	305779	ALT CERT SEPT 2014 LEW-82014	\$4,080.00
	<b>Total</b>		<b>\$4,080.00</b>
	307464	ALT CERT OCT 2014 INV#LEW-102014	\$4,420.00
	<b>Total</b>		<b>\$4,420.00</b>
	309760	ALT CERT NOV 2014 INV#LEW-112014	\$4,420.00
	<b>Total</b>		<b>\$4,420.00</b>
	311315	ALT CERT INV #LEW-122014 DEC 2014	\$4,760.00
	<b>Total</b>		<b>\$4,760.00</b>
	312526	ALT CERT JAN 2015 INV#LEW-12015	\$4,760.00
	<b>Total</b>		<b>\$4,760.00</b>
	314762	ALT CERT FEB 2015 INV#LEW-22015	\$4,760.00
	<b>Total</b>		<b>\$4,760.00</b>
	315960	ALT CERT MAR 2015 LEW-32015	\$4,760.00
	<b>Total</b>		<b>\$4,760.00</b>
	317851	ALT CERT APR 2015	\$4,760.00
	<b>Total</b>		<b>\$4,760.00</b>
	319553	ALT CERT MAY 2015 LEW-52015	\$4,760.00
	<b>Total</b>		<b>\$4,760.00</b>
	321353	ALT CERT JUNE 2015 LEW-62015	\$4,760.00
	<b>Total</b>		<b>\$4,760.00</b>
	322449	ALT CERT JULY 2015 LEW-72015	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION CAREER	323390	ALT CERT AUG 2015 INV#LEW-82015	\$680.00
	<b>Total</b>		<b>\$680.00</b>
<b>Total</b>			<b>\$47,940.00</b>
EDUCATION GALAXY	312500	Instructional and Curriculum	\$990.00
	<b>Total</b>		<b>\$990.00</b>
<b>Total</b>			<b>\$990.00</b>
EDUCATION SERVICE CE	305140	GENERAL SUPPLIE-ADVANCED ACADE	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	305140	Instructional and Curriculum	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	305140	Instructional and Curriculum	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	305140	Instructional and Curriculum	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	305140	Instructional and Curriculum	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	305760	Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	306728	Instructional and Curriculum	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	306728	Instructional and Curriculum	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	307170	Business Services	\$18,479.65
		EDU SERV CNTR-GENERAL	\$650.00
		EDU SERV CNTR-LIBRARY COORDIN	\$123,549.66
		EDU SERV CNTR-PEIMS COORDINAT	\$4,500.00
	<b>Total</b>		<b>\$147,179.31</b>
	307711	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	307711	GENERAL SUPPLIE-GENERAL	\$1,316.00
	<b>Total</b>		<b>\$1,316.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION SERVICE CE	308928	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	308928	Instructional and Curriculum	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	308928	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	308928	Technology-(MAGIC)	\$2,317.00
	<b>Total</b>		<b>\$2,317.00</b>
	309921	Technology-(MAGIC)	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	309921	Technology-(MAGIC)	\$405.00
	<b>Total</b>		<b>\$405.00</b>
	309921	Instructional and Curriculum	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	309921	Instructional and Curriculum	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	309921	Instructional and Curriculum	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	309921	Instructional and Curriculum	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	309921	GENERAL SUPPLIE-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	309921	GENERAL SUPPLIE-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	309921	GENERAL SUPPLIE-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	310376	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	310376	MISC CONTR SERV-GENERAL	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION SERVICE CE	310376	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	310376	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	310375	Instructional and Curriculum	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	310375	Instructional and Curriculum	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	310643	GENERAL SUPPLIE-GENERAL	\$580.00
	<b>Total</b>		<b>\$580.00</b>
	311012	Grounds Maintenance	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	311013	Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	311013	Professional Development	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	311013	Memberships-Registrations	\$2,758.00
	<b>Total</b>		<b>\$2,758.00</b>
	311013	Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	311012	Instructional and Curriculum	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	311012	Instructional and Curriculum	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	311012	Instructional and Curriculum	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	311993	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	311993	Professional Development	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION SERVICE CE	313509	Professional Development	\$575.00
	<b>Total</b>		<b>\$575.00</b>
	313509	Professional Development	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	313508	Instructional and Curriculum	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	313508	Instructional and Curriculum	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	313508	Instructional and Curriculum	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	313508	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	313508	ESC REGION XIII	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	313986	Technology-(MAGIC)	\$1,316.00
	<b>Total</b>		<b>\$1,316.00</b>
	313986	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	313985	Instructional and Curriculum	\$405.00
	<b>Total</b>		<b>\$405.00</b>
	313985	GENERAL SUPPLIE-GENERAL	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	313985	GENERAL SUPPLIE-GENERAL	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	313985	Instructional and Curriculum	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	315715	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	315714	Registrations- Claxton- WHEELER	\$275.00
	<b>Total</b>		<b>\$275.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION SERVICE CE	315714	GENERAL SUPPLIE-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	315714	GENERAL SUPPLIE-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	316184	Office Supplies	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	316185	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	316185	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	316185	Technology-(MAGIC)	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	317026	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	317026	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317995	Instructional and Curriculum	\$405.00
	<b>Total</b>		<b>\$405.00</b>
	317996	Technology-(MAGIC)	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	317996	Technology Supplies	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	319690	Special Education	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	319690	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	319689	CLICK-ON TEKS ELEMENTARY DISTR	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	320121	Instructional and Curriculum	\$525.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION SERVICE CE

<b>Total</b>		<b>\$525.00</b>
<b>320792</b>	<b>Instructional and Curriculum</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>320792</b>	<b>Memberships-Registrations</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>320792</b>	<b>Professional Development</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320792</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$200.00</b>
	<b>Instructional and Curriculum -</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,200.00</b>
<b>320792</b>	<b>Memberships-Registrations</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320792</b>	<b>Professional Development</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>321139</b>	<b>Technology-(MAGIC)</b>	<b>\$1,885.00</b>
<b>Total</b>		<b>\$1,885.00</b>
<b>322517</b>	<b>Instructional and Curriculum</b>	<b>\$45.56</b>
<b>Total</b>		<b>\$45.56</b>
<b>322847</b>	<b>Memberships-Registrations</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>322847</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>322847</b>	<b>iCREATE: MINECRAFT IN EDUCAITO</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>322847</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>323251</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$94.00</b>
	<b>Technology-(MAGIC)</b>	<b>\$1,885.00</b>
<b>Total</b>		<b>\$1,979.00</b>
<b>323251</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION SERVICE CE	Total		\$100.00
<b>Total</b>			<b>\$196,226.87</b>
EDUCATION TO GO	6272	ONLINE CLASSES	\$269.00
	<b>Total</b>		<b>\$269.00</b>
	6766	ONLINE CLASSES	\$455.00
	<b>Total</b>		<b>\$455.00</b>
	6766	ONLINE CLASSES	\$15.75
	<b>Total</b>		<b>\$15.75</b>
	7301	Instructional and Curriculum	\$134.50
	<b>Total</b>		<b>\$134.50</b>
	7936	Instructional and Curriculum	\$470.75
	<b>Total</b>		<b>\$470.75</b>
	8193	Instructional and Curriculum	\$134.50
	<b>Total</b>		<b>\$134.50</b>
	8858	Instructional and Curriculum	\$336.25
	<b>Total</b>		<b>\$336.25</b>
	8858	CREDIT FOR SESSION 20141112 PO91500822	(\$65.00)
	<b>Total</b>		<b>(\$65.00)</b>
	9055	Instructional and Curriculum C	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	9055	Instructional and Curriculum C	\$22.50
	<b>Total</b>		<b>\$22.50</b>
	9220	Instructional and Curriculum C	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	9220	Instructional and Curriculum C	\$4.50
	<b>Total</b>		<b>\$4.50</b>
	9973	Instructional and Curriculum C	\$403.50
	<b>Total</b>		<b>\$403.50</b>
	10486	Instructional and Curriculum C	\$134.50
	<b>Total</b>		<b>\$134.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION TO GO	10791	Instructional and Curriculum C	\$345.00
	<b>Total</b>		<b>\$345.00</b>
	10791	Instructional and Curriculum C	\$11.25
	<b>Total</b>		<b>\$11.25</b>
	10875	Instructional and Curriculum C	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	10875	Instructional and Curriculum C	\$2.25
	<b>Total</b>		<b>\$2.25</b>
<b>Total</b>			<b>\$3,519.25</b>
EDUCATION WEEK	305927	Instructional and Curriculum	\$59.94
	<b>Total</b>		<b>\$59.94</b>
	305927	READING MATERIA-TESTING MATERI	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	306729	Memberships-Registrations	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	309420	Instructional and Curriculum	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	313073	magazine subscription	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	319265	EDUCATION WEEK 37 ISSUE SUBSCR	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	319265	Memberships-Registrations	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	319691	READING MATERIALS	\$84.94
	<b>Total</b>		<b>\$84.94</b>
	322030	EDUCATION WEEKLY 37 ISSUES 201	\$39.00
	<b>Total</b>		<b>\$39.00</b>
<b>Total</b>			<b>\$525.70</b>
EDUCATIONAL INNOVATI	7133	Instructional and Curriculum	\$326.70



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATIONAL INNOVATI	Total		\$326.70
<b>Total</b>			<b>\$326.70</b>
EDUCATIONAL PRODUCTS	6495	R172814 CONVERSION	\$83.71
	Total		\$83.71
	7892	Performing and Fine Arts	\$624.34
	Total		\$624.34
	9735	MISC OPERATING-GRADUATION	\$887.50
	Total		\$887.50
	10039	Apparel	\$504.90
	Total		\$504.90
	10165	MISC OPERATING-GRADUATION	\$821.50
	Total		\$821.50
<b>Total</b>			<b>\$2,921.95</b>
EDUCATIONAL RESOURCE	317027	Professional Development	\$836.00
	Total		\$836.00
<b>Total</b>			<b>\$836.00</b>
EDUCATORS OUTLET INC	9032	GENERAL SUPPLIE-GENERAL	\$33.97
	Total		\$33.97
	9111	Instructional and Curriculum	\$254.96
	Total		\$254.96
	10577	Instructional and Curriculum	\$458.98
	Total		\$458.98
	10577	Instructional and Curriculum	\$27.19
	Total		\$27.19
	10577	Office Supplies	\$229.49
	Total		\$229.49
	10577	GENERAL SUPPLIE-FIRST GRADE	\$91.60
	Total		\$91.60
<b>Total</b>			<b>\$1,096.19</b>
EDUCREATIONS INC	316186	Technology Supplies	\$99.00
	Total		\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$99.00</b>
EDULAUNCH.COM	308470	NANCY PINTZ	\$600.00
<b>Total</b>			<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
EDUPHORIA INC	304889	Eduphoria	\$568.50
<b>Total</b>			<b>\$568.50</b>
305928	CONTRACTED MAIN-ADVANCED ACADE		\$375.00
<b>Total</b>			<b>\$375.00</b>
306333	Eduphoria renewal		\$76,179.00
<b>Total</b>			<b>\$76,179.00</b>
323494	SOFTWARE RENEWAL		\$395.00
<b>Total</b>			<b>\$395.00</b>
<b>Total</b>			<b>\$77,517.50</b>
EDWARDS, ANTIONETTE	305418	Travel	\$16.80
<b>Total</b>			<b>\$16.80</b>
307712	Travel		\$63.84
<b>Total</b>			<b>\$63.84</b>
309421	Travel		\$50.40
<b>Total</b>			<b>\$50.40</b>
311515	Travel		\$36.40
<b>Total</b>			<b>\$36.40</b>
312659	Travel		\$47.60
<b>Total</b>			<b>\$47.60</b>
314974	Travel		\$35.65
<b>Total</b>			<b>\$35.65</b>
316187	Travel		\$35.08
<b>Total</b>			<b>\$35.08</b>
317494	Travel		\$32.77
<b>Total</b>			<b>\$32.77</b>
319692	Travel		\$42.55
<b>Total</b>			<b>\$42.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDWARDS, ANTIONETTE	320793	Travel	\$44.85
	<b>Total</b>		<b>\$44.85</b>
<b>Total</b>			<b>\$405.94</b>
EDWARDS, DOUG	309422	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
EDWARDS, MARK ANTHON	311516	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314975	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	316188	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	316642	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$296.00</b>
EEC ENVIRO SERVICE C	322518	IN2Q-VARIOUS CAMPUSES-CHILLER	\$14,475.00
	<b>Total</b>		<b>\$14,475.00</b>
<b>Total</b>			<b>\$14,475.00</b>
EGAN, ASHLEY	316863	AP UNCLAIMED PR-UNCLAIMED PROP	\$247.01
	<b>Total</b>		<b>\$247.01</b>
<b>Total</b>			<b>\$247.01</b>
EHLER, BAILEY	322519	Reimbursements	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
EICHELBAUM WARDELL	304890	Business Services	\$711.10
	<b>Total</b>		<b>\$711.10</b>
	304890	Business Services	\$2,650.90
	<b>Total</b>		<b>\$2,650.90</b>
	306730	Professional Services	\$1,753.08
	<b>Total</b>		<b>\$1,753.08</b>
	307171	Business Services	\$188.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>EICHELBAUM WARDELL</b>	<b>Total</b>		<b>\$188.70</b>
	<b>310644</b>	<b>Business Services</b>	<b>\$108.50</b>
	<b>Total</b>		<b>\$108.50</b>
	<b>312498</b>	<b>Registration for Cheer Seminar</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>313074</b>	<b>Memberships-Registrations</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>321461</b>	<b>Business Services</b>	<b>\$329.00</b>
	<b>Total</b>		<b>\$329.00</b>
<b>Total</b>			<b>\$6,266.28</b>
<b>EISWORTH, CARRIE</b>	<b>304891</b>	<b>Travel</b>	<b>\$42.58</b>
	<b>Total</b>		<b>\$42.58</b>
	<b>308040</b>	<b>Travel</b>	<b>\$30.75</b>
	<b>Total</b>		<b>\$30.75</b>
	<b>313987</b>	<b>Travel</b>	<b>\$541.84</b>
	<b>Total</b>		<b>\$541.84</b>
	<b>319693</b>	<b>CARRIE EISWORTH</b>	<b>\$31.75</b>
	<b>Total</b>		<b>\$31.75</b>
<b>Total</b>			<b>\$646.92</b>
<b>EKE, ARIT PRISCILLA</b>	<b>322031</b>	<b>Travel</b>	<b>\$31.38</b>
	<b>Total</b>		<b>\$31.38</b>
	<b>322031</b>	<b>Reimbursements</b>	<b>\$46.07</b>
	<b>Total</b>		<b>\$46.07</b>
	<b>323252</b>	<b>Travel</b>	<b>\$643.24</b>
	<b>Total</b>		<b>\$643.24</b>
<b>Total</b>			<b>\$720.69</b>
<b>EKS&amp;H LLLP</b>	<b>314435</b>	<b>Cognos Report Writing SOW</b>	<b>\$3,432.00</b>
	<b>Total</b>		<b>\$3,432.00</b>
	<b>315448</b>	<b>Cognos Report Writing SOW</b>	<b>\$429.00</b>
	<b>Total</b>		<b>\$429.00</b>
	<b>316189</b>	<b>Cognos Report Writing SOW</b>	<b>\$286.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>EKS&amp;H LLLP</b>	<b>Total</b>		<b>\$286.00</b>
	<b>318472</b>	<b>Cognos Report Writing SOW</b>	\$1,644.50
	<b>Total</b>		<b>\$1,644.50</b>
	<b>318472</b>	<b>IBM Cognos renewal</b>	\$52,178.40
	<b>Total</b>		<b>\$52,178.40</b>
	<b>320485</b>	<b>Cognos Report Writing SOW</b>	\$643.50
	<b>Total</b>		<b>\$643.50</b>
	<b>321140</b>	<b>Cognos Report Writing SOW</b>	\$1,859.00
	<b>Total</b>		<b>\$1,859.00</b>
	<b>322229</b>	<b>Cognos Report Writing SOW</b>	\$1,144.00
	<b>Total</b>		<b>\$1,144.00</b>
	<b>323253</b>	<b>Cognos Report Writing SOW</b>	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$61,759.40</b>
<b>EL SABER ENTERPRISES</b>	<b>321751</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$28.60
	<b>Total</b>		<b>\$28.60</b>
<b>Total</b>			<b>\$28.60</b>
<b>ELAM, QIANA</b>	<b>304892</b>	<b>Reimbursements</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>ELDARD, ROGER</b>	<b>310646</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>314977</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>ELDRIDGE PUBLISHING</b>	<b>305929</b>	<b>Instructional and Curriculum</b>	\$10.90
	<b>Total</b>		<b>\$10.90</b>
	<b>307172</b>	<b>Instructional and Curriculum</b>	\$140.20
	<b>Total</b>		<b>\$140.20</b>
	<b>320123</b>	<b>Performing and Fine Arts</b>	\$42.50
		<b>ROYALTY FEES-THEATRE ARTS</b>	\$80.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ELDRIDGE PUBLISHING	Total		\$122.70
<b>Total</b>			<b>\$273.80</b>
ELEMENTARY MIND MISS	305930	Instructional and Curriculum	\$104.00
	Total		\$104.00
	306334	Instructional and Curriculum	\$104.00
	Total		\$104.00
	312206	Instructional and Curriculum	\$104.00
	Total		\$104.00
	313075	Instructional and Curriculum	\$104.00
	Total		\$104.00
<b>Total</b>			<b>\$416.00</b>
ELIEFF, NICOLE	309924	Reimbursements	\$64.00
	Total		\$64.00
<b>Total</b>			<b>\$64.00</b>
ELIZONDO, HERIBERTO	318873	Game Officials	\$105.00
	Total		\$105.00
	319694	Game Officials	\$105.00
	Total		\$105.00
<b>Total</b>			<b>\$210.00</b>
ELLINGTON, KENNETH T	309925	Reimbursements	\$64.00
	Total		\$64.00
<b>Total</b>			<b>\$64.00</b>
ELLINGTON, TOMMY	305931	Travel	\$69.10
	Total		\$69.10
	309926	EMPLOYEE TRAVEL-STUDENT SERVIC	\$66.64
		Reimbursements	\$45.00
	Total		\$111.64
	309926	Travel	\$422.61
	Total		\$422.61
	312942	Reimbursements	\$659.51
	Total		\$659.51
	315716	Travel	\$722.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ELLINGTON, TOMMY	<b>Total</b>		<b>\$722.95</b>
	<b>321141</b>	<b>EMPLOYEE TRAVEL-STUDENT SERVIC</b>	<b>\$351.47</b>
		<b>Reimbursements</b>	<b>\$20.38</b>
	<b>Total</b>		<b>\$371.85</b>
<b>Total</b>			<b>\$2,357.66</b>
ELLIOT, TAMMY	<b>308041</b>	<b>Travel</b>	<b>\$48.72</b>
	<b>Total</b>		<b>\$48.72</b>
	<b>309423</b>	<b>Travel</b>	<b>\$35.28</b>
	<b>Total</b>		<b>\$35.28</b>
	<b>321142</b>	<b>TAMMY ELLIOT</b>	<b>\$188.02</b>
	<b>Total</b>		<b>\$188.02</b>
<b>Total</b>			<b>\$272.02</b>
ELLIOTT, SHAWN	<b>317496</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>318473</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>318874</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$225.00</b>
ELLIS, TAMMY	<b>308360</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>309927</b>	<b>Reimbursements</b>	<b>\$15.71</b>
	<b>Total</b>		<b>\$15.71</b>
	<b>316917</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$369.00</b>
	<b>Total</b>		<b>\$369.00</b>
	<b>318309</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$467.00</b>
	<b>Total</b>		<b>\$467.00</b>
	<b>319266</b>	<b>Reimbursements</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>320124</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$48.75</b>
		<b>Reimbursements</b>	<b>\$524.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ELLIS, TAMMY	Total		\$573.72
<b>Total</b>			<b>\$1,580.43</b>
ELLIS, WARRELL	316190	Game Officials	\$75.00
	Total		\$75.00
	317030	Game Officials	\$65.00
	Total		\$65.00
	317497	Game Officials	\$65.00
	Total		\$65.00
	317998	Game Officials	\$65.00
	Total		\$65.00
	317998	Game Officials	\$65.00
	Total		\$65.00
	318875	Game Officials	\$65.00
	Total		\$65.00
<b>Total</b>			<b>\$400.00</b>
ELLISON EDUCATIONAL	305143	Office Supplies	\$67.00
	Total		\$67.00
	305421	Office Supplies	\$56.00
	Total		\$56.00
	305932	Instructional and Curriculum	\$76.00
	Total		\$76.00
	309424	Office Supplies	\$81.00
	Total		\$81.00
	313510	Office Supplies	\$119.99
	Total		\$119.99
	313510	Office Supplies	\$693.50
	Total		\$693.50
	314436	Office Supplies	\$144.69
	Total		\$144.69
	315449	Office Supplies	\$131.18
	Total		\$131.18



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ELLISON EDUCATIONAL	323255	Performing and Fine Arts	\$70.99
	<b>Total</b>		<b>\$70.99</b>
<b>Total</b>			<b>\$1,440.35</b>
ELLISON, ROBERT A	311518	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	312208	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314978	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$285.00</b>
ELM FORK EDUCATION C	310377	Field Trips	\$562.50
	<b>Total</b>		<b>\$562.50</b>
	310377	Field Trips	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	319267	STUDENT RESERVATION	\$622.50
	<b>Total</b>		<b>\$622.50</b>
<b>Total</b>			<b>\$1,785.00</b>
ELMORE, HANNAH	313990	Travel	\$687.53
	<b>Total</b>		<b>\$687.53</b>
<b>Total</b>			<b>\$687.53</b>
ELPHICK, MICHAEL	311014	Game Officials	\$105.00
		MISC CONTR SERV-BOYS BASKETBAL	\$105.00
	<b>Total</b>		<b>\$210.00</b>
	312209	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313511	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$390.00</b>
ELSEVIER INC	308315	Instructional and Curriculum	\$2,542.50
		TEXTBOOKS-INSTRUCTIONAL M	\$83.73
	<b>Total</b>		<b>\$2,626.23</b>
<b>Total</b>			<b>\$2,626.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ELTERBARRY PRESS	308473	Instructional and Curriculum	\$44.99
	<b>Total</b>		<b>\$44.99</b>
<b>Total</b>			<b>\$44.99</b>
EMAT - EMERGENCY MAN	313991	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
EMBASSY SUITES LINCO	320795	Performing and Fine Arts	\$22,693.05
	<b>Total</b>		<b>\$22,693.05</b>
	322230	Performing and Fine Arts	\$252.18
	<b>Total</b>		<b>\$252.18</b>
<b>Total</b>			<b>\$22,945.23</b>
EMC CORPORATION	312660	EMC conf reg	\$2,095.00
	<b>Total</b>		<b>\$2,095.00</b>
	312660	EMC conf reg	\$2,095.00
	<b>Total</b>		<b>\$2,095.00</b>
<b>Total</b>			<b>\$4,190.00</b>
EMERALD BEACH HOTEL	316511	EMPLOYEE TRAVEL-COSMETOLOGY	\$748.83
		Hotels	\$748.83
		STUDENT TRAVEL-COSMETOLOGY	\$968.00
		STUDENT TRAVEL-MILL & CABINET	\$88.00
	<b>Total</b>		<b>\$2,553.66</b>
<b>Total</b>			<b>\$2,553.66</b>
EMERSON, GORDON	305933	Game Officials	\$81.72
	<b>Total</b>		<b>\$81.72</b>
	305933	Game Officials	\$54.20
	<b>Total</b>		<b>\$54.20</b>
	306336	Game Officials	\$84.24
	<b>Total</b>		<b>\$84.24</b>
	306732	Game Officials	\$62.52
	<b>Total</b>		<b>\$62.52</b>
	307176	Game Officials	\$65.04
	<b>Total</b>		<b>\$65.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EMERSON, GORDON	307176	Game Officials	\$54.20
	<b>Total</b>		<b>\$54.20</b>
<b>Total</b>			<b>\$401.92</b>
EMPOWERING WRITERS L	319268	Memberships-Registrations	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	322977	Instructional and Curriculum	\$13.20
	<b>Total</b>		<b>\$13.20</b>
<b>Total</b>			<b>\$1,012.20</b>
EMULATE ME LLC/COUNT	309426	Instructional and Curriculum	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	313992	INSTR/CURR-MCGINNIS	\$82.00
	<b>Total</b>		<b>\$82.00</b>
<b>Total</b>			<b>\$238.00</b>
EN POINTE TECHNOLOGI	6599	software	\$1,276.80
	<b>Total</b>		<b>\$1,276.80</b>
	7598	Media for stock	\$30.84
	<b>Total</b>		<b>\$30.84</b>
	8150	Technology-(MAGIC)	\$3,272.13
	<b>Total</b>		<b>\$3,272.13</b>
	8150	Technology-(MAGIC)	\$297.26
	<b>Total</b>		<b>\$297.26</b>
	8150	Technology-(MAGIC)	\$63.55
	<b>Total</b>		<b>\$63.55</b>
	8150	Technology Supplies	\$148.63
	<b>Total</b>		<b>\$148.63</b>
	8345	Technology-(MAGIC)	\$31.78
	<b>Total</b>		<b>\$31.78</b>
	8345	Technology-(MAGIC)	\$31.78
	<b>Total</b>		<b>\$31.78</b>
	8631	SOFTWARE FOR VLA	\$274.20
	<b>Total</b>		<b>\$274.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EN POINTE TECHNOLOGI	8822	Technology-(MAGIC)	\$105.16
	<b>Total</b>		<b>\$105.16</b>
	9023	Technology-(MAGIC)	\$63.55
	<b>Total</b>		<b>\$63.55</b>
	10166	Technology-(MAGIC)	\$52.58
	<b>Total</b>		<b>\$52.58</b>
	10468	Technology-(MAGIC)	\$52.58
	<b>Total</b>		<b>\$52.58</b>
	10468	VM Ware renewal	\$102,606.28
	<b>Total</b>		<b>\$102,606.28</b>
	10776	Technology-(MAGIC)	\$105.16
	<b>Total</b>		<b>\$105.16</b>
	10776	Technology-(MAGIC)	\$52.58
	<b>Total</b>		<b>\$52.58</b>
	10776	MICROSOFT OFFICE 2013 - WINDOW	\$105.16
	<b>Total</b>		<b>\$105.16</b>
	10854	Technology-(MAGIC)	\$52.58
	<b>Total</b>		<b>\$52.58</b>
	10937	Technology-(MAGIC)	\$944.19
	<b>Total</b>		<b>\$944.19</b>
	11042	Technology-(MAGIC)	\$52.58
	<b>Total</b>		<b>\$52.58</b>
<b>Total</b>			<b>\$109,619.37</b>
ENCARNACION, JOY	323257	Refunds Joy Encarnacion	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
ENGLISH, LORI	309929	Travel - LORI ENGLISH	\$165.31
	<b>Total</b>		<b>\$165.31</b>
	312210	local mileage - Lori E.	\$94.25
	<b>Total</b>		<b>\$94.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENGLISH, LORI	315450	Travel-Mileage Lori English	\$171.41
	<b>Total</b>		<b>\$171.41</b>
	317498	Travel - LORI ENGLISH	\$395.48
	<b>Total</b>		<b>\$395.48</b>
	320797	Travel -Lori E. mileage	\$231.10
	<b>Total</b>		<b>\$231.10</b>
<b>Total</b>			<b>\$1,057.55</b>
ENTECH SALES & SERVI	7448	IN2Q-Building and Maintenance	\$6,007.31
	<b>Total</b>		<b>\$6,007.31</b>
	7931	2P-Building and Maintenance Se	\$683.52
	<b>Total</b>		<b>\$683.52</b>
	7931	2T-MORNINGSIDE-Building and Ma	\$596.71
	<b>Total</b>		<b>\$596.71</b>
	8024	2T-CTCE-Building and Mainten	\$977.70
	<b>Total</b>		<b>\$977.70</b>
	8293	IN2Q-Building and Maintenance	\$139.70
	<b>Total</b>		<b>\$139.70</b>
	9649	2R-LAMAR-Building and Maintena	\$680.33
	<b>Total</b>		<b>\$680.33</b>
	9649	2T-KILLIAN-Building and Mainte	\$500.00
		CONTR. MAINTENA-EAST ZONE	\$209.52
	<b>Total</b>		<b>\$709.52</b>
	10483	2T-INDEPENDENCE-GENERATOR REPA	\$1,489.77
	<b>Total</b>		<b>\$1,489.77</b>
	10789	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	10874	2R-LHS-GENERATOR REPAIR	\$350.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,046.43
	<b>Total</b>		<b>\$1,396.43</b>
<b>Total</b>			<b>\$13,181.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	305422	Transportation	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	305422	MINI VAN FOR 3 DAYS FOR UIL AC	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	305422	RENTAL CAR-WORLAND	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	305422	Transportation	\$339.93
	<b>Total</b>		<b>\$339.93</b>
	305422	Transportation	\$339.93
	<b>Total</b>		<b>\$339.93</b>
	305422	Stuco 2014 Summer Camp	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	305422	Transportation	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	306337	R176830 CONVERSION	\$142.00
	<b>Total</b>		<b>\$142.00</b>
	306337	Field Trips-PETKOFF	\$84.34
	<b>Total</b>		<b>\$84.34</b>
	306734	Athletics	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	306734	Athletics	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	306734	Athletics	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	306734	Athletics	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	306734	Athletics	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	306734	Athletics	\$102.99
	<b>Total</b>		<b>\$102.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	306734	Athletics	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	306734	Athletics	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	306734	Transportation	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	306734	Athletics	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	307177	R175242 CONVERSION	\$134.63
	<b>Total</b>		<b>\$134.63</b>
	308475	Transportation - ERIC MEARS	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	308475	Athletics	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	308475	Athletics	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	309428	Athletics	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	309428	Athletics	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	309428	Athletics	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	309428	Transportation	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	309428	Transportation	\$222.91
	<b>Total</b>		<b>\$222.91</b>
	310648	Athletics	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	312211	Athletics	\$102.99
	<b>Total</b>		<b>\$102.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	312211	Transportation	\$205.98
	<b>Total</b>		<b>\$205.98</b>
	312211	Athletics	\$205.98
	<b>Total</b>		<b>\$205.98</b>
	312211	Athletics	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	312211	Transportation - E MEARS	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	315718	Transportation	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	315718	Transportation-SUDDERTH	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	315718	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	315718	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	315718	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	315718	Transportation/AC.DEC.	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	315718	Transportation/AC.DEC.	\$35.50
	<b>Total</b>		<b>\$35.50</b>
	315718	Performing and Fine Arts	\$504.00
	<b>Total</b>		<b>\$504.00</b>
	315718	Transportation	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	316864	Transportation	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	316864	AUTO RENTAL	\$308.97
	<b>Total</b>		<b>\$308.97</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	316864	AUTO RENTAL	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	316864	Transportation	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	316864	Transportation	\$325.91
	<b>Total</b>		<b>\$325.91</b>
	316864	Transportation-SHAFFERMAN	\$64.82
	<b>Total</b>		<b>\$64.82</b>
	316864	Transportation	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	317032	Transportation	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	317032	Transportation	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	317032	Transportation-PETKOFF	\$202.59
	<b>Total</b>		<b>\$202.59</b>
	317032	Transportation/DEBATE	\$212.71
	<b>Total</b>		<b>\$212.71</b>
	317032	AUTO RENTAL	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	317032	MARK ROHWER	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	317032	Transportation	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	317032	RENTAL CARS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	317032	Transportation	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	317032	AUTO RENTAL	\$297.00
	<b>Total</b>		<b>\$297.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	317032	Transportation-SUDDERTH	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	317032	AUTO RENTAL	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	317032	AUTO RENTAL	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	317032	Transportation	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	318000	AUTO RENTAL	\$205.98
	<b>Total</b>		<b>\$205.98</b>
	318000	AUTO RENTAL	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	318000	AUTO RENTAL	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	318000	RENTAL CARS	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	318000	AUTO RENTAL	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	318000	Transportation-WORLAND	\$35.50
	<b>Total</b>		<b>\$35.50</b>
	318000	AUTO RENTAL	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	318000	RENTAL CARS	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	318000	AUTO RENTAL	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	318000	AUTO RENTAL	\$621.93
	<b>Total</b>		<b>\$621.93</b>
	318000	AUTO RENTAL	\$411.96
	<b>Total</b>		<b>\$411.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	318475	DEBORAH BECKER	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	318475	Transportation	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	318475	auto rental	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	318475	AUTO RENTAL	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	318475	AUTO RENTAL	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	318475	AUTO RENTAL	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	318475	Transportation	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	318475	AUTO RENTAL	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	318475	RENTAL CARS	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	318475	RENTAL CARS	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	318475	AUTO RENTAL	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	318475	ERIC MEARS	\$208.00
	<b>Total</b>		<b>\$208.00</b>
	318475	Field Trips-DOVE/DAVIS	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	318475	RENTAL CARS	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	318475	Field Trips-DOVE/DAVIS	\$244.62
	<b>Total</b>		<b>\$244.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	318475	Field Trips-SUDDERTH	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	318475	MARK ROHWER	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	318475	MARK ROHWER	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	318475	Field Trips-SUDDERTH	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	319697	RENTAL AUTO	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	319697	RENTAL AUTO	\$336.00
	<b>Total</b>		<b>\$336.00</b>
	319697	Transportation	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	319697	DAVID HANSEN	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	319697	Transportation/UII	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	319697	BECKER/UKEN	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	319697	Transportation	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	319697	GLENN LAFERRIERE	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	319697	Transportation	\$33.50
	<b>Total</b>		<b>\$33.50</b>
	319697	Transportation	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	319697	BECKER/UKEN	\$52.00
	<b>Total</b>		<b>\$52.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	321144	ERIC MEARS	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	321144	Transportation/UII	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321144	Transportation/UII	\$33.50
	<b>Total</b>		<b>\$33.50</b>
	321144	SYDNEY BENTZ	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	321144	JESSICA BROWN	\$320.06
		STUDENT TRAVEL-MARKETING ED. C	\$99.83
	<b>Total</b>		<b>\$419.89</b>
	321144	Transportation-DAY	\$320.06
		TRAVEL & SUBSIST-STUDENTS	\$127.86
	<b>Total</b>		<b>\$447.92</b>
	321144	AUTO RENTAL	\$514.95
	<b>Total</b>		<b>\$514.95</b>
	321144	Transportation/UII	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	321463	AUTO RENTAL	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	321463	AUTO RENTAL	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	322032	DEBORAH BECKER	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	322032	DEBORAH BECKER	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	322032	DAVID HANSEN	\$312.00
	<b>Total</b>		<b>\$312.00</b>
	322232	AUTO RENTAL	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	322232	AUTO RENTAL	\$396.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$396.00</b>
<hr/>		
322232	AUTO RENTAL	\$198.00
<b>Total</b>		<b>\$198.00</b>
<hr/>		
322698	Transportation	\$396.00
<b>Total</b>		<b>\$396.00</b>
<hr/>		
322698	Transportation	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
322698	Field Trips-SALINAS	\$312.00
<b>Total</b>		<b>\$312.00</b>
<hr/>		
323066	STUDENT TRAVEL-AGRICULTURE SCI	\$90.38
	Transportation	\$65.62
<b>Total</b>		<b>\$156.00</b>
<hr/>		
323066	STUDENT TRAVEL-AGRICULTURE SCI	\$90.38
	Transportation	\$65.62
<b>Total</b>		<b>\$156.00</b>
<hr/>		
323258	Transportation/CON. & FAM. SCI	\$626.20
<b>Total</b>		<b>\$626.20</b>
<hr/>		
323712	RENTAL AUTO	\$396.00
<b>Total</b>		<b>\$396.00</b>
<hr/>		
323712	ERIC MEARS	\$71.00
<b>Total</b>		<b>\$71.00</b>
<hr/>		
323712	Transportation	\$104.00
<b>Total</b>		<b>\$104.00</b>
<hr/>		
323712	Field Trips-GOINS	\$52.00
<b>Total</b>		<b>\$52.00</b>
<hr/>		
323712	ERIC MEARS	\$112.50
<b>Total</b>		<b>\$112.50</b>

<b>Total</b>		<b>\$30,192.28</b>
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<b>ENTERPRISE RECOVERY</b>	305780	4858 STD LOAN SEPT 2014	\$169.01
	<b>Total</b>		<b>\$169.01</b>
	<hr/>		
	307465	4858 STD LOAN OCT 2014	\$168.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ENTERPRISE RECOVERY**

<b>Total</b>		<b>\$168.40</b>
<b>309761</b>	<b>4858 STD LOAN NOV 2014</b>	\$167.87
<b>Total</b>		<b>\$167.87</b>
<b>311316</b>	<b>4858 STD LOAN DEC 2014</b>	\$171.46
<b>Total</b>		<b>\$171.46</b>
<b>312528</b>	<b>4858 STD LOAN JAN 2015</b>	\$169.62
<b>Total</b>		<b>\$169.62</b>
<b>314764</b>	<b>4858 STD LOAN FEB 2015</b>	\$168.68
<b>Total</b>		<b>\$168.68</b>
<b>315961</b>	<b>4858 STD LOAN MAR 2015</b>	\$169.00
<b>Total</b>		<b>\$169.00</b>
<b>317852</b>	<b>4858 STD LOAN APR 2015</b>	\$168.77
<b>Total</b>		<b>\$168.77</b>

<b>Total</b>		<b>\$1,352.81</b>
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**ENTERPRISE RENT A TR**

<b>311520</b>	<b>Performing and Fine Arts</b>	\$177.60
<b>Total</b>		<b>\$177.60</b>
<b>311520</b>	<b>Performing and Fine Arts</b>	\$190.84
<b>Total</b>		<b>\$190.84</b>
<b>311520</b>	<b>Performing and Fine Arts</b>	\$190.58
<b>Total</b>		<b>\$190.58</b>
<b>311520</b>	<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$180.07
<b>Total</b>		<b>\$180.07</b>
<b>311520</b>	<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$374.99
<b>Total</b>		<b>\$374.99</b>
<b>311520</b>	<b>Performing and Fine Arts</b>	\$91.00
<b>Total</b>		<b>\$91.00</b>
<b>311520</b>	<b>Performing and Fine Arts</b>	\$87.89
<b>Total</b>		<b>\$87.89</b>
<b>311520</b>	<b>Performing and Fine Arts</b>	\$187.46
<b>Total</b>		<b>\$187.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE RENT A TR	312662	Transportation	\$187.33
	<b>Total</b>		<b>\$187.33</b>
	312662	Performing and Fine Arts	\$94.77
	<b>Total</b>		<b>\$94.77</b>
	312662	Performing and Fine Arts	\$132.86
	<b>Total</b>		<b>\$132.86</b>
	312662	Performing and Fine Arts	\$131.95
	<b>Total</b>		<b>\$131.95</b>
	313514	Performing and Fine Arts	\$330.20
	<b>Total</b>		<b>\$330.20</b>
	315719	Transportation	\$249.63
	<b>Total</b>		<b>\$249.63</b>
	316865	Performing and Fine Arts	\$280.67
	<b>Total</b>		<b>\$280.67</b>
	316865	Performing and Fine Arts	\$169.28
	<b>Total</b>		<b>\$169.28</b>
	316865	Performing and Fine Arts	\$147.52
	<b>Total</b>		<b>\$147.52</b>
	316865	Performing and Fine Arts	\$88.80
	<b>Total</b>		<b>\$88.80</b>
	316865	Performing and Fine Arts	\$168.76
	<b>Total</b>		<b>\$168.76</b>
	317033	Performing and Fine Arts	\$98.49
		STUDENT TRAVEL-FINE ARTS	\$74.56
	<b>Total</b>		<b>\$173.05</b>
	317033	Performing and Fine Arts	\$88.15
	<b>Total</b>		<b>\$88.15</b>
	318001	Performing and Fine Arts	\$232.42
		STUDENT TRAVEL-FINE ARTS	\$180.25
	<b>Total</b>		<b>\$412.67</b>
	318001	Transportation	\$285.35



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE RENT A TR

<b>Total</b>		<b>\$285.35</b>
<b>318001</b>	<b>Performing and Fine Arts</b>	<b>\$247.81</b>
<b>Total</b>		<b>\$247.81</b>
<b>318001</b>	<b>Performing and Fine Arts</b>	<b>\$66.14</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$14.86</b>
<b>Total</b>		<b>\$81.00</b>
<b>318001</b>	<b>Performing and Fine Arts</b>	<b>\$82.26</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$9.27</b>
<b>Total</b>		<b>\$91.53</b>
<b>318001</b>	<b>Performing and Fine Arts</b>	<b>\$419.95</b>
<b>Total</b>		<b>\$419.95</b>
<b>318001</b>	<b>Performing and Fine Arts</b>	<b>\$192.01</b>
<b>Total</b>		<b>\$192.01</b>
<b>318001</b>	<b>Performing and Fine Arts</b>	<b>\$8.84</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$91.00</b>
<b>Total</b>		<b>\$99.84</b>
<b>318001</b>	<b>Performing and Fine Arts</b>	<b>\$5.33</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$167.33</b>
<b>318001</b>	<b>Performing and Fine Arts</b>	<b>\$152.40</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$21.69</b>
<b>Total</b>		<b>\$174.09</b>
<b>318001</b>	<b>Performing and Fine Arts</b>	<b>\$169.93</b>
<b>Total</b>		<b>\$169.93</b>
<b>318877</b>	<b>Performing and Fine Arts</b>	<b>\$257.82</b>
<b>Total</b>		<b>\$257.82</b>
<b>318877</b>	<b>Performing and Fine Arts</b>	<b>\$251.97</b>
<b>Total</b>		<b>\$251.97</b>
<b>318877</b>	<b>Performing and Fine Arts</b>	<b>\$71.17</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$215.35</b>
<b>Total</b>		<b>\$286.52</b>
<b>320127</b>	<b>Performing and Fine Arts</b>	<b>\$185.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE RENT A TR

<b>Total</b>		<b>\$185.22</b>
<hr/>		
320127	Performing and Fine Arts	\$420.34
<b>Total</b>		<b>\$420.34</b>
<hr/>		
320127	Performing and Fine Arts	\$81.00
	STUDENT TRAVEL-FINE ARTS	\$89.58
<b>Total</b>		<b>\$170.58</b>
<hr/>		
320127	Performing and Fine Arts	\$190.06
<b>Total</b>		<b>\$190.06</b>
<hr/>		
320127	Performing and Fine Arts	\$304.10
	STUDENT TRAVEL-FINE ARTS	\$81.00
<b>Total</b>		<b>\$385.10</b>
<hr/>		
320798	Performing and Fine Arts	\$251.84
<b>Total</b>		<b>\$251.84</b>
<hr/>		
320798	STUDENT TRAVEL-BAND	\$81.00
<b>Total</b>		<b>\$81.00</b>
<hr/>		
321145	RENTALS-OPERATI-STUDENT SERVIC	\$252.75
<b>Total</b>		<b>\$252.75</b>
<hr/>		
321145	Performing and Fine Arts	\$276.00
	STUDENT TRAVEL-FINE ARTS	\$6.24
<b>Total</b>		<b>\$282.24</b>
<hr/>		
321145	RENTALS-OPERATI-STUDENT SERVIC	\$277.81
<b>Total</b>		<b>\$277.81</b>
<hr/>		
321464	Performing and Fine Arts	\$530.00
	STUDENT TRAVEL-FINE ARTS	\$185.86
<b>Total</b>		<b>\$715.86</b>
<hr/>		
321464	Performing and Fine Arts	\$599.16
	STUDENT TRAVEL-FINE ARTS	\$118.00
<b>Total</b>		<b>\$717.16</b>
<hr/>		
322033	Performing and Fine Arts	\$102.31
<b>Total</b>		<b>\$102.31</b>
<hr/>		
322233	Performing and Fine Arts	\$285.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE RENT A TR	<b>Total</b>		<b>\$285.87</b>
	<b>322699</b>	<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$1,900.21
	<b>Total</b>		<b>\$1,900.21</b>
	<b>323495</b>	<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$1,891.37
	<b>Total</b>		<b>\$1,891.37</b>
<b>Total</b>			<b>\$14,970.94</b>
ENTERPRISE RENT-A-CA	<b>310649</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$99.00
		<b>Transportation</b>	\$99.00
	<b>Total</b>		<b>\$198.00</b>
	<b>313076</b>	<b>Transportation</b>	\$208.00
	<b>Total</b>		<b>\$208.00</b>
	<b>315720</b>	<b>Travel</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$666.00</b>
ENTERPRISE TOLLS	<b>323259</b>	<b>Performing and Fine Arts</b>	\$11.23
	<b>Total</b>		<b>\$11.23</b>
	<b>323259</b>	<b>Performing and Fine Arts</b>	\$10.72
	<b>Total</b>		<b>\$10.72</b>
	<b>323713</b>	<b>LHS GOLF ENTERPRISE RENTAL CAR</b>	\$27.24
	<b>Total</b>		<b>\$27.24</b>
	<b>323713</b>	<b>LHS GOLF ENTERPRISE RENTAL CAR</b>	\$25.62
	<b>Total</b>		<b>\$25.62</b>
	<b>323713</b>	<b>LHS GOLF ENTERPRISE RENTAL CAR</b>	\$23.86
	<b>Total</b>		<b>\$23.86</b>
	<b>323713</b>	<b>LHS GOLF ENTERPRISE RENTAL CAR</b>	\$27.05
	<b>Total</b>		<b>\$27.05</b>
	<b>323713</b>	<b>LHS GOLF ENTERPRISE RENTAL CAR</b>	\$10.91
	<b>Total</b>		<b>\$10.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE TOLLS	323713	LHS GOLF ENTERPRISE RENTAL CAR	\$32.49
	<b>Total</b>		<b>\$32.49</b>
	323713	LHS GOLF ENTERPRISE RENTAL CAR	\$24.42
	<b>Total</b>		<b>\$24.42</b>
	323713	LHS GOLF ENTERPRISE RENTAL CAR	\$27.89
	<b>Total</b>		<b>\$27.89</b>
	323713	LHS GOLF ENTERPRISE RENTAL CAR	\$15.77
	<b>Total</b>		<b>\$15.77</b>
<b>Total</b>			<b>\$237.20</b>
EPREP INC	9185	MISCELLANEOUS CONTRACTED SRVS	\$375.00
		Testing Materials	\$3,000.00
	<b>Total</b>		<b>\$3,375.00</b>
<b>Total</b>			<b>\$3,375.00</b>
EQUITY CENTER	321146	Memberships-Registrations	\$9,500.00
	<b>Total</b>		<b>\$9,500.00</b>
<b>Total</b>			<b>\$9,500.00</b>
ERBE, KRISTOPHER	311521	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	313515	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317034	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$268.00</b>
ESCHOOL SOLUTIONS IN	7658	Professional Services	\$14,264.01
	<b>Total</b>		<b>\$14,264.01</b>
<b>Total</b>			<b>\$14,264.01</b>
ESCOTO, CASEY	305935	Travel	\$21.62
	<b>Total</b>		<b>\$21.62</b>
	307178	Travel	\$25.42
	<b>Total</b>		<b>\$25.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ESCOTO, CASEY	309429	Travel	\$12.32
	<b>Total</b>		<b>\$12.32</b>
	<hr/>		
	310650	Travel	\$12.10
	<b>Total</b>		<b>\$12.10</b>
	<hr/>		
	312663	Travel	\$10.64
	<b>Total</b>		<b>\$10.64</b>
	<hr/>		
	313993	Travel	\$23.23
	<b>Total</b>		<b>\$23.23</b>
	<hr/>		
	315721	Reimbursements	\$17.77
	<b>Total</b>		<b>\$17.77</b>
	<hr/>		
	318002	Travel	\$32.78
	<b>Total</b>		<b>\$32.78</b>
	<hr/>		
	319269	Travel	\$25.76
	<b>Total</b>		<b>\$25.76</b>
	<hr/>		
	321147	Travel	\$36.34
	<b>Total</b>		<b>\$36.34</b>
	<hr/>		
<b>Total</b>			<b>\$217.98</b>
ESPINOZA, NELSON	310652	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	311522	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	312214	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	314981	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$400.00</b>
ESQUIVEL, MONICA	311015	Travel	\$30.24
	<b>Total</b>		<b>\$30.24</b>
	<hr/>		
	313994	Travel	\$14.56
	<b>Total</b>		<b>\$14.56</b>
	<hr/>		
	323496	Travel	\$32.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ESQUIVEL, MONICA

	<b>Total</b>		<b>\$32.78</b>
<b>Total</b>			<b>\$77.58</b>
ETA HAND2MIND	305936	Instructional and Curriculum	\$559.22
	<b>Total</b>		<b>\$559.22</b>
	313077	Instructional and Curriculum	\$95.88
	<b>Total</b>		<b>\$95.88</b>
	313077	Instructional and Curriculum	\$55.96
	<b>Total</b>		<b>\$55.96</b>
	313077	Instructional and Curriculum	\$223.84
	<b>Total</b>		<b>\$223.84</b>
	313077	Instructional and Curriculum	\$167.88
	<b>Total</b>		<b>\$167.88</b>
	313077	Instructional and Curriculum	\$335.76
	<b>Total</b>		<b>\$335.76</b>
	314441	Instructional and Curriculum	\$335.76
	<b>Total</b>		<b>\$335.76</b>
	314441	Instructional and Curriculum	\$167.88
	<b>Total</b>		<b>\$167.88</b>
	314441	Instructional and Curriculum	\$447.68
	<b>Total</b>		<b>\$447.68</b>
	314441	Instructional and Curriculum	\$111.92
	<b>Total</b>		<b>\$111.92</b>
	314441	Instructional and Curriculum	\$55.96
	<b>Total</b>		<b>\$55.96</b>
	314982	Instructional and Curriculum	\$140.17
	<b>Total</b>		<b>\$140.17</b>
	314982	Instructional and Curriculum	\$279.80
	<b>Total</b>		<b>\$279.80</b>
	314982	Instructional and Curriculum	\$63.92
	<b>Total</b>		<b>\$63.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ETA HAND2MIND	315451	IN40244 - ALGEBRA TILES CLASSR	\$223.84
	<b>Total</b>		<b>\$223.84</b>
	315451	IN40244 - ALGEBRA TILES CLASSR	\$111.92
	<b>Total</b>		<b>\$111.92</b>
	316192	Instructional and Curriculum	\$47.88
	<b>Total</b>		<b>\$47.88</b>
	317036	Office Supplies	\$479.68
	<b>Total</b>		<b>\$479.68</b>
	317500	Instructional and Curriculum	\$481.32
	<b>Total</b>		<b>\$481.32</b>
	317500	Instructional and Curriculum	\$112.44
	<b>Total</b>		<b>\$112.44</b>
	318878	Instructional and Curriculum	\$160.44
	<b>Total</b>		<b>\$160.44</b>
	318878	Instructional and Curriculum	\$37.48
	<b>Total</b>		<b>\$37.48</b>
	319698	Instructional and Curriculum	\$94.04
	<b>Total</b>		<b>\$94.04</b>
	319698	Instructional and Curriculum	\$6.36
	<b>Total</b>		<b>\$6.36</b>
	322700	Instructional and Curriculum	\$4,808.92
	<b>Total</b>		<b>\$4,808.92</b>
<b>Total</b>			<b>\$9,605.95</b>
ETS - EDUCATIONAL TE	7074	TESTING MATERIA-GENERAL	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	7074	Testing Materials	\$7,070.00
	<b>Total</b>		<b>\$7,070.00</b>
	7074	TESTING MATERIA-PSAT	\$4,928.00
	<b>Total</b>		<b>\$4,928.00</b>
	7074	TESTING MATERIA-GENERAL	\$2,856.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ETS - EDUCATIONAL TE	<b>Total</b>		<b>\$2,856.00</b>
	<b>316644</b>	<b>TESTING MATERIA-PSAT</b>	<b>\$840.00</b>
	<b>Total</b>		<b>\$840.00</b>
<b>Total</b>			<b>\$15,814.00</b>
EUBANKS, SAM	<b>311523</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
EVAN-MOOR CORPORATIO	<b>313078</b>	<b>Instructional and Curriculum</b>	<b>\$6.99</b>
		<b>READING MATERIA-GENERAL</b>	<b>\$87.96</b>
	<b>Total</b>		<b>\$94.95</b>
<b>Total</b>			<b>\$94.95</b>
EVANS II, ANDERSON J	<b>312215</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
EVANS, CHRISTOPHER	<b>311016</b>	<b>Reimbursements</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
	<b>313995</b>	<b>Reimbursements</b>	<b>\$42.75</b>
	<b>Total</b>		<b>\$42.75</b>
<b>Total</b>			<b>\$106.75</b>
EVERBIND/MARCO BOOK	<b>309430</b>	<b>LYNN KNOWLES</b>	<b>\$909.36</b>
	<b>Total</b>		<b>\$909.36</b>
	<b>309430</b>	<b>LYNN KNOWLES</b>	<b>\$213.84</b>
	<b>Total</b>		<b>\$213.84</b>
	<b>309430</b>	<b>LYNN KNOWLES</b>	<b>\$393.12</b>
	<b>Total</b>		<b>\$393.12</b>
	<b>310380</b>	<b>Instructional and Curriculum</b>	<b>\$865.00</b>
	<b>Total</b>		<b>\$865.00</b>
	<b>312216</b>	<b>LYNN KNOWLES</b>	<b>\$340.20</b>
	<b>Total</b>		<b>\$340.20</b>
	<b>314442</b>	<b>LYNN KNOWLES</b>	<b>\$321.30</b>
	<b>Total</b>		<b>\$321.30</b>
	<b>317037</b>	<b>Instructional and Curriculum</b>	<b>\$38.85</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EVERBIND/MARCO BOOK	<b>Total</b>		<b>\$38.85</b>
	9750	Instructional and Curriculum	\$2,099.52
	<b>Total</b>		<b>\$2,099.52</b>
<b>Total</b>			<b>\$5,181.19</b>
EVERYTHING MEDICAL L	10492	Athletics	\$581.58
	<b>Total</b>		<b>\$581.58</b>
	10797	Athletics	\$438.24
	<b>Total</b>		<b>\$438.24</b>
	10883	Athletics	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	10883	Athletics	\$1,448.08
	<b>Total</b>		<b>\$1,448.08</b>
	10980	Athletics	\$26.34
	<b>Total</b>		<b>\$26.34</b>
	10980	Athletics	\$1,018.46
	<b>Total</b>		<b>\$1,018.46</b>
	10980	Athletics	\$2,685.78
	<b>Total</b>		<b>\$2,685.78</b>
<b>Total</b>			<b>\$6,381.48</b>
EWING IRRIGATION PRO	6761	6S-Grounds Maintenance	\$5,414.40
	<b>Total</b>		<b>\$5,414.40</b>
	9519	6S-Grounds Maintenance	\$8,795.84
	<b>Total</b>		<b>\$8,795.84</b>
	10727	6S-DISTRICT WIDE - FERTILIZE A	\$9,924.32
	<b>Total</b>		<b>\$9,924.32</b>
<b>Total</b>			<b>\$24,134.56</b>
EXALT PRINTING SOLUT	6346	Memberships-Registrations	\$22.56
	<b>Total</b>		<b>\$22.56</b>
	6346	Printing	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	6458	Printing	\$190.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EXALT PRINTING SOLUT

<b>Total</b>		<b>\$190.10</b>
<b>6473</b>	<b>Printing</b>	<b>\$171.16</b>
<b>Total</b>		<b>\$171.16</b>
<b>6539</b>	<b>Printing</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>6884</b>	<b>Discipline document printed</b>	<b>\$29.17</b>
<b>Total</b>		<b>\$29.17</b>
<b>7155</b>	<b>Professional Services</b>	<b>\$431.90</b>
<b>Total</b>		<b>\$431.90</b>
<b>7461</b>	<b>Professional Services</b>	<b>\$36.87</b>
<b>Total</b>		<b>\$36.87</b>
<b>9535</b>	<b>Printing -</b>	<b>\$179.38</b>
<b>Total</b>		<b>\$179.38</b>
<b>9769</b>	<b>Professional Services</b>	<b>\$3,427.74</b>
<b>Total</b>		<b>\$3,427.74</b>
<b>9874</b>	<b>Professional Services</b>	<b>\$620.85</b>
<b>Total</b>		<b>\$620.85</b>
<b>9981</b>	<b>Professional Services</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>10296</b>	<b>Printing/GRADUATION</b>	<b>\$5,073.46</b>
<b>Total</b>		<b>\$5,073.46</b>
<b>10428</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$2,936.40</b>
<b>Total</b>		<b>\$2,936.40</b>
<b>10428</b>	<b>Printing</b>	<b>\$185.25</b>
<b>Total</b>		<b>\$185.25</b>
<b>10588</b>	<b>Printing - new business cards</b>	<b>\$40.52</b>
<b>Total</b>		<b>\$40.52</b>
<b>10976</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$50.00</b>
	<b>Professional Services</b>	<b>\$6,372.78</b>
<b>Total</b>		<b>\$6,422.78</b>
<b>10976</b>	<b>Printing - Business Cards</b>	<b>\$43.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EXALT PRINTING SOLUT**

	<b>Total</b>		<b>\$43.00</b>
	10976	Printing	\$119.83
	<b>Total</b>		<b>\$119.83</b>

<b>Total</b>			<b>\$21,520.97</b>
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<b>EXCEL MATH</b>	305425	GENERAL SUPPLIE-GENERAL	\$1,712.70
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	<b>Total</b>		<b>\$1,712.70</b>
	308929	CLASSROOM SETS - 6 EXCEL MATH	\$1,597.20

	<b>Total</b>		<b>\$1,597.20</b>
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	309930	GRADE KN, 1ST AND 2ND ELECTRON	\$178.20
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	<b>Total</b>		<b>\$178.20</b>
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	310653	GRADE KN, 1ST AND 2ND ELECTRON	\$16.50
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	<b>Total</b>		<b>\$16.50</b>
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	310653	GRADE KN, 1ST AND 2ND ELECTRON	\$16.50
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	<b>Total</b>		<b>\$16.50</b>
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<b>Total</b>			<b>\$3,521.10</b>
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<b>EXCITE! GYM CHEER AN</b>	7618	MISC CONTR SERV-PHYSICAL EDUCA	\$400.00
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	<b>Total</b>		<b>\$400.00</b>
	8375	Performing and Fine Arts	\$112.50

	<b>Total</b>		<b>\$112.50</b>
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	9214	MISC CONTR SERV-GENERAL	\$200.00
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	<b>Total</b>		<b>\$200.00</b>
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	9308	Consulting Services	\$400.00
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	<b>Total</b>		<b>\$400.00</b>
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	9517	Instructional and Curriculum L	\$960.00
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	<b>Total</b>		<b>\$960.00</b>
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	9517	GENERAL SUPPLIE-PHYSICAL EDUCA	\$350.00
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	<b>Total</b>		<b>\$350.00</b>
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	10071	Athletics	\$400.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EXCITE! GYM CHEER AN	Total		\$400.00
<b>Total</b>			<b>\$2,822.50</b>
EXCITE! HIGHLAND VIL	318880	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
EXTENDED STAY AMERIC	308773	Hotels	\$375.99
		TRAVEL & SUBSIST-STUDENTS	\$877.31
<b>Total</b>			<b>\$1,253.30</b>
<b>Total</b>			<b>\$1,253.30</b>
EXTREMETIX INC	318004	Athletics	\$81.05
<b>Total</b>			<b>\$81.05</b>
<b>Total</b>			<b>\$81.05</b>
FACTS4ME INC	313516	Instructional and Curriculum	\$50.00
<b>Total</b>			<b>\$50.00</b>
	317038	Technology-(MAGIC)	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$100.00</b>
FAHLUND, MARTHA	305426	Reimbursements GAS MILEAGE	\$61.48
<b>Total</b>			<b>\$61.48</b>
	307713	Reimbursements MARTHA FAHLUND	\$78.62
<b>Total</b>			<b>\$78.62</b>
	308930	Reimbursements MARTHA FAHLUND	\$68.15
<b>Total</b>			<b>\$68.15</b>
	311017	Reimbursements MARTHA FAHLUND	\$37.80
<b>Total</b>			<b>\$37.80</b>
	312665	Reimbursements MARTHA FAHLUND	\$56.62
<b>Total</b>			<b>\$56.62</b>
	313998	Reimbursements MARTHA FAHLUND	\$75.61
<b>Total</b>			<b>\$75.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FAHLUND, MARTHA	316194	Reimbursements MARTHA FAHLUND	\$64.52
	<b>Total</b>		<b>\$64.52</b>
	317504	Reimbursements-mileage 3/3/201	\$29.90
	<b>Total</b>		<b>\$29.90</b>
	319271	Reimbursements	\$80.90
	<b>Total</b>		<b>\$80.90</b>
	321148	Reimbursements MARTHA FAHLUND	\$73.49
	<b>Total</b>		<b>\$73.49</b>
<b>Total</b>			<b>\$627.09</b>
FAILS, TIM	323714	Travel	\$168.64
	<b>Total</b>		<b>\$168.64</b>
<b>Total</b>			<b>\$168.64</b>
FAITH CHRISTIAN SCHO	313518	GOLF ENTRY FEE	\$390.00
	<b>Total</b>		<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
FAORO, ALEXANDER	313519	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	319699	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$230.00</b>
FARID, LEHACHI	316645	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	320488	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320800	Game Officials	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$425.00</b>
FARMER, GAVIN	312217	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FARRA, CHRISTOPHER A	317039	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
FARRA, LINDSEY	318006	CONFERENCE TRAVEL	\$49.45
	<b>Total</b>		<b>\$49.45</b>
<b>Total</b>			<b>\$49.45</b>
FAST GROWTH SCHOOL C	307180	Memberships-Registrations	\$3,800.00
	<b>Total</b>		<b>\$3,800.00</b>
<b>Total</b>			<b>\$3,800.00</b>
FASTENAL	6353	Grounds Maintenance	\$54.60
	<b>Total</b>		<b>\$54.60</b>
	6353	Building and Maintenance Produ	\$151.92
	<b>Total</b>		<b>\$151.92</b>
	6353	Building and Maintenance Produ	\$282.61
	<b>Total</b>		<b>\$282.61</b>
	6353	Building and Maintenance Produ	\$295.64
	<b>Total</b>		<b>\$295.64</b>
	6462	Building and Maintenance Produ	\$581.51
	<b>Total</b>		<b>\$581.51</b>
	6462	6S-Building and Maintenance Pr	\$181.14
	<b>Total</b>		<b>\$181.14</b>
	6462	Building and Maintenance Produ	\$1,118.50
	<b>Total</b>		<b>\$1,118.50</b>
	6462	Building and Maintenance Produ	\$351.84
	<b>Total</b>		<b>\$351.84</b>
	6477	HVAC-Building and Maintenance	\$61.32
	<b>Total</b>		<b>\$61.32</b>
	6477	HVAC-Building and Maintenance	\$58.83
	<b>Total</b>		<b>\$58.83</b>
	6551	Building and Maintenance Produ	\$5,113.57
	<b>Total</b>		<b>\$5,113.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	6594	Building and Maintenance Produ	\$165.35
	<b>Total</b>		<b>\$165.35</b>
	6594	2N-Building and Maintenance Pr	\$104.05
	<b>Total</b>		<b>\$104.05</b>
	6594	Building and Maintenance Produ	\$28.40
	<b>Total</b>		<b>\$28.40</b>
	6594	Building and Maintenance Produ	\$223.37
	<b>Total</b>		<b>\$223.37</b>
	6677	Building and Maintenance Produ	\$368.69
	<b>Total</b>		<b>\$368.69</b>
	6677	Building and Maintenance Produ	\$4,812.77
		GENERAL SUPPLIE-FREIGHT	\$100.00
	<b>Total</b>		<b>\$4,912.77</b>
	6677	Building and Maintenance Produ	\$1,102.93
	<b>Total</b>		<b>\$1,102.93</b>
	6677	Building and Maintenance Produ	\$349.20
	<b>Total</b>		<b>\$349.20</b>
	6677	Building and Maintenance Produ	\$33.14
	<b>Total</b>		<b>\$33.14</b>
	6677	Building and Maintenance Produ	\$347.17
	<b>Total</b>		<b>\$347.17</b>
	6677	2T-Building and Maintenance Pr	\$74.91
	<b>Total</b>		<b>\$74.91</b>
	6677	2R-Building and Maintenance Pr	\$110.57
	<b>Total</b>		<b>\$110.57</b>
	6677	Building and Maintenance Produ	\$561.57
	<b>Total</b>		<b>\$561.57</b>
	6690	Building and Maintenance Produ	(\$193.19)
	<b>Total</b>		<b>(\$193.19)</b>
	6690	Building and Maintenance Produ	\$736.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL

<b>Total</b>		<b>\$736.38</b>
<b>6787</b>	<b>6S-Building and Maintenance Pr</b>	<b>\$6,396.75</b>
<b>Total</b>		<b>\$6,396.75</b>
<b>6787</b>	<b>Building and Maintenance Produ</b>	<b>\$995.65</b>
<b>Total</b>		<b>\$995.65</b>
<b>6787</b>	<b>Building and Maintenance Produ</b>	<b>\$191.90</b>
<b>Total</b>		<b>\$191.90</b>
<b>6787</b>	<b>Building and Maintenance Produ</b>	<b>\$3,379.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$3,579.00</b>
<b>6787</b>	<b>Building and Maintenance Produ</b>	<b>\$61.20</b>
<b>Total</b>		<b>\$61.20</b>
<b>6787</b>	<b>Building and Maintenance Produ</b>	<b>\$32.81</b>
<b>Total</b>		<b>\$32.81</b>
<b>6787</b>	<b>Building and Maintenance Produ</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>6787</b>	<b>HVAC-Building and Maintenance</b>	<b>\$517.92</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$515.36</b>
<b>Total</b>		<b>\$1,033.28</b>
<b>6787</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$117.00</b>
<b>Total</b>		<b>\$117.00</b>
<b>6787</b>	<b>2N-Building and Maintenance Se</b>	<b>\$206.44</b>
<b>Total</b>		<b>\$206.44</b>
<b>6787</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$233.53</b>
<b>Total</b>		<b>\$233.53</b>
<b>6730</b>	<b>T100885 CONVERSION</b>	<b>\$107.99</b>
<b>Total</b>		<b>\$107.99</b>
<b>6895</b>	<b>Building and Maintenance Produ</b>	<b>\$251.40</b>
<b>Total</b>		<b>\$251.40</b>
<b>7081</b>	<b>Building and Maintenance Produ</b>	<b>\$194.13</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.98</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL

<b>Total</b>		<b>\$204.11</b>
<b>7081</b>	<b>Building and Maintenance Produ</b>	\$456.00
<b>Total</b>		<b>\$456.00</b>
<b>7081</b>	<b>2N-Building and Maintenance Se</b>	\$103.40
<b>Total</b>		<b>\$103.40</b>
<b>7173</b>	<b>Building and Maintenance Produ</b>	\$802.70
<b>Total</b>		<b>\$802.70</b>
<b>7173</b>	<b>Building and Maintenance Produ</b>	\$1,132.65
<b>Total</b>		<b>\$1,132.65</b>
<b>7173</b>	<b>Building and Maintenance Produ</b>	\$464.00
<b>Total</b>		<b>\$464.00</b>
<b>7173</b>	<b>Building and Maintenance Produ</b>	\$538.96
<b>Total</b>		<b>\$538.96</b>
<b>7173</b>	<b>HVAC-Building and Maintenance</b>	\$2,387.52
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$285.80
<b>Total</b>		<b>\$2,673.32</b>
<b>7249</b>	<b>Building and Maintenance Produ</b>	\$438.62
<b>Total</b>		<b>\$438.62</b>
<b>7249</b>	<b>Building and Maintenance Produ</b>	\$285.00
<b>Total</b>		<b>\$285.00</b>
<b>7249</b>	<b>Building and Maintenance Produ</b>	\$1,104.96
<b>Total</b>		<b>\$1,104.96</b>
<b>7332</b>	<b>Building and Maintenance Produ</b>	\$501.13
<b>Total</b>		<b>\$501.13</b>
<b>7332</b>	<b>Building and Maintenance Produ</b>	\$756.34
<b>Total</b>		<b>\$756.34</b>
<b>7332</b>	<b>Building and Maintenance Produ</b>	\$428.45
<b>Total</b>		<b>\$428.45</b>
<b>7332</b>	<b>2T-Building and Maintenance Pr</b>	\$169.99
<b>Total</b>		<b>\$169.99</b>
<b>7332</b>	<b>2R-Building and Maintenance Pr</b>	\$136.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL

<b>Total</b>		<b>\$136.00</b>
<b>7332</b>	<b>Building and Maintenance Produ</b>	<b>\$456.00</b>
<b>Total</b>		<b>\$456.00</b>
<b>7332</b>	<b>Building and Maintenance Produ</b>	<b>\$47.76</b>
<b>Total</b>		<b>\$47.76</b>
<b>7551</b>	<b>2T-Child Nutrition</b>	<b>\$699.96</b>
<b>Total</b>		<b>\$699.96</b>
<b>7551</b>	<b>Building and Maintenance Produ</b>	<b>\$818.79</b>
<b>Total</b>		<b>\$818.79</b>
<b>7551</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$569.92</b>
<b>Total</b>		<b>\$569.92</b>
<b>7551</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$166.75</b>
<b>Total</b>		<b>\$166.75</b>
<b>7551</b>	<b>6S-Grounds Maintenance</b>	<b>\$28.25</b>
<b>Total</b>		<b>\$28.25</b>
<b>7551</b>	<b>HVAC-Building and Maintenance</b>	<b>\$46.26</b>
<b>Total</b>		<b>\$46.26</b>
<b>7551</b>	<b>Building and Maintenance Produ</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>7551</b>	<b>Building and Maintenance Produ</b>	<b>\$467.13</b>
<b>Total</b>		<b>\$467.13</b>
<b>7551</b>	<b>Building and Maintenance Produ</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>7646</b>	<b>HVAC-Building and Maintenance</b>	<b>\$374.85</b>
<b>Total</b>		<b>\$374.85</b>
<b>7646</b>	<b>Building and Maintenance Produ</b>	<b>\$921.83</b>
<b>Total</b>		<b>\$921.83</b>
<b>7646</b>	<b>Building and Maintenance Produ</b>	<b>\$115.57</b>
<b>Total</b>		<b>\$115.57</b>
<b>7646</b>	<b>Building and Maintenance Produ</b>	<b>\$773.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL

<b>Total</b>		<b>\$773.04</b>
<b>7864</b>	<b>2T-Building and Maintenance Pr</b>	\$49.50
<b>Total</b>		<b>\$49.50</b>
<b>7864</b>	<b>Building and Maintenance Produ</b>	\$102.72
<b>Total</b>		<b>\$102.72</b>
<b>7864</b>	<b>2T-Building and Maintenance Pr</b>	\$259.20
<b>Total</b>		<b>\$259.20</b>
<b>7864</b>	<b>Building and Maintenance Produ</b>	\$231.64
<b>Total</b>		<b>\$231.64</b>
<b>7864</b>	<b>Building and Maintenance Produ</b>	\$478.94
<b>Total</b>		<b>\$478.94</b>
<b>7864</b>	<b>Building and Maintenance Produ</b>	\$502.31
<b>Total</b>		<b>\$502.31</b>
<b>7864</b>	<b>Building and Maintenance Produ</b>	\$30.38
<b>Total</b>		<b>\$30.38</b>
<b>7864</b>	<b>Building and Maintenance Produ</b>	\$2,924.43
<b>Total</b>		<b>\$2,924.43</b>
<b>7864</b>	<b>Building and Maintenance Produ</b>	\$725.04
<b>Total</b>		<b>\$725.04</b>
<b>7864</b>	<b>Building and Maintenance Produ</b>	\$748.83
<b>Total</b>		<b>\$748.83</b>
<b>7958</b>	<b>Building and Maintenance Produ</b>	\$4,781.00
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$250.00
<b>Total</b>		<b>\$5,031.00</b>
<b>7958</b>	<b>Building and Maintenance Produ</b>	\$729.75
<b>Total</b>		<b>\$729.75</b>
<b>7958</b>	<b>Building and Maintenance Produ</b>	\$455.71
<b>Total</b>		<b>\$455.71</b>
<b>7958</b>	<b>Building and Maintenance Produ</b>	\$764.43
<b>Total</b>		<b>\$764.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	7980	Building and Maintenance Produ	\$1,589.88
	<b>Total</b>		<b>\$1,589.88</b>
	7980	Building and Maintenance Produ	\$620.67
	<b>Total</b>		<b>\$620.67</b>
	7980	Building and Maintenance Produ	\$375.52
	<b>Total</b>		<b>\$375.52</b>
	8052	Building and Maintenance Produ	\$205.44
	<b>Total</b>		<b>\$205.44</b>
	8052	Building and Maintenance Produ	\$147.60
	<b>Total</b>		<b>\$147.60</b>
	8052	2R-Building and Maintenance Pr	\$61.10
	<b>Total</b>		<b>\$61.10</b>
	8052	Building and Maintenance Produ	\$24.30
	<b>Total</b>		<b>\$24.30</b>
	8052	Building and Maintenance Produ	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	8052	Building and Maintenance Produ	\$53.27
	<b>Total</b>		<b>\$53.27</b>
	8052	2T-Building and Maintenance Pr	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	8052	2T-Building and Maintenance Pr	\$127.56
	<b>Total</b>		<b>\$127.56</b>
	8052	MISC OPERATING-GENERAL	\$84.45
	<b>Total</b>		<b>\$84.45</b>
	8052	Building and Maintenance Produ	\$222.64
	<b>Total</b>		<b>\$222.64</b>
	8052	2N-Building and Maintenance Pr	\$45.34
	<b>Total</b>		<b>\$45.34</b>
	8052	Building and Maintenance Produ	\$98.41
	<b>Total</b>		<b>\$98.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	8052	Building and Maintenance Produ	\$421.29
	<b>Total</b>		<b>\$421.29</b>
	8138	VEND-Building and Maintenance	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	8138	VEND-Building and Maintenance	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	8138	VEND-Building and Maintenance	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	8209	Building and Maintenance Produ	\$1,277.82
	<b>Total</b>		<b>\$1,277.82</b>
	8209	Building and Maintenance Produ	\$899.31
	<b>Total</b>		<b>\$899.31</b>
	8209	Building and Maintenance Produ	\$312.48
	<b>Total</b>		<b>\$312.48</b>
	8209	Building and Maintenance Produ	\$300.30
	<b>Total</b>		<b>\$300.30</b>
	8209	Building and Maintenance Produ	\$664.71
	<b>Total</b>		<b>\$664.71</b>
	8209	Building and Maintenance Produ	\$781.09
	<b>Total</b>		<b>\$781.09</b>
	8209	Building and Maintenance Produ	\$18.36
	<b>Total</b>		<b>\$18.36</b>
	8209	Building and Maintenance Produ	\$153.75
	<b>Total</b>		<b>\$153.75</b>
	8209	Building and Maintenance Produ	\$175.28
	<b>Total</b>		<b>\$175.28</b>
	8209	Building and Maintenance Produ	\$90.18
	<b>Total</b>		<b>\$90.18</b>
	8209	Building and Maintenance Produ	\$558.95
	<b>Total</b>		<b>\$558.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	8209	2T-Building and Maintenance Pr	\$35.59
	<b>Total</b>		<b>\$35.59</b>
	8209	2R-Building and Maintenance Pr	\$18.55
	<b>Total</b>		<b>\$18.55</b>
	8493	Building and Maintenance Produ	\$1,124.64
	<b>Total</b>		<b>\$1,124.64</b>
	8493	Building and Maintenance Produ	\$461.51
	<b>Total</b>		<b>\$461.51</b>
	8493	2P-Building and Maintenance Pr	\$376.77
	<b>Total</b>		<b>\$376.77</b>
	8493	2P-Building and Maintenance Pr	\$113.98
	<b>Total</b>		<b>\$113.98</b>
	8493	Building and Maintenance Produ	\$167.60
	<b>Total</b>		<b>\$167.60</b>
	8493	Building and Maintenance Produ	\$90.18
	<b>Total</b>		<b>\$90.18</b>
	8493	Building and Maintenance Produ	\$311.42
	<b>Total</b>		<b>\$311.42</b>
	8571	DC-Building and Maintenance Pr	\$31.98
	<b>Total</b>		<b>\$31.98</b>
	8571	Building and Maintenance Produ	\$891.15
	<b>Total</b>		<b>\$891.15</b>
	8688	Building and Maintenance Produ	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	8688	Building and Maintenance Produ	\$29.16
	<b>Total</b>		<b>\$29.16</b>
	8688	Building and Maintenance Produ	\$46.57
	<b>Total</b>		<b>\$46.57</b>
	8688	Building and Maintenance Produ	\$69.96
	<b>Total</b>		<b>\$69.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	8688	Building and Maintenance Produ	\$552.35
	<b>Total</b>		<b>\$552.35</b>
	8688	Building and Maintenance Produ	\$29.95
	<b>Total</b>		<b>\$29.95</b>
	8688	2P-Building and Maintenance Pr	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	8688	Building and Maintenance Produ	\$424.71
	<b>Total</b>		<b>\$424.71</b>
	8688	Building and Maintenance Produ	\$510.37
	<b>Total</b>		<b>\$510.37</b>
	8688	Building and Maintenance Produ	\$43.44
	<b>Total</b>		<b>\$43.44</b>
	8688	Building and Maintenance Produ	\$582.84
	<b>Total</b>		<b>\$582.84</b>
	8688	Building and Maintenance Produ	\$62.50
	<b>Total</b>		<b>\$62.50</b>
	8688	Building and Maintenance Produ	\$100.93
	<b>Total</b>		<b>\$100.93</b>
	8786	Building and Maintenance Produ	\$1,217.04
	<b>Total</b>		<b>\$1,217.04</b>
	8786	Building and Maintenance Produ	\$714.85
	<b>Total</b>		<b>\$714.85</b>
	8879	Building and Maintenance Produ	\$360.03
	<b>Total</b>		<b>\$360.03</b>
	8879	2N-Building and Maintenance Pr	\$45.34
	<b>Total</b>		<b>\$45.34</b>
	9076	Building and Maintenance Produ	\$456.00
	<b>Total</b>		<b>\$456.00</b>
	9076	Building and Maintenance Produ	\$653.93
	<b>Total</b>		<b>\$653.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	9076	Building and Maintenance Produ	(\$29.40)
	<b>Total</b>		<b>(\$29.40)</b>
	9076	Building and Maintenance Produ	\$96.86
	<b>Total</b>		<b>\$96.86</b>
	9076	Building and Maintenance Produ	\$1,173.12
	<b>Total</b>		<b>\$1,173.12</b>
	9076	2R-Building and Maintenance Pr	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	9076	Building and Maintenance Produ	\$154.08
	<b>Total</b>		<b>\$154.08</b>
	9076	Building and Maintenance Produ	\$727.00
	<b>Total</b>		<b>\$727.00</b>
	9076	Building and Maintenance Produ	\$43.60
	<b>Total</b>		<b>\$43.60</b>
	9076	Building and Maintenance Produ	\$57.50
	<b>Total</b>		<b>\$57.50</b>
	9076	Building and Maintenance Produ	\$500.54
	<b>Total</b>		<b>\$500.54</b>
	9076	Building and Maintenance Produ	\$1,189.81
	<b>Total</b>		<b>\$1,189.81</b>
	9076	2N-Building and Maintenance Pr	\$84.45
	<b>Total</b>		<b>\$84.45</b>
	9076	2T-Building and Maintenance Pr	\$509.23
	<b>Total</b>		<b>\$509.23</b>
	9076	Building and Maintenance Produ	\$1,247.33
	<b>Total</b>		<b>\$1,247.33</b>
	9076	Building and Maintenance Produ	\$148.15
	<b>Total</b>		<b>\$148.15</b>
	9076	2T-Building and Maintenance Pr	\$53.10
	<b>Total</b>		<b>\$53.10</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	9076	Building and Maintenance Produ	\$146.38
	<b>Total</b>		<b>\$146.38</b>
	9146	6S-Building and Maintenance Pr	\$25.95
	<b>Total</b>		<b>\$25.95</b>
	9243	Building and Maintenance Produ	\$86.88
	<b>Total</b>		<b>\$86.88</b>
	9243	Building and Maintenance Produ	\$816.76
	<b>Total</b>		<b>\$816.76</b>
	9243	Building and Maintenance Produ	\$481.20
	<b>Total</b>		<b>\$481.20</b>
	9243	Building and Maintenance Produ	\$3,185.00
	<b>Total</b>		<b>\$3,185.00</b>
	9243	Building and Maintenance Produ	\$1,742.78
	<b>Total</b>		<b>\$1,742.78</b>
	9243	Building and Maintenance Produ	\$288.20
	<b>Total</b>		<b>\$288.20</b>
	9243	Building and Maintenance Produ	(\$58.80)
	<b>Total</b>		<b>(\$58.80)</b>
	9243	Building and Maintenance Produ	\$177.16
	<b>Total</b>		<b>\$177.16</b>
	9271	Building and Maintenance Produ	\$57.42
	<b>Total</b>		<b>\$57.42</b>
	9271	Building and Maintenance Produ	\$654.11
	<b>Total</b>		<b>\$654.11</b>
	9285	2N-TCHS-Building and Mainten	\$345.60
	<b>Total</b>		<b>\$345.60</b>
	9940	Building and Maintenance Produ	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	320802	Building and Maintenance Produ	\$65.00
	<b>Total</b>		<b>\$65.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	321149	Building and Maintenance Produ	\$353.60
	<b>Total</b>		<b>\$353.60</b>
	321149	Building and Maintenance Produ	\$241.20
	<b>Total</b>		<b>\$241.20</b>
	321149	Building and Maintenance Produ	\$73.80
	<b>Total</b>		<b>\$73.80</b>
	321149	Building and Maintenance Produ	\$409.04
	<b>Total</b>		<b>\$409.04</b>
	321149	Building and Maintenance Produ	\$180.36
	<b>Total</b>		<b>\$180.36</b>
	321149	Building and Maintenance Servi	\$24.50
	<b>Total</b>		<b>\$24.50</b>
	321149	Building and Maintenance Produ	\$986.00
	<b>Total</b>		<b>\$986.00</b>
	321149	2R-Building and Maintenance Pr	\$17.15
	<b>Total</b>		<b>\$17.15</b>
	321149	Building and Maintenance Produ	\$18.36
	<b>Total</b>		<b>\$18.36</b>
	321149	Building and Maintenance Produ	\$443.41
	<b>Total</b>		<b>\$443.41</b>
	321149	Building and Maintenance Produ	\$447.90
	<b>Total</b>		<b>\$447.90</b>
	321149	Building and Maintenance Produ	\$279.16
	<b>Total</b>		<b>\$279.16</b>
	321149	Building and Maintenance Produ	\$239.40
	<b>Total</b>		<b>\$239.40</b>
	321149	Building and Maintenance Produ	\$43.61
	<b>Total</b>		<b>\$43.61</b>
	321149	Building and Maintenance Produ	\$88.75
	<b>Total</b>		<b>\$88.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	321149	Building and Maintenance Produ	\$1,504.21
	<b>Total</b>		<b>\$1,504.21</b>
	321149	Building and Maintenance Produ	\$458.16
	<b>Total</b>		<b>\$458.16</b>
	321149	Building and Maintenance Produ	\$866.15
	<b>Total</b>		<b>\$866.15</b>
	321149	Building and Maintenance Produ	\$32.03
	<b>Total</b>		<b>\$32.03</b>
	321149	Building and Maintenance Produ	\$153.00
	<b>Total</b>		<b>\$153.00</b>
	321149	Instructional and Curriculum	\$1,077.60
	<b>Total</b>		<b>\$1,077.60</b>
	321149	Building and Maintenance Produ	\$172.86
	<b>Total</b>		<b>\$172.86</b>
	321149	Building and Maintenance Produ	\$310.25
	<b>Total</b>		<b>\$310.25</b>
	321149	Building and Maintenance Produ	\$855.78
	<b>Total</b>		<b>\$855.78</b>
	321149	Building and Maintenance Produ	\$1,019.43
	<b>Total</b>		<b>\$1,019.43</b>
	321466	Building and Maintenance Produ	\$839.26
	<b>Total</b>		<b>\$839.26</b>
	321466	Building and Maintenance Produ	\$25.01
	<b>Total</b>		<b>\$25.01</b>
	321466	Building and Maintenance Produ	\$42.96
		GENERAL SUPPLIE-WAREHOUSE	\$12.00
	<b>Total</b>		<b>\$54.96</b>
	321755	Building and Maintenance Produ	\$191.90
	<b>Total</b>		<b>\$191.90</b>
	321755	Building and Maintenance Produ	\$220.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL

<b>Total</b>		<b>\$220.37</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$1,471.10</b>
<b>Total</b>		<b>\$1,471.10</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$513.92</b>
<b>Total</b>		<b>\$513.92</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$1,079.64</b>
<b>Total</b>		<b>\$1,079.64</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$206.10</b>
<b>Total</b>		<b>\$206.10</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$73.44</b>
<b>Total</b>		<b>\$73.44</b>
<b>321755</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$28.55</b>
<b>Total</b>		<b>\$28.55</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$637.62</b>
<b>Total</b>		<b>\$637.62</b>
<b>321755</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$29.95</b>
<b>Total</b>		<b>\$29.95</b>
<b>321755</b>	<b>2N-TIMBERCREEK ES-CASTER'S</b>	<b>\$50.70</b>
<b>Total</b>		<b>\$50.70</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$620.54</b>
<b>Total</b>		<b>\$620.54</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$443.20</b>
<b>Total</b>		<b>\$443.20</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$74.15</b>
<b>Total</b>		<b>\$74.15</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$82.50</b>
<b>Total</b>		<b>\$82.50</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>\$253.25</b>
<b>Total</b>		<b>\$253.25</b>
<b>321755</b>	<b>Building and Maintenance Produ</b>	<b>(\$13.40)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>FASTENAL</b>	<b>Total</b>		<b>(\$13.40)</b>
	<b>322036</b>	<b>VEND-Building and Maintenance</b>	<b>\$19.76</b>
	<b>Total</b>		<b>\$19.76</b>
	<b>322036</b>	<b>VEND-Building and Maintenance</b>	<b>\$5.21</b>
	<b>Total</b>		<b>\$5.21</b>
	<b>322036</b>	<b>VEND-Building and Maintenance</b>	<b>\$43.29</b>
	<b>Total</b>		<b>\$43.29</b>
	<b>322036</b>	<b>VEND-Building and Maintenance</b>	<b>\$200.97</b>
	<b>Total</b>		<b>\$200.97</b>
	<b>322036</b>	<b>VEND-Building and Maintenance</b>	<b>\$26.33</b>
	<b>Total</b>		<b>\$26.33</b>
	<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$159.90</b>
	<b>Total</b>		<b>\$159.90</b>
	<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$822.67</b>
	<b>Total</b>		<b>\$822.67</b>
	<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$106.50</b>
	<b>Total</b>		<b>\$106.50</b>
	<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$28.40</b>
	<b>Total</b>		<b>\$28.40</b>
	<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$86.39</b>
	<b>Total</b>		<b>\$86.39</b>
	<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$569.61</b>
	<b>Total</b>		<b>\$569.61</b>
	<b>322036</b>	<b>HVAC-Building and Maintenance</b>	<b>\$78.26</b>
	<b>Total</b>		<b>\$78.26</b>
	<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$974.63</b>
	<b>Total</b>		<b>\$974.63</b>
	<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$28.02</b>
	<b>Total</b>		<b>\$28.02</b>
	<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$1,077.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FASTENAL

<b>Total</b>		<b>\$1,077.92</b>
<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$36.76</b>
<b>Total</b>		<b>\$36.76</b>
<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$24.50</b>
	<b>GENERAL SUPPLIE-WAREHOUSE</b>	<b>\$146.38</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$11.10</b>
<b>Total</b>		<b>\$181.98</b>
<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$31.40</b>
<b>Total</b>		<b>\$31.40</b>
<b>322036</b>	<b>Building and Maintenance Produ</b>	<b>\$55.35</b>
<b>Total</b>		<b>\$55.35</b>
<b>322235</b>	<b>Building and Maintenance Produ</b>	<b>\$356.82</b>
<b>Total</b>		<b>\$356.82</b>
<b>322235</b>	<b>Building and Maintenance Produ</b>	<b>\$349.87</b>
<b>Total</b>		<b>\$349.87</b>
<b>322522</b>	<b>Building and Maintenance Produ</b>	<b>\$195.50</b>
<b>Total</b>		<b>\$195.50</b>
<b>322522</b>	<b>Building and Maintenance Produ</b>	<b>\$855.27</b>
<b>Total</b>		<b>\$855.27</b>
<b>322522</b>	<b>Building and Maintenance Produ</b>	<b>\$1,000.07</b>
<b>Total</b>		<b>\$1,000.07</b>
<b>322849</b>	<b>Building and Maintenance Produ</b>	<b>\$26.54</b>
<b>Total</b>		<b>\$26.54</b>
<b>322849</b>	<b>STOCK-Building and Maintenance</b>	<b>\$689.89</b>
<b>Total</b>		<b>\$689.89</b>
<b>322849</b>	<b>Building and Maintenance Produ</b>	<b>\$23.90</b>
<b>Total</b>		<b>\$23.90</b>
<b>323069</b>	<b>Building and Maintenance Produ</b>	<b>\$59.40</b>
<b>Total</b>		<b>\$59.40</b>
<b>323069</b>	<b>STOCK-Building and Maintenance</b>	<b>\$43.69</b>
<b>Total</b>		<b>\$43.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	323069	SUPPLIES-Building and Maintena	\$21.22
	<b>Total</b>		<b>\$21.22</b>
	323069	SUPPLIES-Building and Maintena	\$5.15
	<b>Total</b>		<b>\$5.15</b>
	323069	6S-GRNDS - NEED EARPLUGS	\$175.92
	<b>Total</b>		<b>\$175.92</b>
	323069	STOCK-Building and Maintenance	\$86.47
	<b>Total</b>		<b>\$86.47</b>
	323069	HVAC-COE - RPR CHILLED PUMP	\$54.21
	<b>Total</b>		<b>\$54.21</b>
	323069	HVAC-COE - RPR CHILLED PUMP	\$12.80
	<b>Total</b>		<b>\$12.80</b>
	323069	STOCK-Building and Maintenance	\$189.86
	<b>Total</b>		<b>\$189.86</b>
	323069	2T-EZM - T.KILGORE-NEW TOOL	\$489.00
	<b>Total</b>		<b>\$489.00</b>
	323069	2T-M.LEEDS - REPLACEMENT TOOL	\$308.99
	<b>Total</b>		<b>\$308.99</b>
	323069	HVAC-WO 303307-DC FILTERS	\$121.21
	<b>Total</b>		<b>\$121.21</b>
	323069	HVAC-WO 301502-ADM FILTERS	\$130.94
	<b>Total</b>		<b>\$130.94</b>
	323069	HVAC-VRE-FILTERS	\$620.54
	<b>Total</b>		<b>\$620.54</b>
	323069	Building and Maintenance Produ	\$71.00
	<b>Total</b>		<b>\$71.00</b>
	323069	Building and Maintenance Produ	\$697.47
	<b>Total</b>		<b>\$697.47</b>
	323069	Building and Maintenance Produ	\$887.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL

<b>Total</b>		<b>\$887.08</b>
<b>323069</b>	<b>Building and Maintenance Produ</b>	<b>\$601.05</b>
<b>Total</b>		<b>\$601.05</b>
<b>323069</b>	<b>2P-S.JONES PPE</b>	<b>\$34.43</b>
<b>Total</b>		<b>\$34.43</b>
<b>323069</b>	<b>HVAC-WO 303406-HVAC FILTERS</b>	<b>\$190.98</b>
<b>Total</b>		<b>\$190.98</b>
<b>323069</b>	<b>HVAC-WO 303957-GRE FILTERS</b>	<b>\$84.60</b>
<b>Total</b>		<b>\$84.60</b>
<b>323069</b>	<b>HVAC-WO 303826-LLC FILTERS</b>	<b>\$631.98</b>
<b>Total</b>		<b>\$631.98</b>
<b>323069</b>	<b>STOCK-Building and Maintenance</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>323069</b>	<b>Building and Maintenance Produ</b>	<b>\$28.40</b>
<b>Total</b>		<b>\$28.40</b>
<b>323069</b>	<b>HVAC-WO 303354-AQTC FILTERS</b>	<b>\$278.58</b>
<b>Total</b>		<b>\$278.58</b>
<b>323261</b>	<b>Building and Maintenance Produ</b>	<b>\$704.15</b>
<b>Total</b>		<b>\$704.15</b>
<b>323498</b>	<b>HVAC-WO 304063-MKM FILTERS</b>	<b>\$1,107.47</b>
<b>Total</b>		<b>\$1,107.47</b>
<b>323498</b>	<b>HVAC-WO 303554-LEE FILTERS</b>	<b>\$5,349.72</b>
<b>Total</b>		<b>\$5,349.72</b>
<b>323498</b>	<b>STOCK-Building and Maintenance</b>	<b>\$112.71</b>
<b>Total</b>		<b>\$112.71</b>
<b>323498</b>	<b>HVAC-WO 303576-FVE FILTERS</b>	<b>\$897.77</b>
<b>Total</b>		<b>\$897.77</b>
<b>323498</b>	<b>STOCK-Building and Maintenance</b>	<b>\$68.34</b>
<b>Total</b>		<b>\$68.34</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL	323498	HVAC-WO 303555-LAE FILTERS	\$713.32
	<b>Total</b>		<b>\$713.32</b>
	323498	HVAC-WO 303263-FWM FILTERS	\$670.54
	<b>Total</b>		<b>\$670.54</b>
	323498	HVAC FILTERS-WO 301995-GRE-LAK	\$23.40
	<b>Total</b>		<b>\$23.40</b>
	323716	STOCK-Building and Maintenance	\$149.50
	<b>Total</b>		<b>\$149.50</b>
	323716	HVAC-WO 304064-INE FILTERS	\$594.17
	<b>Total</b>		<b>\$594.17</b>
	323716	HVAC-WO 304065-CCE FILTERS	\$475.70
	<b>Total</b>		<b>\$475.70</b>
	323716	STOCK-Building and Maintenance	\$132.32
	<b>Total</b>		<b>\$132.32</b>
	323716	STOCK-Building and Maintenance	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	323716	STOCK-Building and Maintenance	\$95.94
	<b>Total</b>		<b>\$95.94</b>
	323716	Building and Maintenance Produ	\$1,655.33
	<b>Total</b>		<b>\$1,655.33</b>
	323716	HVAC-WO 304061-HHS9 FILTERS	\$1,144.60
	<b>Total</b>		<b>\$1,144.60</b>
	323716	HVAC-WO 304407-CSE FILTERS	\$302.61
	<b>Total</b>		<b>\$302.61</b>
	323716	STOCK-Building and Maintenance	\$127.45
	<b>Total</b>		<b>\$127.45</b>
	323716	HVAC-WO 303289/POE FILTERS	\$486.60
	<b>Total</b>		<b>\$486.60</b>
	323716	HVAC-WO 303643-BBE FILTERS	\$539.21

**LEWISVILLE ISD CHECK REGISTER**  
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FASTENAL

**Total** **\$539.21**

**Total** **\$141,460.66**

FASTENAL COMPANY      6883      GENERAL SUPPLIES      \$202.78

**Total** **\$202.78**

6883      GENERAL SUPPLIES      \$135.18

**Total** **\$135.18**

7154      HVAC-Building and Maintenance      \$106.06

**Total** **\$106.06**

7460      R166956 CONVERSION      \$121.04

**Total** **\$121.04**

7460      R166956 CONVERSION      \$38.76

**Total** **\$38.76**

7460      R166956 CONVERSION      \$154.57

**Total** **\$154.57**

7460      R166956 CONVERSION      \$19.07

**Total** **\$19.07**

7460      R166956 CONVERSION      \$88.13

**Total** **\$88.13**

7460      R166956 CONVERSION      \$152.27

**Total** **\$152.27**

7978      R166956 CONVERSION      \$32.62

**Total** **\$32.62**

7978      VEND-Building and Maintenance      \$338.81

**Total** **\$338.81**

7978      VEND-Building and Maintenance      \$179.06

**Total** **\$179.06**

7978      VEND-Building and Maintenance      \$98.41

**Total** **\$98.41**

8419      VEND-Building and Maintenance      \$356.96

**Total** **\$356.96**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTENAL COMPANY	8419	VEND-Building and Maintenance	\$51.57
	<b>Total</b>		<b>\$51.57</b>
	8419	VEND-Building and Maintenance	\$110.83
	<b>Total</b>		<b>\$110.83</b>
	8419	VEND-Building and Maintenance	\$81.79
	<b>Total</b>		<b>\$81.79</b>
	8419	VEND-Building and Maintenance	\$64.60
	<b>Total</b>		<b>\$64.60</b>
	8419	VEND-Building and Maintenance	\$281.80
	<b>Total</b>		<b>\$281.80</b>
	8866	VEND-Building and Maintenance	\$1.62
	<b>Total</b>		<b>\$1.62</b>
	8866	VEND-Building and Maintenance	\$21.97
	<b>Total</b>		<b>\$21.97</b>
	8866	VEND-Building and Maintenance	\$179.56
	<b>Total</b>		<b>\$179.56</b>
	9064	VEND-Building and Maintenance	\$61.13
	<b>Total</b>		<b>\$61.13</b>
	9064	VEND-Building and Maintenance	\$95.68
	<b>Total</b>		<b>\$95.68</b>
	9064	VEND-Building and Maintenance	\$168.85
	<b>Total</b>		<b>\$168.85</b>
	9133	VEND-Building and Maintenance	\$52.46
	<b>Total</b>		<b>\$52.46</b>
	9133	VEND-Building and Maintenance	\$185.85
	<b>Total</b>		<b>\$185.85</b>
	9133	VEND-Building and Maintenance	\$46.06
	<b>Total</b>		<b>\$46.06</b>
<b>Total</b>			<b>\$3,427.49</b>
FASTSIGNS	305144	Counselor Office Sign	\$55.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTSIGNS

<b>Total</b>		<b>\$55.00</b>
<b>305144</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$234.00</b>
<b>Total</b>		<b>\$234.00</b>
<b>305144</b>	<b>Building and Maintenance Produ</b>	<b>\$123.00</b>
<b>Total</b>		<b>\$123.00</b>
<b>305144</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>305144</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>305427</b>	<b>MISC CONTR SERV-ENVIRONMENTAL</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$235.00</b>
<b>306338</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$640.00</b>
<b>Total</b>		<b>\$640.00</b>
<b>306338</b>	<b>Professional Services</b>	<b>\$12,840.00</b>
<b>Total</b>		<b>\$12,840.00</b>
<b>306338</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$81.25</b>
<b>Total</b>		<b>\$81.25</b>
<b>306338</b>	<b>Building and Maintenance Produ</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>306338</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>306736</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$276.00</b>
<b>Total</b>		<b>\$276.00</b>
<b>306736</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>306736</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>306736</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$76.80</b>
<b>Total</b>		<b>\$76.80</b>
<b>306736</b>	<b>Professional Services</b>	<b>\$56.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTSIGNS

<b>Total</b>		<b>\$56.00</b>
<b>306736</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>306986</b>	<b>Instructional and Curriculum</b>	<b>\$550.00</b>
<b>Total</b>		<b>\$550.00</b>
<b>308045</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>308045</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>308045</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$1,650.00</b>
<b>Total</b>		<b>\$1,650.00</b>
<b>308045</b>	<b>Printing</b>	<b>\$352.00</b>
<b>Total</b>		<b>\$352.00</b>
<b>308045</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$59.66</b>
<b>Total</b>		<b>\$59.66</b>
<b>308045</b>	<b>PROF SVCS - SHAFFERMAN</b>	<b>\$662.40</b>
<b>Total</b>		<b>\$662.40</b>
<b>308045</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>308045</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>308045</b>	<b>2R-Building and Maintenance Se</b>	<b>\$581.00</b>
<b>Total</b>		<b>\$581.00</b>
<b>308476</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$354.00</b>
<b>Total</b>		<b>\$354.00</b>
<b>308476</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>308931</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>308931</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$187.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTSIGNS

<b>Total</b>		<b>\$187.00</b>
308931	2T-Building and Maintenance Pr	\$626.60
<b>Total</b>		<b>\$626.60</b>
308931	GENERAL SUPPLIE-DRIVERS EDUCAT	\$100.00
<b>Total</b>		<b>\$100.00</b>
308931	2T-Building and Maintenance Pr	\$37.00
<b>Total</b>		<b>\$37.00</b>
308931	BLDG/MAINT PROD-SHAFFERMAN	\$243.10
<b>Total</b>		<b>\$243.10</b>
308931	BUS SVCS - SHAFFERMAN	\$144.00
<b>Total</b>		<b>\$144.00</b>
309431	Professional Services	\$1,080.00
<b>Total</b>		<b>\$1,080.00</b>
311018	Professional Development	\$358.60
<b>Total</b>		<b>\$358.60</b>
311018	MISCELLANEOUS CONTRACTED SRVS	\$50.00
<b>Total</b>		<b>\$50.00</b>
311018	2P-Building and Maintenance Pr	\$89.25
<b>Total</b>		<b>\$89.25</b>
311018	2T-Building and Maintenance Pr	\$1,296.00
<b>Total</b>		<b>\$1,296.00</b>
312218	NC-SSAB-Building and Maintenanc	\$390.00
<b>Total</b>		<b>\$390.00</b>
313079	2R-Building and Maintenance Pr	\$76.80
<b>Total</b>		<b>\$76.80</b>
313079	BLDG MAINT PROD-SHAFFERMAN	\$460.00
<b>Total</b>		<b>\$460.00</b>
313079	MISC CONTR SERV-GENERAL	\$250.00
<b>Total</b>		<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTSIGNS	314444	MISC CONTR SERV-GENERAL	\$1,320.00
	<b>Total</b>		<b>\$1,320.00</b>
	314444	2N-Building and Maintenance Pr	\$502.03
	<b>Total</b>		<b>\$502.03</b>
	314444	Printing	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	314444	2P-Building and Maintenance Pr	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	314444	2R-Building and Maintenance Pr	\$76.80
	<b>Total</b>		<b>\$76.80</b>
	314444	2R-Building and Maintenance Pr	\$151.00
	<b>Total</b>		<b>\$151.00</b>
	314444	2P-Building and Maintenance Pr	\$37.00
	<b>Total</b>		<b>\$37.00</b>
	314444	2T-HHS-Building and Maintenanc	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	314444	2T-HHS-Building and Maintenanc	\$1,140.00
	<b>Total</b>		<b>\$1,140.00</b>
	314444	2T-TCHS-Building and Maintenanc	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	314983	Professional Services	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314983	2R-Building and Maintenance Se	\$5,200.00
	<b>Total</b>		<b>\$5,200.00</b>
	315452	CHAD RUSSELL	\$447.00
	<b>Total</b>		<b>\$447.00</b>
	315722	GENERAL SUPPLIES	\$30.00
		Printing	\$390.00
	<b>Total</b>		<b>\$420.00</b>
	315722	GENERAL SUPPLIES	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FASTSIGNS**

<b>Total</b>		<b>\$65.00</b>
<b>316195</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$805.00</b>
	<b>MISC CONTR SERV-GENERAL</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$955.00</b>
<b>316195</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>316195</b>	<b>CHAD RUSSELL</b>	<b>\$886.00</b>
<b>Total</b>		<b>\$886.00</b>
<b>316195</b>	<b>SIGNAGE</b>	<b>\$990.00</b>
<b>Total</b>		<b>\$990.00</b>
<b>316195</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>316195</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>316195</b>	<b>Printing</b>	<b>\$37.00</b>
<b>Total</b>		<b>\$37.00</b>
<b>316195</b>	<b>SIGNAGE</b>	<b>\$159.00</b>
<b>Total</b>		<b>\$159.00</b>
<b>316195</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$153.60</b>
<b>Total</b>		<b>\$153.60</b>
<b>317040</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$375.00</b>
<b>Total</b>		<b>\$375.00</b>
<b>317040</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>
<b>318478</b>	<b>GENERAL SUPPLIES</b>	<b>\$405.00</b>
<b>Total</b>		<b>\$405.00</b>
<b>318478</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>
<b>318478</b>	<b>Building and Maintenance Produ</b>	<b>\$292.50</b>
<b>Total</b>		<b>\$292.50</b>
<b>318478</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$192.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTSIGNS

<b>Total</b>		<b>\$192.00</b>
<b>318478</b>	<b>2P-FMHS-Building and Mainten</b>	<b>\$2,475.00</b>
<b>Total</b>		<b>\$2,475.00</b>
<b>318478</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$162.64</b>
<b>Total</b>		<b>\$162.64</b>
<b>318882</b>	<b>2T-STEWARTS CR-Building and Ma</b>	<b>\$1,800.00</b>
<b>Total</b>		<b>\$1,800.00</b>
<b>318882</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$750.00</b>
<b>Total</b>		<b>\$750.00</b>
<b>319272</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>319272</b>	<b>Building and Maintenance Produ</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>320129</b>	<b>MISC CONTR SERV-ENVIRONMENTAL</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>320489</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$239.50</b>
<b>Total</b>		<b>\$239.50</b>
<b>320489</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$647.00</b>
<b>Total</b>		<b>\$647.00</b>
<b>320801</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3,725.00</b>
<b>Total</b>		<b>\$3,725.00</b>
<b>320801</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$5,200.00</b>
<b>Total</b>		<b>\$5,200.00</b>
<b>320801</b>	<b>GENERAL SUPPLIES</b>	<b>\$550.00</b>
<b>Total</b>		<b>\$550.00</b>
<b>321754</b>	<b>Building and Maintenance Produ</b>	<b>\$2,233.50</b>
<b>Total</b>		<b>\$2,233.50</b>
<b>321754</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTSIGNS	321754	2P-Building and Maintenance Pr	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	321754	2P-Building and Maintenance Pr	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	321754	2P-Building and Maintenance Pr	\$124.00
	<b>Total</b>		<b>\$124.00</b>
	321754	2P-Building and Maintenance Pr	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	321754	2P-Building and Maintenance Pr	\$429.00
	<b>Total</b>		<b>\$429.00</b>
	321754	2P-Building and Maintenance Pr	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	321754	2P-Building and Maintenance Pr	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	321754	CHAD RUSSELL	\$1,846.00
	<b>Total</b>		<b>\$1,846.00</b>
	321754	GENERAL SUPPLIE-GENERAL	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	321754	2T-Building and Maintenance Pr	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	321754	2T-Building and Maintenance Pr	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	321754	Building and Maintenance Produ	\$610.00
	<b>Total</b>		<b>\$610.00</b>
	321754	2R-W AQUATIC -SBuilding and Ma	\$3,340.00
	<b>Total</b>		<b>\$3,340.00</b>
	322701	Printing	\$311.60
	<b>Total</b>		<b>\$311.60</b>
	322848	GENERAL SUPPLIE-GENERAL	\$35.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>FASTSIGNS</b>	<b>Total</b>		<b>\$35.00</b>
	<b>322848</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$2,720.00
	<b>Total</b>		<b>\$2,720.00</b>
	<b>322848</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$345.00
		<b>MISC CONTR SERV-GENERAL</b>	\$150.00
	<b>Total</b>		<b>\$495.00</b>
	<b>323068</b>	<b>2P-PTE - INST NO LEFT TURN SIG</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>323068</b>	<b>6S-MHS - RPL RESERVED SEATING</b>	\$775.00
	<b>Total</b>		<b>\$775.00</b>
	<b>323068</b>	<b>GENERAL SUPPLIES</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>323260</b>	<b>Printing</b>	\$204.75
	<b>Total</b>		<b>\$204.75</b>
	<b>323497</b>	<b>2T-HVE-ALUM SIGN</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>323715</b>	<b>Printing</b>	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	<b>323715</b>	<b>2T-HHS-SIGNAGE</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	<b>323715</b>	<b>Building and Maintenance Produ</b>	\$628.95
	<b>Total</b>		<b>\$628.95</b>
	<b>323715</b>	<b>2R-Building and Maintenance Pr</b>	\$1,022.00
	<b>Total</b>		<b>\$1,022.00</b>
	<b>323715</b>	<b>CHAD RUSSELL</b>	\$4,687.00
	<b>Total</b>		<b>\$4,687.00</b>
	<b>323715</b>	<b>2R-LHSK - INSTALL ROOM SIGNS</b>	\$124.50
	<b>Total</b>		<b>\$124.50</b>
<b>Total</b>			<b>\$84,085.83</b>
<b>FASTWAY ELECTRICAL S</b>	<b>8037</b>	<b>2R-Building and Maintenance Pr</b>	\$93.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>FASTWAY ELECTRICAL S</b>	<b>Total</b>		<b>\$93.00</b>
	<b>8675</b>	<b>HVAC-Building and Maintenance</b>	<b>\$25.81</b>
	<b>Total</b>		<b>\$25.81</b>
	<b>8675</b>	<b>2N-BOLIN-Building and Maintena</b>	<b>\$399.74</b>
	<b>Total</b>		<b>\$399.74</b>
	<b>8675</b>	<b>2N-BOLIN-Building and Maintena</b>	<b>\$252.15</b>
	<b>Total</b>		<b>\$252.15</b>
	<b>8675</b>	<b>2N-BOLIN-Building and Maintena</b>	<b>\$742.18</b>
	<b>Total</b>		<b>\$742.18</b>
	<b>8675</b>	<b>2N-BOLIN-Building and Maintena</b>	<b>\$341.13</b>
	<b>Total</b>		<b>\$341.13</b>
	<b>8940</b>	<b>Building and Maintenance Produ</b>	<b>\$438.93</b>
	<b>Total</b>		<b>\$438.93</b>
	<b>8940</b>	<b>2N-BOLIN-Building and Maintena</b>	<b>\$185.94</b>
	<b>Total</b>		<b>\$185.94</b>
	<b>8940</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$184.00</b>
	<b>Total</b>		<b>\$184.00</b>
	<b>9231</b>	<b>Building and Maintenance Produ</b>	<b>\$155.37</b>
	<b>Total</b>		<b>\$155.37</b>
	<b>9231</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$226.26</b>
	<b>Total</b>		<b>\$226.26</b>
	<b>9533</b>	<b>2N-Building and Maintenance Se</b>	<b>\$83.94</b>
	<b>Total</b>		<b>\$83.94</b>
	<b>9664</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>9768</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$160.20</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$210.20</b>
	<b>9872</b>	<b>2N-MCAULLIFFE-ELECTRICAL PARTS</b>	<b>\$380.20</b>
	<b>Total</b>		<b>\$380.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTWAY ELECTRICAL S	10210	Building and Maintenance Produ	\$249.50
	<b>Total</b>		<b>\$249.50</b>
	10295	2N-PARKWAY-CONDUIT AND ELECTRI	\$90.10
	<b>Total</b>		<b>\$90.10</b>
	10487	2N-ARBOR CREEK-ELECTRICAL SUPP	\$278.40
	<b>Total</b>		<b>\$278.40</b>
	10487	Building and Maintenance Produ	\$36.80
	<b>Total</b>		<b>\$36.80</b>
	10795	STOCK-Building and Maintenance	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	10795	2N-HEDRICK MS-ELECTRICAL PARTS	\$247.90
	<b>Total</b>		<b>\$247.90</b>
	10974	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK-Building and Maintenance	\$448.40
	<b>Total</b>		<b>\$468.40</b>
	10974	STOCK-Building and Maintenance	\$36.80
	<b>Total</b>		<b>\$36.80</b>
<b>Total</b>			<b>\$5,203.75</b>
FAT COW BBQ LLC	311895	ESD Holiday Luncheon/Meeting	\$803.14
	<b>Total</b>		<b>\$803.14</b>
	318479	Athletics	\$1,832.00
	<b>Total</b>		<b>\$1,832.00</b>
	321150	Food - final SD Meeting	\$626.64
	<b>Total</b>		<b>\$626.64</b>
<b>Total</b>			<b>\$3,261.78</b>
FAVORS, LORI	305429	Reimbursements	\$40.04
	<b>Total</b>		<b>\$40.04</b>
<b>Total</b>			<b>\$40.04</b>
FAX FIX	317505	BROTHER MFC 8860 DN FUSER, LAS	\$103.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FAX FIX	Total		\$103.83
<b>Total</b>			<b>\$103.83</b>
FAZAKERLY, STEVE	316196	Game Officials	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
FCSTAT	305430	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>
	305781	FCSTAT DUES SEPT 2014	\$35.13
<b>Total</b>			<b>\$35.13</b>
	307466	FCSTAT DUES OCT 2014	\$35.13
<b>Total</b>			<b>\$35.13</b>
	309762	FCSTAT DUES NOV 2014	\$35.13
<b>Total</b>			<b>\$35.13</b>
	311317	FCSTAT DUES DEC 2014	\$35.13
<b>Total</b>			<b>\$35.13</b>
	311526	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>
	311526	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>
	311526	Memberships-Registrations	\$175.00
<b>Total</b>			<b>\$175.00</b>
	312529	FCSTAT DUES JAN 2015	\$35.13
<b>Total</b>			<b>\$35.13</b>
	314765	FCSTAT DUES FEB 2015	\$35.13
<b>Total</b>			<b>\$35.13</b>
	315962	FCSTAT DUES MAR 2015	\$35.13
<b>Total</b>			<b>\$35.13</b>
	317853	FCSTAT DUES APR 2015	\$35.13
<b>Total</b>			<b>\$35.13</b>
	318883	Memberships-Registrations	\$300.00
<b>Total</b>			<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FCSTAT	318883	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	318883	Memberships-Registrations/CON.	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	319273	DUES-FAMILY AND CONS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	320343	CLAUDIA BELL	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	321151	REGISTRATION WATSON/ANDERSEN	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	321151	REGISTRATION WATSON/ANDERSEN	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	321985	Memberships-Registrations/CON.	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$2,876.04</b>
FECZKO, THOMAS	305145	Game Officials	\$82.52
	<b>Total</b>		<b>\$82.52</b>
	305431	Game Officials	\$81.68
	<b>Total</b>		<b>\$81.68</b>
	305939	Game Officials	\$94.56
	<b>Total</b>		<b>\$94.56</b>
	306339	Game Officials	\$90.92
	<b>Total</b>		<b>\$90.92</b>
	306737	Game Officials	\$85.42
	<b>Total</b>		<b>\$85.42</b>
	307182	Game Officials	\$82.10
	<b>Total</b>		<b>\$82.10</b>
	307717	Game Officials	\$92.52
	<b>Total</b>		<b>\$92.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$609.72</b>
<b>FEESER, PAUL</b>	<b>314446</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>316197</b>	<b>Game Officials</b>	\$53.00
	<b>Total</b>		<b>\$53.00</b>
	<b>318884</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>318884</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>318884</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319701</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320804</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320804</b>	<b>Game Officials</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$853.00</b>
<b>FEINBERG, ZACHARY</b>	<b>308932</b>	<b>Professional Services/DEBATE J</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>312221</b>	<b>Professional Services/DEBATE J</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>322702</b>	<b>Professional Services/DEBATE</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$770.00</b>
<b>FELAN, MARIA</b>	<b>311020</b>	<b>Travel</b>	\$218.55
	<b>Total</b>		<b>\$218.55</b>
	<b>315453</b>	<b>reimburse for travel to Austin</b>	\$84.00
	<b>Total</b>		<b>\$84.00</b>
<b>Total</b>			<b>\$302.55</b>
<b>FERGUSON, LINDSEY</b>	<b>305146</b>	<b>Reimbursements</b>	\$220.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FERGUSON, LINDSEY	<b>Total</b>		<b>\$220.00</b>
	<b>309933</b>	<b>Travel - LINDSEY FERGUSON</b>	\$130.81
	<b>Total</b>		<b>\$130.81</b>
	<b>313522</b>	<b>Travel - LINDSEY F. / SD</b>	\$67.48
	<b>Total</b>		<b>\$67.48</b>
	<b>323718</b>	<b>Travel</b>	\$131.15
	<b>Total</b>		<b>\$131.15</b>
<b>Total</b>			<b>\$549.44</b>
FERGUSON, STEPHANIE	<b>323262</b>	<b>Reimbursements</b>	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
FERGUSON, STEVEN	<b>313081</b>	<b>Game Officials</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
FERMAN, BUDD	<b>317044</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>318885</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$200.00</b>
FERNANDEZ DE JAUREGU	<b>318886</b>	<b>AP UNCLAIMED PR-UNCLAIMED PROP</b>	\$62.82
	<b>Total</b>		<b>\$62.82</b>
<b>Total</b>			<b>\$62.82</b>
FERNANDEZ, MARCO	<b>316199</b>	<b>Game Officials</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>318887</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319274</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319702</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319702</b>	<b>Game Officials</b>	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FERNANDEZ, MARCO	Total		\$105.00
<b>Total</b>			<b>\$470.00</b>
FETTERMAN, KIRK	307183	Game Officials	\$45.00
<b>Total</b>			<b>\$45.00</b>
	310655	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	312667	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$255.00</b>
FETTEROLF, BILL	307184	Game Officials	\$45.00
<b>Total</b>			<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
FIELDER, DAWN	307719	Travel - DAWN F.	\$102.48
<b>Total</b>			<b>\$102.48</b>
	308933	Travel-DAWN FIELDER	\$361.59
<b>Total</b>			<b>\$361.59</b>
	309934	Travel -Dawn Fielder	\$100.52
<b>Total</b>			<b>\$100.52</b>
	312223	Travel	\$92.51
<b>Total</b>			<b>\$92.51</b>
	315455	Travel - DAWN FIELDER MILEAGE	\$148.44
<b>Total</b>			<b>\$148.44</b>
	317507	Travel - DAWN FIELDER MILEAGE	\$114.02
<b>Total</b>			<b>\$114.02</b>
<b>Total</b>			<b>\$919.56</b>
FIELDS, CORTNEY	322703	Reimbursements CORTNEY FIELDS	\$81.65
<b>Total</b>			<b>\$81.65</b>
	323263	Reimbursements - CORTNEY FIELD	\$156.98
<b>Total</b>			<b>\$156.98</b>
<b>Total</b>			<b>\$238.63</b>
FILSAIME, WILGINS	305433	Game Officials	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FILSAIME, WILGINS

	<b>Total</b>		<b>\$45.00</b>
	306738	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	308934	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$135.00</b>

FINCH, SCOT

	310252	Travel/REIMBURSEMENT	\$275.95
	<b>Total</b>		<b>\$275.95</b>
	310252	Travel/REIMBURSEMENT FOR TRAVE	\$1,046.77
	<b>Total</b>		<b>\$1,046.77</b>
	311528	Travel REIMBURSEMENT FOR SCOT	\$249.91
	<b>Total</b>		<b>\$249.91</b>
	315725	Reimbursements/SCOT FINCH	\$524.18
	<b>Total</b>		<b>\$524.18</b>
	320131	Travel/REIMBURSEMENT	\$522.97
	<b>Total</b>		<b>\$522.97</b>
	322239	Travel/ADMIN	\$1,580.94
	<b>Total</b>		<b>\$1,580.94</b>
<b>Total</b>			<b>\$4,200.72</b>

FIRE & LIFE SAFETY A

	305147	2P-Building and Maintenance Se	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	305147	2P-Building and Maintenance Se	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	305147	2P-Building and Maintenance Se	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	305147	2T-Building and Maintenance Se	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	305147	IN2Q-Building and Maintenance	\$350.00
	<b>Total</b>		<b>\$350.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRE & LIFE SAFETY A	305434	2R-Building and Maintenance Se	\$400.00
		CONTR. MAINTENA-CONTRACT MAINT	\$255.00
	<b>Total</b>		<b>\$655.00</b>
	305434	2R-Building and Maintenance Se	\$600.00
		CONTR. MAINTENA-CONTRACT MAINT	\$255.00
	<b>Total</b>		<b>\$855.00</b>
	305434	2T-Building and Maintenance Se	\$920.00
	<b>Total</b>		<b>\$920.00</b>
	305434	IN2Q-Building and Maintenance	\$584.00
	<b>Total</b>		<b>\$584.00</b>
	305434	2T-Building and Maintenance Se	\$920.00
	<b>Total</b>		<b>\$920.00</b>
	305434	IN2Q-Building and Maintenance	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	307544	2T-Building and Maintenance Se	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	307544	2P-Building and Maintenance Se	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	307544	2P-Building and Maintenance Se	\$368.00
	<b>Total</b>		<b>\$368.00</b>
	307544	2P-Building and Maintenance Se	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	307544	2P-Building and Maintenance Se	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	307544	2R-Building and Maintenance Se	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	307544	2R-Building and Maintenance Se	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	307544	2T-Building and Maintenance Se	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	307544	2T-Building and Maintenance Se	\$400.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRE & LIFE SAFETY A	10503	IN2Q-W/Z CAMPUSES-FIRE ALARM I	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10503	IN2Q-W/Z CAMPUSES-FIRE ALARM I	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	10503	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE & LIFE SAFETY A**

<b>Total</b>		<b>\$400.00</b>
<b>10503</b>	<b>IN2Q- DISTRICT-WIDE - FIRE ALA</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>10503</b>	<b>IN2Q- DISTRICT-WIDE - FIRE ALA</b>	<b>\$460.00</b>
<b>Total</b>		<b>\$460.00</b>
<b>10503</b>	<b>IN2Q-W/Z CAMPUSES-FIRE ALARM I</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>10503</b>	<b>IN2Q-W/Z CAMPUSES-FIRE ALARM I</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>10503</b>	<b>IN2Q-W/Z CAMPUSES-FIRE ALARM I</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>10503</b>	<b>IN2Q-W/Z CAMPUSES-FIRE ALARM I</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>10549</b>	<b>IN2Q-DISTRICT WIDE- FIRE ALARM</b>	<b>\$184.00</b>
<b>Total</b>		<b>\$184.00</b>
<b>10549</b>	<b>IN2Q-DISTRICT WIDE- FIRE ALARM</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>10549</b>	<b>IN2Q-DISTRICT WIDE- FIRE ALARM</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>10549</b>	<b>IN2Q-DISTRICT WIDE- FIRE ALARM</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>10549</b>	<b>IN2Q-DISTRICT WIDE- FIRE ALARM</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRE & LIFE SAFETY A	10549	IN2Q-DISTRICT WIDE- FIRE ALARM	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10549	IN2Q-DISTRICT WIDE- FIRE ALARM	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10549	IN2Q-DISTRICT WIDE- FIRE ALARM	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10549	IN2Q-DISTRICT WIDE- FIRE ALARM	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q-W/Z CAMPUSES-FIRE ALARM I	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q-W/Z CAMPUSES-FIRE ALARM I	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q- DISTRICT-WIDE - FIRE ALA	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	10596	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q- DISTRICT-WIDE - FIRE ALA	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	10596	IN2Q-DISTRICT WIDE- FIRE ALARM	\$600.00
	<b>Total</b>		<b>\$600.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRE & LIFE SAFETY A	10596	IN2Q-DISTRICT WIDE- FIRE ALARM	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	10596	IN2Q-DISTRICT WIDE- FIRE ALARM	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	10596	IN2Q-DISTRICT WIDE- FIRE ALARM	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q-DISTRICT WIDE- FIRE ALARM	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q-DISTRICT WIDE- FIRE ALARM	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q-DISTRICT WIDE- FIRE ALARM	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10596	IN2Q-DISTRICT WIDE- FIRE ALARM	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	10668	IN2Q-W/Z CAMPUSES-FIRE ALARM I	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	11081	IN2Q-DISTRICT WIDE- FIRE ALARM	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	11081	IN2Q-W/Z CAMPUSES-FIRE ALARM I	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$35,966.00</b>
FIRE SHIELD	8509	IN2Q-Building and Maintenance	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	8509	IN2Q-Building and Maintenance	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	8509	IN2Q-Building and Maintenance	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE SHIELD**

<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE SHIELD**

<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE SHIELD**

<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE SHIELD**

<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE SHIELD**

	<b>Total</b>		<b>\$45.00</b>
<hr/>			
	8509	IN2Q-Building and Maintenance	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<hr/>			
	8509	IN2Q-Building and Maintenance	\$70.00
	<b>Total</b>		<b>\$70.00</b>
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<b>Total</b>			<b>\$4,375.00</b>
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FIRELIGHT BOOKS LLC	314449	MODIFICATIONS WHEELS	\$305.80
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	<b>Total</b>		<b>\$305.80</b>
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<b>Total</b>			<b>\$305.80</b>
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FIRESTONE COMPLETE A	304894	Building and Maintenance Servi	\$292.00
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	<b>Total</b>		<b>\$292.00</b>
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	304894	VEH-Building and Maintenance S	\$33.19
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	<b>Total</b>		<b>\$33.19</b>
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	304894	VEH-Building and Maintenance S	\$29.99
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	<b>Total</b>		<b>\$29.99</b>
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	304894	VEH-Building and Maintenance S	\$33.19
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	<b>Total</b>		<b>\$33.19</b>
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	304894	VEH-Building and Maintenance S	\$33.19
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	<b>Total</b>		<b>\$33.19</b>
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	304894	VEH-Building and Maintenance S	\$29.99
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	<b>Total</b>		<b>\$29.99</b>
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	304894	VEH-Building and Maintenance S	\$33.19
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	<b>Total</b>		<b>\$33.19</b>
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	305435	6S-Building and Maintenance Se	\$137.98
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	<b>Total</b>		<b>\$137.98</b>
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	305435	VEH-Building and Maintenance S	\$27.59
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	<b>Total</b>		<b>\$27.59</b>
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	305435	VEH-Building and Maintenance S	\$27.59
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	<b>Total</b>		<b>\$27.59</b>
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	305435	VEH-Building and Maintenance S	\$27.59
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRESTONE COMPLETE A

<b>Total</b>		<b>\$27.59</b>
<b>305435</b>	<b>VEH-Building and Maintenance S</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$298.00</b>
<b>305435</b>	<b>Building and Maintenance Servi</b>	<b>\$41.00</b>
<b>Total</b>		<b>\$41.00</b>
<b>305435</b>	<b>Building and Maintenance Servi</b>	<b>\$146.00</b>
<b>Total</b>		<b>\$146.00</b>
<b>305942</b>	<b>VEH-Building and Maintenance S</b>	<b>\$30.79</b>
<b>Total</b>		<b>\$30.79</b>
<b>305942</b>	<b>VEH-Building and Maintenance S</b>	<b>\$33.99</b>
<b>Total</b>		<b>\$33.99</b>
<b>305942</b>	<b>VEH-Building and Maintenance S</b>	<b>\$27.59</b>
<b>Total</b>		<b>\$27.59</b>
<b>305942</b>	<b>9N-Building and Maintenance Se</b>	<b>\$30.79</b>
<b>Total</b>		<b>\$30.79</b>
<b>305942</b>	<b>9N-Building and Maintenance Se</b>	<b>\$30.79</b>
<b>Total</b>		<b>\$30.79</b>
<b>305942</b>	<b>9N-Building and Maintenance Se</b>	<b>\$30.79</b>
<b>Total</b>		<b>\$30.79</b>
<b>305942</b>	<b>9N-Building and Maintenance Se</b>	<b>\$30.79</b>
<b>Total</b>		<b>\$30.79</b>
<b>305942</b>	<b>9N-Building and Maintenance Se</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>305942</b>	<b>9N-Building and Maintenance Se</b>	<b>\$36.39</b>
<b>Total</b>		<b>\$36.39</b>
<b>305942</b>	<b>9N-Building and Maintenance Se</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>306739</b>	<b>Transportation</b>	<b>\$27.59</b>
<b>Total</b>		<b>\$27.59</b>
<b>306739</b>	<b>Building and Maintenance Servi</b>	<b>\$292.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRESTONE COMPLETE A**

<b>Total</b>		<b>\$292.00</b>
<b>306739</b>	<b>9N-Building and Maintenance Se</b>	<b>\$27.59</b>
<b>Total</b>		<b>\$27.59</b>
<b>306739</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>306739</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>306739</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>307185</b>	<b>Building and Maintenance Servi</b>	<b>\$596.00</b>
<b>Total</b>		<b>\$596.00</b>
<b>308047</b>	<b>Building and Maintenance Servi</b>	<b>\$137.98</b>
<b>Total</b>		<b>\$137.98</b>
<b>308047</b>	<b>Building and Maintenance Servi</b>	<b>\$149.98</b>
<b>Total</b>		<b>\$149.98</b>
<b>308047</b>	<b>GRNDS-Building and Maintenance</b>	<b>\$200.10</b>
<b>Total</b>		<b>\$200.10</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$36.39</b>
<b>Total</b>		<b>\$36.39</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$42.49</b>
<b>Total</b>		<b>\$42.49</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$36.39</b>
<b>Total</b>		<b>\$36.39</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRESTONE COMPLETE A

<b>Total</b>		<b>\$33.19</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$100.39</b>
<b>Total</b>		<b>\$100.39</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>308047</b>	<b>V#203-Building and Maintenance</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>308047</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$298.00</b>
<b>308047</b>	<b>Transportation</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$298.00</b>
<b>308047</b>	<b>Building and Maintenance Servi</b>	<b>\$596.00</b>
<b>Total</b>		<b>\$596.00</b>
<b>308047</b>	<b>6S-Building and Maintenance Pr</b>	<b>\$200.10</b>
<b>Total</b>		<b>\$200.10</b>
<b>308047</b>	<b>6S-Building and Maintenance Pr</b>	<b>\$139.90</b>
<b>Total</b>		<b>\$139.90</b>
<b>308047</b>	<b>v405-Building and Maintenance</b>	<b>\$209.98</b>
<b>Total</b>		<b>\$209.98</b>
<b>308047</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>308047</b>	<b>Transportation</b>	<b>\$29.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRESTONE COMPLETE A

<b>Total</b>		<b>\$29.99</b>
<b>308479</b>	<b>2T-Building and Maintenance Se</b>	<b>\$287.96</b>
<b>Total</b>		<b>\$287.96</b>
<b>308479</b>	<b>6S-Building and Maintenance Se</b>	<b>\$200.10</b>
<b>Total</b>		<b>\$200.10</b>
<b>308479</b>	<b>6S-Building and Maintenance Pr</b>	<b>\$200.10</b>
<b>Total</b>		<b>\$200.10</b>
<b>308479</b>	<b>6S-Building and Maintenance Se</b>	<b>\$189.98</b>
<b>Total</b>		<b>\$189.98</b>
<b>308935</b>	<b>9N-Building and Maintenance Se</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>311529</b>	<b>9N-Building and Maintenance Se</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>311529</b>	<b>V#Trlr 55-Building and Mainten</b>	<b>\$319.96</b>
<b>Total</b>		<b>\$319.96</b>
<b>312224</b>	<b>Special Education</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>312224</b>	<b>V88-Building and Maintenance S</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$298.00</b>
<b>312224</b>	<b>V70-Building and Maintenance S</b>	<b>\$596.00</b>
<b>Total</b>		<b>\$596.00</b>
<b>314450</b>	<b>Transportation</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>314450</b>	<b>Transportation</b>	<b>\$51.78</b>
<b>Total</b>		<b>\$51.78</b>
<b>314984</b>	<b>Building and Maintenance Servi</b>	<b>\$596.00</b>
<b>Total</b>		<b>\$596.00</b>
<b>315456</b>	<b>Building and Maintenance Servi</b>	<b>\$596.00</b>
<b>Total</b>		<b>\$596.00</b>
<b>315456</b>	<b>Building and Maintenance Servi</b>	<b>\$275.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRESTONE COMPLETE A

<b>Total</b>		<b>\$275.96</b>
<b>317046</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$102.04</b>
<b>Total</b>		<b>\$102.04</b>
<b>317315</b>	<b>V127-Building and Maintenance</b>	<b>\$596.00</b>
<b>Total</b>		<b>\$596.00</b>
<b>317315</b>	<b>v103-Building and Maintenance</b>	<b>\$300.18</b>
<b>Total</b>		<b>\$300.18</b>
<b>317508</b>	<b>Transportation</b>	<b>\$263.98</b>
<b>Total</b>		<b>\$263.98</b>
<b>318481</b>	<b>Building and Maintenance Servi</b>	<b>\$292.00</b>
<b>Total</b>		<b>\$292.00</b>
<b>318481</b>	<b>Building and Maintenance Servi</b>	<b>\$159.99</b>
	<b>CONTR. MAINTENA-VEHICLE MAINTE</b>	<b>\$319.98</b>
<b>Total</b>		<b>\$479.97</b>
<b>318888</b>	<b>VEH-Building and Maintenance S</b>	<b>\$111.40</b>
<b>Total</b>		<b>\$111.40</b>
<b>318888</b>	<b>Transportation</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>322240</b>	<b>Building and Maintenance Servi</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$298.00</b>
<b>322240</b>	<b>VEH-Building and Maintenance S</b>	<b>\$135.98</b>
<b>Total</b>		<b>\$135.98</b>
<b>322240</b>	<b>VEH-Building and Maintenance S</b>	<b>\$479.96</b>
<b>Total</b>		<b>\$479.96</b>
<b>322240</b>	<b>VEH-Building and Maintenance S</b>	<b>\$584.00</b>
<b>Total</b>		<b>\$584.00</b>
<b>322240</b>	<b>VEH-Building and Maintenance S</b>	<b>\$447.00</b>
<b>Total</b>		<b>\$447.00</b>
<b>322240</b>	<b>VEH-Building and Maintenance S</b>	<b>\$307.60</b>
<b>Total</b>		<b>\$307.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>FIRESTONE COMPLETE A</b>	<b>322240</b>	<b>Transportation</b>	<b>\$33.19</b>
	<b>Total</b>		<b>\$33.19</b>
	<b>322240</b>	<b>Transportation</b>	<b>\$33.19</b>
	<b>Total</b>		<b>\$33.19</b>
	<b>322240</b>	<b>VEH-Building and Maintenance S</b>	<b>\$871.04</b>
	<b>Total</b>		<b>\$871.04</b>
	<b>322240</b>	<b>VEH-Building and Maintenance S</b>	<b>\$678.92</b>
	<b>Total</b>		<b>\$678.92</b>
	<b>322240</b>	<b>VEH-Building and Maintenance S</b>	<b>\$44.76</b>
	<b>Total</b>		<b>\$44.76</b>
	<b>322705</b>	<b>VEH-Building and Maintenance S</b>	<b>\$298.00</b>
	<b>Total</b>		<b>\$298.00</b>
	<b>322705</b>	<b>VEH-Building and Maintenance S</b>	<b>\$298.00</b>
	<b>Total</b>		<b>\$298.00</b>
	<b>322851</b>	<b>VEH-WO 302707-VEH 137 TIRES</b>	<b>\$655.95</b>
	<b>Total</b>		<b>\$655.95</b>
	<b>322851</b>	<b>VEH-V#108-4 NEW TIRES</b>	<b>\$887.88</b>
	<b>Total</b>		<b>\$887.88</b>
	<b>322851</b>	<b>VEH-133-LEEDS-WO 303031</b>	<b>\$655.95</b>
	<b>Total</b>		<b>\$655.95</b>
	<b>322851</b>	<b>VEH-TRL 34-WO 302956 Maintenanc</b>	<b>\$506.00</b>
	<b>Total</b>		<b>\$506.00</b>
	<b>323071</b>	<b>VEH-WO 303630-4 NEW TIRES V#12</b>	<b>\$587.96</b>
	<b>Total</b>		<b>\$587.96</b>
	<b>323264</b>	<b>VEH-WO 303801-V138 TIRES &amp; ALI</b>	<b>\$446.99</b>
	<b>Total</b>		<b>\$446.99</b>
	<b>323500</b>	<b>Transportation</b>	<b>\$705.98</b>
	<b>Total</b>		<b>\$705.98</b>
	<b>323719</b>	<b>CONTR. MAINTENA-VEHICLE MAINTEN</b>	<b>\$299.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRESTONE COMPLETE A	323719	VEH-V27-2 NEW TIRES	\$299.56
	<b>Total</b>		<b>\$599.12</b>
	323719	VEH-V110-4 NEW TIRES	\$792.68
	<b>Total</b>		<b>\$792.68</b>
<b>Total</b>			<b>\$21,668.04</b>
FIRST - US FOUNDATI	305148	DUES-GENERAL	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	312669	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	319950	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	319950	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$900.00</b>
FIRST BAPTIST CHURCH	313524	Performing and Fine Arts	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	314985	Performing and Fine Arts	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	318889	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$1,750.00</b>
FIRST CLASS CONFEREN	6573	Memberships-Registrations	\$2,100.00
		MISC OPERATING COSTS	\$210.00
	<b>Total</b>		<b>\$2,310.00</b>
	7318	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	7318	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	7468	Instructional and Curriculum	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	7468	MISC OPERATING-GENERAL	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRST CLASS CONFEREN	Total		\$210.00
<b>Total</b>			<b>\$3,570.00</b>
FISD ATHLETICS	306201	Athletics	\$400.00
		MISC OPERATING-GOLF	\$200.00
	Total		\$600.00
	313525	GOLF ENTRY FEE	\$400.00
	Total		\$400.00
	313525	GOLF ENTRY FEE	\$400.00
	Total		\$400.00
<b>Total</b>			<b>\$1,400.00</b>
FISHER SCIENCE EDUCA	304895	R173676 CONVERSION	\$128.16
	Total		\$128.16
	305943	CREDIT FOR P358421 INCORRECT SHIP.	(\$322.00)
	Total		(\$322.00)
	305943	RE-BILL P253522 MIX UP ON SHIPPING	\$193.20
	Total		\$193.20
	305943	Instructional and Curriculum	\$3,424.88
	Total		\$3,424.88
	305943	Instructional and Curriculum	\$1,070.03
	Total		\$1,070.03
	306740	Instructional and Curriculum	\$19.74
	Total		\$19.74
	306740	Instructional and Curriculum	\$74.44
	Total		\$74.44
	306740	Instructional and Curriculum	\$231.72
	Total		\$231.72
	307013	Instructional and Curriculum	\$1,074.06
	Total		\$1,074.06
	307013	Instructional and Curriculum	\$39.60
	Total		\$39.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA	307186	Instructional and Curriculum	\$161.54
	<b>Total</b>		<b>\$161.54</b>
	307186	Instructional and Curriculum	\$42.40
	<b>Total</b>		<b>\$42.40</b>
	308048	Science Chemicals	\$43.46
	<b>Total</b>		<b>\$43.46</b>
	308048	Science Chemicals	\$20.74
	<b>Total</b>		<b>\$20.74</b>
	308048	Science Chemicals	\$407.23
	<b>Total</b>		<b>\$407.23</b>
	308480	SCIENCE CLASSROOM USE MATERIAL	\$43.78
	<b>Total</b>		<b>\$43.78</b>
	308937	Instructional and Curriculum	\$916.38
	<b>Total</b>		<b>\$916.38</b>
	308937	Instructional and Curriculum	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	309434	Instructional and Curriculum	\$46.92
	<b>Total</b>		<b>\$46.92</b>
	309434	Instructional and Curriculum	\$21.11
	<b>Total</b>		<b>\$21.11</b>
	309434	Instructional and Curriculum	\$33.74
	<b>Total</b>		<b>\$33.74</b>
	309434	Instructional and Curriculum	\$99.66
	<b>Total</b>		<b>\$99.66</b>
	309935	Science Chemicals	\$47.90
	<b>Total</b>		<b>\$47.90</b>
	309935	Science Chemicals	\$28.36
	<b>Total</b>		<b>\$28.36</b>
	309935	INSTR/CURR-HINSLEY	\$122.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA

<b>Total</b>		<b>\$122.15</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	\$65.40
<b>Total</b>		<b>\$65.40</b>
<b>311025</b>	<b>Instructional and Curriculum</b>	(\$231.72)
<b>Total</b>		<b>(\$231.72)</b>
<b>311025</b>	<b>Instructional and Curriculum</b>	\$203.46
<b>Total</b>		<b>\$203.46</b>
<b>311025</b>	<b>Instructional and Curriculum</b>	\$50.25
<b>Total</b>		<b>\$50.25</b>
<b>311025</b>	<b>Instructional and Curriculum</b>	(\$14.07)
<b>Total</b>		<b>(\$14.07)</b>
<b>311530</b>	<b>Instructional and Curriculum</b>	\$31.40
<b>Total</b>		<b>\$31.40</b>
<b>311530</b>	<b>SCIENCE CLASSROOM USE MATERIAL</b>	\$23.30
<b>Total</b>		<b>\$23.30</b>
<b>312670</b>	<b>INSTR/CURR-PUSTEJOVSKY</b>	\$178.80
<b>Total</b>		<b>\$178.80</b>
<b>312670</b>	<b>INSTR/CURR-PUSTEJOVSKY</b>	\$39.36
<b>Total</b>		<b>\$39.36</b>
<b>312670</b>	<b>CREDIT FOR FREIGHT DAMAGE LINE 6</b>	(\$15.87)
<b>Total</b>		<b>(\$15.87)</b>
<b>313526</b>	<b>Instructional and Curriculum</b>	\$53.34
<b>Total</b>		<b>\$53.34</b>
<b>313526</b>	<b>INSTR/CURR-PUSTEJOVSKY</b>	\$110.76
<b>Total</b>		<b>\$110.76</b>
<b>313526</b>	<b>Health Services</b>	\$128.34
<b>Total</b>		<b>\$128.34</b>
<b>313526</b>	<b>ITEMS RETURNED ON PO 91506154</b>	(\$128.34)
<b>Total</b>		<b>(\$128.34)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA	314451	Instructional and Curriculum	\$636.42
	<b>Total</b>		<b>\$636.42</b>
	314451	Instructional and Curriculum	(\$4.95)
	<b>Total</b>		<b>(\$4.95)</b>
	314451	Instructional and Curriculum	\$63.20
	<b>Total</b>		<b>\$63.20</b>
	314451	Instructional and Curriculum	\$621.00
	<b>Total</b>		<b>\$621.00</b>
	315457	Instructional and Curriculum	\$175.84
	<b>Total</b>		<b>\$175.84</b>
	315457	Instructional and Curriculum	\$149.14
	<b>Total</b>		<b>\$149.14</b>
	315457	Instructional and Curriculum	\$62.89
	<b>Total</b>		<b>\$62.89</b>
	315457	Instructional and Curriculum	\$21.98
	<b>Total</b>		<b>\$21.98</b>
	315727	Science Lab Supplies	\$2,251.61
	<b>Total</b>		<b>\$2,251.61</b>
	316200	Instructional and Curriculum	\$177.00
	<b>Total</b>		<b>\$177.00</b>
	316200	Instructional and Curriculum	\$283.20
	<b>Total</b>		<b>\$283.20</b>
	316200	Instructional and Curriculum	\$177.00
	<b>Total</b>		<b>\$177.00</b>
	316200	Instructional and Curriculum	\$354.00
	<b>Total</b>		<b>\$354.00</b>
	316200	Instructional and Curriculum	\$389.40
	<b>Total</b>		<b>\$389.40</b>
	316200	Instructional and Curriculum	\$389.40
	<b>Total</b>		<b>\$389.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA	316200	Instructional and Curriculum	\$372.60
	<b>Total</b>		<b>\$372.60</b>
	316200	Instructional and Curriculum	\$424.80
	<b>Total</b>		<b>\$424.80</b>
	316200	Instructional and Curriculum	\$106.20
	<b>Total</b>		<b>\$106.20</b>
	316200	Instructional and Curriculum	\$283.20
	<b>Total</b>		<b>\$283.20</b>
	317047	Instructional and Curriculum	\$20.32
	<b>Total</b>		<b>\$20.32</b>
	317047	Instructional and Curriculum	\$240.44
	<b>Total</b>		<b>\$240.44</b>
	317047	Instructional and Curriculum	\$141.60
	<b>Total</b>		<b>\$141.60</b>
	317047	Instructional and Curriculum	\$141.60
	<b>Total</b>		<b>\$141.60</b>
	317047	Instructional and Curriculum	\$35.40
	<b>Total</b>		<b>\$35.40</b>
	317047	Instructional and Curriculum	\$275.88
	<b>Total</b>		<b>\$275.88</b>
	317047	Instructional and Curriculum	\$71.62
	<b>Total</b>		<b>\$71.62</b>
	317047	Instructional and Curriculum	\$400.70
	<b>Total</b>		<b>\$400.70</b>
	317047	Instructional and Curriculum	\$13.32
	<b>Total</b>		<b>\$13.32</b>
	317509	Instructional and Curriculum	\$354.00
	<b>Total</b>		<b>\$354.00</b>
	317509	Instructional and Curriculum	\$424.80
	<b>Total</b>		<b>\$424.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA	317509	Instructional and Curriculum	\$318.60
	<b>Total</b>		<b>\$318.60</b>
	317509	Instructional and Curriculum	\$247.80
	<b>Total</b>		<b>\$247.80</b>
	317509	Instructional and Curriculum	\$202.76
	<b>Total</b>		<b>\$202.76</b>
	318010	Instructional and Curriculum	\$31.94
	<b>Total</b>		<b>\$31.94</b>
	318010	Instructional and Curriculum	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	318010	Instructional and Curriculum	\$38.42
	<b>Total</b>		<b>\$38.42</b>
	318482	BIOLOGY/CUMMINGS	\$109.02
	<b>Total</b>		<b>\$109.02</b>
	318890	Instructional and Curriculum	\$283.20
	<b>Total</b>		<b>\$283.20</b>
	318890	CLASSROOM USE	\$732.32
		GENERAL SUPPLIE-GENERAL	\$204.70
	<b>Total</b>		<b>\$937.02</b>
	318890	Instructional and Curriculum	\$80.56
	<b>Total</b>		<b>\$80.56</b>
	318890	Instructional and Curriculum	\$26.52
	<b>Total</b>		<b>\$26.52</b>
	318890	Instructional and Curriculum	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	318890	Instructional and Curriculum	\$303.62
	<b>Total</b>		<b>\$303.62</b>
	318890	Instructional and Curriculum	\$59.81
	<b>Total</b>		<b>\$59.81</b>
	319705	Instructional and Curriculum	\$106.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA	<b>Total</b>		<b>\$106.20</b>
	320490	Instructional and Curriculum	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	320490	CLASSROOM USE	\$98.68
	<b>Total</b>		<b>\$98.68</b>
	320490	Instructional and Curriculum	\$538.21
	<b>Total</b>		<b>\$538.21</b>
	320806	Instructional and Curriculum	\$17.42
	<b>Total</b>		<b>\$17.42</b>
	320806	Instructional and Curriculum	\$87.63
	<b>Total</b>		<b>\$87.63</b>
	320806	Instructional and Curriculum	\$341.55
	<b>Total</b>		<b>\$341.55</b>
	321153	Instructional and Curriculum	\$68.64
	<b>Total</b>		<b>\$68.64</b>
	321153	Instructional and Curriculum	\$38.44
	<b>Total</b>		<b>\$38.44</b>
	321153	Instructional and Curriculum	\$214.74
	<b>Total</b>		<b>\$214.74</b>
	321153	Instructional and Curriculum	\$102.16
	<b>Total</b>		<b>\$102.16</b>
	321468	BIOLOGY/CUMMINGS	\$141.10
	<b>Total</b>		<b>\$141.10</b>
	321468	BIOLOGY/CUMMINGS	\$171.20
	<b>Total</b>		<b>\$171.20</b>
	321759	Instructional and Curriculum	\$818.40
	<b>Total</b>		<b>\$818.40</b>
	323072	CLASSROOM USE	\$124.96
	<b>Total</b>		<b>\$124.96</b>
<b>Total</b>			<b>\$23,350.81</b>
FISHER, JOANN	305437	Reimbursements JOANN FISHER	\$2.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER, JOANN

**Total** **\$2.24**

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321760                      Reimbursements JOANNE FISHER \$15.86

**Total** **\$15.86**

**Total** **\$18.10**

FISHER, KYLE                      310657                      Reimbursements \$274.00

**Total** **\$274.00**

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317510                      Reimbursements \$195.00

**Total** **\$195.00**

**Total** **\$469.00**

FITNESS FINDERS INC                      308938                      GENERAL SUPPLIE-GENERAL \$87.95

**Total** **\$87.95**

**Total** **\$87.95**

FITTS, LYNETTE                      322037                      Travel \$922.27

**Total** **\$922.27**

**Total** **\$922.27**

FITZHUGH, SARAH                      315963                      Travel \$2,405.47

**Total** **\$2,405.47**

**Total** **\$2,405.47**

FITZPATRICK, DAVID                      305438                      Game Officials \$160.00

**Total** **\$160.00**

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309936                      Game Officials \$160.00

**Total** **\$160.00**

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317048                      Game Officials \$150.00

**Total** **\$150.00**

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317048                      Game Officials \$125.00

**Total** **\$125.00**

**Total** **\$595.00**

FITZPATRICK, THOMAS                      313083                      Game Officials \$150.00

**Total** **\$150.00**

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313527                      Game Officials \$150.00

**Total** **\$150.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$300.00</b>
FLAGS IMPORTER CORP	308049	Special Education	\$64.20
<b>Total</b>			<b>\$64.20</b>
<b>Total</b>			<b>\$64.20</b>
FLAGS USA	306342	GENERAL SUPPLIE-GENERAL	\$16.00
<b>Total</b>			<b>\$16.00</b>
	306342	GENERAL SUPPLIE-GENERAL	\$84.00
<b>Total</b>			<b>\$84.00</b>
	10790	Instructional and Curriculum	\$129.00
<b>Total</b>			<b>\$129.00</b>
<b>Total</b>			<b>\$229.00</b>
FLANIKEN, PRESTON	317511	Game Officials	\$298.76
<b>Total</b>			<b>\$298.76</b>
<b>Total</b>			<b>\$298.76</b>
FLEMING, AMY	321469	Travel	\$239.00
<b>Total</b>			<b>\$239.00</b>
<b>Total</b>			<b>\$239.00</b>
FLEMING, CAROLYN	311026	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
FLEMING, ERIC	311027	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
FLEMING, SCOTT	305440	Game Officials	\$163.00
<b>Total</b>			<b>\$163.00</b>
	308482	Game Officials	\$163.00
<b>Total</b>			<b>\$163.00</b>
<b>Total</b>			<b>\$326.00</b>
FLETCHER, SHELLEY	314452	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$427.32
<b>Total</b>			<b>\$427.32</b>
<b>Total</b>			<b>\$427.32</b>
FLETCHER, SHRONDA	307188	Travel- Shronda Fletcher	\$133.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>FLETCHER, SHRONDA</b>	<b>Total</b>		<b>\$133.23</b>
	<b>309435</b>	<b>Travel-Shronda Fletcher</b>	<b>\$109.48</b>
	<b>Total</b>		<b>\$109.48</b>
	<b>311028</b>	<b>Travel-SHRONDA FLETCHER MILEAG</b>	<b>\$122.41</b>
	<b>Total</b>		<b>\$122.41</b>
	<b>313529</b>	<b>Travel - SHRONDA F./ SD</b>	<b>\$170.87</b>
	<b>Total</b>		<b>\$170.87</b>
	<b>317050</b>	<b>Travel -MILEAGE SHRONDA F</b>	<b>\$210.85</b>
	<b>Total</b>		<b>\$210.85</b>
	<b>317512</b>	<b>Travel-SHRONDA FLETCHER SD</b>	<b>\$1,037.92</b>
	<b>Total</b>		<b>\$1,037.92</b>
	<b>320133</b>	<b>Travel - mileage Shronda F</b>	<b>\$261.69</b>
	<b>Total</b>		<b>\$261.69</b>
<b>Total</b>			<b>\$2,046.45</b>
<b>FLINN SCIENTIFIC INC</b>	<b>7145</b>	<b>Instructional/SUPPLIES FOR SCI</b>	<b>\$13.50</b>
	<b>Total</b>		<b>\$13.50</b>
	<b>7446</b>	<b>Instructional/SUPPLIES FOR SCI</b>	<b>\$1,117.19</b>
	<b>Total</b>		<b>\$1,117.19</b>
	<b>7527</b>	<b>Instructional and Curriculum/S</b>	<b>\$14.76</b>
	<b>Total</b>		<b>\$14.76</b>
	<b>7527</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$202.52</b>
		<b>Instructional and Curriculum/S</b>	<b>\$1,547.28</b>
	<b>Total</b>		<b>\$1,749.80</b>
	<b>8291</b>	<b>INSTR/CURR-PUSTEJOVSKY</b>	<b>\$696.13</b>
	<b>Total</b>		<b>\$696.13</b>
	<b>8291</b>	<b>INSTR/CURR-PUSTEJOVSKY</b>	<b>\$360.58</b>
	<b>Total</b>		<b>\$360.58</b>
	<b>8291</b>	<b>INSTR/CURR-PUSTEJOVSKY</b>	<b>\$549.33</b>
	<b>Total</b>		<b>\$549.33</b>
	<b>9217</b>	<b>INSTR/CURR-HINSLEY</b>	<b>\$204.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FLINN SCIENTIFIC INC	<b>Total</b>		<b>\$204.44</b>
	9217	Instructional and Curriculum	\$240.43
	<b>Total</b>		<b>\$240.43</b>
	9217	Instructional and Curriculum/S	\$635.31
	<b>Total</b>		<b>\$635.31</b>
	9520	#AP6708 ACRYLIC LENSE SET 50M	\$113.09
	<b>Total</b>		<b>\$113.09</b>
	9520	GENERAL SUPPLIE-SCIENCE	\$132.31
	<b>Total</b>		<b>\$132.31</b>
	9520	GENERAL SUPPLIE-SCIENCE COURSE	\$187.65
	<b>Total</b>		<b>\$187.65</b>
	9646	Office Supplies	\$23.28
	<b>Total</b>		<b>\$23.28</b>
	9646	DEMONA SHIPMAN	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	9646	GENERAL SUPPLIE-SCIENCE INSTR/CURR-RDORIGUEZ/TOES	\$444.41
			\$17.72
	<b>Total</b>		<b>\$462.13</b>
	10074	Instructional and Curriculum/S	\$659.42
	<b>Total</b>		<b>\$659.42</b>
	10074	Instructional and Curriculum/S	\$994.06
	<b>Total</b>		<b>\$994.06</b>
	10200	GENERAL SUPPLIE-SCIENCE Instructional and Curriculum/S	\$1,079.88
			\$45.49
	<b>Total</b>		<b>\$1,125.37</b>
	10291	GENERAL SUPPLIES	\$601.38
	<b>Total</b>		<b>\$601.38</b>
<b>Total</b>			<b>\$10,155.16</b>
FLIPDOG SPORTSWEAR L	317513	Athletics	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	320807	GARMENT BAGS-SUDDERTH	\$269.04



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FLIPDOG SPORTSWEAR L**

**Total** **\$269.04**

**Total** **\$854.04**

**FLIPPEN GROUP LLC. T**      **306742**      **Student Manuals**      \$1,705.00

**Total** **\$1,705.00**

**313531**      **Memberships-Registrations/ADMI**      \$795.00

**Total** **\$795.00**

**318891**      **Teen Leadership Curriculum**      \$1,705.00

**Total** **\$1,705.00**

**319706**      **CKH 2015 Conference**      \$600.00

**Total** **\$600.00**

**319951**      **CKH 2015 Conference**      \$600.00

**Total** **\$600.00**

**322038**      **REGISTRATION-CHRON**      \$600.00

**Total** **\$600.00**

**323073**      **Memberships-Registrations**      \$600.00

**Total** **\$600.00**

**323073**      **Memberships-Registrations**      \$295.00

**Total** **\$295.00**

**323721**      **REGISTRATION-CRON**      \$295.00

**Total** **\$295.00**

**Total** **\$7,195.00**

**FLOCABULARY LLC**      **308052**      **Instructional and Curriculum**      \$126.00

**Total** **\$126.00**

**308052**      **Instructional and Curriculum**      \$1,238.00

**Total** **\$1,238.00**

**Total** **\$1,364.00**

**FLORES, LUIS C**      **305441**      **Game Officials**      \$190.00

**Total** **\$190.00**

**308053**      **Game Officials**      \$210.00

**Total** **\$210.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FLORES, LUIS C	308053	Security	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	308484	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	309938	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$940.00</b>
FLORES, ROBERT	309437	Travel	\$45.75
	<b>Total</b>		<b>\$45.75</b>
	312672	Travel	\$63.39
	<b>Total</b>		<b>\$63.39</b>
	318011	Transportation	\$62.56
	<b>Total</b>		<b>\$62.56</b>
	319278	Transportation	\$138.63
	<b>Total</b>		<b>\$138.63</b>
	321762	Transportation	\$124.03
	<b>Total</b>		<b>\$124.03</b>
	322523	Transportation	\$27.20
	<b>Total</b>		<b>\$27.20</b>
	323502	Transportation	\$142.89
	<b>Total</b>		<b>\$142.89</b>
<b>Total</b>			<b>\$604.45</b>
FLOTOW, DENNIS	307722	Game Officials	\$97.68
	<b>Total</b>		<b>\$97.68</b>
	308941	Game Officials	\$72.68
	<b>Total</b>		<b>\$72.68</b>
<b>Total</b>			<b>\$170.36</b>
FLOWER MOUND CHAMBER	306346	Memberships-Registrations	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	314986	EMPLOYEE TRAVEL-EXTENDED SCHOO	\$237.00
	<b>Total</b>		<b>\$237.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FLOWER MOUND CHAMBER	319485	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	321470	Food - Meals, Meeting and FCS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	321763	Food - Meals, Meeting and FCS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	321763	Food - Meals, Meeting and FCS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	321763	Registrations - Dr. Brockman	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	321763	Travel	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	322853	Food -FM Chamber Of Commerce M	\$30.00
		MISC OPERATING-GENERAL	\$30.00
		NON EMPL TRAVEL-GENERAL	\$60.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$1,127.00</b>
FLOWER MOUND DEBATE	313085	Registrations-PETKOFF	\$245.00
	<b>Total</b>		<b>\$245.00</b>
<b>Total</b>			<b>\$245.00</b>
FLOWER MOUND GOLF BO	305811	Athletics	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	305811	Athletics	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	305811	Athletics	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	305811	Athletics	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	305811	Athletics	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	307189	Athletics	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FLOWER MOUND GOLF BO**

	<b>Total</b>		<b>\$400.00</b>
<hr/>			
	313532	GOLF ENTRY FEE	\$600.00
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	<b>Total</b>		<b>\$600.00</b>
<hr/>			
	313532	GOLF ENTRY FEE	\$800.00
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	<b>Total</b>		<b>\$800.00</b>
<hr/>			
	313532	GOLF ENTRY FEE	\$400.00
<hr/>			
	<b>Total</b>		<b>\$400.00</b>
<hr/>			
	313532	GOLF ENTRY FEE	\$540.00
<hr/>			
	<b>Total</b>		<b>\$540.00</b>
<hr/>			
	313532	GOLF ENTRY FEE	\$180.00
<hr/>			
	<b>Total</b>		<b>\$180.00</b>
<hr/>			
	313532	GOLF ENTRY FEE	\$360.00
<hr/>			
	<b>Total</b>		<b>\$360.00</b>
<hr/>			
	313532	GOLF ENTRY FEE	\$540.00
<hr/>			
	<b>Total</b>		<b>\$540.00</b>

<b>Total</b>			<b>\$6,095.00</b>
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FLOWER MOUND HS BAND	314987	OTHER LOCAL REV-GENERAL	\$160.78
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	<b>Total</b>		<b>\$160.78</b>
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<b>Total</b>			<b>\$160.78</b>
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FLOWER MOUND LACROSS	321764	GB	\$250.00
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	<b>Total</b>		<b>\$250.00</b>
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<b>Total</b>			<b>\$250.00</b>
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FLOWER MOUND ROTARY	309105	Memberships-Registrations	\$90.00
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	<b>Total</b>		<b>\$90.00</b>
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	313697	Memberships-Registrations	\$158.00
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	<b>Total</b>		<b>\$158.00</b>
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	318189	Rotary Dues	\$235.00
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	<b>Total</b>		<b>\$235.00</b>
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<b>Total</b>			<b>\$483.00</b>
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FMHS VOLLEYBALL BOOS	311995	Reimbursements	\$100.00
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	<b>Total</b>		<b>\$100.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FMHS VOLLEYBALL BOOS	311995	MISC CONTR SERV-VOLLEYBALL	\$4,375.00
	<b>Total</b>		<b>\$4,375.00</b>
<b>Total</b>			<b>\$4,475.00</b>
FOCHT, STACEY	316648	Reimbursements	\$126.15
	<b>Total</b>		<b>\$126.15</b>
<b>Total</b>			<b>\$126.15</b>
FOLLETT SCHOOL SOLUT	6305	R174505 CONVERSION	\$410.35
	<b>Total</b>		<b>\$410.35</b>
	6453	LIBRARY BOOKS-LIBRARY	\$1,216.21
	<b>Total</b>		<b>\$1,216.21</b>
	6494	GENERAL SUPPLIE-LIBRARY	\$16.80
		Instructional and Curriculum -	\$322.18
	<b>Total</b>		<b>\$338.98</b>
	6494	Instructional and Curriculum,L	\$9.98
	<b>Total</b>		<b>\$9.98</b>
	6564	Instructional and Curriculum	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	6564	Instructional and Curriculum	\$49.40
	<b>Total</b>		<b>\$49.40</b>
	6564	Instructional and Curriculum	\$137.08
	<b>Total</b>		<b>\$137.08</b>
	6564	LIBRARY BOOKS-LIBRARY	\$1,022.47
	<b>Total</b>		<b>\$1,022.47</b>
	6564	Instructional and Curriculum,L	\$1,556.14
	<b>Total</b>		<b>\$1,556.14</b>
	6668	GENERAL SUPPLIE-LIBRARY	\$13.60
		Instructional and Curriculum -	\$253.98
	<b>Total</b>		<b>\$267.58</b>
	6668	Instructional and Curriculum	\$1,049.41
	<b>Total</b>		<b>\$1,049.41</b>
	6668	R168949 CONVERSION	\$1,342.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$1,342.16</b>
6693	LIBRARY GOOKS-MCGINNIS	\$158.28
<b>Total</b>		<b>\$158.28</b>
6731	Instructional and Curriculum	\$10.50
<b>Total</b>		<b>\$10.50</b>
6731	Instructional and Curriculum	\$16.03
<b>Total</b>		<b>\$16.03</b>
6731	Instructional and Curriculum	\$209.75
<b>Total</b>		<b>\$209.75</b>
6731	R175902 CONVERSION	\$71.84
<b>Total</b>		<b>\$71.84</b>
6845	Instructional and Curriculum	\$4,891.97
<b>Total</b>		<b>\$4,891.97</b>
6845	Instructional and Curriculum	\$40.24
<b>Total</b>		<b>\$40.24</b>
6941	Instructional and Curriculum	\$27,025.53
<b>Total</b>		<b>\$27,025.53</b>
6941	Instructional and Curriculum	\$11,478.92
<b>Total</b>		<b>\$11,478.92</b>
6974	Library Books Miscellaneous	\$997.81
<b>Total</b>		<b>\$997.81</b>
7021	Instructional and Curriculum	\$128.36
<b>Total</b>		<b>\$128.36</b>
7021	Instructional and Curriculum	\$1,223.94
<b>Total</b>		<b>\$1,223.94</b>
7114	Instructional and Curriculum	\$30.62
<b>Total</b>		<b>\$30.62</b>
7114	QUOTE#8025501	\$132.43
<b>Total</b>		<b>\$132.43</b>
7114	QUOTE#8025501	\$55.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$55.26</b>
<b>7114</b>	<b>Instructional and Curriculum</b>	<b>\$271.83</b>
<b>Total</b>		<b>\$271.83</b>
<b>7114</b>	<b>Instructional and Curriculum</b>	<b>\$167.34</b>
<b>Total</b>		<b>\$167.34</b>
<b>7114</b>	<b>Instructional and Curriculum</b>	<b>\$89.72</b>
<b>Total</b>		<b>\$89.72</b>
<b>7114</b>	<b>Instructional and Curriculum</b>	<b>\$1,018.84</b>
<b>Total</b>		<b>\$1,018.84</b>
<b>7114</b>	<b>Instructional and Curriculum</b>	<b>\$134.99</b>
<b>Total</b>		<b>\$134.99</b>
<b>7114</b>	<b>Instructional and Curriculum</b>	<b>\$663.69</b>
<b>Total</b>		<b>\$663.69</b>
<b>7114</b>	<b>Instructional and Curriculum</b>	<b>\$1,999.85</b>
<b>Total</b>		<b>\$1,999.85</b>
<b>7114</b>	<b>Instructional and Curriculum</b>	<b>\$29.49</b>
<b>Total</b>		<b>\$29.49</b>
<b>7114</b>	<b>Instructional and Curriculum</b>	<b>\$55.96</b>
<b>Total</b>		<b>\$55.96</b>
<b>7235</b>	<b>Instructional and Curriculum</b>	<b>\$237.53</b>
<b>Total</b>		<b>\$237.53</b>
<b>7235</b>	<b>Instructional and Curriculum</b>	<b>\$155.30</b>
<b>Total</b>		<b>\$155.30</b>
<b>7235</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$124.36</b>
<b>Total</b>		<b>\$124.36</b>
<b>7251</b>	<b>Instructional and Curriculum</b>	<b>\$457.60</b>
<b>Total</b>		<b>\$457.60</b>
<b>7251</b>	<b>Instructional and Curriculum</b>	<b>\$3,534.65</b>
<b>Total</b>		<b>\$3,534.65</b>
<b>7251</b>	<b>Instructional and Curriculum</b>	<b>\$717.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$717.61</b>
<b>7251</b>	<b>Instructional and Curriculum</b>	\$45.40
<b>Total</b>		<b>\$45.40</b>
<b>7251</b>	<b>Instructional and Curriculum</b>	\$178.64
<b>Total</b>		<b>\$178.64</b>
<b>7251</b>	<b>Instructional and Curriculum</b>	\$35.98
<b>Total</b>		<b>\$35.98</b>
<b>7411</b>	<b>Instructional and Curriculum</b>	\$143.90
<b>Total</b>		<b>\$143.90</b>
<b>7489</b>	<b>LIBRARY BOOKS-LIBRARY</b>	\$114.46
<b>Total</b>		<b>\$114.46</b>
<b>7489</b>	<b>Books for Library</b>	\$610.77
<b>Total</b>		<b>\$610.77</b>
<b>7489</b>	<b>Instructional and Curriculum</b>	\$271.49
<b>Total</b>		<b>\$271.49</b>
<b>7489</b>	<b>Instructional and Curriculum</b>	\$31.07
<b>Total</b>		<b>\$31.07</b>
<b>7489</b>	<b>Instructional and Curriculum</b>	\$808.91
<b>Total</b>		<b>\$808.91</b>
<b>7489</b>	<b>Instructional and Curriculum</b>	\$419.19
<b>Total</b>		<b>\$419.19</b>
<b>7489</b>	<b>Instructional and Curriculum</b>	\$2,004.73
<b>Total</b>		<b>\$2,004.73</b>
<b>7594</b>	<b>Instructional and Curriculum</b>	\$354.94
<b>Total</b>		<b>\$354.94</b>
<b>7594</b>	<b>Instructional and Curriculum</b>	\$111.38
<b>Total</b>		<b>\$111.38</b>
<b>7594</b>	<b>Instructional and Curriculum</b>	\$1,169.07
<b>Total</b>		<b>\$1,169.07</b>
<b>7594</b>	<b>Instructional and Curriculum</b>	\$387.63



**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$387.63</b>
<b>7594</b>	<b>Instructional and Curriculum</b>	<b>\$482.77</b>
<b>Total</b>		<b>\$482.77</b>
<b>7594</b>	<b>Office Supplies</b>	<b>\$1,493.56</b>
<b>Total</b>		<b>\$1,493.56</b>
<b>7594</b>	<b>Instructional and Curriculum</b>	<b>\$85.70</b>
<b>Total</b>		<b>\$85.70</b>
<b>7594</b>	<b>Instructional and Curriculum</b>	<b>\$313.06</b>
<b>Total</b>		<b>\$313.06</b>
<b>7594</b>	<b>Instructional and Curriculum</b>	<b>\$1,688.13</b>
<b>Total</b>		<b>\$1,688.13</b>
<b>7594</b>	<b>Instructional and Curriculum</b>	<b>\$185.89</b>
<b>Total</b>		<b>\$185.89</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$45.40</b>
<b>Total</b>		<b>\$45.40</b>
<b>7882</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$15.29</b>
<b>Total</b>		<b>\$15.29</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$2,406.60</b>
<b>Total</b>		<b>\$2,406.60</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$180.49</b>
<b>Total</b>		<b>\$180.49</b>
<b>7882</b>	<b>INSTR/CURR-MCGINNIS</b>	<b>\$1,279.28</b>
<b>Total</b>		<b>\$1,279.28</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$945.94</b>
<b>Total</b>		<b>\$945.94</b>
<b>7882</b>	<b>LIBRARY BOOKS - DO NOT EXCEEDS</b>	<b>\$825.33</b>
<b>Total</b>		<b>\$825.33</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$26.97</b>
<b>Total</b>		<b>\$26.97</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$799.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$799.62</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$1,163.19</b>
<b>Total</b>		<b>\$1,163.19</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$864.06</b>
<b>Total</b>		<b>\$864.06</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$155.70</b>
<b>Total</b>		<b>\$155.70</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$1,434.44</b>
<b>Total</b>		<b>\$1,434.44</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$428.45</b>
<b>Total</b>		<b>\$428.45</b>
<b>7882</b>	<b>Instructional and Curriculum</b>	<b>\$345.82</b>
<b>Total</b>		<b>\$345.82</b>
<b>7882</b>	<b>0670SH9</b>	<b>\$49.97</b>
<b>Total</b>		<b>\$49.97</b>
<b>7887</b>	<b>BOOK ORDER - LIST ATTACHED DO</b>	<b>\$694.56</b>
	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$37.60</b>
<b>Total</b>		<b>\$732.16</b>
<b>7890</b>	<b>BOOKS FOR LIBRARY</b>	<b>\$2,380.13</b>
<b>Total</b>		<b>\$2,380.13</b>
<b>7890</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$235.72</b>
<b>Total</b>		<b>\$235.72</b>
<b>7890</b>	<b>Books for Library</b>	<b>\$632.37</b>
<b>Total</b>		<b>\$632.37</b>
<b>7890</b>	<b>Instructional and Curriculum</b>	<b>\$231.58</b>
<b>Total</b>		<b>\$231.58</b>
<b>7890</b>	<b>Instructional and Curriculum</b>	<b>\$432.44</b>
<b>Total</b>		<b>\$432.44</b>
<b>7890</b>	<b>Instructional and Curriculum</b>	<b>\$571.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$571.19</b>
<b>7890</b>	<b>LIBRARY BOOKS-GENERAL</b>	\$121.25
<b>Total</b>		<b>\$121.25</b>
<b>7890</b>	<b>LIBRARY BOOKS-GENERAL</b>	\$2,038.74
<b>Total</b>		<b>\$2,038.74</b>
<b>7890</b>	<b>Instructional and Curriculum</b>	\$24.61
<b>Total</b>		<b>\$24.61</b>
<b>7890</b>	<b>0670SH9</b>	\$185.33
<b>Total</b>		<b>\$185.33</b>
<b>8133</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$12,794.67
	<b>CONTRACTED MAIN-LIBRARY</b>	\$19,470.15
	<b>CONTRACTED MAIN-LIBRARY COORDI</b>	\$1,112.58
	<b>CONTRACTED MAIN-LIBRARY FINES</b>	\$1,112.58
	<b>CONTRACTED MAIN-TECHNOLOGY DEP</b>	\$799.00
	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$556.29
	<b>Instructional and Curriculum</b>	\$556.29
	<b>LIBRARY BOOKS-GENERAL</b>	\$556.29
	<b>LIBRARY BOOKS-LIBRARY</b>	\$556.29
	<b>MISC CONTR SERV-LIBRARY COORDI</b>	\$8,274.42
<b>Total</b>		<b>\$45,788.56</b>
<b>8263</b>	<b>Instructional and Curriculum</b>	\$155.46
<b>Total</b>		<b>\$155.46</b>
<b>8263</b>	<b>Instructional and Curriculum</b>	\$582.68
<b>Total</b>		<b>\$582.68</b>
<b>8263</b>	<b>Instructional and Curriculum</b>	\$973.44
<b>Total</b>		<b>\$973.44</b>
<b>8263</b>	<b>Instructional and Curriculum</b>	\$96.47
<b>Total</b>		<b>\$96.47</b>
<b>8263</b>	<b>INSTR/CURR-MCGINNIS</b>	\$675.60
<b>Total</b>		<b>\$675.60</b>
<b>8263</b>	<b>Instructional and Curriculum</b>	\$179.88
<b>Total</b>		<b>\$179.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	8263	BOOK ORDER - LIST ATTACHED DO	\$134.02
		GENERAL SUPPLIE-LIBRARY	\$7.20
	<b>Total</b>		<b>\$141.22</b>
	8263	Instructional and Curriculum	\$295.46
	<b>Total</b>		<b>\$295.46</b>
	8263	LIBRARY BOOKS - DO NOT EXCEEDS	\$257.80
	<b>Total</b>		<b>\$257.80</b>
	8263	Instructional and Curriculum	\$216.06
	<b>Total</b>		<b>\$216.06</b>
	8263	LIBRARY BOOKS-LIBRARY	\$2,801.44
	<b>Total</b>		<b>\$2,801.44</b>
	8263	Instructional and Curriculum	\$1,206.00
	<b>Total</b>		<b>\$1,206.00</b>
	8263	LIBRARY BOOKS-GENERAL	\$1,321.08
	<b>Total</b>		<b>\$1,321.08</b>
	8413	LIBRARY BOOKS-GENERAL	\$226.77
	<b>Total</b>		<b>\$226.77</b>
	8413	BOOKS FOR LIBRARY	\$894.21
	<b>Total</b>		<b>\$894.21</b>
	8413	LIBRARY BOOKS-LIBRARY	\$197.15
	<b>Total</b>		<b>\$197.15</b>
	8413	LIBRARY BOOKS-LIBRARY	\$453.07
	<b>Total</b>		<b>\$453.07</b>
	8413	Instructional and Curriculum	\$1,999.21
	<b>Total</b>		<b>\$1,999.21</b>
	8413	Instructional and Curriculum	\$829.03
	<b>Total</b>		<b>\$829.03</b>
	8413	Instructional and Curriculum	\$229.63
	<b>Total</b>		<b>\$229.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT	8413	Instructional and Curriculum	\$227.66
	<b>Total</b>		<b>\$227.66</b>
	8519	LIBRARY BOOKS-LIBRARY	\$141.32
	<b>Total</b>		<b>\$141.32</b>
	8617	Instructional and Curriculum	\$459.02
	<b>Total</b>		<b>\$459.02</b>
	8617	Instructional and Curriculum	\$2,276.75
	<b>Total</b>		<b>\$2,276.75</b>
	8617	Instructional and Curriculum	\$1,087.81
	<b>Total</b>		<b>\$1,087.81</b>
	8617	Instructional and Curriculum	\$12.95
	<b>Total</b>		<b>\$12.95</b>
	8630	Instructional and Curriculum	\$392.09
	<b>Total</b>		<b>\$392.09</b>
	8723	Instructional and Curriculum	\$143.11
	<b>Total</b>		<b>\$143.11</b>
	8723	Instructional and Curriculum	\$138.06
	<b>Total</b>		<b>\$138.06</b>
	8723	LIBRARY BOOKS-GENERAL	\$460.08
	<b>Total</b>		<b>\$460.08</b>
	8723	Instructional and Curriculum	\$874.93
	<b>Total</b>		<b>\$874.93</b>
	8723	Instructional and Curriculum	\$658.92
	<b>Total</b>		<b>\$658.92</b>
	8723	Instructional and Curriculum	\$102.84
	<b>Total</b>		<b>\$102.84</b>
	8723	Instructional and Curriculum	\$837.58
	<b>Total</b>		<b>\$837.58</b>
	8726	0942LRX ANNA & ELSA #1 ALL HAI	\$43.13
	<b>Total</b>		<b>\$43.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	8726	Instructional and Curriculum	\$14.49
	<b>Total</b>		<b>\$14.49</b>
	8726	LIBRARY BOOKS-LIBRARY	\$1,041.07
	<b>Total</b>		<b>\$1,041.07</b>
	8726	Instructional and Curriculum	\$882.03
	<b>Total</b>		<b>\$882.03</b>
	8726	Instructional and Curriculum	\$437.27
	<b>Total</b>		<b>\$437.27</b>
	8726	Instructional and Curriculum	\$256.67
	<b>Total</b>		<b>\$256.67</b>
	8726	Instructional and Curriculum	\$448.93
	<b>Total</b>		<b>\$448.93</b>
	8726	Library Books	\$710.59
	<b>Total</b>		<b>\$710.59</b>
	8726	0942LRX ANNA & ELSA #1 ALL HAI	\$13.60
	<b>Total</b>		<b>\$13.60</b>
	8818	Instructional and Curriculum	\$194.09
	<b>Total</b>		<b>\$194.09</b>
	8818	Instructional and Curriculum	\$782.79
	<b>Total</b>		<b>\$782.79</b>
	8818	Instructional and Curriculum	\$125.87
	<b>Total</b>		<b>\$125.87</b>
	8910	LIBRARY BOOKS-LIBRARY	\$1,647.98
	<b>Total</b>		<b>\$1,647.98</b>
	8910	Instructional and Curriculum	\$247.88
	<b>Total</b>		<b>\$247.88</b>
	8910	Instructional and Curriculum	\$2,103.26
	<b>Total</b>		<b>\$2,103.26</b>
	8910	Instructional and Curriculum	\$757.11
	<b>Total</b>		<b>\$757.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	9103	Instructional and Curriculum	\$38.77
	<b>Total</b>		<b>\$38.77</b>
	9103	Instructional and Curriculum	\$23.70
	<b>Total</b>		<b>\$23.70</b>
	9103	Instructional and Curriculum	\$1,815.00
	<b>Total</b>		<b>\$1,815.00</b>
	9103	Instructional and Curriculum	\$1,074.14
	<b>Total</b>		<b>\$1,074.14</b>
	9103	Instructional and Curriculum	\$59.90
	<b>Total</b>		<b>\$59.90</b>
	9103	Instructional and Curriculum	\$245.12
	<b>Total</b>		<b>\$245.12</b>
	9103	Library Books	\$238.27
	<b>Total</b>		<b>\$238.27</b>
	9103	LIBRARY BOOKS-LIBRARY	\$350.22
	<b>Total</b>		<b>\$350.22</b>
	9103	Instructional and Curriculum	\$2,886.57
	<b>Total</b>		<b>\$2,886.57</b>
	9103	LIBRARY BOOKS-LIBRARY	\$495.26
	<b>Total</b>		<b>\$495.26</b>
	9103	LIBRARY BOOKS-LIBRARY	\$59.99
	<b>Total</b>		<b>\$59.99</b>
	9103	Instructional and Curriculum	\$112.33
	<b>Total</b>		<b>\$112.33</b>
	9155	Instructional and Curriculum	\$188.58
	<b>Total</b>		<b>\$188.58</b>
	9155	READING MATERIA-LIBRARY	\$1,159.34
	<b>Total</b>		<b>\$1,159.34</b>
	9155	READING MATERIA-LIBRARY	\$162.55
	<b>Total</b>		<b>\$162.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	9155	Instructional and Curriculum	\$653.63
	<b>Total</b>		<b>\$653.63</b>
	9155	Instructional and Curriculum	\$248.63
	<b>Total</b>		<b>\$248.63</b>
	9155	Instructional and Curriculum	\$572.62
	<b>Total</b>		<b>\$572.62</b>
	9155	LIBRARY BOOKS-LIBRARY	\$1,187.85
	<b>Total</b>		<b>\$1,187.85</b>
	9155	Instructional and Curriculum	\$95.85
	<b>Total</b>		<b>\$95.85</b>
	9155	Instructional and Curriculum	\$135.79
	<b>Total</b>		<b>\$135.79</b>
	9155	Instructional and Curriculum	\$70.68
	<b>Total</b>		<b>\$70.68</b>
	9155	LIBRARY BOOKS-LIBRARY	\$629.88
	<b>Total</b>		<b>\$629.88</b>
	9155	LIBRARY BOOKS-LIBRARY	\$63.11
	<b>Total</b>		<b>\$63.11</b>
	9155	LIBRARY BOOKS-LIBRARY	\$945.74
	<b>Total</b>		<b>\$945.74</b>
	9155	LIBRARY BOOKS-LIBRARY	\$798.67
	<b>Total</b>		<b>\$798.67</b>
	9155	Instructional and Curriculum	\$243.52
	<b>Total</b>		<b>\$243.52</b>
	9155	Instructional and Curriculum	\$552.48
	<b>Total</b>		<b>\$552.48</b>
	9155	Instructional and Curriculum	\$2,334.66
	<b>Total</b>		<b>\$2,334.66</b>
	9155	Instructional and Curriculum	\$63.69
	<b>Total</b>		<b>\$63.69</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	9155	LIBRARY BOOKS-LIBRARY	\$1,018.67
	<b>Total</b>		<b>\$1,018.67</b>
	9155	LIBRARY BOOKS-GENERAL	\$207.35
	<b>Total</b>		<b>\$207.35</b>
	9155	Instructional and Curriculum	\$774.40
	<b>Total</b>		<b>\$774.40</b>
	9155	Instructional and Curriculum	\$222.63
	<b>Total</b>		<b>\$222.63</b>
	9155	INSTR/CURR-MCGINNIS	\$1,090.94
	<b>Total</b>		<b>\$1,090.94</b>
	9155	Instructional and Curriculum	\$417.30
	<b>Total</b>		<b>\$417.30</b>
	9190	Instructional and Curriculum	\$621.58
	<b>Total</b>		<b>\$621.58</b>
	9190	#32081F1	\$65.88
	<b>Total</b>		<b>\$65.88</b>
	9284	Instructional and Curriculum	\$313.66
	<b>Total</b>		<b>\$313.66</b>
	9592	Instructional and Curriculum	\$398.59
	<b>Total</b>		<b>\$398.59</b>
	9592	LIBRARY BOOKS-LIBRARY	\$223.18
	<b>Total</b>		<b>\$223.18</b>
	9592	Instructional and Curriculum	\$110.91
	<b>Total</b>		<b>\$110.91</b>
	9592	Instructional and Curriculum	\$36.33
	<b>Total</b>		<b>\$36.33</b>
	9592	Instructional and Curriculum	\$326.18
	<b>Total</b>		<b>\$326.18</b>
	9592	#32081F1	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	9592	Instructional and Curriculum	\$586.77
	<b>Total</b>		<b>\$586.77</b>
	9592	READING MATERIA-LIBRARY	\$124.14
	<b>Total</b>		<b>\$124.14</b>
	9592	Instructional and Curriculum	\$13,583.95
	<b>Total</b>		<b>\$13,583.95</b>
	9592	LIBRARY BOOKS-GENERAL	\$389.43
	<b>Total</b>		<b>\$389.43</b>
	9592	LIBRARY BOOKS-GENERAL	\$9.78
	<b>Total</b>		<b>\$9.78</b>
	9592	Instructional and Curriculum	\$489.95
	<b>Total</b>		<b>\$489.95</b>
	9606	Instructional and Curriculum	\$44.15
	<b>Total</b>		<b>\$44.15</b>
	9606	Instructional and Curriculum	\$88.22
	<b>Total</b>		<b>\$88.22</b>
	9606	INSTR/CURR-MCGINNIS	\$574.84
	<b>Total</b>		<b>\$574.84</b>
	9606	LIBRARY BOOKS-GENERAL	\$17.95
	<b>Total</b>		<b>\$17.95</b>
	9606	LIBRARY BOOKS-LIBRARY	\$304.81
	<b>Total</b>		<b>\$304.81</b>
	9606	LIBRARY BOOKS-GENERAL	\$97.10
	<b>Total</b>		<b>\$97.10</b>
	9606	INSTR/CURR-MCGINNIS	\$707.99
	<b>Total</b>		<b>\$707.99</b>
	9606	Quote#8280893 - Books (see att	\$379.42
	<b>Total</b>		<b>\$379.42</b>
	9606	Instructional and Curriculum	\$2,111.72
	<b>Total</b>		<b>\$2,111.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	9606	Instructional and Curriculum	\$4,846.59
	<b>Total</b>		<b>\$4,846.59</b>
	9606	Instructional and Curriculum	\$1,573.35
	<b>Total</b>		<b>\$1,573.35</b>
	9606	BOOK ORDER - LIST ATTACHED DO	\$554.60
		GENERAL SUPPLIE-LIBRARY	\$30.40
	<b>Total</b>		<b>\$585.00</b>
	9606	LIBRARY BOOKS-LIBRARY	\$467.89
	<b>Total</b>		<b>\$467.89</b>
	9606	Instructional and Curriculum	\$200.45
	<b>Total</b>		<b>\$200.45</b>
	9606	Instructional and Curriculum	\$1,494.12
	<b>Total</b>		<b>\$1,494.12</b>
	9606	Instructional and Curriculum	\$146.41
	<b>Total</b>		<b>\$146.41</b>
	9606	Instructional and Curriculum	\$54.77
	<b>Total</b>		<b>\$54.77</b>
	9606	Instructional and Curriculum	\$983.81
	<b>Total</b>		<b>\$983.81</b>
	9824	Instructional and Curriculum	\$636.73
	<b>Total</b>		<b>\$636.73</b>
	9824	BOOK ORDER - LIST ATTACHED DO	\$1,109.26
	<b>Total</b>		<b>\$1,109.26</b>
	9824	LIBRARY BOOKS-GENERAL	\$1,099.52
	<b>Total</b>		<b>\$1,099.52</b>
	9824	Instructional and Curriculum	\$194.25
	<b>Total</b>		<b>\$194.25</b>
	9824	SCHOOL USE	\$123.98
	<b>Total</b>		<b>\$123.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	9905	BOOK ORDER - LIST ATTACHED DO	\$59.42
		GENERAL SUPPLIE-LIBRARY	\$2.56
	<b>Total</b>		<b>\$61.98</b>
<hr/>			
	9905	Instructional and Curriculum	\$652.80
	<b>Total</b>		<b>\$652.80</b>
<hr/>			
	9905	Instructional and Curriculum	\$191.74
	<b>Total</b>		<b>\$191.74</b>
<hr/>			
	9905	Instructional and Curriculum	\$419.31
	<b>Total</b>		<b>\$419.31</b>
<hr/>			
	9905	LIBRARY BOOKS-LIBRARY COORDIN	\$1,296.72
	<b>Total</b>		<b>\$1,296.72</b>
<hr/>			
	9905	Library books	\$567.59
	<b>Total</b>		<b>\$567.59</b>
<hr/>			
	9905	LIBRARY BOOKS-LIBRARY	\$98.37
	<b>Total</b>		<b>\$98.37</b>
<hr/>			
	9905	Instructional and Curriculum	\$75.90
	<b>Total</b>		<b>\$75.90</b>
<hr/>			
	9905	Instructional and Curriculum	\$617.31
	<b>Total</b>		<b>\$617.31</b>
<hr/>			
	9905	Instructional and Curriculum	\$194.91
	<b>Total</b>		<b>\$194.91</b>
<hr/>			
	9905	Instructional and Curriculum	\$75.87
	<b>Total</b>		<b>\$75.87</b>
<hr/>			
	9905	Instructional and Curriculum	\$77.44
		READING MATERIA-BILINGUAL ESL	\$82.14
	<b>Total</b>		<b>\$159.58</b>
<hr/>			
	10037	GENERAL SUPPLIE-GENERAL	\$20.00
		Instructional and Curriculum	\$213.58
	<b>Total</b>		<b>\$233.58</b>
<hr/>			
	10037	Instructional and Curriculum	\$51.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$51.62</b>
<b>10037</b>	<b>Instructional and Curriculum</b>	<b>\$609.37</b>
<b>Total</b>		<b>\$609.37</b>
<b>10037</b>	<b>SEE ATTACHED LIST; QUOTE #8333</b>	<b>\$2,360.24</b>
<b>Total</b>		<b>\$2,360.24</b>
<b>10037</b>	<b>Instructional and Curriculum</b>	<b>\$298.57</b>
<b>Total</b>		<b>\$298.57</b>
<b>10037</b>	<b>Quote #345604</b>	<b>\$99.46</b>
<b>Total</b>		<b>\$99.46</b>
<b>10037</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$817.97</b>
<b>Total</b>		<b>\$817.97</b>
<b>10037</b>	<b>Instructional and Curriculum</b>	<b>\$946.40</b>
<b>Total</b>		<b>\$946.40</b>
<b>10037</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$899.09</b>
<b>Total</b>		<b>\$899.09</b>
<b>10037</b>	<b>Instructional and Curriculum</b>	<b>\$1,058.77</b>
<b>Total</b>		<b>\$1,058.77</b>
<b>10037</b>	<b>Instructional and Curriculum</b>	<b>\$1,504.53</b>
<b>Total</b>		<b>\$1,504.53</b>
<b>10163</b>	<b>Instructional and Curriculum-F</b>	<b>\$1,281.36</b>
<b>Total</b>		<b>\$1,281.36</b>
<b>10163</b>	<b>Instructional and Curriculum</b>	<b>\$431.31</b>
<b>Total</b>		<b>\$431.31</b>
<b>10163</b>	<b>Instructional and Curriculum</b>	<b>\$4,218.72</b>
<b>Total</b>		<b>\$4,218.72</b>
<b>10327</b>	<b>Instructional and Curriculum</b>	<b>\$1,325.08</b>
<b>Total</b>		<b>\$1,325.08</b>
<b>10327</b>	<b>Instructional and Curriculum</b>	<b>\$491.64</b>
<b>Total</b>		<b>\$491.64</b>
<b>10327</b>	<b>Instructional and Curriculum</b>	<b>\$1,744.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$1,744.82</b>
<b>10327</b>	<b>Instructional and Curriculum</b>	<b>\$272.51</b>
<b>Total</b>		<b>\$272.51</b>
<b>10327</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$339.10</b>
<b>Total</b>		<b>\$339.10</b>
<b>10327</b>	<b>INSTR/CURR-MCGINNIS</b>	<b>\$1,492.05</b>
<b>Total</b>		<b>\$1,492.05</b>
<b>10327</b>	<b>Library books</b>	<b>\$372.60</b>
<b>Total</b>		<b>\$372.60</b>
<b>10327</b>	<b>Instructional and Curriculum</b>	<b>\$107.01</b>
<b>Total</b>		<b>\$107.01</b>
<b>10403</b>	<b>Instructional and Curriculum</b>	<b>\$111.49</b>
<b>Total</b>		<b>\$111.49</b>
<b>10403</b>	<b>Instructional and Curriculum</b>	<b>\$316.33</b>
<b>Total</b>		<b>\$316.33</b>
<b>10403</b>	<b>Instructional and Curriculum</b>	<b>\$803.93</b>
<b>Total</b>		<b>\$803.93</b>
<b>10403</b>	<b>SEE ATTACHED LIST; QUOTE #8333</b>	<b>\$540.00</b>
<b>Total</b>		<b>\$540.00</b>
<b>10403</b>	<b>Instructional and Curriculum</b>	<b>\$536.32</b>
<b>Total</b>		<b>\$536.32</b>
<b>10571</b>	<b>Instructional and Curriculum</b>	<b>\$1,019.61</b>
<b>Total</b>		<b>\$1,019.61</b>
<b>10571</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$15.18</b>
<b>Total</b>		<b>\$15.18</b>
<b>10571</b>	<b>INSTR/CURR-MCGINNIS</b>	<b>\$167.65</b>
<b>Total</b>		<b>\$167.65</b>
<b>10571</b>	<b>Instructional and Curriculum</b>	<b>\$96.50</b>
	<b>READING MATERIA-BILINGUAL ESL</b>	<b>\$352.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	<b>Total</b>		<b>\$448.50</b>
	10571	Instructional and Curriculum	\$673.25
	<b>Total</b>		<b>\$673.25</b>
	10571	Instructional and Curriculum	\$61.57
	<b>Total</b>		<b>\$61.57</b>
	10642	Instructional and Curriculum	\$317.88
	<b>Total</b>		<b>\$317.88</b>
	10708	LIBRARY BOOKS-LIBRARY FINES &	\$1,948.15
	<b>Total</b>		<b>\$1,948.15</b>
	10708	LIBRARY BOOKS-LIBRARY FINES &	\$203.60
	<b>Total</b>		<b>\$203.60</b>
	10708	Instructional and Curriculum	\$1,722.06
	<b>Total</b>		<b>\$1,722.06</b>
	10775	Instructional and Curriculum	\$130.87
	<b>Total</b>		<b>\$130.87</b>
	10775	LIBRARY BOOKS-GENERAL	\$48.03
	<b>Total</b>		<b>\$48.03</b>
	10852	Instructional and Curriculum	\$1,185.67
	<b>Total</b>		<b>\$1,185.67</b>
	10936	Instructional and Curriculum	\$1,287.80
<b>Total</b>		<b>\$1,287.80</b>	
11039	Instructional and Curriculum	\$524.50	
<b>Total</b>		<b>\$524.50</b>	
<b>Total</b>		<b>\$264,136.60</b>	
FON, AJUH JOSHUA	320134	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320808	Game Officials	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$300.00</b>
FORD COUNTRY OF LEWI	306349	CONTRACTED MAIN-CAREER & TECHN	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FORD COUNTRY OF LEWI	310659	9N-Building and Maintenance Se	\$43.96
	<b>Total</b>		<b>\$43.96</b>
	313087	9N-Building and Maintenance Se	\$163.96
	<b>Total</b>		<b>\$163.96</b>
	314455	9N-Building and Maintenance Se	\$1,375.38
	<b>Total</b>		<b>\$1,375.38</b>
	318485	Special Education	\$78.72
	<b>Total</b>		<b>\$78.72</b>
	321155	9N-Building and Maintenance Se	\$15.66
	<b>Total</b>		<b>\$15.66</b>
	321155	9N-Building and Maintenance Se	\$173.08
	<b>Total</b>		<b>\$173.08</b>
	322039	9N-Building and Maintenance Se	\$259.98
	<b>Total</b>		<b>\$259.98</b>
<b>Total</b>			<b>\$3,110.74</b>
FORD, RICK	308054	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	308485	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	309939	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$383.00</b>
FORD, TIM	305443	Game Officials	\$150.69
	<b>Total</b>		<b>\$150.69</b>
	307191	Reimbursements	\$261.52
	<b>Total</b>		<b>\$261.52</b>
	309940	Reimbursements	\$347.70
	<b>Total</b>		<b>\$347.70</b>
	311534	Reimbursements	\$603.03
	<b>Total</b>		<b>\$603.03</b>
	312227	Reimbursements	\$64.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FORD, TIM

<b>Total</b>		<b>\$64.40</b>
<b>313999</b>	<b>Reimbursements</b>	<b>\$146.28</b>
<b>Total</b>		<b>\$146.28</b>
<b>316201</b>	<b>Reimbursements</b>	<b>\$120.87</b>
<b>Total</b>		<b>\$120.87</b>
<b>317053</b>	<b>Reimbursements</b>	<b>\$174.57</b>
<b>Total</b>		<b>\$174.57</b>
<b>318014</b>	<b>Reimbursements</b>	<b>\$284.35</b>
<b>Total</b>		<b>\$284.35</b>
<b>318892</b>	<b>Reimbursements</b>	<b>\$39.21</b>
<b>Total</b>		<b>\$39.21</b>
<b>320135</b>	<b>Reimbursements</b>	<b>\$293.94</b>
<b>Total</b>		<b>\$293.94</b>
<b>320135</b>	<b>Game Officials</b>	<b>\$290.92</b>
<b>Total</b>		<b>\$290.92</b>
<b>320135</b>	<b>Reimbursements</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>320809</b>	<b>Reimbursements</b>	<b>\$286.81</b>
<b>Total</b>		<b>\$286.81</b>
<b>320809</b>	<b>Reimbursements</b>	<b>\$299.45</b>
<b>Total</b>		<b>\$299.45</b>
<b>321471</b>	<b>Reimbursements</b>	<b>\$305.61</b>
<b>Total</b>		<b>\$305.61</b>
<b>321765</b>	<b>Reimbursements</b>	<b>\$247.94</b>
<b>Total</b>		<b>\$247.94</b>
<b>323503</b>	<b>Reimbursements</b>	<b>\$895.20</b>
<b>Total</b>		<b>\$895.20</b>
<b>323503</b>	<b>Reimbursements</b>	<b>\$117.64</b>
<b>Total</b>		<b>\$117.64</b>
<b>Total</b>		<b>\$5,030.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FORENSIC FILES, THE	306743	Instructional/READING MATERIAL	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
FOREST SCIENTIFIC CO	7297	Instructional and Curriculum	\$909.75
	<b>Total</b>		<b>\$909.75</b>
	8292	GENERAL SUPPLIE-MILL & CABINET	\$127.00
		Instructional and Curriculum	\$450.00
	<b>Total</b>		<b>\$577.00</b>
<b>Total</b>			<b>\$1,486.75</b>
FORESTER, RACHEL	311950	STUDENT MEAL ADVANCES	\$627.00
	<b>Total</b>		<b>\$627.00</b>
	312943	Performing and Fine Arts	\$6,732.00
	<b>Total</b>		<b>\$6,732.00</b>
	314000	Reimbursements	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	317055	Reimbursements	\$95.50
	<b>Total</b>		<b>\$95.50</b>
	323267	Travel/REIMBURSEMENT	\$960.21
	<b>Total</b>		<b>\$960.21</b>
<b>Total</b>			<b>\$8,457.46</b>
FORESTRY SUPPLIERS I	307192	Instructional and Curriculum	\$486.87
	<b>Total</b>		<b>\$486.87</b>
	323268	GENERAL SUPPLIE-ENVIRONMENTAL	\$688.85
	<b>Total</b>		<b>\$688.85</b>
<b>Total</b>			<b>\$1,175.72</b>
FORMICHELLA, PATRICI	316649	Travel	\$593.22
	<b>Total</b>		<b>\$593.22</b>
<b>Total</b>			<b>\$593.22</b>
FORREST, ADRIANNE D	313533	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314001	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FORREST, ADRIANNE D	314988	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$285.00</b>
FORSTON, BRIAN	312228	Refunds BRIAN FORSTON INDEPEND	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
FORT WORTH ISD	315368	Athletics	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
FORT WORTH MUSEUM OF	318017	Field Trips	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
FORTE, DENISHA	314003	Travel	\$25.76
	<b>Total</b>		<b>\$25.76</b>
<b>Total</b>			<b>\$25.76</b>
FORTENBERRY, EDDIE	312673	Game Officials	\$95.00
		MISC CONTR SERV-BOYS BASKETBAL	\$95.00
		MISC CONTR SERV-GIRLS BASKETBA	\$200.00
	<b>Total</b>		<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
FORTHUN, JENNIFER	323269	Travel-FORTHUN	\$433.82
	<b>Total</b>		<b>\$433.82</b>
<b>Total</b>			<b>\$433.82</b>
FOSTER, BRET	312229	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
FOSTER, ERIC	316653	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	317521	Game Officials	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	318021	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$348.00</b>
<b>FOWLER, BRAD A</b>	<b>311030</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>311535</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>312674</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>317056</b>	<b>Game Officials</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$303.00</b>
<b>FOWLER, HALEY</b>	<b>309438</b>	<b>Game Officials</b>	\$50.88
	<b>Total</b>		<b>\$50.88</b>
<b>Total</b>			<b>\$50.88</b>
<b>FOWLER, LYNN</b>	<b>305444</b>	<b>Game Officials</b>	\$113.00
	<b>Total</b>		<b>\$113.00</b>
<b>Total</b>			<b>\$113.00</b>
<b>FOX, MICHAEL A</b>	<b>305445</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>306744</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>309942</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$480.00</b>
<b>FOX, PAM</b>	<b>305947</b>	<b>Game Officials</b>	\$89.24
	<b>Total</b>		<b>\$89.24</b>
	<b>305947</b>	<b>Game Officials</b>	\$93.02
	<b>Total</b>		<b>\$93.02</b>
	<b>307195</b>	<b>Game Officials</b>	\$82.52
	<b>Total</b>		<b>\$82.52</b>
	<b>307724</b>	<b>Game Officials</b>	\$82.52
	<b>Total</b>		<b>\$82.52</b>
	<b>308058</b>	<b>Game Officials</b>	\$89.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOX, PAM

	<b>Total</b>		<b>\$89.24</b>
<hr/>			
	308943	Game Officials	\$93.02

	<b>Total</b>		<b>\$93.02</b>
<hr/>			

<b>Total</b>			<b>\$529.56</b>
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FRAGOSA, AMBER MARIE	311537	REIMBURSEMENT	\$274.00
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	<b>Total</b>		<b>\$274.00</b>
<hr/>			
	318022	Reimbursements	\$43.00

	<b>Total</b>		<b>\$43.00</b>
<hr/>			

<b>Total</b>			<b>\$317.00</b>
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FRANCZVAI, NICOLE	309439	Reimbursements	\$661.07
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	<b>Total</b>		<b>\$661.07</b>
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<b>Total</b>			<b>\$661.07</b>
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FRANKLIN COVEY	311031	Memberships-Registrations	\$50.00
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	<b>Total</b>		<b>\$50.00</b>
<hr/>			

<b>Total</b>			<b>\$50.00</b>
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FRAZIER, EDDIE L	313535	Game Officials	\$110.00
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	<b>Total</b>		<b>\$110.00</b>
<hr/>			
	314992	Game Officials	\$70.00

	<b>Total</b>		<b>\$70.00</b>
<hr/>			

<b>Total</b>			<b>\$180.00</b>
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FRED J MILLER INC	304897	BAND/UNIFORMS	\$2,156.00
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	<b>Total</b>		<b>\$2,156.00</b>
<hr/>			
	304897	Performing and Fine Arts	\$5,400.00

	<b>Total</b>		<b>\$5,400.00</b>
<hr/>			

	321157	WINTER GUARD-LEONARD	\$868.15
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	<b>Total</b>		<b>\$868.15</b>
<hr/>			

<b>Total</b>			<b>\$8,424.15</b>
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FRED L LAKE & COMPAN	306351	Office Supplies	\$27.15
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	<b>Total</b>		<b>\$27.15</b>
<hr/>			

	306745	Office Supplies	\$27.65
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	<b>Total</b>		<b>\$27.65</b>
<hr/>			

	309441	Date stamp and pencil cap stam	\$86.45
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRED L LAKE & COMPAN

<b>Total</b>			<b>\$86.45</b>
<hr/>			
312675		Instructional and Curriculum	\$27.08
<b>Total</b>			<b>\$27.08</b>
<hr/>			
312675		GENERAL SUPPLIE-GENERAL	\$27.08
<b>Total</b>			<b>\$27.08</b>
<hr/>			
314457		Office Supplies	\$42.37
<b>Total</b>			<b>\$42.37</b>
<hr/>			
320492		Office Supplies	\$47.41
<b>Total</b>			<b>\$47.41</b>
<hr/>			
321158		Office Supplies	\$30.32
<b>Total</b>			<b>\$30.32</b>
<hr/>			
323504		Office Supplies	\$282.71
<b>Total</b>			<b>\$282.71</b>

**Total** **\$598.22**

FRED'S PICK A LOCK	320493	MISC CONTR SERV-COUNSELOR SUPP	\$5.00
		MISC CONTR SERV-GENERAL	\$6.00

**Total** **\$11.00**

**Total** **\$11.00**

FREEMAN DECORATING	319283	Professional Services RENTAL O	\$290.00
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**Total** **\$290.00**

**Total** **\$290.00**

FREILING, WALTER	316655	Game Officials	\$75.00
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**Total** **\$75.00**

**Total** **\$75.00**

FRENCH, GREG	309442	Game Officials	\$89.60
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**Total** **\$89.60**

**Total** **\$89.60**

FREY SCIENTIFIC	7039	Instructional and Curriculum	\$696.47
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**Total** **\$696.47**

<hr/>	7507	Instructional and Curriculum	\$24.72
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**Total** **\$24.72**

<hr/>	7911	D SHIPMAN	\$724.32
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FREY SCIENTIFIC

<b>Total</b>		<b>\$724.32</b>
<b>7911</b>	<b>D SHIPMAN</b>	\$66.56
<b>Total</b>		<b>\$66.56</b>
<b>8280</b>	<b>Instructional and Curriculum</b>	\$581.07
<b>Total</b>		<b>\$581.07</b>
<b>8360</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$344.08
<b>Total</b>		<b>\$344.08</b>
<b>8360</b>	<b>Instructional and Curriculum</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>8446</b>	<b>Instructional and Curriculum</b>	\$319.62
<b>Total</b>		<b>\$319.62</b>
<b>8649</b>	<b>DEMONA SHIPMAN</b>	\$188.48
<b>Total</b>		<b>\$188.48</b>
<b>8649</b>	<b>Instructional and Curriculum</b>	\$408.48
<b>Total</b>		<b>\$408.48</b>
<b>8838</b>	<b>DEMONA SHIPMAN</b>	\$482.86
<b>Total</b>		<b>\$482.86</b>
<b>8921</b>	<b>Instructional and Curriculum</b>	\$191.75
<b>Total</b>		<b>\$191.75</b>
<b>8921</b>	<b>Instructional and Curriculum</b>	\$138.65
<b>Total</b>		<b>\$138.65</b>
<b>8921</b>	<b>Instructional and Curriculum</b>	\$454.41
<b>Total</b>		<b>\$454.41</b>
<b>9205</b>	<b>Instructional and Curriculum</b>	\$218.92
<b>Total</b>		<b>\$218.92</b>
<b>9509</b>	<b>DEMONA SHIPMAN</b>	\$551.14
<b>Total</b>		<b>\$551.14</b>
<b>9628</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$129.08
<b>Total</b>		<b>\$129.08</b>
<b>10035</b>	<b>Instructional and Curriculum</b>	\$44.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FREY SCIENTIFIC

<b>Total</b>		<b>\$44.38</b>
<hr/>		
10182	Instructional and Curriculum	\$628.71
<b>Total</b>		<b>\$628.71</b>
<hr/>		
10182	GENERAL SUPPLIE-FIFTH GRADE	\$141.54
<b>Total</b>		<b>\$141.54</b>
<hr/>		
10415	Instructional and Curriculum	\$1,066.91
<b>Total</b>		<b>\$1,066.91</b>
<hr/>		
10415	Instructional and Curriculum/S	\$248.87
<b>Total</b>		<b>\$248.87</b>
<hr/>		
10475	Instructional and Curriculum/S	\$45.85
<b>Total</b>		<b>\$45.85</b>
<hr/>		
10722	Instructional and Curriculum	\$494.94
<b>Total</b>		<b>\$494.94</b>
<hr/>		
10950	Instructional and Curriculum	\$184.63
<b>Total</b>		<b>\$184.63</b>

<b>Total</b>		<b>\$8,421.44</b>
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FRIEND, DONNA	312921	STUDENT MEAL ADVANCES/AC.DEC.	\$261.00
	<b>Total</b>		<b>\$261.00</b>
	<hr/>		
	321473	Travel	\$239.00
	<b>Total</b>		<b>\$239.00</b>

<b>Total</b>		<b>\$500.00</b>
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FRIENDS OF THE FORT	323505	A MONARCH'S JOURNEY-GRIFFIN MI	\$150.00
	<b>Total</b>		<b>\$150.00</b>

<b>Total</b>		<b>\$150.00</b>
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FRIGILLANA, JENNIFER	306353	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>

<b>Total</b>		<b>\$100.00</b>
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FRISBY, JACK	311541	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	311541	Game Officials	\$70.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRISBY, JACK	Total		\$70.00
<hr/>			
Total			\$140.00
FRISCO CHAMBER OF CO	322244	Memberships-Registrations	\$300.00
<hr/>			
Total			\$300.00
<hr/>			
Total			\$300.00
FRISCO ISD	313088	Reimbursements	\$424.70
<hr/>			
Total			\$424.70
314458	Athletics		\$537.00
<hr/>			
Total			\$537.00
314458	Athletics		\$432.00
<hr/>			
Total			\$432.00
318023	Food - Meals, Meeting and FCS/ STUDENT TRAVEL-ACADEMIC DECATH		\$16.00
			\$64.00
<hr/>			
Total			\$80.00
318897	Athletics		\$159.10
<hr/>			
Total			\$159.10
320495	Athletics		\$84.00
<hr/>			
Total			\$84.00
320494	Athletics		\$81.50
<hr/>			
Total			\$81.50
321474	MISC OPERATING-GENERAL		\$5,500.00
<hr/>			
Total			\$5,500.00
321767	MISC OPERATING-GENERAL		\$2,191.52
<hr/>			
Total			\$2,191.52
<hr/>			
Total			\$9,489.82
FRISCO ISD ATHLETICS	305812	Athletics	\$190.00
<hr/>			
Total			\$190.00
<hr/>			
Total			\$190.00
FRISCO, CITY OF	306563	TRASH AND WATER	\$15.37
		TRASH-GARBAGE	\$23.79
<hr/>			
Total			\$39.16
306563	IRRIG		\$4.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRISCO, CITY OF

<b>Total</b>		<b>\$4.90</b>
<hr/>		
306563	IRRIG	\$16.68
<b>Total</b>		<b>\$16.68</b>
<hr/>		
306563	TRASH AND WATER	\$230.60
	TRASH-GARBAGE	\$356.91
<b>Total</b>		<b>\$587.51</b>
<hr/>		
306563	IRRIGATION	\$73.55
<b>Total</b>		<b>\$73.55</b>
<hr/>		
306563	IRRIG	\$250.25
<b>Total</b>		<b>\$250.25</b>
<hr/>		
307878	TRASH AND WATER	\$508.33
	TRASH-GARBAGE	\$380.70
<b>Total</b>		<b>\$889.03</b>
<hr/>		
307878	IRRIG	\$576.81
<b>Total</b>		<b>\$576.81</b>
<hr/>		
310224	TRASH-GARBAGE	\$380.70
	WATER AND TRASH	\$585.49
<b>Total</b>		<b>\$966.19</b>
<hr/>		
310224	IRRIGATION	\$78.45
<b>Total</b>		<b>\$78.45</b>
<hr/>		
310224	IRRIGATION	\$302.23
<b>Total</b>		<b>\$302.23</b>
<hr/>		
312054	TRASH-GARBAGE	\$380.70
	WATER AND TRASH	\$588.18
<b>Total</b>		<b>\$968.88</b>
<hr/>		
312054	IRRIG	\$78.45
<b>Total</b>		<b>\$78.45</b>
<hr/>		
312054	IRRIG	\$364.50
<b>Total</b>		<b>\$364.50</b>
<hr/>		
313340	TRASH AND WATER	\$494.22
	TRASH-GARBAGE	\$380.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRISCO, CITY OF

<b>Total</b>		<b>\$874.92</b>
<b>313340</b>	<b>IRRIG</b>	\$84.35
<hr/>		
<b>Total</b>		<b>\$84.35</b>
<b>313340</b>	<b>IRRIG</b>	\$435.55
<hr/>		
<b>Total</b>		<b>\$435.55</b>
<b>315344</b>	<b>TRASH AND WATER</b>	\$554.35
	<b>TRASH-GARBAGE</b>	\$380.70
	<b>WATER-IRRIGATION</b>	\$168.70
<hr/>		
<b>Total</b>		<b>\$1,103.75</b>
<b>316046</b>	<b>TRASH-GARBAGE</b>	\$380.70
	<b>WATER AND TRASH</b>	\$622.67
<hr/>		
<b>Total</b>		<b>\$1,003.37</b>
<b>316046</b>	<b>IRRIG</b>	\$84.35
<hr/>		
<b>Total</b>		<b>\$84.35</b>
<b>316046</b>	<b>IRRIG</b>	\$84.35
<hr/>		
<b>Total</b>		<b>\$84.35</b>
<b>318737</b>	<b>TRASH AND WATER</b>	\$627.23
	<b>TRASH-GARBAGE</b>	\$380.70
<hr/>		
<b>Total</b>		<b>\$1,007.93</b>
<b>318737</b>	<b>IRRIGATION</b>	\$84.35
<hr/>		
<b>Total</b>		<b>\$84.35</b>
<b>318737</b>	<b>IRRIG</b>	\$84.35
<hr/>		
<b>Total</b>		<b>\$84.35</b>
<b>320013</b>	<b>TRASH-GARBAGE</b>	\$380.70
	<b>WATER AND TRASH</b>	\$696.59
<hr/>		
<b>Total</b>		<b>\$1,077.29</b>
<b>320013</b>	<b>IRRIG</b>	\$84.35
<hr/>		
<b>Total</b>		<b>\$84.35</b>
<b>320013</b>	<b>IRRIG</b>	\$84.35
<hr/>		
<b>Total</b>		<b>\$84.35</b>
<b>321660</b>	<b>TRASH-GARBAGE</b>	\$380.70
	<b>WATER AND TRASH</b>	\$771.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>FRISCO, CITY OF</b>	<b>Total</b>		<b>\$1,151.88</b>
	<b>321660</b>	<b>IRRIG</b>	\$121.94
	<b>Total</b>		<b>\$121.94</b>
	<b>321660</b>	<b>IRRIG</b>	\$84.35
	<b>Total</b>		<b>\$84.35</b>
	<b>322648</b>	<b>TRASH-GARBAGE</b>	\$380.70
		<b>WATER, IRRIG AND TRASH</b>	\$1,060.32
		<b>WATER-IRRIGATION</b>	\$168.70
	<b>Total</b>		<b>\$1,609.72</b>
	<b>323431</b>	<b>TRASH-GARBAGE</b>	\$380.70
		<b>WATER-UTILITIES</b>	\$245.95
	<b>Total</b>		<b>\$626.65</b>
	<b>323431</b>	<b>WATER-IRRIGATION</b>	\$87.93
	<b>Total</b>		<b>\$87.93</b>
	<b>323431</b>	<b>WATER-IRRIGATION</b>	\$84.35
	<b>Total</b>		<b>\$84.35</b>
<b>Total</b>			<b>\$15,056.67</b>
<b>FRITCHER, SAM</b>	<b>305948</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>FROESE, JERRAM</b>	<b>304899</b>	<b>Travel</b>	\$60.48
	<b>Total</b>		<b>\$60.48</b>
	<b>305949</b>	<b>Travel</b>	\$152.82
	<b>Total</b>		<b>\$152.82</b>
	<b>305949</b>	<b>Travel</b>	\$37.72
	<b>Total</b>		<b>\$37.72</b>
	<b>306354</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>308489</b>	<b>Travel</b>	\$146.27
	<b>Total</b>		<b>\$146.27</b>
	<b>309444</b>	<b>Travel</b>	\$48.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FROESE, JERRAM	<b>Total</b>		<b>\$48.66</b>
	<b>309444</b>	<b>Travel</b>	<b>\$123.37</b>
	<b>Total</b>		<b>\$123.37</b>
	<b>309444</b>	<b>Travel</b>	<b>\$58.24</b>
	<b>Total</b>		<b>\$58.24</b>
	<b>309444</b>	<b>Travel</b>	<b>\$49.28</b>
	<b>Total</b>		<b>\$49.28</b>
	<b>312233</b>	<b>Travel</b>	<b>\$84.90</b>
	<b>Total</b>		<b>\$84.90</b>
	<b>312233</b>	<b>Travel</b>	<b>\$72.07</b>
	<b>Total</b>		<b>\$72.07</b>
	<b>314994</b>	<b>Travel</b>	<b>\$1,432.69</b>
	<b>Total</b>		<b>\$1,432.69</b>
	<b>315462</b>	<b>Travel</b>	<b>\$45.08</b>
	<b>Total</b>		<b>\$45.08</b>
	<b>315462</b>	<b>Travel</b>	<b>\$9.97</b>
	<b>Total</b>		<b>\$9.97</b>
	<b>315462</b>	<b>Travel</b>	<b>\$90.74</b>
	<b>Total</b>		<b>\$90.74</b>
	<b>317524</b>	<b>Office Supplies</b>	<b>\$52.10</b>
	<b>Total</b>		<b>\$52.10</b>
	<b>318489</b>	<b>Transportation</b>	<b>\$53.42</b>
	<b>Total</b>		<b>\$53.42</b>
	<b>322042</b>	<b>Transportation</b>	<b>\$717.62</b>
	<b>Total</b>		<b>\$717.62</b>
<b>Total</b>			<b>\$3,335.43</b>
FROG STREET PRESS IN	<b>10654</b>	<b>Memberships-Registrations</b>	<b>\$4,550.00</b>
	<b>Total</b>		<b>\$4,550.00</b>
	<b>10654</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$4,900.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRONTIERS OF FLIGHT	8045	MISC OPERATING-GENERAL	\$59.75
	<b>Total</b>		<b>\$59.75</b>
<b>Total</b>			<b>\$59.75</b>
FROST, MATTHEW	311542	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
FRY, JESSE ARON	308062	Performing and Fine Arts	\$367.50
	<b>Total</b>		<b>\$367.50</b>
	308062	Performing and Fine Arts	\$567.00
	<b>Total</b>		<b>\$567.00</b>
	308062	Performing and Fine Arts	\$654.00
	<b>Total</b>		<b>\$654.00</b>
	308062	Performing and Fine Arts	\$532.00
	<b>Total</b>		<b>\$532.00</b>
	308062	Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	308062	Performing and Fine Arts	\$340.00
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$2,860.50</b>
FRY, ROBIN	308944	Reimbursements	\$97.61
	<b>Total</b>		<b>\$97.61</b>
	310660	Reimbursements	\$110.82
	<b>Total</b>		<b>\$110.82</b>
	311033	Reimbursements	\$576.99
	<b>Total</b>		<b>\$576.99</b>
	312234	Reimbursements	\$107.91
	<b>Total</b>		<b>\$107.91</b>
	314006	Reimbursements	\$137.37
	<b>Total</b>		<b>\$137.37</b>
	316204	REIMBURSEMENTS	\$69.98
	<b>Total</b>		<b>\$69.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRY, ROBIN	317525	Reimbursements	\$52.90
	<b>Total</b>		<b>\$52.90</b>
	<hr/>		
	319284	Reimbursements	\$197.28
	<b>Total</b>		<b>\$197.28</b>
	<hr/>		
	320815	Reimbursements	\$287.68
	<b>Total</b>		<b>\$287.68</b>
	<hr/>		
	321475	Reimbursements	\$1,010.50
	<b>Total</b>		<b>\$1,010.50</b>
	<hr/>		
<b>Total</b>			<b>\$2,649.04</b>
FRY, TERRY	309944	Game Officials	\$91.84
	<b>Total</b>		<b>\$91.84</b>
	<hr/>		
<b>Total</b>			<b>\$91.84</b>
FRYE, FRANKLIN	318898	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	319712	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	319712	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$315.00</b>
FUEL, JOYCE	305449	Travel	\$9.80
	<b>Total</b>		<b>\$9.80</b>
	<hr/>		
	308491	Travel	\$35.28
	<b>Total</b>		<b>\$35.28</b>
	<hr/>		
	308945	Travel	\$39.26
	<b>Total</b>		<b>\$39.26</b>
	<hr/>		
	311034	Travel	\$29.51
	<b>Total</b>		<b>\$29.51</b>
	<hr/>		
	313091	Travel	\$31.47
	<b>Total</b>		<b>\$31.47</b>
	<hr/>		
	314996	Travel	\$36.28
	<b>Total</b>		<b>\$36.28</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FUEL, JOYCE	317528	Travel	\$30.25
	<b>Total</b>		<b>\$30.25</b>
	319285	Travel	\$32.20
	<b>Total</b>		<b>\$32.20</b>
	321160	Travel	\$38.24
	<b>Total</b>		<b>\$38.24</b>
	321476	Travel	\$36.23
	<b>Total</b>		<b>\$36.23</b>
<b>Total</b>			<b>\$318.52</b>
FULL COMPASS SYSTEMS	306355	Audio Supplies	\$475.16
	<b>Total</b>		<b>\$475.16</b>
<b>Total</b>			<b>\$475.16</b>
FULTON, LIZ	313537	Travel	\$583.30
	<b>Total</b>		<b>\$583.30</b>
	321161	Reimbursements	\$523.83
	<b>Total</b>		<b>\$523.83</b>
<b>Total</b>			<b>\$1,107.13</b>
FUNDERBURG, TREYTON	318025	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	318491	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	323506	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$300.00</b>
FUTURE COM LTD	308946	Solar Winds renewal	\$4,631.28
	<b>Total</b>		<b>\$4,631.28</b>
	317529	Juniper support renewal	\$551.65
	<b>Total</b>		<b>\$551.65</b>
	318899	Palo Alto firewall maint renew	\$32,116.80
	<b>Total</b>		<b>\$32,116.80</b>
	323272	PALO ALTO PANORAMA LICENCES	\$1,335.06



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FUTURE COM LTD

	<b>Total</b>		<b>\$1,335.06</b>
	323507	Infoblox maint.	\$17,395.01

	<b>Total</b>		<b>\$17,395.01</b>
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<b>Total</b>			<b>\$56,029.80</b>
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GABEL, KERRY	316866	STUDENT MEAL ADVANCE	\$270.00
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	<b>Total</b>		<b>\$270.00</b>
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	317899	STUDENT ADVANCE MEALS	\$465.00
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	<b>Total</b>		<b>\$465.00</b>
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	318900	Reimbursements	\$54.00
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	<b>Total</b>		<b>\$54.00</b>
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	318900	Reimbursements	\$93.00
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	<b>Total</b>		<b>\$93.00</b>
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<b>Total</b>			<b>\$882.00</b>
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GAGE, CHRISTOPHER	313538	Reimbursements	\$338.44
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	<b>Total</b>		<b>\$338.44</b>
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	319713	Reimbursements	\$359.36
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	<b>Total</b>		<b>\$359.36</b>
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<b>Total</b>			<b>\$697.80</b>
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GAINES, CASSANDRA	305450	Reimbursements	\$230.00
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	<b>Total</b>		<b>\$230.00</b>
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	305950	Game Officials	\$180.00
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	<b>Total</b>		<b>\$180.00</b>
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	306357	Game Officials	\$190.00
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	<b>Total</b>		<b>\$190.00</b>
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	307196	Game Officials	\$190.00
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	<b>Total</b>		<b>\$190.00</b>
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	308063	Game Officials	\$150.00
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	<b>Total</b>		<b>\$150.00</b>
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	308063	Game Officials	\$180.00
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	<b>Total</b>		<b>\$180.00</b>
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	308493	Game Officials	\$200.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GAINES, CASSANDRA

	<b>Total</b>		<b>\$200.00</b>
	319714	Game Officials	\$162.50

	<b>Total</b>		<b>\$162.50</b>
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<b>Total</b>			<b>\$1,482.50</b>
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GALE	7093	Instructional and Curriculum	\$3,014.61
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	<b>Total</b>		<b>\$3,014.61</b>
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	7663	Instructional and Curriculum	\$4,000.00
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	<b>Total</b>		<b>\$4,000.00</b>
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	9807	Instructional and Curriculum	\$1,081.23
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	<b>Total</b>		<b>\$1,081.23</b>
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<b>Total</b>			<b>\$8,095.84</b>
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GALLUP INC	315463	Consulting Services	\$39,750.00
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	<b>Total</b>		<b>\$39,750.00</b>
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	316205	Consulting Services	\$39,750.00
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	<b>Total</b>		<b>\$39,750.00</b>
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<b>Total</b>			<b>\$79,500.00</b>
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GALVAN, ALICIA	318026	Refunds ALICIA GALVAN	\$315.00
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	<b>Total</b>		<b>\$315.00</b>
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<b>Total</b>			<b>\$315.00</b>
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GAMA, ROSALBA	305451	Refunds LAKELAND ESD	\$93.00
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	<b>Total</b>		<b>\$93.00</b>
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<b>Total</b>			<b>\$93.00</b>
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GAMBRELL, MARK	306747	Game Officials	\$85.00
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	<b>Total</b>		<b>\$85.00</b>
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	307197	Game Officials	\$203.00
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	<b>Total</b>		<b>\$203.00</b>
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	307725	Game Officials	\$55.00
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	<b>Total</b>		<b>\$55.00</b>
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<b>Total</b>			<b>\$343.00</b>
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GAMETIME	7620	6S-Building and Maintenance Pr	\$308.75
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		GENERAL SUPPLIE-FREIGHT	\$189.27
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	<b>Total</b>		<b>\$498.02</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GAMETIME	7620	6S-Building and Maintenance Pr	\$900.72
		GENERAL SUPPLIE-FREIGHT	\$202.39
	<b>Total</b>		<b>\$1,103.11</b>
	9092	Instructional and Curriculum-S	\$41.54
	<b>Total</b>		<b>\$41.54</b>
	9450	6S-Grounds Maintenance	\$728.02
		GENERAL SUPPLIE-FREIGHT	\$76.08
	<b>Total</b>		<b>\$804.10</b>
<b>Total</b>			<b>\$2,446.77</b>
GAMILL, TANJA	316658	Reimbursements	\$23.00
	<b>Total</b>		<b>\$23.00</b>
<b>Total</b>			<b>\$23.00</b>
GANDY INK	6481	GENERAL SUPPLIE-GENERAL	\$1,950.00
	<b>Total</b>		<b>\$1,950.00</b>
	7509	STUDENT USE	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	8801	STUDENT INCENTIVES	\$781.25
	<b>Total</b>		<b>\$781.25</b>
	8960	Apparel	\$176.97
	<b>Total</b>		<b>\$176.97</b>
	9458	STUDENT INCENTIVES	\$781.25
	<b>Total</b>		<b>\$781.25</b>
	9562	STUDENT INCENTIVES	\$781.25
	<b>Total</b>		<b>\$781.25</b>
	9783	STUDENT INCENTIVES	\$1,860.00
	<b>Total</b>		<b>\$1,860.00</b>
	9783	STUDENT INCENTIVES	\$1,318.75
	<b>Total</b>		<b>\$1,318.75</b>
	9808	G800D CAR BLUE GILDAN 50/50 TS	\$1,168.70
	<b>Total</b>		<b>\$1,168.70</b>
	9846	Apparel	\$325.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GARCIA, EVA M</b>	<b>Total</b>		<b>\$229.32</b>
	<b>322440</b>	<b>Reimbursements</b>	<b>\$529.68</b>
	<b>Total</b>		<b>\$529.68</b>
	<b>322707</b>	<b>Reimbursements</b>	<b>\$34.04</b>
	<b>Total</b>		<b>\$34.04</b>
<b>Total</b>			<b>\$2,598.85</b>
<b>GARCIA, HECTOR DE JE</b>	<b>305453</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>309946</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>321478</b>	<b>Security</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$460.00</b>
<b>GARCIA, HECTOR SAUL</b>	<b>312236</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>313539</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>314459</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>315464</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>317060</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>317060</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>317533</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>317533</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>318027</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,165.00</b>
<b>GARCIA, MICHELLE</b>	<b>313341</b>	<b>LUNCH MONEY FOR STUDENTS ON AL</b>	<b>\$616.00</b>
<b>Total</b>			<b>\$616.00</b>
<b>Total</b>			<b>\$616.00</b>
<b>GARCIA, ROGELIO</b>	<b>305454</b>	<b>Game Officials</b>	<b>\$93.00</b>
<b>Total</b>			<b>\$93.00</b>
	<b>306358</b>	<b>Game Officials</b>	<b>\$89.28</b>
<b>Total</b>			<b>\$89.28</b>
	<b>306748</b>	<b>Game Officials</b>	<b>\$87.60</b>
<b>Total</b>			<b>\$87.60</b>
	<b>307199</b>	<b>Game Officials</b>	<b>\$107.22</b>
<b>Total</b>			<b>\$107.22</b>
	<b>308495</b>	<b>Game Officials</b>	<b>\$107.72</b>
<b>Total</b>			<b>\$107.72</b>
	<b>308495</b>	<b>Game Officials</b>	<b>\$116.04</b>
<b>Total</b>			<b>\$116.04</b>
	<b>309448</b>	<b>Game Officials</b>	<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
<b>Total</b>			<b>\$680.86</b>
<b>GARCIA, STEPHANIE</b>	<b>306360</b>	<b>TUITION AND FEE-TUITION BASED</b>	<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>GARDEN RIDGE CHURCH</b>	<b>323645</b>	<b>Professional Services Garden R</b>	<b>\$275.00</b>
<b>Total</b>			<b>\$275.00</b>
<b>Total</b>			<b>\$275.00</b>
<b>GARDNER, BRANDON</b>	<b>313093</b>	<b>Game Officials</b>	<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
	<b>314008</b>	<b>Game Officials</b>	<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
	<b>316206</b>	<b>Game Officials</b>	<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GARDNER, BRANDON	317534	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$353.00</b>
GARGAN, TOM	309450	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	314297	STUDENT MEAL ADVANCES	\$136.00
	<b>Total</b>		<b>\$136.00</b>
	315465	Reimbursements	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$254.00</b>
GARISON, ELIZABETH	310388	Reimbursements	\$43.00
	<b>Total</b>		<b>\$43.00</b>
<b>Total</b>			<b>\$43.00</b>
GARLAND ISD ATHLETIC	307547	Reimbursements	\$8,810.50
	<b>Total</b>		<b>\$8,810.50</b>
	310255	Reimbursements	\$576.26
	<b>Total</b>		<b>\$576.26</b>
<b>Total</b>			<b>\$9,386.76</b>
GARLINGER, JACOB	311546	Reimbursements/ADMIN/BORDEN	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	318493	Reimbursements	\$112.70
	<b>Total</b>		<b>\$112.70</b>
	321769	Travel/ADMIN	\$1,792.19
	<b>Total</b>		<b>\$1,792.19</b>
	322525	Reimbursements	\$466.96
	<b>Total</b>		<b>\$466.96</b>
<b>Total</b>			<b>\$2,474.35</b>
GARRETT, MATTHEW	304901	Travel	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	306361	Travel	\$171.92
	<b>Total</b>		<b>\$171.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GARRETT, MATTHEW	308066	Travel	\$131.04
	<b>Total</b>		<b>\$131.04</b>
	<hr/>		
	308947	Travel	\$87.92
	<b>Total</b>		<b>\$87.92</b>
	<hr/>		
	310661	Reimbursements	\$856.10
	<b>Total</b>		<b>\$856.10</b>
	<hr/>		
	311036	Travel	\$145.60
	<b>Total</b>		<b>\$145.60</b>
	<hr/>		
	312677	Travel	\$53.76
	<b>Total</b>		<b>\$53.76</b>
	<hr/>		
	314461	Reimbursements	\$115.58
	<b>Total</b>		<b>\$115.58</b>
	<hr/>		
	315732	Reimbursements	\$106.38
	<b>Total</b>		<b>\$106.38</b>
	<hr/>		
	317061	Reimbursements	\$152.54
	<b>Total</b>		<b>\$152.54</b>
	<hr/>		
	318029	Reimbursements	\$29.33
	<b>Total</b>		<b>\$29.33</b>
	<hr/>		
	319716	Reimbursements	\$47.73
	<b>Total</b>		<b>\$47.73</b>
	<hr/>		
	320817	Reimbursements	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<hr/>		
	322856	Reimbursements	\$1,247.54
	<b>Total</b>		<b>\$1,247.54</b>
	<hr/>		
<b>Total</b>			<b>\$3,306.44</b>
GARRETT, MELODIE	310662	Travel	\$25.20
	<b>Total</b>		<b>\$25.20</b>
	<hr/>		
	311547	Travel	\$27.66
	<b>Total</b>		<b>\$27.66</b>
	<hr/>		
	314009	Travel	\$14.11



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GARRETT, MELODIE</b>	<b>Total</b>		<b>\$14.11</b>
	<b>315002</b>	<b>Travel</b>	\$20.18
	<b>Total</b>		<b>\$20.18</b>
	<b>316661</b>	<b>Travel</b>	\$14.49
	<b>Total</b>		<b>\$14.49</b>
	<b>318030</b>	<b>Travel</b>	\$14.49
	<b>Total</b>		<b>\$14.49</b>
	<b>319717</b>	<b>Travel</b>	\$7.25
	<b>Total</b>		<b>\$7.25</b>
<b>Total</b>			<b>\$123.38</b>
<b>GARRETT, RACHEL</b>	<b>305951</b>	<b>Travel</b>	\$99.04
	<b>Total</b>		<b>\$99.04</b>
	<b>306362</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$199.04</b>
<b>GARRISON, BARRY</b>	<b>311548</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312678</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>313095</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>315003</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$280.00</b>
<b>GARRISON, JANICE</b>	<b>305456</b>	<b>Reimbursements Janice Garrison</b>	\$12.49
	<b>Total</b>		<b>\$12.49</b>
	<b>321770</b>	<b>Reimbursements JANICE GARRISON</b>	\$125.91
	<b>Total</b>		<b>\$125.91</b>
<b>Total</b>			<b>\$138.40</b>
<b>GARTEX MASONRY SUPPL</b>	<b>305150</b>	<b>Athletics</b>	\$372.00
	<b>Total</b>		<b>\$372.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GARTEX MASONRY SUPPL	317535	Athletics	\$1,964.00
	<b>Total</b>		<b>\$1,964.00</b>
<b>Total</b>			<b>\$2,336.00</b>
GARVIN, FRANCES	320146	Travel	\$44.68
	<b>Total</b>		<b>\$44.68</b>
<b>Total</b>			<b>\$44.68</b>
GARY KINCAID SCALE C	308948	Athletics	\$126.28
		CONTRACTED MAIN-FOOTBALL	\$505.12
	<b>Total</b>		<b>\$631.40</b>
<b>Total</b>			<b>\$631.40</b>
GARZA, ANASTACIO	315004	Refunds ANASTACIO GARZA VICKER	\$55.92
	<b>Total</b>		<b>\$55.92</b>
<b>Total</b>			<b>\$55.92</b>
GATEWOOD, YAIWAN	318032	Game Officials	\$103.00
	<b>Total</b>		<b>\$103.00</b>
<b>Total</b>			<b>\$103.00</b>
GATTON, PAMELA	307201	Game Officials	\$109.40
	<b>Total</b>		<b>\$109.40</b>
<b>Total</b>			<b>\$109.40</b>
GAUTHIER, BRET	305953	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306363	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$205.00</b>
	306749	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	306749	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	306749	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	306749	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GAUTHIER, BRET	307202	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$170.00
	<b>Total</b>		<b>\$265.00</b>
	307727	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$205.00</b>
	308067	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	308067	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308497	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	308497	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	308949	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309452	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309452	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309951	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,890.00</b>
GAUTHREAUX, BRYAN	307203	Game Officials	\$203.00
	<b>Total</b>		<b>\$203.00</b>
<b>Total</b>			<b>\$203.00</b>
GEBCO ASSOCIATES LP	312062	2Q-Memberships-Registrations	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	320147	2Q-ASBESTOS AWARENESS KIT	\$390.00
	<b>Total</b>		<b>\$390.00</b>
<b>Total</b>			<b>\$870.00</b>
GEHAN, AMY	317536	Refunds AMY GEHAN HICKS ESD	\$175.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GEHAN, AMY

**Total** **\$175.00**

**Total** **\$175.00**

GEMOETS, AARON      323511      AARON GEMOETS      \$89.77

**Total** **\$89.77**

**Total** **\$89.77**

GENERAL DATATECH LP      304902      cables      \$388.54

**Total** **\$388.54**

304902      GENERAL SUPPLIE-TECHNOLOGY DEP      \$11,130.98

smartnet maint      \$211,679.99

**Total** **\$222,810.97**

308950      NETWORK NODULES      \$11,000.00

**Total** **\$11,000.00**

311550      CONSULTING SERV-TECHNOLOGY DEP      \$300.00

**Total** **\$300.00**

311550      Technology-(MAGIC)      \$4,600.00

**Total** **\$4,600.00**

318901      ACS smartnet maint      \$6,165.90

**Total** **\$6,165.90**

323512      Technology-(MAGIC)      \$19,320.00

**Total** **\$19,320.00**

**Total** **\$264,585.41**

GENESIS INC      8105      Instructional and Curriculum      \$201.20

**Total** **\$201.20**

9043      Instructional and Curriculum      \$1,211.00

**Total** **\$1,211.00**

9043      Instructional and Curriculum      \$1,211.00

**Total** **\$1,211.00**

9447      Instructional and Curriculum      \$1,211.00

**Total** **\$1,211.00**

**Total** **\$3,834.20**

GENWORTH LIFE INSURA      306600      GENWORTH SEPT 2014 CODE 2061

\$1,390.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GENWORTH LIFE INSURA

<b>Total</b>		<b>\$1,390.90</b>
<b>308739</b>	<b>GENWORTH OCT 2014 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>310315</b>	<b>GENWORTH NOV 2014 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>311853</b>	<b>GENWORTH DEC 2014 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>313354</b>	<b>GENWORTH JAN 2015 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>315345</b>	<b>GENWORTH FEB 2015 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>316886</b>	<b>GENWORTH MAR 2015 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>318751</b>	<b>GENWORTH APR 2015 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>320372</b>	<b>GENWORTH MAY 2015 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>321974</b>	<b>GENWORTH JUNE 2015 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>322978</b>	<b>GENWORTH JULY 2015 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>
<b>323840</b>	<b>GENWORTH AUG 2015 CODE 2061</b>	\$1,390.90
<b>Total</b>		<b>\$1,390.90</b>

<b>Total</b>		<b>\$16,690.80</b>
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<b>GEORGE ARRANTS ENTER</b>	<b>311898</b>	<b>Consultants (Non-Bid)</b>	<b>\$400.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GEORGE ARRANTS ENTER

	<b>Total</b>		<b>\$400.00</b>
<hr/>			
	318033	Consultants (Non-Bid)	\$1,500.00

	<b>Total</b>		<b>\$1,500.00</b>
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<b>Total</b>			<b>\$1,900.00</b>
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GEORGE W BUSH PRESID	307850	Instructional and Curriculum	\$20.00
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	<b>Total</b>		<b>\$20.00</b>
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	<b>318494</b>	<b>CHAPERONE TICKET</b>	\$309.00
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	<b>Total</b>		<b>\$309.00</b>
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<b>Total</b>			<b>\$329.00</b>
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GEORGE, WINFRED	317062	Game Officials	\$83.00
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	<b>Total</b>		<b>\$83.00</b>
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	<b>317062</b>	<b>Game Officials</b>	\$83.00
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	<b>Total</b>		<b>\$83.00</b>
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	<b>318034</b>	<b>Game Officials</b>	\$103.00
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	<b>Total</b>		<b>\$103.00</b>
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<b>Total</b>			<b>\$269.00</b>
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GERMANY, JAYNE	304903	Travel - MILEAGE FOR JAYNE GER	\$73.36
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	<b>Total</b>		<b>\$73.36</b>
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	<b>309453</b>	<b>Travel-JAYNE GERMANY</b>	\$121.46
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	<b>Total</b>		<b>\$121.46</b>
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	<b>313541</b>	<b>TRAVEL - JAYNE G. /SD</b>	\$130.96
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	<b>Total</b>		<b>\$130.96</b>
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	<b>314464</b>	<b>Travel -TCEA JAYNE GERMANY</b>	\$1,039.13
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	<b>Total</b>		<b>\$1,039.13</b>
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	<b>317537</b>	<b>Travel - JAYNE GERMANY MILEAGE</b>	\$97.11
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	<b>Total</b>		<b>\$97.11</b>
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	<b>321165</b>	<b>Travel - JAYNE G</b>	\$129.67
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	<b>Total</b>		<b>\$129.67</b>
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<b>Total</b>			<b>\$1,591.69</b>
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GERMANY, JENNIFER	307204	Travel	\$32.92
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GERMANY, JENNIFER	Total		\$32.92
<b>Total</b>			<b>\$32.92</b>
GESELL INSTITUTE OF,	320148	Instructional and Curriculum	\$68.75
	Total		\$68.75
	323075	Instructional and Curriculum	\$71.50
	Total		\$71.50
<b>Total</b>			<b>\$140.25</b>
GF EDUCATORS INC.	311996	Instructional and Curriculum	\$230.34
	Total		\$230.34
<b>Total</b>			<b>\$230.34</b>
GFOAT - GOVERNMENT F	322431	Memberships-Registrations	\$80.00
	Total		\$80.00
<b>Total</b>			<b>\$80.00</b>
GHORMLEY, CHAD	312680	Game Officials	\$70.00
	Total		\$70.00
<b>Total</b>			<b>\$70.00</b>
GHORMLEY, KENNY	312681	Game Officials	\$110.00
	Total		\$110.00
<b>Total</b>			<b>\$110.00</b>
GIBSON, DELNECO R	316008	AP UNCLAIMED PR-UNCLAIMED PROP	\$90.00
	Total		\$90.00
<b>Total</b>			<b>\$90.00</b>
GIBSON, DEWAYNE	305457	Game Officials	\$45.00
	Total		\$45.00
	305457	Game Officials	\$45.00
	Total		\$45.00
	306366	Game Officials	\$120.00
	Total		\$120.00
	309454	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$88.00
	Total		\$173.00
	309454	Game Officials	\$98.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GIBSON, DEWAYNE	<b>Total</b>		<b>\$98.00</b>
	<b>309952</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$526.00</b>
GIBSON, EDRED	<b>313096</b>	<b>2Q-Reimbursements</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>315733</b>	<b>2Q-Reimbursements</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$270.00</b>
GIBSON, GARY	<b>304904</b>	<b>Mileage</b>	\$276.53
	<b>Total</b>		<b>\$276.53</b>
	<b>312682</b>	<b>Travel</b>	\$106.96
	<b>Total</b>		<b>\$106.96</b>
	<b>315734</b>	<b>Travel</b>	\$100.91
	<b>Total</b>		<b>\$100.91</b>
	<b>319287</b>	<b>Travel</b>	\$118.05
	<b>Total</b>		<b>\$118.05</b>
	<b>321480</b>	<b>Travel</b>	\$76.02
	<b>Total</b>		<b>\$76.02</b>
<b>Total</b>			<b>\$678.47</b>
GILBERT, STACY L	<b>321481</b>	<b>Refunds</b>	\$244.80
	<b>Total</b>		<b>\$244.80</b>
<b>Total</b>			<b>\$244.80</b>
GILBREATH, JUSTIN	<b>322044</b>	<b>Travel</b>	\$965.62
	<b>Total</b>		<b>\$965.62</b>
	<b>322526</b>	<b>Reimbursements</b>	\$117.96
	<b>Total</b>		<b>\$117.96</b>
<b>Total</b>			<b>\$1,083.58</b>
GILL, CHRISTOPHER JA	<b>317063</b>	<b>Game Officials</b>	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
GILLESPIY, SHANNON	<b>307728</b>	<b>Reimbursements</b>	\$50.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GILLESPIY, SHANNON</b>	<b>Total</b>		<b>\$50.00</b>
	<b>314298</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$612.00</b>
	<b>Total</b>		<b>\$612.00</b>
	<b>315466</b>	<b>Reimbursements</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$730.00</b>
<b>GILLETTE, JACOB</b>	<b>323723</b>	<b>Game Officials</b>	<b>\$96.82</b>
	<b>Total</b>		<b>\$96.82</b>
<b>Total</b>			<b>\$96.82</b>
<b>GILLHAM, DANNY</b>	<b>316208</b>	<b>Reimbursements</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>316208</b>	<b>Reimbursements</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>GILMAN GEAR</b>	<b>304905</b>	<b>Athletics</b>	<b>\$690.00</b>
	<b>Total</b>		<b>\$690.00</b>
	<b>322045</b>	<b>Athletics</b>	<b>\$1,048.13</b>
	<b>Total</b>		<b>\$1,048.13</b>
<b>Total</b>			<b>\$1,738.13</b>
<b>GINITHAN, KATHRYN</b>	<b>305956</b>	<b>Game Officials</b>	<b>\$82.56</b>
	<b>Total</b>		<b>\$82.56</b>
	<b>305956</b>	<b>Game Officials</b>	<b>\$83.40</b>
	<b>Total</b>		<b>\$83.40</b>
	<b>306367</b>	<b>Game Officials</b>	<b>\$56.30</b>
	<b>Total</b>		<b>\$56.30</b>
	<b>307205</b>	<b>Game Officials</b>	<b>\$84.66</b>
	<b>Total</b>		<b>\$84.66</b>
	<b>307205</b>	<b>Game Officials</b>	<b>\$65.88</b>
	<b>Total</b>		<b>\$65.88</b>
	<b>307205</b>	<b>Game Officials</b>	<b>\$60.92</b>
	<b>Total</b>		<b>\$60.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GINITHAN, KATHRYN	307729	Game Officials	\$84.24
	<b>Total</b>		<b>\$84.24</b>
	308069	Game Officials	\$87.60
	<b>Total</b>		<b>\$87.60</b>
	308500	Game Officials	\$82.98
		MISC CONTR SERV-VOLLEYBALL	\$60.50
	<b>Total</b>		<b>\$143.48</b>
	308500	Game Officials	\$58.82
	<b>Total</b>		<b>\$58.82</b>
	308951	Game Officials	\$169.32
	<b>Total</b>		<b>\$169.32</b>
	309455	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	311551	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$1,147.18</b>
GISH, SHAUN	321167	Professional Services	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
GKT CONSULTING INC	322046	GENERAL SUPPLIE-GENERAL	\$460.00
		Instructional and Curriculum	\$4,600.00
	<b>Total</b>		<b>\$5,060.00</b>
<b>Total</b>			<b>\$5,060.00</b>
GLASS DOCTOR OF NORT	304906	2R-Building and Maintenance Se	\$263.00
	<b>Total</b>		<b>\$263.00</b>
	304906	2T-Building and Maintenance Se	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	304906	2T-Building and Maintenance Se	\$812.00
	<b>Total</b>		<b>\$812.00</b>
	304906	2P-Building and Maintenance Se	\$292.20
	<b>Total</b>		<b>\$292.20</b>
	304906	2R-Building and Maintenance Se	\$270.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GLASS DOCTOR OF NORT

<b>Total</b>		<b>\$270.60</b>
<b>304906</b>	<b>2P-Building and Maintenance Se</b>	\$270.60
<b>Total</b>		<b>\$270.60</b>
<b>305151</b>	<b>2N-Building and Maintenance Se</b>	\$555.00
<b>Total</b>		<b>\$555.00</b>
<b>305151</b>	<b>2N-Building and Maintenance Se</b>	\$233.25
<b>Total</b>		<b>\$233.25</b>
<b>306750</b>	<b>2R-Building and Maintenance Se</b>	\$328.85
<b>Total</b>		<b>\$328.85</b>
<b>306750</b>	<b>2R-Building and Maintenance Se</b>	\$519.60
<b>Total</b>		<b>\$519.60</b>
<b>308501</b>	<b>2N-Building and Maintenance Se</b>	\$137.00
<b>Total</b>		<b>\$137.00</b>
<b>308501</b>	<b>2N-Building and Maintenance Se</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>308501</b>	<b>2R-Building and Maintenance Se</b>	\$336.50
<b>Total</b>		<b>\$336.50</b>
<b>308952</b>	<b>2P-Building and Maintenance Se</b>	\$220.20
<b>Total</b>		<b>\$220.20</b>
<b>309456</b>	<b>2T-Building and Maintenance Se</b>	\$261.48
	<b>CONTR. MAINTENA-EAST ZONE</b>	\$106.52
<b>Total</b>		<b>\$368.00</b>
<b>309456</b>	<b>2T-CASTLE HILLS-Building and M</b>	\$407.60
<b>Total</b>		<b>\$407.60</b>
<b>310663</b>	<b>2R-Building and Maintenance Se</b>	\$354.80
<b>Total</b>		<b>\$354.80</b>
<b>311552</b>	<b>2T-Building and Maintenance Se</b>	\$748.40
<b>Total</b>		<b>\$748.40</b>
<b>311552</b>	<b>2N-Building and Maintenance Se</b>	\$137.00
<b>Total</b>		<b>\$137.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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GLASS DOCTOR OF NORT	311997	2R-PURNELL-Building and Mainte	\$614.90
	<b>Total</b>		<b>\$614.90</b>
	313542	2N-ADMIN-Building and Maintena	\$137.00
	<b>Total</b>		<b>\$137.00</b>
	313542	2R-Building and Maintenance Pr	\$65.00
		SUPPLIES-MAINTE-CENTRAL ZONE	\$172.80
	<b>Total</b>		<b>\$237.80</b>
	313542	2N-MHS-Building and Maintenanc	\$2,854.00
	<b>Total</b>		<b>\$2,854.00</b>
	313542	2T-STEWARTS CR-Building and Ma	\$400.00
		CONTR. MAINTENA-EAST ZONE	\$76.20
	<b>Total</b>		<b>\$476.20</b>
	315467	2T-TCHS - Building and Mainten	\$346.40
	<b>Total</b>		<b>\$346.40</b>
	315467	2R-AQUATIC WEST-Building and M	\$2,658.00
	<b>Total</b>		<b>\$2,658.00</b>
	316209	2P-MHS-Building and Maintenanc	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	316662	2R-Building and Maintenance Se	\$400.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,170.60
	<b>Total</b>		<b>\$1,570.60</b>
	318037	2R-LEW ES-BROKEN WINDOW PORT.	\$227.40
	<b>Total</b>		<b>\$227.40</b>
	318037	2R-LHS GOLDSMITH-REPLACE GLASS	\$622.40
	<b>Total</b>		<b>\$622.40</b>
	318495	2T-CAMEY-Building and Maintena	\$1,491.31
	<b>Total</b>		<b>\$1,491.31</b>
	318902	2R-VICKERY-WINDOW REPAIR	\$256.20

**LEWISVILLE ISD CHECK REGISTER**  
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GLASS DOCTOR OF NORT

<b>Total</b>		<b>\$256.20</b>
<b>318902</b>	<b>2N-CAMEY-Building and Maintena</b>	
		\$525.00
	<b>CONTR. MAINTENA-PROJECTS</b>	\$146.50
<b>Total</b>		<b>\$671.50</b>
<b>318902</b>	<b>2R-HEDRICK ES- BROKEN WINDOW</b>	
		\$227.40
	<b>CONTR. MAINTENA-CENTRAL ZONE</b>	\$114.50
<b>Total</b>		<b>\$341.90</b>
<b>318902</b>	<b>2R-DELAY-WINDOW RM 160 REPAIR</b>	
		\$227.40
	<b>CONTR. MAINTENA-CENTRAL ZONE</b>	\$140.60
<b>Total</b>		<b>\$368.00</b>
<b>319288</b>	<b>2P-MCAULIFFE-BUSTED GLASS DOO</b>	
		\$269.50
<b>Total</b>		<b>\$269.50</b>
<b>319288</b>	<b>2P-MCAULIFFE-DOOR #6 BROKEN GL</b>	
		\$269.50
<b>Total</b>		<b>\$269.50</b>
<b>319288</b>	<b>2P-BRIARHILL-DOOR #14 GLASS RE</b>	
		\$342.25
<b>Total</b>		<b>\$342.25</b>
<b>319288</b>	<b>2R-COLLEGE ST-BROKEN GLASS</b>	
		\$407.20
<b>Total</b>		<b>\$407.20</b>
<b>319288</b>	<b>2T-TCHS-GLASS ON DOOR BY GYM</b>	
		\$332.00
<b>Total</b>		<b>\$332.00</b>
<b>319719</b>	<b>2R-HEDRICK ES-DOOR REPAIR</b>	
		\$309.75
<b>Total</b>		<b>\$309.75</b>
<b>320497</b>	<b>2P-MHS-REPLACE GLASS IN DOOR #</b>	
		\$325.05
<b>Total</b>		<b>\$325.05</b>
<b>320497</b>	<b>2T-INDEPENDENCE-BROKEN WINDOW</b>	
		\$500.00
	<b>CONTR. MAINTENA-EAST ZONE</b>	\$90.00
<b>Total</b>		<b>\$590.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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GLASS DOCTOR OF NORT	322708	2R-VICKERY-BROKEN WINDOW, PORT	\$227.40
	<b>Total</b>		<b>\$227.40</b>
	322708	2R-LHS - RESEAL AROUND DOOR #4	\$227.50
	<b>Total</b>		<b>\$227.50</b>
	322708	American Landscape reimburse for broken windows	(\$256.20)
	<b>Total</b>		<b>(\$256.20)</b>
	322708	American Landscape reimburse broken windows	(\$341.90)
	<b>Total</b>		<b>(\$341.90)</b>
	322708	2R-PURNELL SUPPORT-BROKEN GLAS	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	322708	2R-PURNELL SUPPORT-BROKEN WIND	\$471.20
	<b>Total</b>		<b>\$471.20</b>
	323274	2R-CREEKSIDE-REPLACE GLASS	\$307.50
	<b>Total</b>		<b>\$307.50</b>
	323377	2T-KILLIAN-BROKEN GLASS IN FRO	\$325.05
	<b>Total</b>		<b>\$325.05</b>
	323513	2N-BUS DISPATCH/BOOK STORAGE-S	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	323513	2P-FNES-BROKEN WINDOW RM 154	\$367.10
	<b>Total</b>		<b>\$367.10</b>
	323513	2R-COLLEGE ST-BROKEN GLASS	\$362.84
	<b>Total</b>		<b>\$362.84</b>
<b>Total</b>			<b>\$26,177.95</b>
GLEINSER, GREGORY P	311553	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312240	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GLEINSER, GREGORY P	Total		\$105.00
<b>Total</b>			<b>\$180.00</b>
GLEN ROSE ISD	312683	Reimbursements	\$68.82
<b>Total</b>			<b>\$68.82</b>
<b>Total</b>			<b>\$68.82</b>
GLIDEWELL, BRICE	311038	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
GLOS, KELLY	304907	Travel	\$132.50
<b>Total</b>			<b>\$132.50</b>
	310225	Travel	\$916.79
<b>Total</b>			<b>\$916.79</b>
	311039	Travel	\$312.98
<b>Total</b>			<b>\$312.98</b>
	316210	Travel	\$531.70
<b>Total</b>			<b>\$531.70</b>
	316664	Travel	\$675.15
<b>Total</b>			<b>\$675.15</b>
	323724	Travel	\$166.99
<b>Total</b>			<b>\$166.99</b>
<b>Total</b>			<b>\$2,736.11</b>
GLOVER, KATHY	316211	Reimbursements	\$902.04
<b>Total</b>			<b>\$902.04</b>
<b>Total</b>			<b>\$902.04</b>
GODBEY, RHONDA	305958	Travel	\$249.21
<b>Total</b>			<b>\$249.21</b>
	307206	Travel reimbursement for Rhond	\$65.46
<b>Total</b>			<b>\$65.46</b>
	307206	Travel reimburse for Rhonda	\$46.36
<b>Total</b>			<b>\$46.36</b>
	309457	Travel to San Antonio	\$677.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GODBEY, RHONDA

<b>Total</b>		<b>\$677.76</b>
<b>309956</b>	<b>Travel for October</b>	<b>\$104.89</b>
<b>Total</b>		<b>\$104.89</b>
<b>311040</b>	<b>Mileage Reimbursement</b>	<b>\$53.03</b>
<b>Total</b>		<b>\$53.03</b>
<b>312241</b>	<b>Travel - Rhonda local mileage</b>	<b>\$53.09</b>
<b>Total</b>		<b>\$53.09</b>
<b>315006</b>	<b>Reimbursements</b>	<b>\$81.81</b>
<b>Total</b>		<b>\$81.81</b>
<b>315006</b>	<b>Travel</b>	<b>\$20.13</b>
<b>Total</b>		<b>\$20.13</b>
<b>315006</b>	<b>Travel</b>	<b>\$61.41</b>
<b>Total</b>		<b>\$61.41</b>
<b>316665</b>	<b>Local mileage Rhonda</b>	<b>\$50.26</b>
<b>Total</b>		<b>\$50.26</b>
<b>316665</b>	<b>Rotary Dues</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>317066</b>	<b>Travel to San Antonio</b>	<b>\$263.06</b>
<b>Total</b>		<b>\$263.06</b>
<b>317539</b>	<b>Travel</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>317539</b>	<b>Reimbursements</b>	<b>\$49.97</b>
<b>Total</b>		<b>\$49.97</b>
<b>318496</b>	<b>Travel</b>	<b>\$83.09</b>
<b>Total</b>		<b>\$83.09</b>
<b>320151</b>	<b>April local mileage</b>	<b>\$74.41</b>
<b>Total</b>		<b>\$74.41</b>
<b>321482</b>	<b>Local Mileage for May</b>	<b>\$104.82</b>
<b>Total</b>		<b>\$104.82</b>
<b>322858</b>	<b>Travel</b>	<b>\$82.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GODBAY, RHONDA	<b>Total</b>		<b>\$82.00</b>
	323725	Travel - local mileage RG	\$57.04
	<b>Total</b>		<b>\$57.04</b>
<b>Total</b>			<b>\$2,304.80</b>
GOFF, MIKE	313098 Game Officials		\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
GOGO LABS INC	310664 Instructional and Curriculum		\$245.00
	<b>Total</b>		<b>\$245.00</b>
<b>Total</b>			<b>\$245.00</b>
GOLDEN TRIANGLE FIRE	6267 CONTRACTED MAIN-CONTRACT MAINT		\$14,227.26
		IN2Q-Building and Maintenance	\$214.00
	<b>Total</b>		<b>\$14,441.26</b>
	6267 CONTRACTED MAIN-CONTRACT MAINT		\$4,782.28
		IN2Q-Building and Maintenance	\$3,170.70
	<b>Total</b>		<b>\$7,952.98</b>
	6572 2P-Building and Maintenance Se		\$538.52
	<b>Total</b>		<b>\$538.52</b>
	6722 2P-Building and Maintenance Se		\$467.54
	<b>Total</b>		<b>\$467.54</b>
	7197 2R-DJCC-Building and Maintenanc		\$340.00
	<b>Total</b>		<b>\$340.00</b>
	7370 2T-HHS-Building and Maintenanc		\$605.55
	<b>Total</b>		<b>\$605.55</b>
	8222 6S-LEW ES-Building and Mainten		\$684.00
	<b>Total</b>		<b>\$684.00</b>
	8222 6S-LEW ES-Building and Mainten		\$684.00
	<b>Total</b>		<b>\$684.00</b>
	8333 2P-DOWNING-Building and Mainte		\$845.82
	<b>Total</b>		<b>\$845.82</b>
	8333	6S-FMHS-Building and Maintenanc	\$1,401.18

**LEWISVILLE ISD CHECK REGISTER**  
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<b>GOLDEN TRIANGLE FIRE</b>	<b>Total</b>		<b>\$1,401.18</b>
	<b>8465</b>	<b>2R-LAKELAND-Building and Maint</b>	\$667.48
	<b>Total</b>		<b>\$667.48</b>
	<b>8587</b>	<b>2P-MHS STADIUM-Building and Ma</b>	\$1,000.00
		<b>CONTR. MAINTENA-WEST ZONE</b>	\$345.11
	<b>Total</b>		<b>\$1,345.11</b>
	<b>8587</b>	<b>2N-BOLIN-Building and Maintena</b>	\$1,208.56
	<b>Total</b>		<b>\$1,208.56</b>
	<b>8666</b>	<b>2P-MHS-Building and Maintenanc</b>	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	<b>8666</b>	<b>2R-Building and Maintenance Se</b>	\$2,397.60
	<b>Total</b>		<b>\$2,397.60</b>
	<b>8955</b>	<b>2P-FORESTWOOD-Building and Mai</b>	\$843.91
	<b>Total</b>		<b>\$843.91</b>
	<b>9568</b>	<b>2P-MHS STADIUM-REPLACE AIR COM</b>	\$1,693.00
	<b>Total</b>		<b>\$1,693.00</b>
	<b>9785</b>	<b>2P-MHS STADIUM-Building and Ma</b>	\$479.00
	<b>Total</b>		<b>\$479.00</b>
	<b>10388</b>	<b>2N-BEN HARMON-MOVE AND ADD HEA</b>	\$1,522.56
	<b>Total</b>		<b>\$1,522.56</b>
	<b>10464</b>	<b>2N-PARKWAY-MOVE FIRE SPRINKLER</b>	\$1,004.88
	<b>Total</b>		<b>\$1,004.88</b>
	<b>10694</b>	<b>2P-DOWNING-DRAIN LINE</b>	\$467.54
	<b>Total</b>		<b>\$467.54</b>
	<b>10742</b>	<b>2P-FORRESTWOOD-REPAIR SPRINKLE</b>	\$500.00
		<b>CONTR. MAINTENA-WEST ZONE</b>	\$324.20
	<b>Total</b>		<b>\$824.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOLDEN TRIANGLE FIRE	10844	2N-LHS-MOVE FIRE SPRINKLER HEA	\$963.10
	<b>Total</b>		<b>\$963.10</b>
	10844	2R-VALLEY RIDGE-REPAIR SPRINKL	\$1,208.99
	<b>Total</b>		<b>\$1,208.99</b>
	11015	IN2Q-LEWIS ES-SPRINKLER REPAIR	\$593.34
	<b>Total</b>		<b>\$593.34</b>
	11015	IN2Q-LEWIS ES-SPRINKLER REPAIR	\$1,619.11
	<b>Total</b>		<b>\$1,619.11</b>
<b>Total</b>			<b>\$45,296.23</b>
GOLDSMITH, JUSTIN	307207	Game Officials	\$79.20
	<b>Total</b>		<b>\$79.20</b>
	309957	Game Officials	\$85.33
	<b>Total</b>		<b>\$85.33</b>
	310391	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312242	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$364.53</b>
GOLDSMITH, KAREN	308071	Travel	\$31.20
	<b>Total</b>		<b>\$31.20</b>
<b>Total</b>			<b>\$31.20</b>
GOLDSMITH-EVERETT, A	311041	EMPLOYEE TRAVEL-TUITION BASED	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
GOMEZ FLOOR COVERING	304909	2P-Building and Maintenance Se	\$1,749.05
	<b>Total</b>		<b>\$1,749.05</b>
	304910	2N-Building and Maintenance Se	\$3,190.15
	<b>Total</b>		<b>\$3,190.15</b>
	304910	2R-Building and Maintenance Se	\$525.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GOMEZ FLOOR COVERING**

<b>Total</b>		<b>\$525.00</b>
<b>304910</b>	<b>2N-Building and Maintenance Se</b>	\$9,362.40
<b>Total</b>		<b>\$9,362.40</b>
<b>304910</b>	<b>2N-Building and Maintenance Se</b>	\$19,498.95
<b>Total</b>		<b>\$19,498.95</b>
<b>305959</b>	<b>2R-Building and Maintenance Se</b>	\$1,265.40
<b>Total</b>		<b>\$1,265.40</b>
<b>308502</b>	<b>2P-Building and Maintenance Se</b>	\$637.80
<b>Total</b>		<b>\$637.80</b>
<b>308502</b>	<b>2P-Building and Maintenance Se</b>	\$525.00
<b>Total</b>		<b>\$525.00</b>
<b>310392</b>	<b>2T-Building and Maintenance Pr</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310532</b>	<b>2P-Building and Maintenance Se</b>	\$420.00
<b>Total</b>		<b>\$420.00</b>
<b>310665</b>	<b>2N-Building and Maintenance Se</b>	\$1,004.70
<b>Total</b>		<b>\$1,004.70</b>
<b>311555</b>	<b>2P-Building and Maintenance Se</b>	\$3,216.75
<b>Total</b>		<b>\$3,216.75</b>
<b>311555</b>	<b>2N-Building and Maintenance Se</b>	\$5,230.23
<b>Total</b>		<b>\$5,230.23</b>
<b>311556</b>	<b>2N-Building and Maintenance Se</b>	\$1,295.45
<b>Total</b>		<b>\$1,295.45</b>
<b>312684</b>	<b>2R-HEDRICK MS-Building and Mai</b>	\$959.25
<b>Total</b>		<b>\$959.25</b>
<b>312684</b>	<b>2N-LAMAR-Building and Maintena</b>	\$1,749.25
<b>Total</b>		<b>\$1,749.25</b>
<b>313100</b>	<b>2N-LAMAR-Building and Maintena</b>	\$10,774.00
<b>Total</b>		<b>\$10,774.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOMEZ FLOOR COVERING	313100	2R-LAKELAND-Building and Maint	\$1,212.00
	<b>Total</b>		<b>\$1,212.00</b>
	313100	2R-DURHAM TRANS-Building and M	\$4,490.50
	<b>Total</b>		<b>\$4,490.50</b>
	313543	6S-FACILITIES-Building and Mai	\$4,294.20
	<b>Total</b>		<b>\$4,294.20</b>
	314465	2T-Building and Maintenance Pr	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	314465	2R-Building and Maintenance Pr	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	315007	2T-CREEKVALLEY-Building and Ma	\$4,804.40
	<b>Total</b>		<b>\$4,804.40</b>
	315470	2R-Building and Maintenance Pr	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	317067	2P-SHADOW RIDGE-Building and M	\$1,493.55
	<b>Total</b>		<b>\$1,493.55</b>
	317067	2T-HHS-Building and Maintenanc	\$27,060.00
	<b>Total</b>		<b>\$27,060.00</b>
	317067	2R-CENTRAL-Building and Mainte	\$2,493.23
	<b>Total</b>		<b>\$2,493.23</b>
	317541	2N-BOLIN -Building and Mainten	\$1,090.35
	<b>Total</b>		<b>\$1,090.35</b>
	320498	2R-Building and Maintenance Pr	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	320819	2R-COLLEGE ST-VCT	\$912.60
	<b>Total</b>		<b>\$912.60</b>
	320819	Building and Maintenance Servi	\$2,196.90
	<b>Total</b>		<b>\$2,196.90</b>
	321168	2T-TCHS-Building and Maintenanc	\$2,852.67

**LEWISVILLE ISD CHECK REGISTER**  
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**GOMEZ FLOOR COVERING**

<b>Total</b>		<b>\$2,852.67</b>
<b>321168</b>	<b>2P-WELLINGTON-CARPET IN 2 PORT</b>	\$11,028.40
<b>Total</b>		<b>\$11,028.40</b>
<b>322047</b>	<b>2P-FMHS-TILE ON STEP IN CAFE</b>	\$5,501.57
<b>Total</b>		<b>\$5,501.57</b>
<b>322047</b>	<b>2T-LAKEVIEW-Building and Maint</b>	\$2,389.77
<b>Total</b>		<b>\$2,389.77</b>
<b>322047</b>	<b>2N-HHS- INSTALL VCT IN VARGAS'</b>	\$2,393.20
<b>Total</b>		<b>\$2,393.20</b>
<b>322047</b>	<b>2P-OLD SETTLERS-Building and M</b>	\$1,823.40
<b>Total</b>		<b>\$1,823.40</b>
<b>322047</b>	<b>2P-Building and Maintenance Se</b>	\$2,809.95
<b>Total</b>		<b>\$2,809.95</b>
<b>322047</b>	<b>2N-WELLINGTON -Building and Ma</b>	\$1,585.00
<b>Total</b>		<b>\$1,585.00</b>
<b>322047</b>	<b>2P-TIMBERCREEK ES-VCT</b>	\$854.87
<b>Total</b>		<b>\$854.87</b>
<b>322047</b>	<b>2R-SOUTHRIDGE-FLOORING REPLACE</b>	\$1,421.00
<b>Total</b>		<b>\$1,421.00</b>
<b>322047</b>	<b>2P-FMHS - VCT</b>	\$2,788.85
<b>Total</b>		<b>\$2,788.85</b>
<b>322047</b>	<b>2R-HEDRICK MS-VCT</b>	\$2,618.80
<b>Total</b>		<b>\$2,618.80</b>
<b>322254</b>	<b>2P-Building and Maintenance Se</b>	\$2,576.10
<b>Total</b>		<b>\$2,576.10</b>
<b>322527</b>	<b>2N-MHS-Building and Maintenanc</b>	\$8,439.60
<b>Total</b>		<b>\$8,439.60</b>
<b>322527</b>	<b>2P-Building and Maintenance Se</b>	\$2,131.43

**LEWISVILLE ISD CHECK REGISTER**  
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**GOMEZ FLOOR COVERING**

<b>Total</b>		<b>\$2,131.43</b>
322859	2N-HHS-VCT	\$6,862.90
<b>Total</b>		<b>\$6,862.90</b>
322859	HVAC-HEDRICK MS-VCT TMD 1100&1	\$4,913.70
<b>Total</b>		<b>\$4,913.70</b>
322859	2R-HEDRICK MS-VCT	\$10,575.60
<b>Total</b>		<b>\$10,575.60</b>
322859	2N-LAMAR-VCT	\$734.80
<b>Total</b>		<b>\$734.80</b>
322859	2N-HARMON-BASE & GLLUE	\$107.15
<b>Total</b>		<b>\$107.15</b>
322859	2N-LAMAR-RUBBER BASE AND GLUE	\$182.17
<b>Total</b>		<b>\$182.17</b>
322859	2N-HEDRICK MS-VCT	\$225.00
<b>Total</b>		<b>\$225.00</b>
322859	2N-WELLINGTON-VCT	\$410.40
<b>Total</b>		<b>\$410.40</b>
323076	2N-TEXTBOOK WHSE-VCT AND GLUE	\$148.00
<b>Total</b>		<b>\$148.00</b>
323514	2N-DELAY-CARPET SQUARES	\$10,308.40
<b>Total</b>		<b>\$10,308.40</b>
323514	2N-LEW ES-CARPET SQUARES IN PO	\$10,308.40
<b>Total</b>		<b>\$10,308.40</b>
323514	2T-HHS-Building and Maintenanc	\$704.00
<b>Total</b>		<b>\$704.00</b>
323514	2P-FMES-REPLACE CARPET WITH VC	\$9,476.90
<b>Total</b>		<b>\$9,476.90</b>
323726	2P-MCAULIFFE-VCT CAFETERIA	\$12,830.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GOMEZ FLOOR COVERING</b>	<b>Total</b>		<b>\$12,830.45</b>
	<b>323726</b>	<b>2T-HHS-VCT</b>	\$6,075.40
	<b>Total</b>		<b>\$6,075.40</b>
	<b>323726</b>	<b>2P-MHS-VCT</b>	\$4,341.96
	<b>Total</b>		<b>\$4,341.96</b>
	<b>323726</b>	<b>2R-ROCKBROOK-VCT</b>	\$20,071.75
	<b>Total</b>		<b>\$20,071.75</b>
<b>Total</b>			<b>\$261,392.70</b>
<b>GOMEZ, AARON</b>	<b>317068</b>	<b>Game Officials</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$93.00</b>
<b>GONZALEZ, ALEJANDRA</b>	<b>306369</b>	<b>Travel</b>	\$13.44
	<b>Total</b>		<b>\$13.44</b>
	<b>307549</b>	<b>Travel</b>	\$12.88
	<b>Total</b>		<b>\$12.88</b>
	<b>309458</b>	<b>Travel</b>	\$19.54
	<b>Total</b>		<b>\$19.54</b>
	<b>311042</b>	<b>Travel</b>	\$5.38
	<b>Total</b>		<b>\$5.38</b>
	<b>312685</b>	<b>Travel</b>	\$5.38
	<b>Total</b>		<b>\$5.38</b>
	<b>314466</b>	<b>Travel</b>	\$5.52
	<b>Total</b>		<b>\$5.52</b>
	<b>316213</b>	<b>Travel</b>	\$5.52
	<b>Total</b>		<b>\$5.52</b>
	<b>318497</b>	<b>Travel</b>	\$5.52
	<b>Total</b>		<b>\$5.52</b>
	<b>319290</b>	<b>Travel</b>	\$5.52
	<b>Total</b>		<b>\$5.52</b>
	<b>322255</b>	<b>Travel</b>	\$5.52
	<b>Total</b>		<b>\$5.52</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$84.22</b>
<b>GONZALEZ, ANGEL</b>	<b>321169</b>	<b>Transportation</b>	\$24.67
	<b>Total</b>		<b>\$24.67</b>
	<b>322709</b>	<b>Transportation</b>	\$12.08
	<b>Total</b>		<b>\$12.08</b>
	<b>323515</b>	<b>Transportation</b>	\$42.09
	<b>Total</b>		<b>\$42.09</b>
<b>Total</b>			<b>\$78.84</b>
<b>GONZALEZ, CRISTINE</b>	<b>320499</b>	<b>Refunds CRISTINE GONZALEZ</b>	\$266.95
	<b>Total</b>		<b>\$266.95</b>
<b>Total</b>			<b>\$266.95</b>
<b>GONZALEZ, ISRAEL</b>	<b>317543</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>GONZALEZ, MARIA</b>	<b>305960</b>	<b>LOCAL MILEAGE REIMBURSEMENT</b>	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	<b>309459</b>	<b>Travel</b>	\$103.60
	<b>Total</b>		<b>\$103.60</b>
	<b>312243</b>	<b>Travel</b>	\$75.60
	<b>Total</b>		<b>\$75.60</b>
	<b>313545</b>	<b>Travel</b>	\$34.50
	<b>Total</b>		<b>\$34.50</b>
	<b>316214</b>	<b>Travel</b>	\$99.48
	<b>Total</b>		<b>\$99.48</b>
	<b>319722</b>	<b>Travel</b>	\$139.73
	<b>Total</b>		<b>\$139.73</b>
	<b>321484</b>	<b>Travel</b>	\$74.18
	<b>Total</b>		<b>\$74.18</b>
<b>Total</b>			<b>\$569.09</b>
<b>GONZALEZ, SANDRA E</b>	<b>305072</b>	<b>Professional Services</b>	\$70.61
	<b>Total</b>		<b>\$70.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GONZALEZ, SANDRA E	321170	Professional Services	\$43.00
	<b>Total</b>		<b>\$43.00</b>
<b>Total</b>			<b>\$113.61</b>
GOODALL, JARRED	305961	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	308503	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	310666	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	312244	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$583.00</b>
GOODHEART WILLCOX PU	6878	Instructional and Curriculum	\$3,794.40
		TEXTBOOKS-INSTRUCTIONAL M	\$94.30
	<b>Total</b>		<b>\$3,888.70</b>
<b>Total</b>			<b>\$3,888.70</b>
GOODING, MARTHA	315008	Travel	\$531.30
	<b>Total</b>		<b>\$531.30</b>
<b>Total</b>			<b>\$531.30</b>
GOODMAN, MAURICE	311043	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313101	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314467	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	315471	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$380.00</b>
GOODMAN, THOMAS C	310393	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	312245	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOODMAN, THOMAS C	312245	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$285.00</b>
GOODMAN, WILFRED	311044	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315009	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$150.00</b>
GOODSON, AMANDA	322048	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
GOPHER SPORT	6289	Special Education	\$460.75
	<b>Total</b>		<b>\$460.75</b>
	6357	Athletics	\$499.00
	<b>Total</b>		<b>\$499.00</b>
	6479	Megaphones for Safe Dismissal	\$561.40
	<b>Total</b>		<b>\$561.40</b>
	6567	CLASSROOM USE SUPPLIES	\$225.95
	<b>Total</b>		<b>\$225.95</b>
	6567	Office Supplies	\$468.25
	<b>Total</b>		<b>\$468.25</b>
	6567	CLASSROOM USE SUPPLIES	\$2.92
		GENERAL SUPPLIE-GENERAL	\$326.00
	<b>Total</b>		<b>\$328.92</b>
	6736	Athletics	\$98.90
	<b>Total</b>		<b>\$98.90</b>
	6736	Instructional and Curriculum	\$380.60
	<b>Total</b>		<b>\$380.60</b>
	6736	Instructional and Curriculum	\$798.84
	<b>Total</b>		<b>\$798.84</b>
	6736	GW85-915, MAS STANDARD COMBINA	\$260.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOPHER SPORT

<b>Total</b>		<b>\$260.80</b>
<b>6816</b>	<b>Instructional and Curriculum</b>	<b>\$170.78</b>
	<b>MISC OPERATING COSTS</b>	<b>\$111.25</b>
<b>Total</b>		<b>\$282.03</b>
<b>6816</b>	<b>Instructional and Curriculum</b>	<b>\$130.40</b>
<b>Total</b>		<b>\$130.40</b>
<b>6816</b>	<b>Instructional and Curriculum</b>	<b>\$242.70</b>
<b>Total</b>		<b>\$242.70</b>
<b>7090</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>
<b>7118</b>	<b>Instructional and Curriculum</b>	<b>\$1,160.25</b>
<b>Total</b>		<b>\$1,160.25</b>
<b>7118</b>	<b>Instructional and Curriculum</b>	<b>\$43.90</b>
<b>Total</b>		<b>\$43.90</b>
<b>7182</b>	<b>Instructional and Curriculum</b>	<b>\$53.40</b>
<b>Total</b>		<b>\$53.40</b>
<b>7182</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$22.25</b>
<b>Total</b>		<b>\$22.25</b>
<b>7238</b>	<b>Instructional and Curriculum</b>	<b>\$14.30</b>
<b>Total</b>		<b>\$14.30</b>
<b>7238</b>	<b>Instructional and Curriculum</b>	<b>\$14.30</b>
<b>Total</b>		<b>\$14.30</b>
<b>7340</b>	<b>Office Supplies</b>	<b>\$367.25</b>
<b>Total</b>		<b>\$367.25</b>
<b>7383</b>	<b>Instructional and Curriculum</b>	<b>\$590.80</b>
<b>Total</b>		<b>\$590.80</b>
<b>7383</b>	<b>Instructional and Curriculum -</b>	<b>\$827.00</b>
<b>Total</b>		<b>\$827.00</b>
<b>7416</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$215.00</b>
<b>Total</b>		<b>\$215.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOPHER SPORT	7416	GENERAL SUPPLIE-HEALTH	\$83.42
		Instructional and Curriculum -	\$500.41
	<b>Total</b>		<b>\$583.83</b>
	7492	INSTR/CURR-A MILLER	\$1,250.05
	<b>Total</b>		<b>\$1,250.05</b>
	7492	INSTR/CURR-A MILLER	(\$49.45)
	<b>Total</b>		<b>(\$49.45)</b>
	7492	INSTR/CURR-A MILLER	\$49.45
	<b>Total</b>		<b>\$49.45</b>
	7555	GENERAL SUPPLIE-PHYSICAL EDUCA	\$97.66
		Instructional and Curriculum	\$1,339.44
	<b>Total</b>		<b>\$1,437.10</b>
	7651	Instructional and Curriculum	\$337.55
	<b>Total</b>		<b>\$337.55</b>
	8153	Instructional and Curriculum	\$269.10
	<b>Total</b>		<b>\$269.10</b>
	8270	Indian Creek ESD Program	\$33.20
	<b>Total</b>		<b>\$33.20</b>
	8270	Indian Creek ESD Program	\$51.90
	<b>Total</b>		<b>\$51.90</b>
	8270	Indian Creek ESD Program	\$291.40
	<b>Total</b>		<b>\$291.40</b>
	8313	Instructional and Curriculum	\$760.42
	<b>Total</b>		<b>\$760.42</b>
	8324	Bluebonnet ESD Program	\$168.05
	<b>Total</b>		<b>\$168.05</b>
	8523	GENERAL SUPPLIE-GENERAL	\$52.48
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$745.57
	<b>Total</b>		<b>\$798.05</b>
	8619	Instructional and Curriculum	\$256.25
	<b>Total</b>		<b>\$256.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GOPHER SPORT</b>	<b>8619</b>	<b>Instructional and Curriculum</b>	<b>\$1,355.77</b>
	<b>Total</b>		<b>\$1,355.77</b>
	<b>8619</b>	<b>Athletics</b>	<b>\$503.10</b>
	<b>Total</b>		<b>\$503.10</b>
	<b>8619</b>	<b>Instructional and Curriculum</b>	<b>\$166.50</b>
	<b>Total</b>		<b>\$166.50</b>
	<b>8632</b>	<b>Indian Creek ESD Program</b>	<b>\$69.90</b>
	<b>Total</b>		<b>\$69.90</b>
	<b>8632</b>	<b>Instructional and Curriculum</b>	<b>\$927.35</b>
	<b>Total</b>		<b>\$927.35</b>
	<b>8632</b>	<b>Instructional and Curriculum</b>	<b>\$53.25</b>
	<b>Total</b>		<b>\$53.25</b>
	<b>8712</b>	<b>Instructional and Curriculum</b>	<b>\$431.45</b>
	<b>Total</b>		<b>\$431.45</b>
	<b>8730</b>	<b>Instructional and Curriculum</b>	<b>\$66.50</b>
	<b>Total</b>		<b>\$66.50</b>
	<b>8824</b>	<b>Instructional and Curriculum</b>	<b>(\$49.45)</b>
	<b>Total</b>		<b>(\$49.45)</b>
	<b>8824</b>	<b>Instructional and Curriculum</b>	<b>\$49.45</b>
	<b>Total</b>		<b>\$49.45</b>
	<b>9152</b>	<b>Instructional and Curriculum</b>	<b>\$183.89</b>
	<b>Total</b>		<b>\$183.89</b>
	<b>9272</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$343.90</b>
	<b>Total</b>		<b>\$343.90</b>
	<b>9287</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$623.97</b>
	<b>Total</b>		<b>\$623.97</b>
	<b>9382</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$14.00</b>
		<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$267.91</b>
		<b>Office Supplies</b>	<b>\$105.90</b>
	<b>Total</b>		<b>\$387.81</b>
	<b>9382</b>	<b>Instructional and Curriculum</b>	<b>\$262.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**GOPHER SPORT**

<b>Total</b>		<b>\$262.70</b>
<b>9444</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>9444</b>	<b>Athletics</b>	<b>\$505.30</b>
<b>Total</b>		<b>\$505.30</b>
<b>9469</b>	<b>SCHOOL USE ITEMS</b>	<b>\$107.70</b>
<b>Total</b>		<b>\$107.70</b>
<b>9559</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$139.96</b>
<b>Total</b>		<b>\$139.96</b>
<b>9559</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$12.05</b>
<b>Total</b>		<b>\$12.05</b>
<b>9594</b>	<b>CLASSROOM USE</b>	<b>\$87.93</b>
	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$10.12</b>
<b>Total</b>		<b>\$98.05</b>
<b>9594</b>	<b>CLASSROOM USE</b>	<b>\$200.54</b>
	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$240.12</b>
<b>Total</b>		<b>\$440.66</b>
<b>9594</b>	<b>GY41-040, ADJUSTABLE LENGTH JU</b>	<b>\$94.25</b>
<b>Total</b>		<b>\$94.25</b>
<b>9685</b>	<b>Instructional and Curriculum</b>	<b>\$1,695.00</b>
<b>Total</b>		<b>\$1,695.00</b>
<b>9694</b>	<b>INSTR/CURR - MILLER</b>	<b>\$339.30</b>
<b>Total</b>		<b>\$339.30</b>
<b>9694</b>	<b>Instructional and Curriculum</b>	<b>\$269.80</b>
<b>Total</b>		<b>\$269.80</b>
<b>9694</b>	<b>INSTR/CURR-A MILLER</b>	<b>\$94.35</b>
<b>Total</b>		<b>\$94.35</b>
<b>9709</b>	<b>Instructional and Curriculum</b>	<b>\$339.00</b>
<b>Total</b>		<b>\$339.00</b>
<b>9781</b>	<b>Instructional and Curriculum/O</b>	<b>\$293.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**GOPHER SPORT**

<b>Total</b>		<b>\$293.95</b>
<b>9788</b>	<b>Instructional and Curriculum</b>	<b>\$476.40</b>
<b>Total</b>		<b>\$476.40</b>
<b>9804</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$169.90</b>
<b>Total</b>		<b>\$169.90</b>
<b>9814</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$139.10</b>
<b>Total</b>		<b>\$139.10</b>
<b>9814</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,369.20</b>
<b>Total</b>		<b>\$1,369.20</b>
<b>9827</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$328.92</b>
<b>Total</b>		<b>\$328.92</b>
<b>10005</b>	<b>Instructional and Curriculum</b>	<b>\$55.67</b>
<b>Total</b>		<b>\$55.67</b>
<b>10015</b>	<b>Athletics</b>	<b>\$418.30</b>
<b>Total</b>		<b>\$418.30</b>
<b>10015</b>	<b>Instructional and Curriculum</b>	<b>\$493.86</b>
<b>Total</b>		<b>\$493.86</b>
<b>10015</b>	<b>Instructional and Curriculum/P</b>	<b>\$1,092.40</b>
<b>Total</b>		<b>\$1,092.40</b>
<b>10097</b>	<b>Instructional and Curriculum</b>	<b>\$598.50</b>
<b>Total</b>		<b>\$598.50</b>
<b>10168</b>	<b>Instructional and Curriculum/P</b>	<b>\$1,776.25</b>
<b>Total</b>		<b>\$1,776.25</b>
<b>10236</b>	<b>Instructional and Curriculum/P</b>	<b>\$119.90</b>
<b>Total</b>		<b>\$119.90</b>
<b>10457</b>	<b>Instructional and Curriculum</b>	<b>\$239.51</b>
<b>Total</b>		<b>\$239.51</b>
<b>11002</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$22.82</b>
<b>Total</b>		<b>\$22.82</b>
<b>11002</b>	<b>Instructional and Curriculum</b>	<b>\$156.65</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GOPHER SPORT**

**Total** **\$156.65**

**Total** **\$31,703.73**

**GORALSKI, TERRY**      **311557**      **Game Officials**      \$55.00

**MISC CONTR SERV-BOYS BASKETBAL**      \$75.00

**Total** **\$130.00**

**311557**      **Game Officials**      \$75.00

**MISC CONTR SERV-GIRLS BASKETBA**      \$95.00

**Total** **\$170.00**

**Total** **\$300.00**

**GORDON, STEVE**      **313102**      **Game Officials**      \$98.00

**Total** **\$98.00**

**313546**      **Game Officials**      \$128.00

**Total** **\$128.00**

**Total** **\$226.00**

**GORMLEY, CHRISTOPHER**      **311558**      **Game Officials**      \$110.00

**Total** **\$110.00**

**312686**      **Game Officials**      \$70.00

**Total** **\$70.00**

**Total** **\$180.00**

**GOSSER, JERRY**      **305462**      **Game Officials**      \$113.00

**Total** **\$113.00**

**305462**      **Game Officials**      \$95.00

**Total** **\$95.00**

**305462**      **Game Officials**      \$95.00

**Total** **\$95.00**

**305962**      **Game Officials**      \$95.00

**Total** **\$95.00**

**306564**      **Game Officials**      \$85.00

**Total** **\$85.00**

**306751**      **Game Officials**      \$85.00

**Total** **\$85.00**

**306751**      **Game Officials**      \$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOSSER, JERRY

<b>Total</b>		<b>\$130.00</b>
<b>307208</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$205.00</b>
<b>307730</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>308073</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>308073</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>308504</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>308504</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>308504</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>308954</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>309460</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>309460</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>309959</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>309959</b>	<b>Game Officials</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>309959</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOSSER, JERRY	316666	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$2,403.00</b>
GOULDEN, MELISSA A	304911	EMPLOYEE TRAVEL	\$183.62
		Travel	\$4.21
	<b>Total</b>		<b>\$187.83</b>
	309961	Travel	\$190.51
	<b>Total</b>		<b>\$190.51</b>
	314468	Reimbursements	\$216.32
	<b>Total</b>		<b>\$216.32</b>
	317070	Reimbursements	\$83.43
	<b>Total</b>		<b>\$83.43</b>
	320820	Travel	\$55.72
	<b>Total</b>		<b>\$55.72</b>
<b>Total</b>			<b>\$733.81</b>
GOVERNMENT FINANCE O	309275	GAAFR SUPPLEMENT BOOK SOFTCOVE	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	310861	GFOA	\$865.00
	<b>Total</b>		<b>\$865.00</b>
	312501	MISC OPERATING-GENERAL	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$1,613.00</b>
GRACE, MARTHA	305152	Mileage	\$17.02
	<b>Total</b>		<b>\$17.02</b>
	307209	Travel	\$68.71
	<b>Total</b>		<b>\$68.71</b>
	308955	Travel	\$110.72
	<b>Total</b>		<b>\$110.72</b>
	310668	Travel	\$39.42
	<b>Total</b>		<b>\$39.42</b>
	312246	Travel	\$52.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRACE, MARTHA

	<b>Total</b>		<b>\$52.42</b>
	314012	Travel	\$81.20
	<b>Total</b>		<b>\$81.20</b>
	316887	Travel	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	317547	Travel	\$60.49
	<b>Total</b>		<b>\$60.49</b>
	319291	Travel	\$74.23
	<b>Total</b>		<b>\$74.23</b>
	321485	Travel	\$81.31
	<b>Total</b>		<b>\$81.31</b>

<b>Total</b>			<b>\$644.52</b>
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GRADELESS, COLE	308074	Reimbursements	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	316215	Reimbursements	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	316669	REIMBURSEMENTS	\$195.00
	<b>Total</b>		<b>\$195.00</b>

<b>Total</b>			<b>\$384.00</b>
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GRADY, BRANDON	312687	TRAVEL REIMBURSMENT - ATTENDE	\$372.88
		DUES-GENERAL	\$60.00
	<b>Total</b>		<b>\$432.88</b>

<b>Total</b>			<b>\$432.88</b>
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GRAHAM, ASHLEY	305465	Reimbursements	\$151.69
	<b>Total</b>		<b>\$151.69</b>

<b>Total</b>			<b>\$151.69</b>
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GRAINGER	305153	FANS/ROBOTICS-SHAFFERMAN	\$710.10
	<b>Total</b>		<b>\$710.10</b>
	305153	Athletics	\$916.80
	<b>Total</b>		<b>\$916.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAINGER	305153	6S-Building and Maintenance Pr	\$368.10
	<b>Total</b>		<b>\$368.10</b>
	305153	2T-Building and Maintenance Pr	\$52.80
	<b>Total</b>		<b>\$52.80</b>
	305153	2P-Building and Maintenance Pr	\$247.08
	<b>Total</b>		<b>\$247.08</b>
	305467	2T-Building and Maintenance Pr	\$34.61
	<b>Total</b>		<b>\$34.61</b>
	305466	2T-Building and Maintenance Pr	\$140.28
		GENERAL SUPPLIE-FREIGHT	\$17.56
	<b>Total</b>		<b>\$157.84</b>
	305964	2P-Building and Maintenance Pr	\$587.03
	<b>Total</b>		<b>\$587.03</b>
	305964	HVAC-Building and Maintenance	\$282.48
	<b>Total</b>		<b>\$282.48</b>
	305964	2T-Building and Maintenance Pr	\$34.61
	<b>Total</b>		<b>\$34.61</b>
	305964	GENERAL SUPPLIE-STUDENT SERVIC	\$83.20
	<b>Total</b>		<b>\$83.20</b>
	305964	GENERAL SUPPLIE-STUDENT SERVIC	\$455.75
	<b>Total</b>		<b>\$455.75</b>
	305964	Building and Maintenance Produ	\$72.64
	<b>Total</b>		<b>\$72.64</b>
	305963	Building and Maintenance Produ	\$403.14
	<b>Total</b>		<b>\$403.14</b>
	305963	Building and Maintenance Produ	\$72.64
	<b>Total</b>		<b>\$72.64</b>
	306371	2R-Building and Maintenance Pr	(\$109.54)
	<b>Total</b>		<b>(\$109.54)</b>
	306371	2R-Building and Maintenance Pr	\$109.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GRAINGER**

<b>Total</b>		<b>\$109.54</b>
<b>306371</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$316.16
<b>Total</b>		<b>\$316.16</b>
<b>306371</b>	<b>2T-Building and Maintenance Pr</b>	\$1,356.57
<b>Total</b>		<b>\$1,356.57</b>
<b>307210</b>	<b>P91501450</b>	\$2,117.90
<b>Total</b>		<b>\$2,117.90</b>
<b>307210</b>	<b>91501450 CREDIT</b>	(\$2,117.90)
<b>Total</b>		<b>(\$2,117.90)</b>
<b>307210</b>	<b>91501450</b>	\$292.50
<b>Total</b>		<b>\$292.50</b>
<b>307210</b>	<b>91501450 RETURN</b>	(\$292.50)
<b>Total</b>		<b>(\$292.50)</b>
<b>307210</b>	<b>2R-Building and Maintenance Pr</b>	\$167.40
<b>Total</b>		<b>\$167.40</b>
<b>307210</b>	<b>Building and Maintenance Produ</b>	\$67.04
<b>Total</b>		<b>\$67.04</b>
<b>307210</b>	<b>2R-Building and Maintenance Pr</b>	\$477.00
<b>Total</b>		<b>\$477.00</b>
<b>307210</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,177.52
<b>Total</b>		<b>\$1,177.52</b>
<b>307550</b>	<b>Building and Maintenance Produ</b>	\$1,950.50
<b>Total</b>		<b>\$1,950.50</b>
<b>307550</b>	<b>Building and Maintenance Produ</b>	\$292.50
<b>Total</b>		<b>\$292.50</b>
<b>307550</b>	<b>Building and Maintenance Produ</b>	\$256.16
<b>Total</b>		<b>\$256.16</b>
<b>307550</b>	<b>2P-Building and Maintenance Pr</b>	\$254.87
<b>Total</b>		<b>\$254.87</b>
<b>307550</b>	<b>HVAC-Building and Maintenance</b>	\$179.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GRAINGER**

<b>Total</b>		<b>\$179.71</b>
<b>307550</b>	<b>Building and Maintenance Produ</b>	<b>\$1,209.75</b>
<b>Total</b>		<b>\$1,209.75</b>
<b>307550</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$308.81</b>
<b>Total</b>		<b>\$308.81</b>
<b>307550</b>	<b>Building and Maintenance Produ</b>	<b>\$206.97</b>
<b>Total</b>		<b>\$206.97</b>
<b>307550</b>	<b>HVAC-Building and Maintenance</b>	<b>\$17.36</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$18.84</b>
<b>Total</b>		<b>\$36.20</b>
<b>307731</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$220.33</b>
<b>Total</b>		<b>\$220.33</b>
<b>307731</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$186.53)</b>
<b>Total</b>		<b>(\$186.53)</b>
<b>307731</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$186.53</b>
<b>Total</b>		<b>\$186.53</b>
<b>307731</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$142.65</b>
<b>Total</b>		<b>\$142.65</b>
<b>307731</b>	<b>2P-HVAC-Child Nutrition</b>	<b>\$49.31</b>
<b>Total</b>		<b>\$49.31</b>
<b>307731</b>	<b>Instructional and Curriculum</b>	<b>\$65.85</b>
<b>Total</b>		<b>\$65.85</b>
<b>307731</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$457.20</b>
<b>Total</b>		<b>\$457.20</b>
<b>307731</b>	<b>2R-Building and Maintenance Pr</b>	<b>(\$457.20)</b>
<b>Total</b>		<b>(\$457.20)</b>
<b>307731</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$457.20</b>
<b>Total</b>		<b>\$457.20</b>
<b>308075</b>	<b>Building and Maintenance Produ</b>	<b>\$170.92</b>
<b>Total</b>		<b>\$170.92</b>
<b>308075</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$96.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAINGER

<b>Total</b>		<b>\$96.98</b>
308075	6S-Building and Maintenance Pr	\$94.18
<b>Total</b>		<b>\$94.18</b>
308075	SCHOOL USE SUPPLIES	\$1,012.48
<b>Total</b>		<b>\$1,012.48</b>
308075	Building and Maintenance Produ	\$806.50
<b>Total</b>		<b>\$806.50</b>
308075	HVAC-Building and Maintenance	\$24.56
<b>Total</b>		<b>\$24.56</b>
308506	6S-Building and Maintenance Pr	(\$92.93)
<b>Total</b>		<b>(\$92.93)</b>
308506	6S-Building and Maintenance Pr	\$92.93
<b>Total</b>		<b>\$92.93</b>
308506	Instructional and Curriculum -	\$90.90
<b>Total</b>		<b>\$90.90</b>
308506	Fluke Multimeter	\$140.18
<b>Total</b>		<b>\$140.18</b>
308506	Building and Maintenance Produ	\$303.91
<b>Total</b>		<b>\$303.91</b>
308506	HVAC-2R-Building and Mainten	\$12.56
<b>Total</b>		<b>\$12.56</b>
308506	BLDG MAINT/SHAFFERMAN	\$589.95
<b>Total</b>		<b>\$589.95</b>
308958	2P-Building and Maintenance Pr	\$78.89
<b>Total</b>		<b>\$78.89</b>
308958	Building and Maintenance Produ	\$240.92
<b>Total</b>		<b>\$240.92</b>
308957	HVAC-Building and Maintenance	\$110.92
<b>Total</b>		<b>\$110.92</b>
308958	Instructional and Curriculum -	\$148.68



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAINGER

<b>Total</b>		<b>\$148.68</b>
<b>308958</b>	<b>Instructional and Curriculum -</b>	<b>\$74.34</b>
<b>Total</b>		<b>\$74.34</b>
<b>308958</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$283.65</b>
<b>Total</b>		<b>\$283.65</b>
<b>308958</b>	<b>2R-Child Nutrition</b>	<b>\$288.68</b>
<b>Total</b>		<b>\$288.68</b>
<b>308957</b>	<b>2R-Building and Maintenance Pr</b>	<b>(\$457.20)</b>
<b>Total</b>		<b>(\$457.20)</b>
<b>308957</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$457.20</b>
<b>Total</b>		<b>\$457.20</b>
<b>308958</b>	<b>Building and Maintenance Produ</b>	<b>\$357.08</b>
<b>Total</b>		<b>\$357.08</b>
<b>308958</b>	<b>HVAC-Building and Maintenance</b>	<b>\$133.60</b>
<b>Total</b>		<b>\$133.60</b>
<b>308957</b>	<b>Apparel-rain coats for dismiss</b>	<b>\$303.48</b>
<b>Total</b>		<b>\$303.48</b>
<b>308958</b>	<b>Building and Maintenance Produ</b>	<b>\$201.79</b>
<b>Total</b>		<b>\$201.79</b>
<b>308958</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$110.75</b>
<b>Total</b>		<b>\$110.75</b>
<b>308958</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$120.09</b>
<b>Total</b>		<b>\$120.09</b>
<b>308958</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$113.72</b>
<b>Total</b>		<b>\$113.72</b>
<b>308957</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$175.87</b>
<b>Total</b>		<b>\$175.87</b>
<b>309461</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$1,406.70</b>
<b>Total</b>		<b>\$1,406.70</b>
<b>309461</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$83.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAINGER

<b>Total</b>		<b>\$83.48</b>
309461	2T-Building and Maintenance Pr	\$145.80
<b>Total</b>		<b>\$145.80</b>
309461	2R-Building and Maintenance Pr	\$442.39
<b>Total</b>		<b>\$442.39</b>
309461	2T-Building and Maintenance Pr	\$73.64
<b>Total</b>		<b>\$73.64</b>
309461	HVAC-Building and Maintenance	\$17.24
<b>Total</b>		<b>\$17.24</b>
309461	2P-Building and Maintenance Pr	\$72.54
<b>Total</b>		<b>\$72.54</b>
309461	Building and Maintenance Produ	\$10.58
<b>Total</b>		<b>\$10.58</b>
309461	HVAC-Building and Maintenance	\$58.08
<b>Total</b>		<b>\$58.08</b>
309461	Athletics	\$481.50
<b>Total</b>		<b>\$481.50</b>
309461	GENERAL SUPPLIE-COSMETOLOGY	\$72.94
<b>Total</b>		<b>\$72.94</b>
309461	2T-Building and Maintenance Pr	\$34.61
<b>Total</b>		<b>\$34.61</b>
309461	HVAC-Building and Maintenance	\$402.13
<b>Total</b>		<b>\$402.13</b>
309461	MISC OPERATING-GENERAL	(\$118.56)
<b>Total</b>		<b>(\$118.56)</b>
309461	MISC OPERATING-GENERAL	\$118.56
<b>Total</b>		<b>\$118.56</b>
309461	Office Supplies	\$1,098.00
<b>Total</b>		<b>\$1,098.00</b>
309461	Office Supplies	(\$439.20)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAINGER

<b>Total</b>		<b>(\$439.20)</b>
<b>309461</b>	<b>Office Supplies</b>	<b>\$439.20</b>
<b>Total</b>		<b>\$439.20</b>
<b>309963</b>	<b>HVAC-Building and Maintenance</b>	<b>\$23.64</b>
<b>Total</b>		<b>\$23.64</b>
<b>309963</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$51.18</b>
<b>Total</b>		<b>\$51.18</b>
<b>309962</b>	<b>Building and Maintenance Produ</b>	<b>\$147.16</b>
<b>Total</b>		<b>\$147.16</b>
<b>309963</b>	<b>Building and Maintenance Produ</b>	<b>\$603.20</b>
<b>Total</b>		<b>\$603.20</b>
<b>310394</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$93.65</b>
<b>Total</b>		<b>\$93.65</b>
<b>310394</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$93.65)</b>
<b>Total</b>		<b>(\$93.65)</b>
<b>310394</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$113.72</b>
<b>Total</b>		<b>\$113.72</b>
<b>310394</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$613.35</b>
<b>Total</b>		<b>\$613.35</b>
<b>310394</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$817.80</b>
<b>Total</b>		<b>\$817.80</b>
<b>310394</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$613.35</b>
<b>Total</b>		<b>\$613.35</b>
<b>310394</b>	<b>Building and Maintenance Produ</b>	<b>\$146.27</b>
<b>Total</b>		<b>\$146.27</b>
<b>310394</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$399.38</b>
<b>Total</b>		<b>\$399.38</b>
<b>310669</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$57.24</b>
<b>Total</b>		<b>\$57.24</b>
<b>310669</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$93.56</b>

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<b>Total</b>		<b>\$93.56</b>
<b>310669</b>	<b>HVAC-Building and Maintenance</b>	<b>\$593.82</b>
<b>Total</b>		<b>\$593.82</b>
<b>310669</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$28.11</b>
<b>Total</b>		<b>\$28.11</b>
<b>310669</b>	<b>HVAC-Building and Maintenance</b>	<b>\$66.40</b>
<b>Total</b>		<b>\$66.40</b>
<b>310669</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$175.87</b>
<b>Total</b>		<b>\$175.87</b>
<b>311045</b>	<b>Apparel</b>	<b>\$3,886.31</b>
<b>Total</b>		<b>\$3,886.31</b>
<b>311045</b>	<b>2N-Grounds Maintenance</b>	<b>\$219.83</b>
<b>Total</b>		<b>\$219.83</b>
<b>311045</b>	<b>HVAC-Building and Maintenance</b>	<b>\$17.30</b>
<b>Total</b>		<b>\$17.30</b>
<b>311561</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$72.54</b>
<b>Total</b>		<b>\$72.54</b>
<b>311561</b>	<b>Building and Maintenance Produ</b>	<b>\$250.50</b>
<b>Total</b>		<b>\$250.50</b>
<b>311561</b>	<b>HVAC-Building and Maintenance</b>	<b>\$249.80</b>
<b>Total</b>		<b>\$249.80</b>
<b>311561</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$40.83</b>
<b>Total</b>		<b>\$40.83</b>
<b>311561</b>	<b>Security</b>	<b>\$87.80</b>
<b>Total</b>		<b>\$87.80</b>
<b>311561</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$91.76</b>
<b>Total</b>		<b>\$91.76</b>
<b>311561</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$198.68</b>
<b>Total</b>		<b>\$198.68</b>
<b>311561</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$979.20</b>

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<b>Total</b>		<b>\$979.20</b>
<b>311561</b>	<b>CHAD RUSSELL</b>	<b>\$1,179.90</b>
<b>Total</b>		<b>\$1,179.90</b>
<b>311998</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$375.53</b>
<b>Total</b>		<b>\$375.53</b>
<b>311998</b>	<b>Instructional and Curriculum -</b>	<b>(\$66.16)</b>
<b>Total</b>		<b>(\$66.16)</b>
<b>311998</b>	<b>Instructional and Curriculum -</b>	<b>\$862.44</b>
<b>Total</b>		<b>\$862.44</b>
<b>311998</b>	<b>HVAC-Building and Maintenance</b>	<b>\$54.18</b>
<b>Total</b>		<b>\$54.18</b>
<b>311998</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$549.40</b>
<b>Total</b>		<b>\$549.40</b>
<b>311998</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$175.87</b>
<b>Total</b>		<b>\$175.87</b>
<b>311998</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$35.85</b>
<b>Total</b>		<b>\$35.85</b>
<b>311998</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$35.85)</b>
<b>Total</b>		<b>(\$35.85)</b>
<b>311998</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$31.74</b>
<b>Total</b>		<b>\$31.74</b>
<b>311998</b>	<b>SUPPLIES-MAINTE-STUDENT SERVIC</b>	<b>\$212.33</b>
<b>Total</b>		<b>\$212.33</b>
<b>311998</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$108.36</b>
<b>Total</b>		<b>\$108.36</b>
<b>312247</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$272.93</b>
<b>Total</b>		<b>\$272.93</b>
<b>312247</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$175.87</b>
<b>Total</b>		<b>\$175.87</b>
<b>312247</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$1,635.31</b>

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<b>Total</b>		<b>\$1,635.31</b>
<b>312247</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$79.61</b>
<b>Total</b>		<b>\$79.61</b>
<b>312247</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$468.90</b>
<b>Total</b>		<b>\$468.90</b>
<b>312247</b>	<b>HVAC-Building and Maintenance</b>	<b>\$679.86</b>
<b>Total</b>		<b>\$679.86</b>
<b>312247</b>	<b>HVAC-Building and Maintenance</b>	<b>\$218.06</b>
<b>Total</b>		<b>\$218.06</b>
<b>312247</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$150.98</b>
<b>Total</b>		<b>\$150.98</b>
<b>312247</b>	<b>HVAC-Building and Maintenance</b>	<b>\$73.27</b>
<b>Total</b>		<b>\$73.27</b>
<b>312247</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$2,403.00</b>
<b>Total</b>		<b>\$2,403.00</b>
<b>312688</b>	<b>6S-Building and Maintenance Pr</b>	<b>\$206.38</b>
<b>Total</b>		<b>\$206.38</b>
<b>312688</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$985.50</b>
<b>Total</b>		<b>\$985.50</b>
<b>312688</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$1,133.24</b>
<b>Total</b>		<b>\$1,133.24</b>
<b>313104</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$3,372.30</b>
<b>Total</b>		<b>\$3,372.30</b>
<b>313104</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$107.04)</b>
<b>Total</b>		<b>(\$107.04)</b>
<b>313104</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$274.48</b>
<b>Total</b>		<b>\$274.48</b>
<b>313104</b>	<b>6S-Building and Maintenance Pr</b>	<b>\$61.97</b>
<b>Total</b>		<b>\$61.97</b>
<b>313104</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$119.49</b>

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<b>Total</b>		<b>\$119.49</b>
<b>313104</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$205.50</b>
<b>Total</b>		<b>\$205.50</b>
<b>313104</b>	<b>HVAC-Building and Maintenance</b>	<b>\$85.72</b>
<b>Total</b>		<b>\$85.72</b>
<b>313104</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$75.33</b>
<b>Total</b>		<b>\$75.33</b>
<b>313104</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$4.50</b>
<b>Total</b>		<b>\$4.50</b>
<b>313104</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$32.40</b>
<b>Total</b>		<b>\$32.40</b>
<b>313104</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$782.91</b>
<b>Total</b>		<b>\$782.91</b>
<b>313104</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$448.43</b>
<b>Total</b>		<b>\$448.43</b>
<b>313104</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$448.43</b>
<b>Total</b>		<b>\$448.43</b>
<b>313104</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$2,440.80</b>
<b>Total</b>		<b>\$2,440.80</b>
<b>313104</b>	<b>HVAC-Building and Maintenance</b>	<b>\$256.68</b>
<b>Total</b>		<b>\$256.68</b>
<b>313104</b>	<b>Building and Maintenance Produ</b>	<b>\$354.69</b>
<b>Total</b>		<b>\$354.69</b>
<b>313547</b>	<b>Building and Maintenance Produ</b>	<b>\$114.90</b>
<b>Total</b>		<b>\$114.90</b>
<b>313547</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$202.35</b>
<b>Total</b>		<b>\$202.35</b>
<b>313547</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$19.26)</b>
<b>Total</b>		<b>(\$19.26)</b>
<b>313547</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$847.71</b>

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<b>Total</b>		<b>\$847.71</b>
<b>313547</b>	<b>SCHOOL USE</b>	<b>\$69.17</b>
<b>Total</b>		<b>\$69.17</b>
<b>313547</b>	<b>SCHOOL USE</b>	<b>\$197.55</b>
<b>Total</b>		<b>\$197.55</b>
<b>313547</b>	<b>6S-Building and Maintenance Pr</b>	<b>\$464.79</b>
<b>Total</b>		<b>\$464.79</b>
<b>313547</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$208.18</b>
<b>Total</b>		<b>\$208.18</b>
<b>313547</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$18.20</b>
<b>Total</b>		<b>\$18.20</b>
<b>313547</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$1,525.50</b>
<b>Total</b>		<b>\$1,525.50</b>
<b>313547</b>	<b>CREDIT FOR CLOSED po 91509831</b>	<b>(\$1,525.50)</b>
<b>Total</b>		<b>(\$1,525.50)</b>
<b>313547</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$133.24</b>
<b>Total</b>		<b>\$133.24</b>
<b>313547</b>	<b>2P-Child Nutrition</b>	<b>\$2.86</b>
<b>Total</b>		<b>\$2.86</b>
<b>313547</b>	<b>2P-Child Nutrition</b>	<b>\$57.96</b>
<b>Total</b>		<b>\$57.96</b>
<b>313547</b>	<b>2P-Child Nutrition</b>	<b>\$5.59</b>
<b>Total</b>		<b>\$5.59</b>
<b>314013</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$92.36</b>
<b>Total</b>		<b>\$92.36</b>
<b>314013</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$2,273.04</b>
<b>Total</b>		<b>\$2,273.04</b>
<b>314013</b>	<b>Building and Maintenance Produ</b>	<b>\$72.94</b>
<b>Total</b>		<b>\$72.94</b>



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GRAINGER	314013	HVAC-Building and Maintenance	\$75.86
	<b>Total</b>		<b>\$75.86</b>
	314013	HVAC-Building and Maintenance	\$284.22
	<b>Total</b>		<b>\$284.22</b>
	314013	2R-Building and Maintenance Pr	\$838.48
	<b>Total</b>		<b>\$838.48</b>
	314013	HVAC-Building and Maintenance	\$92.93
	<b>Total</b>		<b>\$92.93</b>
	314013	2P-Building and Maintenance Pr	\$71.20
	<b>Total</b>		<b>\$71.20</b>
	314013	2P-Building and Maintenance Pr	\$99.90
	<b>Total</b>		<b>\$99.90</b>
	314470	HVAC-Building and Maintenance	\$18.59
	<b>Total</b>		<b>\$18.59</b>
	314470	HVAC-Building and Maintenance	\$121.26
	<b>Total</b>		<b>\$121.26</b>
	314470	2P-Building and Maintenance Pr	\$185.85
	<b>Total</b>		<b>\$185.85</b>
	314470	2T-Building and Maintenance Pr	\$131.01
	<b>Total</b>		<b>\$131.01</b>
	314470	HVAC-Building and Maintenance	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	314470	SUPPLIES-MAINTENANCE-BUILDING	\$140.63
	<b>Total</b>		<b>\$140.63</b>
	314470	BLDG MAINT/PROD-SHAFFERMAN	\$426.38
	<b>Total</b>		<b>\$426.38</b>
	314470	2P-Building and Maintenance Pr	\$826.90
	<b>Total</b>		<b>\$826.90</b>
	314470	Building and Maintenance Produ	\$202.77

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<b>Total</b>		<b>\$202.77</b>
<b>314470</b>	<b>Building and Maintenance Produ</b>	<b>\$198.30</b>
<b>Total</b>		<b>\$198.30</b>
<b>315011</b>	<b>HVAC-2P-Building and Mainten</b>	<b>\$103.76</b>
<b>Total</b>		<b>\$103.76</b>
<b>315011</b>	<b>Building and Maintenance Produ</b>	<b>\$347.24</b>
<b>Total</b>		<b>\$347.24</b>
<b>315011</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$28.76</b>
<b>Total</b>		<b>\$28.76</b>
<b>315011</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$67.21</b>
<b>Total</b>		<b>\$67.21</b>
<b>315011</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$111.05</b>
<b>Total</b>		<b>\$111.05</b>
<b>315472</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$120.24</b>
<b>Total</b>		<b>\$120.24</b>
<b>315472</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$81.19</b>
<b>Total</b>		<b>\$81.19</b>
<b>315472</b>	<b>Building and Maintenance Produ</b>	<b>\$60.40</b>
<b>Total</b>		<b>\$60.40</b>
<b>315472</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$187.20</b>
<b>Total</b>		<b>\$187.20</b>
<b>315472</b>	<b>LIGHT KEYS</b>	<b>\$53.90</b>
<b>Total</b>		<b>\$53.90</b>
<b>315472</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$467.10</b>
<b>Total</b>		<b>\$467.10</b>
<b>315472</b>	<b>HVAC-Building and Maintenance</b>	<b>\$77.10</b>
<b>Total</b>		<b>\$77.10</b>
<b>315472</b>	<b>Building and Maintenance Produ</b>	<b>\$264.40</b>
<b>Total</b>		<b>\$264.40</b>
<b>315472</b>	<b>2R--Building and Maintenance P</b>	<b>\$188.76</b>

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<b>Total</b>		<b>\$188.76</b>
<b>315472</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$1,810.80</b>
<b>Total</b>		<b>\$1,810.80</b>
<b>315735</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$182.25</b>
<b>Total</b>		<b>\$182.25</b>
<b>315735</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$726.48</b>
<b>Total</b>		<b>\$726.48</b>
<b>316217</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$28.96</b>
<b>Total</b>		<b>\$28.96</b>
<b>316217</b>	<b>HVAC-Building and Maintenance</b>	<b>\$105.45</b>
<b>Total</b>		<b>\$105.45</b>
<b>316217</b>	<b>Building and Maintenance Produ</b>	<b>\$2,036.88</b>
<b>Total</b>		<b>\$2,036.88</b>
<b>316217</b>	<b>HVAC-Building and Maintenance</b>	<b>\$27.25</b>
<b>Total</b>		<b>\$27.25</b>
<b>316217</b>	<b>HVAC-Building and Maintenance</b>	<b>\$318.62</b>
<b>Total</b>		<b>\$318.62</b>
<b>316217</b>	<b>HVAC-Building and Maintenance</b>	<b>\$273.20</b>
<b>Total</b>		<b>\$273.20</b>
<b>316217</b>	<b>HVAC-Building and Maintenance</b>	<b>\$206.04</b>
<b>Total</b>		<b>\$206.04</b>
<b>316217</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$77.89</b>
<b>Total</b>		<b>\$77.89</b>
<b>316217</b>	<b>2T-Child Nutrition</b>	<b>\$580.88</b>
<b>Total</b>		<b>\$580.88</b>
<b>316217</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$734.31</b>
<b>Total</b>		<b>\$734.31</b>
<b>316217</b>	<b>2R-Building and Maintenance Pr</b>	<b>(\$514.80)</b>
<b>Total</b>		<b>(\$514.80)</b>
<b>316217</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$514.80</b>

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<b>Total</b>		<b>\$514.80</b>
<b>316217</b>	<b>Building and Maintenance Produ</b>	\$191.48
<b>Total</b>		<b>\$191.48</b>
<b>316217</b>	<b>2T-Building and Maintenance Pr</b>	\$52.89
<b>Total</b>		<b>\$52.89</b>
<b>316217</b>	<b>RETURN 91518445 NO REPLACEMENT</b>	(\$120.05)
<b>Total</b>		<b>(\$120.05)</b>
<b>316217</b>	<b>2T-Building and Maintenance Pr</b>	\$132.55
<b>Total</b>		<b>\$132.55</b>
<b>316217</b>	<b>2T-Building and Maintenance Pr</b>	\$860.40
<b>Total</b>		<b>\$860.40</b>
<b>316217</b>	<b>HVAC-Building and Maintenance</b>	\$87.14
<b>Total</b>		<b>\$87.14</b>
<b>316217</b>	<b>2P-Child Nutrition</b>	\$16.50
<b>Total</b>		<b>\$16.50</b>
<b>316217</b>	<b>HVAC-Building and Maintenance</b>	\$128.05
<b>Total</b>		<b>\$128.05</b>
<b>316670</b>	<b>2P-Building and Maintenance Pr</b>	\$33.16
<b>Total</b>		<b>\$33.16</b>
<b>316670</b>	<b>2P-KITCH-Building and Maintena</b>	\$43.92
<b>Total</b>		<b>\$43.92</b>
<b>317072</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$106.43
<b>Total</b>		<b>\$106.43</b>
<b>317072</b>	<b>HVAC-Building and Maintenance</b>	\$39.81
<b>Total</b>		<b>\$39.81</b>
<b>317072</b>	<b>HVAC-Building and Maintenance</b>	\$179.94
<b>Total</b>		<b>\$179.94</b>
<b>317072</b>	<b>HVAC-Building and Maintenance</b>	\$194.40
<b>Total</b>		<b>\$194.40</b>
<b>317072</b>	<b>2T-Building and Maintenance Pr</b>	\$204.32

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<b>Total</b>		<b>\$204.32</b>
317072	2R-Building and Maintenance Pr	\$520.29
<b>Total</b>		<b>\$520.29</b>
317072	GENERAL SUPPLIE-GENERAL	\$23.37
<b>Total</b>		<b>\$23.37</b>
317548	2R-Building and Maintenance Pr	\$47.19
<b>Total</b>		<b>\$47.19</b>
317548	2R-Building and Maintenance Pr	(\$47.19)
<b>Total</b>		<b>(\$47.19)</b>
317548	2R-Building and Maintenance Pr	\$47.19
<b>Total</b>		<b>\$47.19</b>
317548	HVAC-Building and Maintenance	\$58.34
<b>Total</b>		<b>\$58.34</b>
317548	2P-Building and Maintenance Pr	\$330.76
<b>Total</b>		<b>\$330.76</b>
317548	HVAC-Building and Maintenance	\$17.01
<b>Total</b>		<b>\$17.01</b>
318039	CLASSROOM USE	\$128.60
<b>Total</b>		<b>\$128.60</b>
318039	2T-Building and Maintenance Pr	\$144.36
<b>Total</b>		<b>\$144.36</b>
318039	2T-Building and Maintenance Pr	\$150.37
<b>Total</b>		<b>\$150.37</b>
318039	SUPPLIES-MAINTE-STUDENT SERVIC	\$63.00
<b>Total</b>		<b>\$63.00</b>
318039	SUPPLIES-MAINTE-STUDENT SERVIC	\$861.59
<b>Total</b>		<b>\$861.59</b>
318039	Building and Maintenance Produ	\$650.17
<b>Total</b>		<b>\$650.17</b>
318039	6S-Building and Maintenance Pr	\$1,326.60

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$1,326.60</b>
<b>318039</b>	<b>HVAC-Building and Maintenance</b>	<b>\$1,022.40</b>
<b>Total</b>		<b>\$1,022.40</b>
<b>318039</b>	<b>HVAC-Building and Maintenance</b>	<b>\$202.50</b>
<b>Total</b>		<b>\$202.50</b>
<b>318039</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$301.20</b>
<b>Total</b>		<b>\$301.20</b>
<b>318039</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$86.81</b>
<b>Total</b>		<b>\$86.81</b>
<b>318039</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$87.75</b>
<b>Total</b>		<b>\$87.75</b>
<b>318039</b>	<b>2R-Child Nutrition</b>	<b>\$119.28</b>
<b>Total</b>		<b>\$119.28</b>
<b>318039</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$138.12</b>
<b>Total</b>		<b>\$138.12</b>
<b>318039</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$209.03</b>
<b>Total</b>		<b>\$209.03</b>
<b>318039</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$209.03)</b>
<b>Total</b>		<b>(\$209.03)</b>
<b>318039</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$159.08</b>
<b>Total</b>		<b>\$159.08</b>
<b>318499</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$305.28</b>
<b>Total</b>		<b>\$305.28</b>
<b>318499</b>	<b>HVAC-Building and Maintenance</b>	<b>\$53.99</b>
<b>Total</b>		<b>\$53.99</b>
<b>318499</b>	<b>HVAC-Building and Maintenance</b>	<b>\$144.79</b>
<b>Total</b>		<b>\$144.79</b>
<b>318499</b>	<b>HVAC-Building and Maintenance</b>	<b>(\$6.89)</b>
<b>Total</b>		<b>(\$6.89)</b>
<b>318499</b>	<b>HVAC-Building and Maintenance</b>	<b>\$7.63</b>

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<b>Total</b>		<b>\$7.63</b>
318499	2P-Building and Maintenance Pr	\$207.05
<b>Total</b>		<b>\$207.05</b>
318499	2P-Child Nutrition	\$18.41
<b>Total</b>		<b>\$18.41</b>
318499	2T-Building and Maintenance Pr	\$503.60
<b>Total</b>		<b>\$503.60</b>
318499	HVAC-Building and Maintenance	\$510.00
<b>Total</b>		<b>\$510.00</b>
318904	Apparel	\$1,389.41
<b>Total</b>		<b>\$1,389.41</b>
318904	HVAC-Building and Maintenance	\$18.74
<b>Total</b>		<b>\$18.74</b>
318904	2R-Building and Maintenance Pr	\$253.00
<b>Total</b>		<b>\$253.00</b>
318904	2T-Building and Maintenance Pr	\$360.24
<b>Total</b>		<b>\$360.24</b>
318904	HVAC-Building and Maintenance	\$894.15
<b>Total</b>		<b>\$894.15</b>
318904	2T-Building and Maintenance Pr	\$1,239.00
<b>Total</b>		<b>\$1,239.00</b>
318904	Building and Maintenance Produ	\$91.46
<b>Total</b>		<b>\$91.46</b>
318904	6S-Grounds Maintenance	\$135.50
<b>Total</b>		<b>\$135.50</b>
318904	OFFICE USE	\$413.20
<b>Total</b>		<b>\$413.20</b>
318904	2P-Child Nutrition	\$43.90
<b>Total</b>		<b>\$43.90</b>
318904	HVAC-Building and Maintenance	\$51.22

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<b>Total</b>		<b>\$51.22</b>
<b>318904</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$11.14</b>
<b>Total</b>		<b>\$11.14</b>
<b>318904</b>	<b>Building and Maintenance Produ</b>	<b>\$135.18</b>
<b>Total</b>		<b>\$135.18</b>
<b>318904</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$41.42)</b>
<b>Total</b>		<b>(\$41.42)</b>
<b>318904</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$41.42</b>
<b>Total</b>		<b>\$41.42</b>
<b>319292</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$675.92</b>
<b>Total</b>		<b>\$675.92</b>
<b>319292</b>	<b>2P-Child Nutrition</b>	<b>\$21.80</b>
<b>Total</b>		<b>\$21.80</b>
<b>319292</b>	<b>Office Supplies</b>	<b>\$72.15</b>
<b>Total</b>		<b>\$72.15</b>
<b>319292</b>	<b>Office Supplies</b>	<b>\$67.44</b>
<b>Total</b>		<b>\$67.44</b>
<b>319292</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$319.84</b>
<b>Total</b>		<b>\$319.84</b>
<b>319292</b>	<b>Building and Maintenance Produ</b>	<b>\$602.79</b>
<b>Total</b>		<b>\$602.79</b>
<b>319292</b>	<b>ITEM: Sports Drink Mix Powder</b>	<b>\$120.91</b>
<b>Total</b>		<b>\$120.91</b>
<b>319292</b>	<b>2P-Child Nutrition</b>	<b>\$78.72</b>
<b>Total</b>		<b>\$78.72</b>
<b>319292</b>	<b>HVAC-Building and Maintenance</b>	<b>\$44.81</b>
<b>Total</b>		<b>\$44.81</b>
<b>319723</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$17.17</b>
<b>Total</b>		<b>\$17.17</b>
<b>319723</b>	<b>Building and Maintenance Produ</b>	<b>\$36.64</b>



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<b>Total</b>		<b>\$36.64</b>
<b>319723</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$314.70</b>
<b>Total</b>		<b>\$314.70</b>
<b>319723</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$140.80)</b>
<b>Total</b>		<b>(\$140.80)</b>
<b>319723</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$99.04</b>
<b>Total</b>		<b>\$99.04</b>
<b>319723</b>	<b>Building and Maintenance Produ</b>	<b>\$90.22</b>
<b>Total</b>		<b>\$90.22</b>
<b>319723</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$478.72</b>
<b>Total</b>		<b>\$478.72</b>
<b>319723</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$146.63</b>
<b>Total</b>		<b>\$146.63</b>
<b>319723</b>	<b>Building and Maintenance Produ</b>	<b>\$224.60</b>
<b>Total</b>		<b>\$224.60</b>
<b>320153</b>	<b>ref 91533485 did not order</b>	<b>\$838.80</b>
<b>Total</b>		<b>\$838.80</b>
<b>320153</b>	<b>915333485 CREDIT FOR NOT ORDERING</b>	<b>(\$838.80)</b>
<b>Total</b>		<b>(\$838.80)</b>
<b>320153</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$23.70</b>
<b>Total</b>		<b>\$23.70</b>
<b>320153</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$76.78</b>
<b>Total</b>		<b>\$76.78</b>
<b>320153</b>	<b>HVAC-Building and Maintenance</b>	<b>\$295.20</b>
<b>Total</b>		<b>\$295.20</b>
<b>320153</b>	<b>Building and Maintenance Produ</b>	<b>\$131.81</b>
<b>Total</b>		<b>\$131.81</b>
<b>320153</b>	<b>Building and Maintenance Produ</b>	<b>\$284.09</b>
<b>Total</b>		<b>\$284.09</b>

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<b>GRAINGER</b>	<b>320153</b>	<b>HVAC-Building and Maintenance</b>	<b>\$57.20</b>
	<b>Total</b>		<b>\$57.20</b>
	<b>320153</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$295.20</b>
	<b>Total</b>		<b>\$295.20</b>
	<b>320153</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$263.07</b>
	<b>Total</b>		<b>\$263.07</b>
	<b>320153</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$20.50</b>
	<b>Total</b>		<b>\$20.50</b>
	<b>320153</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$41.30</b>
	<b>Total</b>		<b>\$41.30</b>
	<b>320500</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>320500</b>	<b>2R-Child Nutrition</b>	<b>\$44.28</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$19.79</b>
	<b>Total</b>		<b>\$64.07</b>
	<b>320500</b>	<b>HVAC-Building and Maintenance</b>	<b>\$93.75</b>
	<b>Total</b>		<b>\$93.75</b>
	<b>320500</b>	<b>HVAC-Building and Maintenance</b>	<b>\$24.16</b>
	<b>Total</b>		<b>\$24.16</b>
	<b>320500</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$173.64</b>
	<b>Total</b>		<b>\$173.64</b>
	<b>320500</b>	<b>Building and Maintenance Produ</b>	<b>\$335.34</b>
	<b>Total</b>		<b>\$335.34</b>
	<b>320821</b>	<b>2P-Child Nutrition</b>	<b>\$48.45</b>
	<b>Total</b>		<b>\$48.45</b>
	<b>320821</b>	<b>2R-Child Nutrition</b>	<b>\$244.12</b>
	<b>Total</b>		<b>\$244.12</b>
	<b>320821</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$368.46</b>
	<b>Total</b>		<b>\$368.46</b>
	<b>320821</b>	<b>2R-Child Nutrition</b>	<b>\$124.10</b>

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<b>Total</b>		<b>\$124.10</b>
<b>320821</b>	<b>HVAC-Building and Maintenance</b>	<b>\$62.93</b>
<b>Total</b>		<b>\$62.93</b>
<b>320821</b>	<b>2P-Child Nutrition</b>	<b>\$38.13</b>
<b>Total</b>		<b>\$38.13</b>
<b>320821</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$152.64</b>
<b>Total</b>		<b>\$152.64</b>
<b>320821</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$2,177.10</b>
<b>Total</b>		<b>\$2,177.10</b>
<b>320821</b>	<b>Building and Maintenance Produ</b>	<b>\$92.62</b>
<b>Total</b>		<b>\$92.62</b>
<b>320821</b>	<b>Building and Maintenance Produ</b>	<b>\$49.40</b>
<b>Total</b>		<b>\$49.40</b>
<b>321172</b>	<b>Building and Maintenance Produ</b>	<b>\$46.72</b>
<b>Total</b>		<b>\$46.72</b>
<b>321172</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$426.76</b>
<b>Total</b>		<b>\$426.76</b>
<b>321172</b>	<b>HVAC-Building and Maintenance</b>	<b>\$178.00</b>
<b>Total</b>		<b>\$178.00</b>
<b>321172</b>	<b>HVAC-Building and Maintenance</b>	<b>\$351.92</b>
<b>Total</b>		<b>\$351.92</b>
<b>321487</b>	<b>Building and Maintenance Produ</b>	<b>\$76.65</b>
<b>Total</b>		<b>\$76.65</b>
<b>321487</b>	<b>HVAC-Building and Maintenance</b>	<b>\$119.52</b>
<b>Total</b>		<b>\$119.52</b>
<b>321487</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$27.10</b>
<b>Total</b>		<b>\$27.10</b>
<b>321487</b>	<b>HVAC-Building and Maintenance</b>	<b>\$27.10</b>
<b>Total</b>		<b>\$27.10</b>
<b>321487</b>	<b>Building and Maintenance Produ</b>	<b>\$58.86</b>

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<b>Total</b>		<b>\$58.86</b>
<b>321487</b>	<b>HVAC-Child Nutrition</b>	<b>\$222.00</b>
<b>Total</b>		<b>\$222.00</b>
<b>321487</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$84.96</b>
<b>Total</b>		<b>\$84.96</b>
<b>321487</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$168.30</b>
<b>Total</b>		<b>\$168.30</b>
<b>321487</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$58.16</b>
<b>Total</b>		<b>\$58.16</b>
<b>321487</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$302.14</b>
<b>Total</b>		<b>\$302.14</b>
<b>321487</b>	<b>HVAC-Building and Maintenance</b>	<b>\$295.20</b>
<b>Total</b>		<b>\$295.20</b>
<b>321487</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$58.70</b>
<b>Total</b>		<b>\$58.70</b>
<b>321487</b>	<b>Building and Maintenance Produ</b>	<b>\$50.70</b>
<b>Total</b>		<b>\$50.70</b>
<b>321487</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$53.01</b>
<b>Total</b>		<b>\$53.01</b>
<b>321487</b>	<b>Building and Maintenance Produ</b>	<b>\$303.91</b>
<b>Total</b>		<b>\$303.91</b>
<b>321772</b>	<b>HVAC-Building and Maintenance</b>	<b>\$139.13</b>
<b>Total</b>		<b>\$139.13</b>
<b>321772</b>	<b>Building and Maintenance Produ</b>	<b>\$39.20</b>
<b>Total</b>		<b>\$39.20</b>
<b>321772</b>	<b>T4-Building and Maintenance Pr</b>	<b>\$853.52</b>
<b>Total</b>		<b>\$853.52</b>
<b>321772</b>	<b>T4-Building and Maintenance Pr</b>	<b>\$1,652.73</b>
<b>Total</b>		<b>\$1,652.73</b>
<b>321772</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$121.28</b>

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<b>Total</b>		<b>\$121.28</b>
<b>321772</b>	<b>2P-Child Nutrition</b>	\$21.96
<b>Total</b>		<b>\$21.96</b>
<b>321772</b>	<b>2R-Child Nutrition</b>	\$151.20
<b>Total</b>		<b>\$151.20</b>
<b>321772</b>	<b>2T-Building and Maintenance Pr</b>	\$72.34
<b>Total</b>		<b>\$72.34</b>
<b>321772</b>	<b>Building and Maintenance Produ</b>	\$85.78
<b>Total</b>		<b>\$85.78</b>
<b>322049</b>	<b>HVAC-2T-Building and Maintenan</b>	\$7.14
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$100.55
<b>Total</b>		<b>\$107.69</b>
<b>322049</b>	<b>2P-Child Nutrition</b>	\$44.97
<b>Total</b>		<b>\$44.97</b>
<b>322049</b>	<b>Building and Maintenance Produ</b>	\$34.08
<b>Total</b>		<b>\$34.08</b>
<b>322049</b>	<b>2T-Building and Maintenance Pr</b>	\$203.58
<b>Total</b>		<b>\$203.58</b>
<b>322049</b>	<b>Building and Maintenance Produ</b>	\$76.14
<b>Total</b>		<b>\$76.14</b>
<b>322049</b>	<b>2R-Child Nutrition</b>	\$48.08
<b>Total</b>		<b>\$48.08</b>
<b>322049</b>	<b>Building and Maintenance Produ</b>	\$56.46
<b>Total</b>		<b>\$56.46</b>
<b>322049</b>	<b>2R-Building and Maintenance Pr</b>	\$421.60
<b>Total</b>		<b>\$421.60</b>
<b>322049</b>	<b>Building and Maintenance Produ</b>	\$87.70
<b>Total</b>		<b>\$87.70</b>
<b>322049</b>	<b>Building and Maintenance Produ</b>	\$63.60
<b>Total</b>		<b>\$63.60</b>
<b>322257</b>	<b>HVAC-Building and Maintenance</b>	\$947.10

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<b>Total</b>		<b>\$947.10</b>
<b>322257</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$159.00</b>
<b>Total</b>		<b>\$159.00</b>
<b>322257</b>	<b>6S-Grounds Maintenance</b>	<b>\$27.10</b>
<b>Total</b>		<b>\$27.10</b>
<b>322257</b>	<b>Building and Maintenance Produ</b>	<b>\$425.53</b>
<b>Total</b>		<b>\$425.53</b>
<b>322257</b>	<b>ITEM: Orbital Air Circulator</b>	<b>\$953.91</b>
<b>Total</b>		<b>\$953.91</b>
<b>322257</b>	<b>Athletics</b>	<b>\$2,886.00</b>
<b>Total</b>		<b>\$2,886.00</b>
<b>322530</b>	<b>Building and Maintenance Produ</b>	<b>\$26.24</b>
<b>Total</b>		<b>\$26.24</b>
<b>322530</b>	<b>HVAC-Building and Maintenance</b>	<b>\$96.84</b>
<b>Total</b>		<b>\$96.84</b>
<b>322530</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$27.55</b>
<b>Total</b>		<b>\$27.55</b>
<b>322530</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$65.07</b>
<b>Total</b>		<b>\$65.07</b>
<b>322530</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$50.10</b>
<b>Total</b>		<b>\$50.10</b>
<b>322530</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$47.39</b>
<b>Total</b>		<b>\$47.39</b>
<b>322530</b>	<b>STOCK-Building and Maintenance</b>	<b>\$287.24</b>
<b>Total</b>		<b>\$287.24</b>
<b>322530</b>	<b>HVAC-TCH - UNIT AC-A101 IS LEA</b>	<b>\$36.43</b>
<b>Total</b>		<b>\$36.43</b>
<b>322530</b>	<b>HVAC-TCH - UNIT AC-A101 IS LEA</b>	<b>\$33.62</b>
<b>Total</b>		<b>\$33.62</b>
<b>322530</b>	<b>HVAC-TCH - UNIT AC-A101 IS LEA</b>	<b>\$68.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAINGER

<b>Total</b>		<b>\$68.64</b>
322530	HVAC-TCH - UNIT AC-A101 IS LEA	\$108.97
<b>Total</b>		<b>\$108.97</b>
322530	HVAC-HDM - INST T-STAT COVERS	\$70.08
<b>Total</b>		<b>\$70.08</b>
322530	2R-LHS -RPR FLDHOUSE EXT LIGHT	\$108.84
<b>Total</b>		<b>\$108.84</b>
322530	2T-EZM - NEW TOOL FOR GASPER G	\$19.68
<b>Total</b>		<b>\$19.68</b>
322862	GENERAL SUPPLIE-AUTO MECHANICS	\$33.78
<b>Total</b>		<b>\$33.78</b>
322862	HVAC-WO 303122-FWM-BELTS	\$605.96
<b>Total</b>		<b>\$605.96</b>
322862	HVAC-THE - WTR LEAK IN ROOM F2	\$111.20
<b>Total</b>		<b>\$111.20</b>
322862	STOCK-Building and Maintenance	\$132.12
<b>Total</b>		<b>\$132.12</b>
322862	2R-CZM - REPAIR SEWER MACHINE	\$55.80
<b>Total</b>		<b>\$55.80</b>
322862	2T-EZM - NOEL LAPESIGUE-TOOLS	\$71.51
<b>Total</b>		<b>\$71.51</b>
322862	2R-DUM - INST OUTLETS FOR ZONE	\$199.22
<b>Total</b>		<b>\$199.22</b>
322862	2R-DUM - INST OUTLETS FOR ZONE	\$87.48
<b>Total</b>		<b>\$87.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAINGER	322862	2T-EZM - RPL TOOL FOR PAUL HEA	\$55.24
	<b>Total</b>		<b>\$55.24</b>
	322862	STOCK-Building and Maintenance	\$718.32
	<b>Total</b>		<b>\$718.32</b>
	322862	2T-ACM - DRILL WALL HOLES IN F	\$18.78
	<b>Total</b>		<b>\$18.78</b>
	322862	2T-ACM - DRILL WALL HOLES IN F	\$33.84
	<b>Total</b>		<b>\$33.84</b>
	322862	GENERAL SUPPLIE-STUDENT SERVIC	\$659.88
	<b>Total</b>		<b>\$659.88</b>
	322862	GENERAL SUPPLIE-STUDENT SERVIC	\$294.03
	<b>Total</b>		<b>\$294.03</b>
	322862	HVAC-LISDOLA - HOT IN PB151	\$18.24
	<b>Total</b>		<b>\$18.24</b>
	322862	HVAC-LISDOLA - HOT IN PB151	(\$18.24)
	<b>Total</b>		<b>(\$18.24)</b>
	322862	HVAC-LISDOLA - HOT IN PB151	\$18.24
	<b>Total</b>		<b>\$18.24</b>
	322862	2P-MHS - RPL IAC MAIN DOOR WEA	\$2.24
	<b>Total</b>		<b>\$2.24</b>
	322862	2P-MHS - RPL IAC MAIN DOOR WEA	(\$2.24)
	<b>Total</b>		<b>(\$2.24)</b>
	322862	2P-MHS - RPL IAC MAIN DOOR WEA	\$42.56
	<b>Total</b>		<b>\$42.56</b>
	322862	2P-MHS - RPL IAC MAIN DOOR WEA	(\$42.56)
	<b>Total</b>		<b>(\$42.56)</b>
	322862	2P-MHS - RPL IAC MAIN DOOR WEA	\$3.90



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GRAINGER**

<b>Total</b>		<b>\$3.90</b>
<b>322862</b>	<b>2P-MHS - RPL IAC MAIN DOOR WEA</b>	\$44.80
<b>Total</b>		<b>\$44.80</b>
<b>322862</b>	<b>HVAC-MICHEL - NEW TOOL</b>	\$443.89
<b>Total</b>		<b>\$443.89</b>
<b>322862</b>	<b>2P-GRE - ELEC REPAIRS ON HAND</b>	\$56.84
<b>Total</b>		<b>\$56.84</b>
<b>322862</b>	<b>HVAC-M. SPRAGUE - NEW TOOL</b>	\$546.52
<b>Total</b>		<b>\$546.52</b>
<b>323077</b>	<b>STOCK-Building and Maintenance</b>	\$90.25
<b>Total</b>		<b>\$90.25</b>
<b>323077</b>	<b>HVAC-FMH - BAND HALL NOT COOLI</b>	\$24.88
<b>Total</b>		<b>\$24.88</b>
<b>323077</b>	<b>HVAC-WO 303780-HDM BELTS</b>	\$71.84
<b>Total</b>		<b>\$71.84</b>
<b>323077</b>	<b>HVAC-TCH - ROOM F102 IS TOO HO</b>	\$99.39
<b>Total</b>		<b>\$99.39</b>
<b>323077</b>	<b>2T-PPE - M.LEEDS KNEE PADS</b>	\$56.29
<b>Total</b>		<b>\$56.29</b>
<b>323077</b>	<b>SCHOOL USE</b>	\$317.20
<b>Total</b>		<b>\$317.20</b>
<b>323077</b>	<b>TONE AND PRODE KIT-D.ECKOLS</b>	\$103.22
<b>Total</b>		<b>\$103.22</b>
<b>323077</b>	<b>TONE PROBE KIT FOR J.IBARRA</b>	\$103.22
<b>Total</b>		<b>\$103.22</b>
<b>323077</b>	<b>STOCK-Building and Maintenance</b>	\$55.20
<b>Total</b>		<b>\$55.20</b>
<b>323077</b>	<b>HVAC-WO 303957-GRE BELTS</b>	\$409.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GRAINGER</b>	<b>Total</b>		<b>\$409.37</b>
	<b>323275</b>	<b>6S-GRND - REPAIR MISC. EQUIPME</b>	\$64.36
	<b>Total</b>		<b>\$64.36</b>
	<b>323275</b>	<b>HVAC-WO 303406-HVAC BELTS</b>	\$273.04
	<b>Total</b>		<b>\$273.04</b>
	<b>323275</b>	<b>STOCK-Building and Maintenance</b>	\$25.24
	<b>Total</b>		<b>\$25.24</b>
	<b>323275</b>	<b>HVAC-WO 304063-MKM BELTS</b>	\$131.75
	<b>Total</b>		<b>\$131.75</b>
	<b>323275</b>	<b>HVAC-WO 304065-CCE BELTS</b>	\$55.72
	<b>Total</b>		<b>\$55.72</b>
	<b>323275</b>	<b>HVAC-WO 304061-HHS9 BELTS</b>	\$42.72
	<b>Total</b>		<b>\$42.72</b>
	<b>323516</b>	<b>STOCK-Building and Maintenance</b>	\$46.14
	<b>Total</b>		<b>\$46.14</b>
	<b>323516</b>	<b>STOCK-Building and Maintenance</b>	\$62.80
	<b>Total</b>		<b>\$62.80</b>
	<b>323516</b>	<b>T4-TXTBK-BACK BELTS</b>	\$88.98
	<b>Total</b>		<b>\$88.98</b>
	<b>323516</b>	<b>2T-HHS INST TRANSITION AT COU</b>	\$52.61
	<b>Total</b>		<b>\$52.61</b>
	<b>323516</b>	<b>2R-CEE-RPL HAND DRYER</b>	\$507.60
	<b>Total</b>		<b>\$507.60</b>
	<b>323516</b>	<b>HVAC-C.DEMMING TOOLS</b>	\$697.61
	<b>Total</b>		<b>\$697.61</b>
	<b>323516</b>	<b>2T-LVM-INSTALL NEW TRASH CAN</b>	\$192.70
	<b>Total</b>		<b>\$192.70</b>
	<b>323516</b>	<b>2R-D.KEIRSEY TOOLS</b>	\$159.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GRAINGER</b>	<b>Total</b>		<b>\$159.03</b>
	<b>323516</b>	<b>2T-P.STINE TOOLS</b>	\$12.18
	<b>Total</b>		<b>\$12.18</b>
	<b>323727</b>	<b>2P-MHS - RPL IAC MAIN DOOR WEA</b>	\$15.60
	<b>Total</b>		<b>\$15.60</b>
	<b>323727</b>	<b>2P-MHS - RPL IAC MAIN DOOR WEA</b>	(\$19.50)
	<b>Total</b>		<b>(\$19.50)</b>
	<b>323727</b>	<b>2P-MHS - RPL IAC MAIN DOOR WEA</b>	\$19.50
	<b>Total</b>		<b>\$19.50</b>
	<b>323727</b>	<b>STOCK-Building and Maintenance</b>	\$177.30
	<b>Total</b>		<b>\$177.30</b>
	<b>323727</b>	<b>ITEM: Traffic Cone Height 36</b>	\$643.35
	<b>Total</b>		<b>\$643.35</b>
	<b>323727</b>	<b>HVAC-ACM GIRLS PE TOO HOT</b>	\$23.32
	<b>Total</b>		<b>\$23.32</b>
	<b>323727</b>	<b>STOCK-Building and Maintenance</b>	\$48.59
	<b>Total</b>		<b>\$48.59</b>
	<b>323727</b>	<b>STOCK-Building and Maintenance</b>	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	<b>323727</b>	<b>HVAC-KOGLIN TIE DOWN STRAPS</b>	\$63.12
	<b>Total</b>		<b>\$63.12</b>
	<b>323727</b>	<b>STOCK-Building and Maintenance</b>	\$217.55
	<b>Total</b>		<b>\$217.55</b>
	<b>323727</b>	<b>2R-R.MARTINEZ DRILL</b>	\$212.38
	<b>Total</b>		<b>\$212.38</b>
	<b>323727</b>	<b>HVAC-C.DEMMING TOOLS</b>	\$105.57
	<b>Total</b>		<b>\$105.57</b>
<b>Total</b>			<b>\$120,967.74</b>
<b>GRAMS,. ADAM</b>	<b>311562</b>	<b>Game Officials</b>	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAMS,. ADAM

	<b>Total</b>		<b>\$105.00</b>
	315012	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315012	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>

<b>Total</b>			<b>\$255.00</b>
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GRANBURY HS GIRLS	305265	Athletics	\$395.00
		MISC OPERATING-GOLF	\$395.00
	<b>Total</b>		<b>\$790.00</b>

<b>Total</b>			<b>\$790.00</b>
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GRANDE COMMUNICATION	6900	Telecommunications	\$2,015.00
	<b>Total</b>		<b>\$2,015.00</b>
	6900	Telecommunications	\$189.90
	<b>Total</b>		<b>\$189.90</b>
	7337	Telecommunications	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	7349	Telecommunications	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	8022	Telecommunications	\$94.95
	<b>Total</b>		<b>\$94.95</b>
	8066	Telecommunications	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	8332	Telecommunications	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	8332	Telecommunications	\$94.95
	<b>Total</b>		<b>\$94.95</b>
	8586	Telecommunications	\$94.95
	<b>Total</b>		<b>\$94.95</b>
	9081	Telecommunications	\$94.95
	<b>Total</b>		<b>\$94.95</b>
	9310	Telecommunications	\$10.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GRANDE COMMUNICATION**

<b>Total</b>		<b>\$10.10</b>
<hr/>		
9310	Telecommunications	\$84.85
<b>Total</b>		<b>\$84.85</b>
<hr/>		
10024	Instructional and Curriculum/P	\$94.95
<b>Total</b>		<b>\$94.95</b>
<hr/>		
10320	Telecommunications	\$94.95
<b>Total</b>		<b>\$94.95</b>
<hr/>		
10520	Grande - internet	\$5,983.87
<b>Total</b>		<b>\$5,983.87</b>
<hr/>		
10558	Telecommunications	\$94.95
<b>Total</b>		<b>\$94.95</b>
<hr/>		
10824	Grande - internet	\$6,500.00
<b>Total</b>		<b>\$6,500.00</b>
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10994	Telecommunications	\$104.95
<b>Total</b>		<b>\$104.95</b>

<b>Total</b>		<b>\$18,653.27</b>
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<b>GRANICUS INC</b>	311564	Professional Services		\$8,004.00
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<b>Total</b>		<b>\$8,004.00</b>
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<b>Total</b>		<b>\$8,004.00</b>
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<b>GRANTHAM, SCOTT</b>	304912	Reimbursements		\$55.00
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<b>Total</b>		<b>\$55.00</b>
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<b>Total</b>		<b>\$55.00</b>
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<b>GRAPEVINE GOLF CARS</b>	318040	Athletics		\$307.00
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<b>Total</b>		<b>\$307.00</b>
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<b>Total</b>		<b>\$307.00</b>
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<b>GRAPEVINE HIGH SCHOO</b>	305266	ENTRY FEES-MELIN		\$375.00
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<b>Total</b>		<b>\$375.00</b>
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<b>Total</b>		<b>\$375.00</b>
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<b>GRAPEVINE-COLLEYVILL</b>	309965	Reimbursements		\$588.09
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<b>Total</b>		<b>\$588.09</b>
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	310256	Reimbursements		\$737.58
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAPEVINE-COLLEYVILL	Total		\$737.58
<b>Total</b>			<b>\$1,325.67</b>
GRAVES, AARON	315736	Travel	\$694.06
<b>Total</b>			<b>\$694.06</b>
	319724	Travel	\$713.80
<b>Total</b>			<b>\$713.80</b>
<b>Total</b>			<b>\$1,407.86</b>
GRAVES, NANCY	315737	Travel	\$459.00
<b>Total</b>			<b>\$459.00</b>
	318501	Reimbursements	\$586.40
<b>Total</b>			<b>\$586.40</b>
<b>Total</b>			<b>\$1,045.40</b>
GRAY, ADAM	321488	Travel	\$79.12
<b>Total</b>			<b>\$79.12</b>
<b>Total</b>			<b>\$79.12</b>
GRAYBAR ELECTRIC COM	305762	Building and Maintenance Produ	\$207.90
<b>Total</b>			<b>\$207.90</b>
	305762	Building and Maintenance Produ	(\$67.07)
<b>Total</b>			<b>(\$67.07)</b>
	305762	Building and Maintenance Produ	\$109.64
<b>Total</b>			<b>\$109.64</b>
	305762	Building and Maintenance Produ	\$232.58
<b>Total</b>			<b>\$232.58</b>
	305965	Building and Maintenance Produ	\$65.65
<b>Total</b>			<b>\$65.65</b>
	310395	Building and Maintenance Produ	\$263.55
<b>Total</b>			<b>\$263.55</b>
	311899	Building and Maintenance Produ	\$215.80
<b>Total</b>			<b>\$215.80</b>
<b>Total</b>			<b>\$1,028.05</b>
GREAT BOOKS FOUNDATI	310396	Instructional and Curriculum	\$29.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GREAT BOOKS FOUNDATI	Total		\$29.45
<b>Total</b>			<b>\$29.45</b>
GREEN PLANET INC	10347	2N-GRIFFIN-DISPOSE OF SCIENCE	\$1,951.00
	Total		\$1,951.00
	11062	2N-DOWNING, FLOWER MOUND HS-DI	\$1,000.00
		CONTR. MAINTENA-PROJECTS	\$295.00
	Total		\$1,295.00
<b>Total</b>			<b>\$3,246.00</b>
GREEN, CYNTHIA	305154	Local Mileage-GREEN	\$40.88
	Total		\$40.88
	309463	Travel-GREEN	\$62.16
	Total		\$62.16
	312689	Travel - GREEN	\$45.36
	Total		\$45.36
	316219	Travel-GREEN	\$50.03
	Total		\$50.03
	319726	Travel-GREEN	\$52.90
	Total		\$52.90
	322863	Travel-GREEN	\$34.50
	Total		\$34.50
<b>Total</b>			<b>\$285.83</b>
GREEN, JOSE	308508	Game Officials	\$200.00
	Total		\$200.00
	309966	Game Officials	\$180.00
	Total		\$180.00
<b>Total</b>			<b>\$380.00</b>
GREEN, KATHERINE	323078	Reimbursements	\$50.00
	Total		\$50.00
<b>Total</b>			<b>\$50.00</b>
GREEN, MICHAEL	313549	Game Officials	\$95.00
	Total		\$95.00
<b>Total</b>			<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GREENE, HOLLE	304913	EMP TRAVEL-ELEMENTARY SOCI	\$43.81
		Travel	\$55.67
	<b>Total</b>		<b>\$99.48</b>
<b>Total</b>			<b>\$99.48</b>
GREENE, JONAS	306373	Travel	\$197.23
	<b>Total</b>		<b>\$197.23</b>
	319294	Travel	\$68.67
	<b>Total</b>		<b>\$68.67</b>
	320825	Travel	\$290.37
	<b>Total</b>		<b>\$290.37</b>
	320825	Travel	\$212.75
	<b>Total</b>		<b>\$212.75</b>
<b>Total</b>			<b>\$769.02</b>
GREENLEAF WHOLESALE	9820	GENERAL SUPPLIE-CAREER & TECHN	\$398.50
	<b>Total</b>		<b>\$398.50</b>
<b>Total</b>			<b>\$398.50</b>
GREENWELL, TIMOTHY J	321668	Travel	\$126.00
	<b>Total</b>		<b>\$126.00</b>
<b>Total</b>			<b>\$126.00</b>
GREENWOOD PUBLISHING	6292	Instructional and Curriculum	(\$64.50)
	<b>Total</b>		<b>(\$64.50)</b>
	6292	Instructional and Curriculum	\$64.50
	<b>Total</b>		<b>\$64.50</b>
	6871	Instructional and Curriculum	\$173.80
	<b>Total</b>		<b>\$173.80</b>
	6993	Office Supplies	\$195.25
	<b>Total</b>		<b>\$195.25</b>
	7048	Instructional and Curriculum	\$214.50
	<b>Total</b>		<b>\$214.50</b>
	7192	Memberships-Registrations	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	7517	Instructional and Curriculum	\$29.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GREENWOOD PUBLISHING

<b>Total</b>		<b>\$29.50</b>
<hr/>		
<b>7822</b>	<b>Instructional and Curriculum</b>	\$41.50
<b>Total</b>		<b>\$41.50</b>
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<b>8011</b>	<b>Instructional and Curriculum</b>	\$968.89
<b>Total</b>		<b>\$968.89</b>
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<b>8108</b>	<b>Instructional and Curriculum</b>	\$77,850.00
<b>Total</b>		<b>\$77,850.00</b>
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<b>8718</b>	<b>Instructional and Curriculum</b>	\$3,242.75
<b>Total</b>		<b>\$3,242.75</b>
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<b>8845</b>	<b>Instructional and Curriculum</b>	\$1,614.80
<b>Total</b>		<b>\$1,614.80</b>
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<b>8905</b>	<b>Instructional and Curriculum -</b>	\$622.60
<b>Total</b>		<b>\$622.60</b>
<hr/>		
<b>8962</b>	<b>RETURN ON po 91514362</b>	(\$2,650.00)
<b>Total</b>		<b>(\$2,650.00)</b>
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<b>9046</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$238.50
	<b>Instructional and Curriculum</b>	\$2,650.00
<b>Total</b>		<b>\$2,888.50</b>
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<b>9159</b>	<b>Instructional and Curriculum</b>	\$689.70
<b>Total</b>		<b>\$689.70</b>
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<b>9276</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$19.80
	<b>Office Supplies</b>	\$100.00
<b>Total</b>		<b>\$119.80</b>
<hr/>		
<b>9404</b>	<b>FOUNTAS &amp; PINNELL</b>	\$3,242.75
<b>Total</b>		<b>\$3,242.75</b>
<hr/>		
<b>9688</b>	<b>Instructional and Curriculum</b>	\$858.00
<b>Total</b>		<b>\$858.00</b>
<hr/>		
<b>9714</b>	<b>Memberships-Registrations</b>	\$239.00
<b>Total</b>		<b>\$239.00</b>
<hr/>		
<b>9784</b>	<b>Instructional and Curriculum</b>	\$149.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GREENWOOD PUBLISHING</b>	<b>Total</b>		<b>\$149.60</b>
	<b>9784</b>	<b>Instructional and Curriculum</b>	<b>\$277.20</b>
	<b>Total</b>		<b>\$277.20</b>
	<b>9817</b>	<b>Instructional and Curriculum</b>	<b>\$1,750.00</b>
	<b>Total</b>		<b>\$1,750.00</b>
	<b>9899</b>	<b>Memberships-Registrations/ADMI</b>	<b>\$1,145.00</b>
	<b>Total</b>		<b>\$1,145.00</b>
	<b>10020</b>	<b>Instructional and Curriculum</b>	<b>\$126.50</b>
	<b>Total</b>		<b>\$126.50</b>
	<b>10396</b>	<b>Instructional and Curriculum</b>	<b>\$48.50</b>
	<b>Total</b>		<b>\$48.50</b>
	<b>10420</b>	<b>Instructional and Curriculum</b>	<b>\$129.81</b>
		<b>READING MATERIALS</b>	<b>\$8,089.88</b>
	<b>Total</b>		<b>\$8,219.69</b>
	<b>10767</b>	<b>Instructional and Curriculum</b>	<b>\$1,053.00</b>
	<b>Total</b>		<b>\$1,053.00</b>
	<b>10767</b>	<b>Instructional and Curriculum</b>	<b>(\$1,053.00)</b>
	<b>Total</b>		<b>(\$1,053.00)</b>
	<b>10767</b>	<b>Instructional and Curriculum</b>	<b>\$105.30</b>
	<b>Total</b>		<b>\$105.30</b>
	<b>10867</b>	<b>Instructional and Curriculum</b>	<b>\$1,267.20</b>
	<b>Total</b>		<b>\$1,267.20</b>
	<b>10956</b>	<b>Instructional and Curriculum</b>	<b>\$1,776.06</b>
	<b>Total</b>		<b>\$1,776.06</b>
<b>Total</b>			<b>\$105,405.39</b>
<b>GREER, BARRON M</b>	<b>313550</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>GREGORY, MIKE</b>	<b>316220</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRENNIER, EMILY	309464	Reimbursements	\$43.00
	<b>Total</b>		<b>\$43.00</b>
<b>Total</b>			<b>\$43.00</b>
GRENNIER, JASON	307900	STUDENT MEAL ADVANCES	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	308774	STUDENT MEAL ADVANCES	\$516.00
	<b>Total</b>		<b>\$516.00</b>
	309465	Reimbursements	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	318721	ADVANCE STUDENT MEALS	\$360.00
	<b>Total</b>		<b>\$360.00</b>
<b>Total</b>			<b>\$1,969.00</b>
GRIFFIN, LISA	306376	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
GRIFFIN, LONNIE	315739	Refunds LONNIE GRIFFIN VICKERY	\$52.05
	<b>Total</b>		<b>\$52.05</b>
<b>Total</b>			<b>\$52.05</b>
GRIFFITH, MELISSA	323276	Travel-GRIFFITH	\$342.35
	<b>Total</b>		<b>\$342.35</b>
<b>Total</b>			<b>\$342.35</b>
GRIGSBY, DEVON	318905	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$68.00</b>
GRIGSBY, SUE	321489	SUE GRIGSBY	\$31.62
	<b>Total</b>		<b>\$31.62</b>
<b>Total</b>			<b>\$31.62</b>
GRIMA, QUANSETTA	313551	Game Officials	\$58.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	<b>Total</b>		<b>\$133.00</b>
	313551	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRIMA, QUANSETTA	315017	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$356.00</b>
GRIVOIS, ANDREW	313552	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	314471	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	315740	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	316222	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	316222	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	316222	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$565.00</b>
GROGGY DOG SPORTSWEA	6821	GENERAL SUPPLIE-GENERAL	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	8111	Apparel	\$705.00
	<b>Total</b>		<b>\$705.00</b>
<b>Total</b>			<b>\$1,355.00</b>
GROSHEK, BECKY	305470	Travel	\$109.87
	<b>Total</b>		<b>\$109.87</b>
	307211	Travel	\$86.24
	<b>Total</b>		<b>\$86.24</b>
	309466	Travel	\$134.96
	<b>Total</b>		<b>\$134.96</b>
	311047	Travel	\$66.08
	<b>Total</b>		<b>\$66.08</b>
	312690	Travel	\$93.46
	<b>Total</b>		<b>\$93.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GROSHEK, BECKY	314472	Travel	\$175.61
	<b>Total</b>		<b>\$175.61</b>
	316675	Transportation	\$58.65
	<b>Total</b>		<b>\$58.65</b>
	318041	Transportation	\$49.45
	<b>Total</b>		<b>\$49.45</b>
	319727	Transportation	\$88.21
	<b>Total</b>		<b>\$88.21</b>
	321490	Transportation	\$89.70
	<b>Total</b>		<b>\$89.70</b>
	323517	Transportation	\$192.28
	<b>Total</b>		<b>\$192.28</b>
<b>Total</b>			<b>\$1,144.51</b>
GROSSMAN, MARK	315741	Travel	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
GROVE, KIM	304915	Travel	\$79.35
	<b>Total</b>		<b>\$79.35</b>
	305471	Travel	\$98.62
	<b>Total</b>		<b>\$98.62</b>
	307212	Travel	\$85.90
	<b>Total</b>		<b>\$85.90</b>
	309467	Travel	\$80.58
	<b>Total</b>		<b>\$80.58</b>
	311048	Travel	\$73.08
	<b>Total</b>		<b>\$73.08</b>
	313109	Travel	\$46.93
	<b>Total</b>		<b>\$46.93</b>
	314473	Travel	\$54.86
	<b>Total</b>		<b>\$54.86</b>
	316223	Transportation	\$84.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GROVE, KIM

	<b>Total</b>		<b>\$84.41</b>
	317550	Transportation	\$67.56
	<b>Total</b>		<b>\$67.56</b>
	319296	Transportation	\$87.11
	<b>Total</b>		<b>\$87.11</b>
	321175	Transportation	\$80.21
	<b>Total</b>		<b>\$80.21</b>
	322631	Transportation	\$60.38
	<b>Total</b>		<b>\$60.38</b>
	323518	Transportation	\$67.91
	<b>Total</b>		<b>\$67.91</b>

<b>Total</b>			<b>\$966.90</b>
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GRUBB, MARK	311049	Reimbursements	\$372.12
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	<b>Total</b>		<b>\$372.12</b>
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<b>Total</b>			<b>\$372.12</b>
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GRUBB, TIMOTHY	307213	Game Officials	\$180.00
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	<b>Total</b>		<b>\$180.00</b>
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<b>Total</b>			<b>\$180.00</b>
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GRUBER, CLARK	322262	Refunds	\$175.00
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	<b>Total</b>		<b>\$175.00</b>
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<b>Total</b>			<b>\$175.00</b>
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GS FIRE PROTECTION L	309468	IN2Q-Building and Maintenance	\$66.00
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	<b>Total</b>		<b>\$66.00</b>
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	309468	IN2Q-Building and Maintenance	\$116.00
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	<b>Total</b>		<b>\$116.00</b>
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	309468	IN2Q-Building and Maintenance	\$264.00
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	<b>Total</b>		<b>\$264.00</b>
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	309468	IN2Q-Building and Maintenance	\$298.00
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	<b>Total</b>		<b>\$298.00</b>
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	309969	IN2Q-Building and Maintenance	\$773.10
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	<b>Total</b>		<b>\$773.10</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GS FIRE PROTECTION L	311319	IN2Q-Building and Maintenance	\$1,980.00
	<b>Total</b>		<b>\$1,980.00</b>
	311319	CONTR. MAINTENA-CONTRACT MAINT	\$257.70
		IN2Q-Building and Maintenance	\$66.00
	<b>Total</b>		<b>\$323.70</b>
	311319	IN2Q-Building and Maintenance	\$2,277.00
	<b>Total</b>		<b>\$2,277.00</b>
<b>Total</b>			<b>\$6,097.80</b>
GST PUBLIC SAFETY SU	308741	Apparel	\$249.60
	<b>Total</b>		<b>\$249.60</b>
	310257	Professional Services	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$274.60</b>
GUDITIS, RICHARD	321491	Security	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
GUEDRY, SARAH	306377	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
GUEHLER, GARY	313553	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	316225	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	317074	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$246.00</b>
GUIDANCE GROUP INC,	7036	Instructional and Curriculum	\$132.25
	<b>Total</b>		<b>\$132.25</b>
	8139	Instructional and Curriculum	\$125.80
	<b>Total</b>		<b>\$125.80</b>
	8740	Instructional and Curriculum	\$128.86
	<b>Total</b>		<b>\$128.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GUIDANCE GROUP INC,	8833	GENERAL SUPPLIE-GUIDANCE & COU	\$82.34
		Instructional and Curriculum	\$62.64
	<b>Total</b>		<b>\$144.98</b>
	<hr/>		
	8833	GENERAL SUPPLIE-GUIDANCE & COU	\$6.95
		Instructional and Curriculum	\$26.50
	<b>Total</b>		<b>\$33.45</b>
	<hr/>		
	9273	Instructional and Curriculum	\$116.40
	<b>Total</b>		<b>\$116.40</b>
	<hr/>		
<b>Total</b>			<b>\$681.74</b>
GUIDRY, KALA	311568	Refunds	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	<hr/>		
<b>Total</b>			<b>\$18.00</b>
GUILLEN, JASON	317551	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$95.00</b>
GUILLORY, JAMES	322865	Reimbursements	\$626.92
	<b>Total</b>		<b>\$626.92</b>
	<hr/>		
<b>Total</b>			<b>\$626.92</b>
GUINN, THOMAS MICHAEL	305473	Game Officials	\$99.32
	<b>Total</b>		<b>\$99.32</b>
	<hr/>		
	305967	Game Officials	\$94.32
	<b>Total</b>		<b>\$94.32</b>
	<hr/>		
	307733	Game Officials	\$69.32
	<b>Total</b>		<b>\$69.32</b>
	<hr/>		
	308078	Game Officials	\$104.36
	<b>Total</b>		<b>\$104.36</b>
	<hr/>		
	309470	Game Officials	\$80.16
	<b>Total</b>		<b>\$80.16</b>
	<hr/>		
<b>Total</b>			<b>\$447.48</b>
GUITAR CENTER	308960	Instructional and Curriculum	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	<hr/>		
	315474	GENERAL SUPPLIE-BUSINESS	\$452.91



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GUITAR CENTER</b>	<b>Total</b>		<b>\$452.91</b>
	<b>316226</b>	<b>GENERAL SUPPLIE-BUSINESS</b>	<b>\$134.99</b>
	<b>Total</b>		<b>\$134.99</b>
<b>Total</b>			<b>\$657.89</b>
<b>GUMDROP BOOKS</b>	<b>6721</b>	<b>Instructional and Curriculum</b>	<b>\$589.60</b>
	<b>Total</b>		<b>\$589.60</b>
	<b>7529</b>	<b>Instructional and Curriculum</b>	<b>\$1,318.37</b>
	<b>Total</b>		<b>\$1,318.37</b>
	<b>7622</b>	<b>Instructional and Curriculum</b>	<b>\$1,496.41</b>
	<b>Total</b>		<b>\$1,496.41</b>
	<b>7660</b>	<b>Instructional and Curriculum</b>	<b>\$865.45</b>
	<b>Total</b>		<b>\$865.45</b>
	<b>8025</b>	<b>Instructional and Curriculum</b>	<b>\$1,364.55</b>
	<b>Total</b>		<b>\$1,364.55</b>
	<b>8025</b>	<b>BOOK ORDER - TITLES ATTACHED D</b>	<b>\$578.89</b>
	<b>Total</b>		<b>\$578.89</b>
	<b>8608</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$788.62</b>
	<b>Total</b>		<b>\$788.62</b>
	<b>8855</b>	<b>Instructional and Curriculum</b>	<b>\$1,111.59</b>
	<b>Total</b>		<b>\$1,111.59</b>
	<b>8908</b>	<b>Instructional and Curriculum</b>	<b>\$2,137.32</b>
	<b>Total</b>		<b>\$2,137.32</b>
	<b>9971</b>	<b>Instructional and Curriculum</b>	<b>\$381.24</b>
		<b>READING MATERIA-GENERAL</b>	<b>\$4,765.34</b>
	<b>Total</b>		<b>\$5,146.58</b>
<b>Total</b>			<b>\$15,397.38</b>
<b>GUNN, LEE SANDERS</b>	<b>309471</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
<b>GUNTER, SEAN</b>	<b>312251</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GUNTER, SEAN	313110	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314015	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315020	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	316227	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$385.00</b>
GUTIERREZ JR, ABEL	317075	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	318043	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	319298	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$325.00</b>
GUY, DOUGLAS ZANE	316228	Reimbursements	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$68.00</b>
GUYER HIGH SCHOOL	311050	Memberships-Registrations	\$100.00
		MISC OPERATING-DEBATE CLUB	\$150.00
	<b>Total</b>		<b>\$250.00</b>
	312078	Memberships-Registrations-PETK	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	312560	Memberships-Registrations	\$565.00
	<b>Total</b>		<b>\$565.00</b>
<b>Total</b>			<b>\$1,075.00</b>
GUZMAN, LINDSEY	310399	Refunds LINDSEY GUZMAN CREEKSI	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>
GWYN, JASON	311569	Reimbursements/ADMIN/BORDEN	\$357.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GWYN, JASON**

**Total** **\$357.00**

**Total** **\$357.00**

**GWYN, VIRGINIA**      **308961**      **Travel - VIRGINIA GWYN**      \$101.64

**Total** **\$101.64**

**315475**      **Travel-VIRGINIA G MILEAGE**      \$98.17

**Total** **\$98.17**

**317076**      **Travel**      \$375.74

**Total** **\$375.74**

**320501**      **Travel - Virginia G mileage**      \$116.04

**Total** **\$116.04**

**320501**      **Travel - MILEAGE VIRGINIA G.**      \$101.55

**Total** **\$101.55**

**Total** **\$793.14**

**GYGI, GUSTAV**      **313554**      **Game Officials**      \$123.00

**Total** **\$123.00**

**Total** **\$123.00**

**H KARLSSON WOODWINDS**      **305474**      **CONTRACTED MAIN-FINE ARTS**      \$1,302.73

Performing and Fine Arts      \$820.00

**Total** **\$2,122.73**

**305474**      **Performing and Fine Arts**      \$370.00

**Total** **\$370.00**

**314016**      **CONTRACTED MAIN-FINE ARTS**      \$675.00

Performing and Fine Arts      \$160.00

**Total** **\$835.00**

**321494**      **Performing and Fine Arts**      \$1,000.00

**Total** **\$1,000.00**

**Total** **\$4,327.73**

**H2O SUPPLY INC**      **304916**      **Building and Maintenance Produ**      \$39.75

**Total** **\$39.75**

**304916**      **Building and Maintenance Produ**      \$395.95

**Total** **\$395.95**

**304916**      **2P-Building and Maintenance Pr**      \$170.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	304916	GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$183.00</b>
	304916	2P-Building and Maintenance Pr	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	304916	2P-Building and Maintenance Pr	\$208.80
	<b>Total</b>		<b>\$208.80</b>
	304916	2R-Building and Maintenance Pr	\$71.25
	<b>Total</b>		<b>\$71.25</b>
	304916	2R-Building and Maintenance Pr	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	304916	Building and Maintenance Produ	\$41.55
	<b>Total</b>		<b>\$41.55</b>
	304916	2R-Building and Maintenance Pr	\$171.38
	<b>Total</b>		<b>\$171.38</b>
	304916	2R-Building and Maintenance Pr	\$117.43
	<b>Total</b>		<b>\$117.43</b>
	304916	2R-Building and Maintenance Pr	\$381.41
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$393.91</b>
	305156	2P-Building and Maintenance Pr	\$154.59
	<b>Total</b>		<b>\$154.59</b>
	305156	Building and Maintenance Produ	\$72.50
	<b>Total</b>		<b>\$72.50</b>
	305156	Building and Maintenance Produ	\$43.20
	<b>Total</b>		<b>\$43.20</b>
	305156	2R-Building and Maintenance Pr	\$755.50
	<b>Total</b>		<b>\$755.50</b>
	305156	2R-Building and Maintenance Pr	\$929.14
	<b>Total</b>		<b>\$929.14</b>
	305475	2R-Building and Maintenance Pr	\$475.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$475.65</b>
<hr/>		
305475	2P-Building and Maintenance Pr	\$38.11
<b>Total</b>		<b>\$38.11</b>
<hr/>		
305475	2T-Building and Maintenance Pr	\$22.00
<b>Total</b>		<b>\$22.00</b>
<hr/>		
305969	Building and Maintenance Produ	\$366.48
<b>Total</b>		<b>\$366.48</b>
<hr/>		
305969	2T-Building and Maintenance Pr	\$766.88
<b>Total</b>		<b>\$766.88</b>
<hr/>		
305969	2R-Building and Maintenance Pr	\$152.80
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$165.30</b>
<hr/>		
305969	2R-Building and Maintenance Pr	\$195.00
	GENERAL SUPPLIE-FREIGHT	\$17.50
<b>Total</b>		<b>\$212.50</b>
<hr/>		
305969	2R-Building and Maintenance Pr	\$238.28
<b>Total</b>		<b>\$238.28</b>
<hr/>		
305969	2P-Building and Maintenance Pr	\$66.32
<b>Total</b>		<b>\$66.32</b>
<hr/>		
305969	2R-Building and Maintenance Pr	\$81.10
<b>Total</b>		<b>\$81.10</b>
<hr/>		
306378	Building and Maintenance Produ	(\$16.52)
<b>Total</b>		<b>(\$16.52)</b>
<hr/>		
306378	Building and Maintenance Produ	\$69.02
<b>Total</b>		<b>\$69.02</b>
<hr/>		
306378	2T-Building and Maintenance Pr	\$348.73
<b>Total</b>		<b>\$348.73</b>
<hr/>		
307214	Building and Maintenance Produ	\$1.82
<b>Total</b>		<b>\$1.82</b>
<hr/>		
307214	2R-Building and Maintenance Pr	\$63.10
	GENERAL SUPPLIE-FREIGHT	\$12.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$75.60</b>
307214	2R-Building and Maintenance Pr	\$5.50
<b>Total</b>		<b>\$5.50</b>
307214	2R-Building and Maintenance Pr	\$330.00
<b>Total</b>		<b>\$330.00</b>
307214	2R-Building and Maintenance Pr	\$760.00
<b>Total</b>		<b>\$760.00</b>
307552	HVAC-Building and Maintenance	\$26.58
<b>Total</b>		<b>\$26.58</b>
307552	2R-Building and Maintenance Pr	\$8,198.00
	GENERAL SUPPLIE-FREIGHT	\$300.00
<b>Total</b>		<b>\$8,498.00</b>
307552	2P-Building and Maintenance Pr	\$52.50
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$65.00</b>
307552	Building and Maintenance Produ	\$330.70
<b>Total</b>		<b>\$330.70</b>
307552	2R-Building and Maintenance Pr	\$266.74
<b>Total</b>		<b>\$266.74</b>
307552	2R-Building and Maintenance Pr	\$508.85
<b>Total</b>		<b>\$508.85</b>
307734	HVAC-Building and Maintenance	\$321.16
<b>Total</b>		<b>\$321.16</b>
307734	2T-Building and Maintenance Pr	\$495.00
<b>Total</b>		<b>\$495.00</b>
307734	2R-Building and Maintenance Pr	\$366.37
<b>Total</b>		<b>\$366.37</b>
307734	2R-Building and Maintenance Pr	\$110.70
<b>Total</b>		<b>\$110.70</b>
307734	2R-Building and Maintenance Pr	\$472.63
<b>Total</b>		<b>\$472.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	307734	HVAC-Building and Maintenance	\$22.43
	<b>Total</b>		<b>\$22.43</b>
	307734	2T-Building and Maintenance Pr	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	307734	2T-Building and Maintenance Pr	\$990.00
	<b>Total</b>		<b>\$990.00</b>
	307734	2P-Building and Maintenance Pr	\$100.80
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$113.30</b>
	307734	HVAC-Building and Maintenance	\$22.43
	<b>Total</b>		<b>\$22.43</b>
	308079	Building and Maintenance Produ	\$317.42
	<b>Total</b>		<b>\$317.42</b>
	308079	2R-Building and Maintenance Pr	\$920.00
	<b>Total</b>		<b>\$920.00</b>
	308079	2T-Building and Maintenance Pr	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	308079	HVAC-Building and Maintenance	\$27.77
	<b>Total</b>		<b>\$27.77</b>
	308079	2T-Building and Maintenance Pr	\$66.01
	<b>Total</b>		<b>\$66.01</b>
	308512	2R-Building and Maintenance Pr	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	308512	2P-STOCK-Building and Maintena	\$41.45
		SUPPLIES-MAINTE-WEST ZONE	\$7.38
	<b>Total</b>		<b>\$48.83</b>
	308512	2P-STOCK-Building and Maintena	\$41.45
	<b>Total</b>		<b>\$41.45</b>
	308512	2P-Building and Maintenance Pr	\$84.19
	<b>Total</b>		<b>\$84.19</b>
	308512	2R-Building and Maintenance Pr	\$296.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$296.60</b>
<b>308512</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$252.35</b>
<b>Total</b>		<b>\$252.35</b>
<b>308512</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$44.00</b>
<b>Total</b>		<b>\$44.00</b>
<b>308512</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$110.70</b>
<b>Total</b>		<b>\$110.70</b>
<b>308962</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$434.31</b>
<b>Total</b>		<b>\$434.31</b>
<b>308962</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$112.86</b>
<b>Total</b>		<b>\$112.86</b>
<b>308962</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$31.63</b>
<b>Total</b>		<b>\$31.63</b>
<b>308962</b>	<b>Building and Maintenance Produ</b>	<b>\$735.20</b>
<b>Total</b>		<b>\$735.20</b>
<b>308962</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$695.00</b>
<b>Total</b>		<b>\$695.00</b>
<b>308962</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$156.00</b>
<b>308962</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$118.00</b>
<b>Total</b>		<b>\$118.00</b>
<b>308962</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>308962</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$28.38</b>
<b>Total</b>		<b>\$28.38</b>
<b>308962</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>308962</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$120.90</b>
<b>Total</b>		<b>\$120.90</b>
<b>308962</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$436.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	308962	GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$449.30</b>
	308962	2N-Building and Maintenance Se	\$256.05
	<b>Total</b>		<b>\$256.05</b>
	308962	2R-Building and Maintenance Pr	\$950.00
	<b>Total</b>		<b>\$950.00</b>
	308962	2N-Building and Maintenance Se	\$274.45
	<b>Total</b>		<b>\$274.45</b>
	308962	2R-Building and Maintenance Pr	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	308962	2R-Building and Maintenance Pr	\$142.17
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$154.67</b>
	308962	2P-Building and Maintenance Pr	\$17.22
		GENERAL SUPPLIE-FREIGHT	\$9.00
	<b>Total</b>		<b>\$26.22</b>
	308962	2T-Building and Maintenance Pr	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	308962	HVAC-Building and Maintenance	\$2,536.00
	<b>Total</b>		<b>\$2,536.00</b>
	308962	2T-Building and Maintenance Pr	\$88.34
	<b>Total</b>		<b>\$88.34</b>
	308962	2R-Building and Maintenance Pr	\$27.12
	<b>Total</b>		<b>\$27.12</b>
	308962	Building and Maintenance Produ	\$116.20
	<b>Total</b>		<b>\$116.20</b>
	308962	GENERAL SUPPLIE-GENERAL	\$125.00
		Office Supplies	\$373.00
	<b>Total</b>		<b>\$498.00</b>
	309472	2R-Building and Maintenance Pr	\$247.49
	<b>Total</b>		<b>\$247.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	309472	2T-Building and Maintenance Pr	\$119.10
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$131.60</b>
	<hr/>		
	309472	2T-Building and Maintenance Pr	\$377.00
	<b>Total</b>		<b>\$377.00</b>
	<hr/>		
	309472	2R-Building and Maintenance Pr	\$104.40
	<b>Total</b>		<b>\$104.40</b>
	<hr/>		
	309971	Building and Maintenance Produ	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	<hr/>		
	310400	Building and Maintenance Produ	\$201.27
	<b>Total</b>		<b>\$201.27</b>
	<hr/>		
	310400	2R-Building and Maintenance Pr	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	<hr/>		
	310400	2R-Building and Maintenance Pr	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	<hr/>		
	310400	2R-Building and Maintenance Pr	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	<hr/>		
	310400	2R-Building and Maintenance Pr	\$201.88
	<b>Total</b>		<b>\$201.88</b>
	<hr/>		
	310400	2R-Building and Maintenance Pr	\$201.88
	<b>Total</b>		<b>\$201.88</b>
	<hr/>		
	310400	2R-Building and Maintenance Pr	\$409.80
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$422.30</b>
	<hr/>		
	310400	2P-Building and Maintenance Pr	\$253.88
	<b>Total</b>		<b>\$253.88</b>
	<hr/>		
	310400	2T-Child Nutrition	\$699.60
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$711.60</b>
	<hr/>		
	310400	2R-Building and Maintenance Pr	\$325.50
		GENERAL SUPPLIE-FREIGHT	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$340.50</b>
<b>310400</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$325.50</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$340.50</b>
<b>310400</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$227.98</b>
<b>Total</b>		<b>\$227.98</b>
<b>310672</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$17.22</b>
<b>Total</b>		<b>\$17.22</b>
<b>310672</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$126.43</b>
<b>Total</b>		<b>\$126.43</b>
<b>310672</b>	<b>Building and Maintenance Produ</b>	<b>\$48.50</b>
<b>Total</b>		<b>\$48.50</b>
<b>310672</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$182.35</b>
<b>Total</b>		<b>\$182.35</b>
<b>310672</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$346.78</b>
<b>Total</b>		<b>\$346.78</b>
<b>310672</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$427.02</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$444.52</b>
<b>311051</b>	<b>2R-Building and Maintenance Pr</b>	<b>(\$395.00)</b>
<b>Total</b>		<b>(\$395.00)</b>
<b>311051</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>311051</b>	<b>Building and Maintenance Produ</b>	<b>\$34.75</b>
<b>Total</b>		<b>\$34.75</b>
<b>311051</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$157.72</b>
<b>Total</b>		<b>\$157.72</b>
<b>311051</b>	<b>HVAC-Building and Maintenance</b>	<b>\$113.30</b>
<b>Total</b>		<b>\$113.30</b>
<b>311051</b>	<b>Building and Maintenance Produ</b>	<b>(\$18.00)</b>
<b>Total</b>		<b>(\$18.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	311051	Building and Maintenance Produ	\$86.00
	<b>Total</b>		<b>\$86.00</b>
	311051	2T-Building and Maintenance Pr	\$911.30
	<b>Total</b>		<b>\$911.30</b>
	311570	2R-Building and Maintenance Pr	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	311570	Building and Maintenance Produ	\$877.38
	<b>Total</b>		<b>\$877.38</b>
	311570	Building and Maintenance Produ	\$39.20
	<b>Total</b>		<b>\$39.20</b>
	311570	2P-Building and Maintenance Pr	\$122.86
	<b>Total</b>		<b>\$122.86</b>
	311570	2T-Building and Maintenance Pr	\$273.81
	<b>Total</b>		<b>\$273.81</b>
	311570	2P-Building and Maintenance Pr	\$5.11
	<b>Total</b>		<b>\$5.11</b>
	311570	2R-2T-Building and Maintenance	\$9.72
	<b>Total</b>		<b>\$9.72</b>
	311999	2P-Building and Maintenance Pr	\$1,640.07
	<b>Total</b>		<b>\$1,640.07</b>
	311999	2P-Building and Maintenance Pr	\$723.73
	<b>Total</b>		<b>\$723.73</b>
	312252	2R-Building and Maintenance Pr	\$123.65
	<b>Total</b>		<b>\$123.65</b>
	312252	2R-Building and Maintenance Pr	\$7,950.00
	<b>Total</b>		<b>\$7,950.00</b>
	312252	2P-Building and Maintenance Pr	\$172.66
	<b>Total</b>		<b>\$172.66</b>
	312252	2R-Building and Maintenance Pr	\$53.42
	<b>Total</b>		<b>\$53.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	312252	Building and Maintenance Produ	\$234.75
	<b>Total</b>		<b>\$234.75</b>
	312252	2P-Building and Maintenance Pr	\$104.80
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$117.30</b>
	312252	2R-2T-Building and Maintenance	\$109.50
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$122.00</b>
	312692	2P-Building and Maintenance Pr	\$362.52
	<b>Total</b>		<b>\$362.52</b>
	312692	2P-Building and Maintenance Pr	\$76.20
	<b>Total</b>		<b>\$76.20</b>
	313111	2P-Building and Maintenance Pr	\$604.20
	<b>Total</b>		<b>\$604.20</b>
	313111	HVAC-Building and Maintenance	\$4.88
		SUPPLIES-MAINTENANCE-BUILDING	\$138.36
	<b>Total</b>		<b>\$143.24</b>
	313111	2R-Building and Maintenance Pr	\$109.50
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$122.00</b>
	313111	Building and Maintenance Produ	\$562.38
	<b>Total</b>		<b>\$562.38</b>
	313111	2P-Building and Maintenance Pr	\$91.60
	<b>Total</b>		<b>\$91.60</b>
	313111	Building and Maintenance Produ	\$94.90
	<b>Total</b>		<b>\$94.90</b>
	313111	2R-Building and Maintenance Pr	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	313111	2R-Building and Maintenance Pr	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	313111	2R-Building and Maintenance Pr	\$283.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$283.12</b>
<b>313111</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$30.88</b>
<b>Total</b>		<b>\$30.88</b>
<b>313555</b>	<b>Building and Maintenance Produ</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>314017</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$470.00</b>
<b>Total</b>		<b>\$470.00</b>
<b>314017</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$58.46</b>
<b>Total</b>		<b>\$58.46</b>
<b>314017</b>	<b>Building and Maintenance Produ</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>314017</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$684.95</b>
<b>Total</b>		<b>\$684.95</b>
<b>314017</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$30.88</b>
<b>Total</b>		<b>\$30.88</b>
<b>314017</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$6.02</b>
<b>Total</b>		<b>\$6.02</b>
<b>314017</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>314475</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$925.00</b>
<b>Total</b>		<b>\$925.00</b>
<b>314475</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$437.00</b>
<b>Total</b>		<b>\$437.00</b>
<b>314475</b>	<b>2R-HVAC-Building and Maintenanc</b>	<b>\$7.52</b>
<b>Total</b>		<b>\$7.52</b>
<b>314475</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$3,040.00</b>
<b>Total</b>		<b>\$3,040.00</b>
<b>314475</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$377.12</b>
<b>Total</b>		<b>\$377.12</b>
<b>314475</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$187.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$187.80</b>
<b>314475</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$126.17</b>
<b>Total</b>		<b>\$126.17</b>
<b>314475</b>	<b>Building and Maintenance Produ</b>	<b>\$252.00</b>
<b>Total</b>		<b>\$252.00</b>
<b>314475</b>	<b>Building and Maintenance Produ</b>	<b>\$78.48</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$90.98</b>
<b>314475</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>314475</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>314475</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$44.00</b>
<b>Total</b>		<b>\$44.00</b>
<b>314475</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$38.70</b>
<b>Total</b>		<b>\$38.70</b>
<b>314475</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$28.30</b>
<b>Total</b>		<b>\$28.30</b>
<b>315021</b>	<b>Building and Maintenance Produ</b>	<b>\$123.70</b>
<b>Total</b>		<b>\$123.70</b>
<b>315021</b>	<b>Building and Maintenance Produ</b>	<b>\$499.40</b>
<b>Total</b>		<b>\$499.40</b>
<b>315021</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$60.10</b>
<b>Total</b>		<b>\$60.10</b>
<b>315021</b>	<b>HVAC-Building and Maintenance</b>	<b>\$30.29</b>
<b>Total</b>		<b>\$30.29</b>
<b>315021</b>	<b>Building and Maintenance Produ</b>	<b>\$159.40</b>
<b>Total</b>		<b>\$159.40</b>
<b>315021</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>315476</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$236.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$236.40</b>
<hr/>		
315476	2P-Building and Maintenance Pr	\$329.43
<b>Total</b>		<b>\$329.43</b>
<hr/>		
315476	2N-CAMEY-Building and Maintena	\$36.31
<b>Total</b>		<b>\$36.31</b>
<hr/>		
315476	2R-Building and Maintenance Pr	\$293.12
<b>Total</b>		<b>\$293.12</b>
<hr/>		
315476	2P-Building and Maintenance Pr	\$89.38
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$101.88</b>
<hr/>		
315476	Building and Maintenance Produ	\$47.70
<b>Total</b>		<b>\$47.70</b>
<hr/>		
316229	2T-Building and Maintenance Pr	\$157.72
<b>Total</b>		<b>\$157.72</b>
<hr/>		
316229	2R-HVAC-Building and Mainten	\$22.88
<b>Total</b>		<b>\$22.88</b>
<hr/>		
316229	Building and Maintenance Produ	\$110.92
<b>Total</b>		<b>\$110.92</b>
<hr/>		
316229	2T-Building and Maintenance Pr	\$11.21
<b>Total</b>		<b>\$11.21</b>
<hr/>		
316229	2P-Building and Maintenance Pr	\$104.74
<b>Total</b>		<b>\$104.74</b>
<hr/>		
316229	2P-Building and Maintenance Pr	\$104.74
<b>Total</b>		<b>\$104.74</b>
<hr/>		
316229	2P-Child Nutrition	\$298.42
<b>Total</b>		<b>\$298.42</b>
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316229	2P-Child Nutrition	\$155.46
<b>Total</b>		<b>\$155.46</b>
<hr/>		
316229	2R-Building and Maintenance Pr	\$10.50
	GENERAL SUPPLIE-FREIGHT	\$12.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$23.00</b>
<b>316229</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$127.81</b>
<b>Total</b>		<b>\$127.81</b>
<b>316229</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>316229</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>316229</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$970.00</b>
<b>Total</b>		<b>\$970.00</b>
<b>316229</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$589.77</b>
<b>Total</b>		<b>\$589.77</b>
<b>316229</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$402.87</b>
<b>Total</b>		<b>\$402.87</b>
<b>316229</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$127.81</b>
<b>Total</b>		<b>\$127.81</b>
<b>316676</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$101.14</b>
<b>Total</b>		<b>\$101.14</b>
<b>317077</b>	<b>Building and Maintenance Produ</b>	<b>\$15.50</b>
<b>Total</b>		<b>\$15.50</b>
<b>317077</b>	<b>Building and Maintenance Produ</b>	<b>\$4.19</b>
<b>Total</b>		<b>\$4.19</b>
<b>317077</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$52.60</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$65.10</b>
<b>317077</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$24.18</b>
<b>Total</b>		<b>\$24.18</b>
<b>317077</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$102.53</b>
<b>Total</b>		<b>\$102.53</b>
<b>317077</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$101.59</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$114.09</b>
<b>317553</b>	<b>Building and Maintenance Produ</b>	\$18.00
<b>Total</b>		<b>\$18.00</b>
<b>317553</b>	<b>Building and Maintenance Produ</b>	\$673.15
<b>Total</b>		<b>\$673.15</b>
<b>317553</b>	<b>Building and Maintenance Produ</b>	\$7.70
<b>Total</b>		<b>\$7.70</b>
<b>318044</b>	<b>2T-Building and Maintenance Pr</b>	\$58.26
<b>Total</b>		<b>\$58.26</b>
<b>318044</b>	<b>HVAC-Building and Maintenance</b>	\$22.43
<b>Total</b>		<b>\$22.43</b>
<b>318044</b>	<b>2P-Building and Maintenance Pr</b>	\$639.00
<b>Total</b>		<b>\$639.00</b>
<b>318044</b>	<b>2P-Building and Maintenance Pr</b>	\$395.97
<b>Total</b>		<b>\$395.97</b>
<b>318044</b>	<b>2R-Building and Maintenance Pr</b>	\$330.00
<b>Total</b>		<b>\$330.00</b>
<b>318505</b>	<b>Building and Maintenance Produ</b>	\$35.72
<b>Total</b>		<b>\$35.72</b>
<b>318505</b>	<b>2P-Building and Maintenance Pr</b>	\$142.11
<b>Total</b>		<b>\$142.11</b>
<b>318505</b>	<b>2R-HVAC-Building and Maintenanc</b>	\$68.64
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.50
<b>Total</b>		<b>\$81.14</b>
<b>318505</b>	<b>Building and Maintenance Produ</b>	\$270.02
<b>Total</b>		<b>\$270.02</b>
<b>318505</b>	<b>2T-Building and Maintenance Pr</b>	\$35.61
<b>Total</b>		<b>\$35.61</b>
<b>318505</b>	<b>2R-Building and Maintenance Pr</b>	\$88.25
<b>Total</b>		<b>\$88.25</b>
<b>318505</b>	<b>2T-Building and Maintenance Pr</b>	\$30.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$30.77</b>
<hr/>		
318505	2T-Building and Maintenance Pr	\$170.00
<b>Total</b>		<b>\$170.00</b>
<hr/>		
318906	2P-Building and Maintenance Pr	\$84.35
<b>Total</b>		<b>\$84.35</b>
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318906	2P-Building and Maintenance Pr	\$29.62
<b>Total</b>		<b>\$29.62</b>
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318906	2P-Building and Maintenance Pr	\$99.29
<b>Total</b>		<b>\$99.29</b>
<hr/>		
318906	2T-Building and Maintenance Pr	\$224.52
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$237.02</b>
<hr/>		
319299	2R-Building and Maintenance Pr	\$1,379.28
<b>Total</b>		<b>\$1,379.28</b>
<hr/>		
319299	2P-DC-Building and Maintenance	\$15.69
<b>Total</b>		<b>\$15.69</b>
<hr/>		
319299	2P-DC-Building and Maintenance	\$396.57
<b>Total</b>		<b>\$396.57</b>
<hr/>		
319299	2R-Building and Maintenance Pr	\$595.79
	GENERAL SUPPLIE-FREIGHT	\$17.50
<b>Total</b>		<b>\$613.29</b>
<hr/>		
319299	2P-Building and Maintenance Pr	\$59.90
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$72.40</b>
<hr/>		
320157	credit 91530444 no replacement	(\$7.04)
<b>Total</b>		<b>(\$7.04)</b>
<hr/>		
320157	2R-Building and Maintenance Pr	\$229.90
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$242.40</b>
<hr/>		
320157	2R-Building and Maintenance Pr	\$632.81
<b>Total</b>		<b>\$632.81</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	320157	2P-Building and Maintenance Pr	\$26.78
	<b>Total</b>		<b>\$26.78</b>
	320157	Building and Maintenance Produ	\$237.73
	<b>Total</b>		<b>\$237.73</b>
	320157	2R-Building and Maintenance Pr	\$323.40
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$338.40</b>
	320157	2R-Building and Maintenance Pr	\$31.15
	<b>Total</b>		<b>\$31.15</b>
	320157	2R-Building and Maintenance Pr	\$178.23
	<b>Total</b>		<b>\$178.23</b>
	320157	2P-Building and Maintenance Pr	\$178.23
	<b>Total</b>		<b>\$178.23</b>
	320157	HVAC-Building and Maintenance	\$118.74
	<b>Total</b>		<b>\$118.74</b>
	320157	2T-Building and Maintenance Pr	\$127.81
	<b>Total</b>		<b>\$127.81</b>
	320157	2P-2T-Child Nutrition	\$5.17
	<b>Total</b>		<b>\$5.17</b>
	320502	2R-Building and Maintenance Pr	\$83.20
	<b>Total</b>		<b>\$83.20</b>
	320502	2R-Building and Maintenance Pr	\$349.90
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$362.40</b>
	320826	2R-Building and Maintenance Pr	\$26.54
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$39.04</b>
	320826	2P-Building and Maintenance Pr	\$86.67
	<b>Total</b>		<b>\$86.67</b>
	320826	2P-Building and Maintenance Pr	\$94.73
	<b>Total</b>		<b>\$94.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	320826	2T-Building and Maintenance Pr	\$65.87
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$78.37</b>
	320826	2R-Building and Maintenance Pr	\$144.00
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$156.50</b>
	321176	2R-Building and Maintenance Pr	\$435.00
	<b>Total</b>		<b>\$435.00</b>
	321176	2R-Building and Maintenance Pr	\$952.38
	<b>Total</b>		<b>\$952.38</b>
	321176	Building and Maintenance Produ	\$87.00
	<b>Total</b>		<b>\$87.00</b>
	321176	HVAC-Building and Maintenance	\$19.70
	<b>Total</b>		<b>\$19.70</b>
	321495	2R-Building and Maintenance Pr	\$1,445.00
		GENERAL SUPPLIE-FREIGHT	\$45.00
	<b>Total</b>		<b>\$1,490.00</b>
	321495	Building and Maintenance Produ	\$38.63
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$51.13</b>
	321495	Building and Maintenance Produ	\$32.50
	<b>Total</b>		<b>\$32.50</b>
	321495	HVAC-Building and Maintenance	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	321495	2T-Building and Maintenance Pr	\$647.42
	<b>Total</b>		<b>\$647.42</b>
	321775	Building and Maintenance Produ	\$18.22
	<b>Total</b>		<b>\$18.22</b>
	321775	2P-Building and Maintenance Pr	\$208.80
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$221.30</b>
	321775	2R-Building and Maintenance Pr	\$16,396.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	321775	GENERAL SUPPLIE-FREIGHT	\$700.00
	<b>Total</b>		<b>\$17,096.00</b>
	321775	2R-Building and Maintenance Pr	\$8,198.00
		GENERAL SUPPLIE-FREIGHT	\$350.00
	<b>Total</b>		<b>\$8,548.00</b>
	321775	2T-Building and Maintenance Pr	\$112.40
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$124.90</b>
	321775	2T-Building and Maintenance Pr	\$178.62
	<b>Total</b>		<b>\$178.62</b>
	321775	2T-Building and Maintenance Pr	\$20.50
	<b>Total</b>		<b>\$20.50</b>
	321775	2R-Building and Maintenance Pr	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	322051	2R-Building and Maintenance Pr	\$39.15
	<b>Total</b>		<b>\$39.15</b>
	322051	2R-Building and Maintenance Pr	\$226.67
	<b>Total</b>		<b>\$226.67</b>
	322051	2T-Building and Maintenance Pr	\$442.64
	<b>Total</b>		<b>\$442.64</b>
	322051	2T-Building and Maintenance Pr	\$579.02
	<b>Total</b>		<b>\$579.02</b>
	322051	Building and Maintenance Produ	\$309.25
	<b>Total</b>		<b>\$309.25</b>
	322051	Building and Maintenance Produ	\$139.76
	<b>Total</b>		<b>\$139.76</b>
	322265	2P-Building and Maintenance Pr	\$69.49
	<b>Total</b>		<b>\$69.49</b>
	322533	HVAC-Building and Maintenance	\$23.73
	<b>Total</b>		<b>\$23.73</b>
	322866	2R-Child Nutrition	\$297.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$297.88</b>
<b>322866</b>	<b>Building and Maintenance Produ</b>	<b>\$252.00</b>
<b>Total</b>		<b>\$252.00</b>
<b>322866</b>	<b>2T-LVM - RPR MOP SINK DRAIN</b>	<b>\$65.83</b>
<b>Total</b>		<b>\$65.83</b>
<b>322866</b>	<b>Child Nutrition</b>	<b>\$12.50</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$26.96</b>
<b>Total</b>		<b>\$39.46</b>
<b>322866</b>	<b>2R-SRE - PM WTR FOUNTAINS</b>	<b>\$660.00</b>
<b>Total</b>		<b>\$660.00</b>
<b>322866</b>	<b>2R-DUM - CHK WTR FOUNTAINS FOR</b>	<b>\$990.00</b>
<b>Total</b>		<b>\$990.00</b>
<b>322866</b>	<b>2R-CRE - WTR FOUNTAINS PM</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>322866</b>	<b>2T-CHE - RPL WTR HTR IN ELEC R</b>	<b>\$27.57</b>
<b>Total</b>		<b>\$27.57</b>
<b>322866</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$225.61</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$238.11</b>
<b>323079</b>	<b>STOCK-Building and Maintenance</b>	<b>\$120.18</b>
<b>Total</b>		<b>\$120.18</b>
<b>323079</b>	<b>2R-CEE - NO WTR PRESSURE IN SI</b>	<b>\$126.10</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$141.10</b>
<b>323079</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$12.92</b>
<b>Total</b>		<b>\$12.92</b>
<b>323079</b>	<b>STOCK-Building and Maintenance</b>	<b>\$23.25</b>
<b>Total</b>		<b>\$23.25</b>
<b>323079</b>	<b>2R-LHS - EMERGENCY EYEWASH STA</b>	<b>\$292.48</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC	<b>Total</b>		<b>\$307.48</b>
	<b>323079</b>	<b>2P-OSE - RPL WTR HTR IN ROOM 4</b>	\$623.28
	<b>Total</b>		<b>\$623.28</b>
	<b>323079</b>	<b>2R-Building and Maintenance Pr</b>	\$349.90
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.50
	<b>Total</b>		<b>\$362.40</b>
	<b>323279</b>	<b>2R-DUM-RPR RESTROOM IN MAIN OF</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>323279</b>	<b>STOCK-Building and Maintenance</b>	\$4.65
	<b>Total</b>		<b>\$4.65</b>
	<b>323728</b>	<b>STOCK-Building and Maintenance</b>	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	<b>323728</b>	<b>STOCK-Building and Maintenance</b>	\$211.60
	<b>Total</b>		<b>\$211.60</b>
	<b>323728</b>	<b>2P-Building and Maintenance Pr</b>	\$869.30
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.50
	<b>Total</b>		<b>\$881.80</b>
	<b>323728</b>	<b>2T-THE RPL FAUCET &amp; TOILET H</b>	\$35.61
	<b>Total</b>		<b>\$35.61</b>
<b>Total</b>			<b>\$116,413.58</b>
HAAS, ELIZABETH	<b>307215</b>	<b>Reimbursements</b>	\$33.71
	<b>Total</b>		<b>\$33.71</b>
	<b>310673</b>	<b>Reimbursements</b>	\$96.38
	<b>Total</b>		<b>\$96.38</b>
	<b>312253</b>	<b>Reimbursements</b>	\$36.51
	<b>Total</b>		<b>\$36.51</b>
	<b>314476</b>	<b>Reimbursements</b>	\$44.85
	<b>Total</b>		<b>\$44.85</b>
	<b>318045</b>	<b>Reimbursements</b>	\$44.79
	<b>Total</b>		<b>\$44.79</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAAS, ELIZABETH	319300	Reimbursements	\$41.11
	<b>Total</b>		<b>\$41.11</b>
	<hr/>		
	319728	Reimbursements	\$39.85
	<b>Total</b>		<b>\$39.85</b>
	<hr/>		
	321496	Reimbursements	\$36.86
	<b>Total</b>		<b>\$36.86</b>
	<hr/>		
	322867	Reimbursements	\$1,092.75
	<b>Total</b>		<b>\$1,092.75</b>
	<hr/>		
<b>Total</b>			<b>\$1,466.81</b>
HAAS, LINDSAY	306379	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
<b>Total</b>			<b>\$100.00</b>
HACKETT, MARIE CLAIR	307735	Office Supplies	\$431.85
	<b>Total</b>		<b>\$431.85</b>
	<hr/>		
<b>Total</b>			<b>\$431.85</b>
HADNOT, MONTE	312254	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
<b>Total</b>			<b>\$135.00</b>
HAGAR RESTAURANT SER	6296	HVAC-Building and Maintenance	\$35.56
		SUPPLIES-MAINTENANCE-BUILDING	\$372.64
	<b>Total</b>		<b>\$408.20</b>
	<hr/>		
	7949	HVAC-Building and Maintenance	\$18.97
		SUPPLIES-MAINTENANCE-BUILDING	\$137.98
	<b>Total</b>		<b>\$156.95</b>
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	9983	2P-MCKAMY-WELD DISH BOARD	\$365.00
	<b>Total</b>		<b>\$365.00</b>
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	9983	2P, FMHS, WELD DISH BOARD	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,295.15</b>
HAGEMANN, KEVIN	312693	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAGGERTY, KENNETH W	317078	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	317078	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	318047	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	318507	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$313.00</b>
HAIDSIK, LARRY LEE	311052	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	311572	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	312255	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312694	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312694	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313556	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315023	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	315477	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$750.00</b>
HAINLINE, BONNIE	313557	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	315024	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAL BOWMAN INC	313558	Professional Development	\$189.00
	<b>Total</b>		<b>\$189.00</b>
<b>Total</b>			<b>\$189.00</b>
HAL LEONARD CORPORAT	307553	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	320829	Instructional and Curriculum	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$360.00</b>
HALE, COREY	309473	Reimbursements	\$61.50
	<b>Total</b>		<b>\$61.50</b>
	319730	Reimbursements	\$34.73
	<b>Total</b>		<b>\$34.73</b>
	319730	Reimbursements	\$302.93
	<b>Total</b>		<b>\$302.93</b>
	319993	STUDENT MEAL ADVANCES	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	320830	Reimbursements	\$316.31
	<b>Total</b>		<b>\$316.31</b>
<b>Total</b>			<b>\$767.47</b>
HALE, LINDELL	305970	Game Officials	\$87.13
		MISC CONTR SERV-VOLLEYBALL	\$112.86
	<b>Total</b>		<b>\$199.99</b>
	305970	Game Officials	\$102.47
	<b>Total</b>		<b>\$102.47</b>
	306752	Game Officials	\$102.72
	<b>Total</b>		<b>\$102.72</b>
	306752	Game Officials	\$61.87
	<b>Total</b>		<b>\$61.87</b>
	307216	Game Officials	\$102.05
	<b>Total</b>		<b>\$102.05</b>
	307216	Game Officials	\$73.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HALE, LINDELL	<b>Total</b>		<b>\$73.60</b>
	<b>308080</b>	<b>Game Officials</b>	\$90.40
	<b>Total</b>		<b>\$90.40</b>
	<b>308080</b>	<b>Game Officials</b>	\$77.80
	<b>Total</b>		<b>\$77.80</b>
	<b>323521</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$905.90</b>
HALE'S COLLISION CEN	<b>308964</b>	<b>V88-Building and Maintenance S</b>	\$844.00
	<b>Total</b>		<b>\$844.00</b>
<b>Total</b>			<b>\$844.00</b>
HALIBURTON, GLENN	<b>315026</b>	<b>Game Officials</b>	\$75.00
		<b>MISC CONTR SERV-BOYS BASKETBAL</b>	\$105.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
HALL, ARVID	<b>308966</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>309474</b>	<b>Game Officials</b>	\$106.92
	<b>Total</b>		<b>\$106.92</b>
<b>Total</b>			<b>\$186.92</b>
HALL, BARBARA JILL	<b>315027</b>	<b>MISC OPERATING-GENERAL</b>	\$260.00
		<b>Reimbursements/ADMIN</b>	\$879.78
	<b>Total</b>		<b>\$1,139.78</b>
<b>Total</b>			<b>\$1,139.78</b>
HALL, BRUCE	<b>311053</b>	<b>Game Officials</b>	\$105.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$105.00
	<b>Total</b>		<b>\$210.00</b>
	<b>313559</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>315478</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$390.00</b>
HALL, EDWARD	<b>317079</b>	<b>Game Officials</b>	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HALL, EDWARD

	<b>Total</b>		<b>\$150.00</b>
<hr/>			
	318048	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<hr/>			
	321497	Security	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<hr/>			

**Total** **\$440.00**

HALL, LINQUANETTA      314766      Reimbursements Linquanetta Bro      \$4.37

**Total** **\$4.37**

	<b>Total</b>		<b>\$4.37</b>
<hr/>			
	314018	Reimbursements MILEAGE LINQUEN	\$27.82
	<b>Total</b>		<b>\$27.82</b>
<hr/>			

**Total** **\$32.19**

HALL, MELISSA      315028      Reimbursements      \$884.28

**Total** **\$884.28**

**Total** **\$884.28**

HALL, MICHAEL      322534      Reimbursements      \$107.22

**Total** **\$107.22**

**Total** **\$107.22**

HALL, TODD      308081      Game Officials      \$104.78

**Total** **\$104.78**

	<b>Total</b>		<b>\$104.78</b>
<hr/>			
	308967	Game Officials	\$94.28
		MISC CONTR SERV-VOLLEYBALL	\$90.94
	<b>Total</b>		<b>\$185.22</b>
<hr/>			

**Total** **\$185.22**

323729      Game Officials      \$94.69

**Total** **\$94.69**

**Total** **\$384.69**

HALL, TONI R      310674      Reimbursements      \$115.64

**Total** **\$115.64**

312695      Reimbursements      \$98.28

**Total** **\$98.28**

317080      Reimbursements      \$139.90

**Total** **\$139.90**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HALL, TONI R	318908	Reimbursements	\$92.92
	<b>Total</b>		<b>\$92.92</b>
	<b>321500</b>	<b>Reimbursements</b>	\$65.15
	<b>Total</b>		<b>\$65.15</b>
<b>Total</b>			<b>\$511.89</b>
HALSTEAD, PATRISE	311573	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
HAM, CALE	310675	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312256</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>314019</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>315030</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
HAMIC ELEVATOR INSPE	318910	IN2Q-ELEVATORS	\$2,880.00
	<b>Total</b>		<b>\$2,880.00</b>
	<b>318910</b>	<b>IN2Q-ELEVATOR INSPEC-OVERAGES</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>318910</b>	<b>IN2Q-ELEVATOR INSPECTIONS</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	<b>318910</b>	<b>IN2Q-ELEVATOR INSPEC-OVERAGES</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>318910</b>	<b>IN2Q-ELEVATOR INSPECTIONS</b>	\$2,880.00
	<b>Total</b>		<b>\$2,880.00</b>
	<b>318910</b>	<b>IN2Q-ELEVATOR INSPEC-OVERAGES</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$9,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAMILTON, ANGELA	305477	Reimbursements	\$14.84
	<b>Total</b>		<b>\$14.84</b>
	308514	Travel	\$36.76
	<b>Total</b>		<b>\$36.76</b>
	311054	Travel	\$29.28
	<b>Total</b>		<b>\$29.28</b>
	312257	Travel	\$6.72
	<b>Total</b>		<b>\$6.72</b>
	316678	Travel	\$20.70
	<b>Total</b>		<b>\$20.70</b>
	317555	Travel	\$36.11
	<b>Total</b>		<b>\$36.11</b>
	323080	Travel	\$19.32
	<b>Total</b>		<b>\$19.32</b>
<b>Total</b>			<b>\$163.73</b>
HAMILTON, EMILY	313560	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
HAMILTON, RODNEY	308082	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	308515	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	309973	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$383.00</b>
HAMM, MARC JOSEPH	306753	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	307218	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	309974	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAMM, MARC JOSEPH	321501	Security	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$760.00</b>
HAMMONDS, DENINE	311055	Travel-HAMMONDS	\$191.96
	<b>Total</b>		<b>\$191.96</b>
	318911	Travel-HAMMONDS	\$737.84
	<b>Total</b>		<b>\$737.84</b>
<b>Total</b>			<b>\$929.80</b>
HAMPTON INN & SUITES	312465	Hotels-SUDDERTH	\$95.34
		STUDENT TRAVEL-ACADEMIC DECATH	\$305.28
	<b>Total</b>		<b>\$400.62</b>
	312465	Hotels-SUDDERTH	\$95.34
	<b>Total</b>		<b>\$95.34</b>
	312922	Hotels	\$211.86
		STUDENT TRAVEL-ACADEMIC DECATH	\$423.72
	<b>Total</b>		<b>\$635.58</b>
	314318	HOTEL	\$2,472.12
		TRAVEL & SUBSIST-STUDENTS	\$4,532.22
	<b>Total</b>		<b>\$7,004.34</b>
<b>Total</b>			<b>\$8,135.88</b>
HAMPTON INN AUSTIN	308742	Hotels	\$1,265.49
		TRAVEL & SUBSIST-STUDENTS	\$2,390.37
	<b>Total</b>		<b>\$3,655.86</b>
<b>Total</b>			<b>\$3,655.86</b>
HAMPTON INN LOUISVIL	307879	Hotels	\$623.30
	<b>Total</b>		<b>\$623.30</b>
<b>Total</b>			<b>\$623.30</b>
HAMPTON, TODD	305479	Game Officials	\$82.52
	<b>Total</b>		<b>\$82.52</b>
	305479	Game Officials	\$32.52
	<b>Total</b>		<b>\$32.52</b>
	305972	Game Officials	\$54.20



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>HAMPTON, TODD</b>	<b>Total</b>		<b>\$54.20</b>
	<b>306754</b>	<b>Game Officials</b>	\$77.52
	<b>Total</b>		<b>\$77.52</b>
	<b>306754</b>	<b>Game Officials</b>	\$101.76
	<b>Total</b>		<b>\$101.76</b>
	<b>307219</b>	<b>Game Officials</b>	\$82.52
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$79.20
	<b>Total</b>		<b>\$161.72</b>
	<b>307219</b>	<b>Game Officials</b>	\$61.76
	<b>Total</b>		<b>\$61.76</b>
	<b>308083</b>	<b>Game Officials</b>	\$93.36
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$52.52
	<b>Total</b>		<b>\$145.88</b>
<b>308969</b>	<b>Game Officials</b>	\$76.68	
<b>Total</b>		<b>\$76.68</b>	
<b>308969</b>	<b>Game Officials</b>	\$70.92	
<b>Total</b>		<b>\$70.92</b>	
<b>323522</b>	<b>Game Officials</b>	\$72.10	
<b>Total</b>		<b>\$72.10</b>	
<b>Total</b>		<b>\$937.58</b>	
<b>HAMRIC, BARBARA</b>	<b>309475</b>	<b>Travel</b>	\$34.50
	<b>Total</b>		<b>\$34.50</b>
	<b>313114</b>	<b>Reimbursements</b>	\$25.98
	<b>Total</b>		<b>\$25.98</b>
	<b>319731</b>	<b>Refunds</b>	\$63.36
	<b>Total</b>		<b>\$63.36</b>
<b>322869</b>	<b>Reimbursements</b>	\$78.20	
<b>Total</b>		<b>\$78.20</b>	
<b>Total</b>		<b>\$202.04</b>	
<b>HAMRIC, RUSTY</b>	<b>310226</b>	<b>Travel-HAMRIC</b>	\$278.35
	<b>Total</b>		<b>\$278.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAMRIC, RUSTY	312258	Travel-HAMRIC	\$24.64
	<b>Total</b>		<b>\$24.64</b>
	316230	Travel-HAMRIC	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	320831	Travel-HAMRICK	\$340.76
	<b>Total</b>		<b>\$340.76</b>
<b>Total</b>			<b>\$766.75</b>
HANCOCK FABRICS	305157	BLACK FABRIC FOR BULLETIN BOAR	\$343.85
	<b>Total</b>		<b>\$343.85</b>
	317081	KELI WILSON	\$787.25
	<b>Total</b>		<b>\$787.25</b>
	318510	Instructional and Curriculum	\$54.50
	<b>Total</b>		<b>\$54.50</b>
<b>Total</b>			<b>\$1,185.60</b>
HANDWRITING WITHOUT	323081	Special Education	\$249.90
	<b>Total</b>		<b>\$249.90</b>
<b>Total</b>			<b>\$249.90</b>
HANDZEL, CHARLEEN	309477	Reimbursements	\$96.04
	<b>Total</b>		<b>\$96.04</b>
	317083	Reimbursements	\$43.70
	<b>Total</b>		<b>\$43.70</b>
	320832	Reimbursements	\$1,096.28
	<b>Total</b>		<b>\$1,096.28</b>
	321177	Reimbursements	\$18.06
	<b>Total</b>		<b>\$18.06</b>
<b>Total</b>			<b>\$1,254.08</b>
HANNA, ALAN	319526	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	318050	Reimbursements	\$94.75
	<b>Total</b>		<b>\$94.75</b>
<b>Total</b>			<b>\$194.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HANOVER RESEARCH COU	311577	Consulting Services- Hanover R	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	316231	Consulting Services- Hanover R	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	321502	Consulting Services- Hanover R	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
<b>Total</b>			<b>\$22,500.00</b>
HANOVER UNIFORM COMP	8072	Apparel	\$532.60
	<b>Total</b>		<b>\$532.60</b>
	8121	Apparel	\$166.80
	<b>Total</b>		<b>\$166.80</b>
	8143	Apparel	\$83.40
	<b>Total</b>		<b>\$83.40</b>
	8561	Apparel	\$189.58
	<b>Total</b>		<b>\$189.58</b>
	8628	Apparel	\$83.40
	<b>Total</b>		<b>\$83.40</b>
	8721	Apparel	\$71.60
	<b>Total</b>		<b>\$71.60</b>
	8815	Apparel	\$183.48
	<b>Total</b>		<b>\$183.48</b>
	9269	Apparel	\$333.60
	<b>Total</b>		<b>\$333.60</b>
	9878	Building and Maintenance Produ	\$673.60
	<b>Total</b>		<b>\$673.60</b>
	9935	Building and Maintenance Produ	\$166.80
	<b>Total</b>		<b>\$166.80</b>
	10316	Apparel	\$33.36
	<b>Total</b>		<b>\$33.36</b>
	10631	Apparel	\$235.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>HANOVER UNIFORM COMP</b>	<b>Total</b>		<b>\$235.20</b>
	<b>10680</b>	<b>UNIFORMS-Apparel</b>	<b>\$83.40</b>
	<b>Total</b>		<b>\$83.40</b>
	<b>10914</b>	<b>UNIFORMS-Apparel</b>	<b>\$1,165.24</b>
	<b>Total</b>		<b>\$1,165.24</b>
<b>Total</b>			<b>\$4,002.06</b>
<b>HANSARD, TONY</b>	<b>320833</b>	<b>Coach Mileage</b>	<b>\$45.99</b>
	<b>Total</b>		<b>\$45.99</b>
<b>Total</b>			<b>\$45.99</b>
<b>HANSEN, DAVID</b>	<b>322871</b>	<b>DAVID HANSEN</b>	<b>\$128.57</b>
	<b>Total</b>		<b>\$128.57</b>
<b>Total</b>			<b>\$128.57</b>
<b>HANSEN, JOHN</b>	<b>321178</b>	<b>Professional Services</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
<b>HARDAWAY, LOIS</b>	<b>322710</b>	<b>Reimbursements</b>	<b>\$75.90</b>
	<b>Total</b>		<b>\$75.90</b>
<b>Total</b>			<b>\$75.90</b>
<b>HARDER, ROBERT</b>	<b>315035</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>HARDESTY, MARK</b>	<b>316232</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>HARDING, MICHAEL</b>	<b>305480</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>HARDY, WILLIAM A</b>	<b>314479</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>316233</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>321016</b>	<b>BB OFFICIAL 2-19-14</b>	<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HARDY, WILLIAM A	Total		\$105.00
<b>Total</b>			<b>\$315.00</b>
HARLETT, THOMAS	314020	Game Officials	\$158.00
<b>Total</b>			<b>\$158.00</b>
	316234	Game Officials	\$68.00
<b>Total</b>			<b>\$68.00</b>
<b>Total</b>			<b>\$226.00</b>
HARMAN, DENISE	306382	Reimbursements	\$77.87
<b>Total</b>			<b>\$77.87</b>
<b>Total</b>			<b>\$77.87</b>
HARMAN, MARK	306383	Reimbursements	\$77.87
<b>Total</b>			<b>\$77.87</b>
<b>Total</b>			<b>\$77.87</b>
HARP, AMY	317556	Reimbursements	\$102.00
<b>Total</b>			<b>\$102.00</b>
	323082	Reimbursements	\$501.90
<b>Total</b>			<b>\$501.90</b>
<b>Total</b>			<b>\$603.90</b>
HARPER, HENRY ALAN	317557	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
HARRELL, AARON	307221	Transportation - SD local mile	\$134.29
<b>Total</b>			<b>\$134.29</b>
	310228	Travel-HARRELL	\$53.75
<b>Total</b>			<b>\$53.75</b>
	320834	Travel-HARRELL	\$47.00
<b>Total</b>			<b>\$47.00</b>
	322052	Travel-HARRELL	\$533.51
<b>Total</b>			<b>\$533.51</b>
<b>Total</b>			<b>\$768.55</b>
HARRIS CNTY DEPT OF	318335	Memberships-Registrations	\$990.00
<b>Total</b>			<b>\$990.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$990.00</b>
<b>HARRIS, ALVIN</b>	<b>311578</b>	<b>Game Officials</b> \$55.00
		<b>MISC CONTR SERV-BOYS BASKETBAL</b> \$55.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b> \$285.00
	<b>Total</b>	<b>\$395.00</b>
	<b>312260</b>	<b>Game Officials</b> \$95.00
	<b>Total</b>	<b>\$95.00</b>
	<b>312696</b>	<b>Game Officials</b> \$135.00
	<b>Total</b>	<b>\$135.00</b>
	<b>313563</b>	<b>Game Officials</b> \$105.00
	<b>Total</b>	<b>\$105.00</b>
	<b>313563</b>	<b>Game Officials</b> \$105.00
	<b>Total</b>	<b>\$105.00</b>
	<b>314480</b>	<b>Game Officials</b> \$95.00
	<b>Total</b>	<b>\$95.00</b>
	<b>315036</b>	<b>Game Officials</b> \$105.00
	<b>Total</b>	<b>\$105.00</b>
	<b>315036</b>	<b>Game Officials</b> \$75.00
	<b>Total</b>	<b>\$75.00</b>
	<b>315479</b>	<b>Game Officials</b> \$135.00
	<b>Total</b>	<b>\$135.00</b>
	<b>316235</b>	<b>Game Officials</b> \$105.00
	<b>Total</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$1,350.00</b>
<b>HARRIS, JERIME</b>	<b>304918</b>	<b>R158209 CONVERSION</b> \$180.00
	<b>Total</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>HARRIS, JULIE</b>	<b>305481</b>	<b>Travel</b> \$25.48
	<b>Total</b>	<b>\$25.48</b>
	<b>307222</b>	<b>Travel</b> \$91.73
	<b>Total</b>	<b>\$91.73</b>
	<b>309977</b>	<b>Travel</b> \$91.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HARRIS, JULIE

	<b>Total</b>		<b>\$91.73</b>
	311056	Travel	\$66.25
	<b>Total</b>		<b>\$66.25</b>
	312261	Travel	\$76.44
	<b>Total</b>		<b>\$76.44</b>
	315480	Travel	\$99.42
	<b>Total</b>		<b>\$99.42</b>
	319303	Travel	\$104.65
	<b>Total</b>		<b>\$104.65</b>
	321503	Travel	\$115.12
	<b>Total</b>		<b>\$115.12</b>

<b>Total</b>			<b>\$670.82</b>
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HARRIS, LARRY	309978	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	311579	OFFICIAL	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	313117	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	315037	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	317085	Game Officials	\$93.00
	<b>Total</b>		<b>\$93.00</b>

<b>Total</b>			<b>\$493.00</b>
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HARRISON, BLANCHE M	305975	Instructional/CHOIR	\$150.00
	<b>Total</b>		<b>\$150.00</b>

<b>Total</b>			<b>\$150.00</b>
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HARRISON, CLAYTON	316681	Travel-C HARRISON	\$708.31
	<b>Total</b>		<b>\$708.31</b>
	323280	Reimbursements	\$749.55
	<b>Total</b>		<b>\$749.55</b>

<b>Total</b>			<b>\$1,457.86</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HARRISON, LIZ	319304	Reimbursements/LIBRARY	\$823.50
	<b>Total</b>		<b>\$823.50</b>
<b>Total</b>			<b>\$823.50</b>
HARRISON, RAYMOND	312262	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314482	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$180.00</b>
HARRISON, SCOTT	318912	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	319732	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	319732	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	319732	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$420.00</b>
HARRY TENNANT & ASSO	307737	MISC CONTR SERV-GENERAL	\$900.00
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$900.00</b>
HART, COURTNEY	304919	Travel	\$108.19
	<b>Total</b>		<b>\$108.19</b>
	305483	Travel	\$85.96
	<b>Total</b>		<b>\$85.96</b>
	308519	Travel	\$131.43
	<b>Total</b>		<b>\$131.43</b>
	309478	Travel	\$880.49
	<b>Total</b>		<b>\$880.49</b>
	309478	Travel	\$121.96
	<b>Total</b>		<b>\$121.96</b>
	310677	Travel	\$134.01



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>HART, COURTNEY</b>	<b>Total</b>		<b>\$134.01</b>
	<b>314021</b>	<b>Travel</b>	\$73.64
	<b>Total</b>		<b>\$73.64</b>
	<b>315481</b>	<b>Travel</b>	\$137.43
	<b>Total</b>		<b>\$137.43</b>
	<b>316237</b>	<b>Travel</b>	\$218.73
	<b>Total</b>		<b>\$218.73</b>
	<b>318051</b>	<b>Reimbursements</b>	\$58.19
	<b>Total</b>		<b>\$58.19</b>
	<b>318511</b>	<b>Reimbursements</b>	\$327.06
	<b>Total</b>		<b>\$327.06</b>
	<b>320160</b>	<b>Reimbursements</b>	\$90.04
	<b>Total</b>		<b>\$90.04</b>
	<b>321180</b>	<b>Reimbursements</b>	\$120.87
	<b>Total</b>		<b>\$120.87</b>
	<b>322270</b>	<b>Reimbursements</b>	\$322.17
	<b>Total</b>		<b>\$322.17</b>
	<b>322535</b>	<b>Reimbursements</b>	\$56.00
	<b>Total</b>		<b>\$56.00</b>
<b>323730</b>	<b>Reimbursements</b>	\$74.52	
<b>Total</b>		<b>\$74.52</b>	
<b>Total</b>		<b>\$2,940.69</b>	
<b>HART, DAVID</b>	<b>305976</b>	<b>Game Officials</b>	\$77.44
	<b>Total</b>		<b>\$77.44</b>
	<b>305976</b>	<b>Game Officials</b>	\$90.96
	<b>Total</b>		<b>\$90.96</b>
	<b>306384</b>	<b>Game Officials</b>	\$85.50
	<b>Total</b>		<b>\$85.50</b>
	<b>306757</b>	<b>Game Officials</b>	\$75.96
<b>Total</b>		<b>\$75.96</b>	
	<b>307223</b>	<b>Game Officials</b>	\$90.12



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HARYCKI, BRANDIE

<b>Total</b>		<b>\$103.26</b>
<hr/>		
311059	Travel -BRANDI HARYCKI MILEAGE	\$108.58
<b>Total</b>		<b>\$108.58</b>
<hr/>		
315483	Travel-BRANDIE H, MILEAGE	\$105.86
<b>Total</b>		<b>\$105.86</b>
<hr/>		
317086	Travel- BRANDIE HARYCKI	\$1,020.42
<b>Total</b>		<b>\$1,020.42</b>
<hr/>		
319734	Travel Mileage Brandie H	\$114.83
<b>Total</b>		<b>\$114.83</b>
<hr/>		
321183	Travel - BRANDI H	\$42.15
<b>Total</b>		<b>\$42.15</b>

<b>Total</b>		<b>\$1,495.10</b>
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HASKINS, MICHAEL

316238	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
318913	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
318913	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
319735	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>

<b>Total</b>		<b>\$410.00</b>
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HASSETT, KRISTI

315484	Reimbursements	\$1,102.02
<b>Total</b>		<b>\$1,102.02</b>
<hr/>		
317900	Reimbursements	\$521.93
<b>Total</b>		<b>\$521.93</b>
<hr/>		
317900	Reimbursements	\$1,314.85
<b>Total</b>		<b>\$1,314.85</b>

<b>Total</b>		<b>\$2,938.80</b>
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HASTEN, ROSS

304920	Reimbursements	\$55.00
<b>Total</b>		<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$55.00</b>
HATCHER, KRISTIN	309479	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$51.52
<b>Total</b>			<b>\$51.52</b>
<b>Total</b>			<b>\$51.52</b>
HAUGEN, SHIRLEY	309979	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>
<b>318052</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$94.75</b>
<b>Total</b>			<b>\$94.75</b>
<b>Total</b>			<b>\$158.75</b>
HAULE, KATHERINE	304921	Reimbursements	\$79.36
<b>Total</b>			<b>\$79.36</b>
<b>305485</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$57.39</b>
<b>Total</b>			<b>\$57.39</b>
<b>307224</b>			<b>EMPLOYEE TRAVEL-EARLY CHILDHOOD</b>
<b>Total</b>			<b>\$132.59</b>
<b>Total</b>			<b>\$132.59</b>
<b>307739</b>			<b>EMPLOYEE TRAVEL-EARLY CHILDHOOD</b>
<b>Total</b>			<b>\$396.81</b>
<b>Total</b>			<b>\$396.81</b>
<b>308971</b>			<b>EMPLOYEE TRAVEL-EARLY CHILDHOOD</b>
<b>Total</b>			<b>\$75.99</b>
<b>Total</b>			<b>\$75.99</b>
<b>310229</b>			<b>EMPLOYEE TRAVEL-TUITION BASED</b>
<b>Total</b>			<b>\$144.66</b>
<b>Total</b>			<b>\$144.66</b>
<b>313118</b>			<b>EMPLOYEE TRAVEL-EARLY CHILDHOOD</b>
<b>Total</b>			<b>\$122.75</b>
<b>Total</b>			<b>\$122.75</b>
<b>315038</b>			<b>EMPLOYEE TRAVEL-EARLY CHILDHOOD</b>
<b>Total</b>			<b>\$100.15</b>
<b>Total</b>			<b>\$100.15</b>
<b>315485</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$630.70</b>
<b>Total</b>			<b>\$630.70</b>
<b>317558</b>			<b>EMPLOYEE TRAVEL-EARLY CHILDHOOD</b>
<b>Total</b>			<b>\$76.25</b>
<b>Total</b>			<b>\$76.25</b>
<b>318053</b>			<b>Instructional and Curriculum</b>
<b>Total</b>			<b>\$112.77</b>
<b>Total</b>			<b>\$112.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAULE, KATHERINE	319736	EMPLOYEE TRAVEL-EARLY CHLDHOO	\$127.51
	<b>Total</b>		<b>\$127.51</b>
	321778	EMPLOYEE TRAVEL-EARLY CHLDHOO	\$53.83
	<b>Total</b>		<b>\$53.83</b>
	323731	EMPLOYEE TRAVEL-EARLY CHLDHOO	\$48.85
	<b>Total</b>		<b>\$48.85</b>
<b>Total</b>			<b>\$2,159.61</b>
HAUPERT, CHAD	310678	Game Officials	\$55.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	<b>Total</b>		<b>\$130.00</b>
	311060	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312263	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	313564	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314024	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	316239	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$515.00</b>
HAVEMAN, MARK	316240	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
HAVENS, SUSAN	305159	Refunds OWEN ESD	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
HAWAIIAN FALLS	319737	HOT DOG MEALS	\$4,290.65
	<b>Total</b>		<b>\$4,290.65</b>
<b>Total</b>			<b>\$4,290.65</b>
HAWES, JENNIFER	309981	Reimbursements	\$95.50
	<b>Total</b>		<b>\$95.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAWES, JENNIFER	321779	Reimbursements	\$590.89
	<b>Total</b>		<b>\$590.89</b>
<b>Total</b>			<b>\$686.39</b>
HAWES, NATHAN	304922	Travel- Nathan Hawes	\$104.38
	<b>Total</b>		<b>\$104.38</b>
	308972	Travel - Nathan Hawes	\$112.84
	<b>Total</b>		<b>\$112.84</b>
	313566	Travel - NATHAN H. / SD	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	315486	Travel- NATHAN H. MILEAGE	\$49.22
	<b>Total</b>		<b>\$49.22</b>
	321780	Travel -NATHAN H.	\$203.72
	<b>Total</b>		<b>\$203.72</b>
<b>Total</b>			<b>\$573.15</b>
HAWKINS, JEFFREY	317559	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
HAWTHORNE EDUCATIONA	306385	READING MATERIA-GENERAL	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	308522	Instructional and Curriculum	\$181.00
	<b>Total</b>		<b>\$181.00</b>
<b>Total</b>			<b>\$236.00</b>
HAWTHORNE ESTATES HO	318914	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
HAYASHI, TIM	305487	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	308523	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
<b>Total</b>			<b>\$326.00</b>
HAYES SOFTWARE SYSTE	312264	TipWeb maint renewal	\$11,650.00
	<b>Total</b>		<b>\$11,650.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAYES SOFTWARE SYSTE	319741	INVENTORY TAGS	\$13,406.00
	<b>Total</b>		<b>\$13,406.00</b>
	<b>322053</b>	<b>MISC OPERATING-STUDENT SERVICE</b>	\$395.00
	<b>Total</b>		<b>\$395.00</b>
<b>Total</b>			<b>\$25,451.00</b>
HAYES, CHARLENE	320162	Reimbursements/MILEAGE	\$85.13
	<b>Total</b>		<b>\$85.13</b>
<b>Total</b>			<b>\$85.13</b>
HAYES, GERALD	313567	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
HAYES, HOPE	311582	Reimbursements	\$289.20
	<b>Total</b>		<b>\$289.20</b>
<b>Total</b>			<b>\$289.20</b>
HAYES, KRISTIAN	314484	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
HAYES, LASHERRELL	307225	Game Officials	\$61.20
	<b>Total</b>		<b>\$61.20</b>
	<b>307740</b>	<b>Game Officials</b>	\$86.20
	<b>Total</b>		<b>\$86.20</b>
	<b>308524</b>	<b>Game Officials</b>	\$88.44
	<b>Total</b>		<b>\$88.44</b>
<b>Total</b>			<b>\$235.84</b>
HAYES, RASHEED	310679	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>315040</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$170.00</b>
HAYES, STEPHANIE	319742	Game Officials	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAYFORD, KARRI	305488	Travel	\$25.38
	<b>Total</b>		<b>\$25.38</b>
	<hr/>		
	310680	Travel	\$29.90
	<b>Total</b>		<b>\$29.90</b>
	<hr/>		
	322054	Travel	\$83.70
	<b>Total</b>		<b>\$83.70</b>
	<hr/>		
<b>Total</b>			<b>\$138.98</b>
HAYNES, JAMES	305489	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
	305489	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
	305977	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
	306386	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	306386	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
	306759	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
	307226	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<hr/>		
	307226	Game Officials	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<hr/>		
	307741	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	308084	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<hr/>		
	308525	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
	309480	Game Officials	\$85.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAYNES, JAMES	Total		\$85.00
<b>Total</b>			<b>\$1,186.00</b>
HAYS, KEVIN	311061	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
HAYUNGA, KELLY	307227	Travel	\$612.24
<b>Total</b>			<b>\$612.24</b>
	312265	Travel	\$682.88
<b>Total</b>			<b>\$682.88</b>
	314485	Travel	\$764.58
<b>Total</b>			<b>\$764.58</b>
	318055	Travel	\$765.23
<b>Total</b>			<b>\$765.23</b>
<b>Total</b>			<b>\$2,824.93</b>
HAZLEWOOD, AMY	306387	TUITION AND FEES LOCAL SOURCES	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
HD SNOW HOUSE MOVING	322872	2N-ARBOR CREEK, DELAY, LEW ES-	\$13,600.00
<b>Total</b>			<b>\$13,600.00</b>
	323732	2N-ARBOR CREEK, DELAY, LEW ES-	\$16,600.00
<b>Total</b>			<b>\$16,600.00</b>
<b>Total</b>			<b>\$30,200.00</b>
HEAD, JAYNE MELISSA	305160	Reimbursements	\$349.44
<b>Total</b>			<b>\$349.44</b>
	305978	Performing and Fine Arts	\$8.74
<b>Total</b>			<b>\$8.74</b>
	311583	Reimbursements	\$351.09
<b>Total</b>			<b>\$351.09</b>
	322536	Reimbursements	\$1,765.95
<b>Total</b>			<b>\$1,765.95</b>
<b>Total</b>			<b>\$2,475.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HEAD, SUSIE	308085	Reimbursements	\$56.00
	<b>Total</b>		<b>\$56.00</b>
	<b>311584</b>	<b>Reimbursements</b>	\$102.48
	<b>Total</b>		<b>\$102.48</b>
	<b>316685</b>	<b>Reimbursements</b>	\$66.12
	<b>Total</b>		<b>\$66.12</b>
	<b>318513</b>	<b>Reimbursements</b>	\$102.98
	<b>Total</b>		<b>\$102.98</b>
	<b>320836</b>	<b>Reimbursements</b>	\$54.63
	<b>Total</b>		<b>\$54.63</b>
<b>Total</b>			<b>\$382.21</b>
HEALTH EDUCATION ASS	321186	Magical Hour DVD	\$93.75
	<b>Total</b>		<b>\$93.75</b>
<b>Total</b>			<b>\$93.75</b>
HEALTHY TEEN NETWORK	305814	Memberships-Registrations	\$725.00
	<b>Total</b>		<b>\$725.00</b>
<b>Total</b>			<b>\$725.00</b>
HEARE, DARIN	310681	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>311062</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>311585</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>313568</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$325.00</b>
HEBRON HAWKS GOLF BO	313569	GOLF ENTRY FEE	\$740.00
		MISC OPERATING-GOLF	\$350.00
	<b>Total</b>		<b>\$1,090.00</b>
<b>Total</b>			<b>\$1,090.00</b>
HEBRON HS CHOIR BOOS	316686	Memberships-Registrations	\$400.00
	<b>Total</b>		<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$400.00</b>
HEBRON HS THEATRE BO	321505	Performing and Fine Arts	\$968.00
<b>Total</b>			<b>\$968.00</b>
<b>Total</b>			<b>\$968.00</b>
HEBRON HS VOLLEYBALL	312000	MISC CONTR SERV-VOLLEYBALL	\$5,350.00
<b>Total</b>			<b>\$5,350.00</b>
<b>323281</b>			<b>OTHER LOCAL REV-GENERAL</b>
<b>Total</b>			<b>\$252.20</b>
<b>Total</b>			<b>\$5,602.20</b>
HEBRON HS WRESTLING	315346	MISC CONTR SERV-WRESTLING	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
HEDGPETH, CHRISTY	314025	Reimbursements	\$17.47
<b>Total</b>			<b>\$17.47</b>
<b>316241</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$53.36</b>
<b>Total</b>			<b>\$53.36</b>
<b>321781</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$53.82</b>
<b>Total</b>			<b>\$53.82</b>
<b>Total</b>			<b>\$124.65</b>
HEFFERNAN, NANCY	305979	Reimbursements	\$22.40
<b>Total</b>			<b>\$22.40</b>
<b>307742</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$47.04</b>
<b>Total</b>			<b>\$47.04</b>
<b>311587</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$80.64</b>
<b>Total</b>			<b>\$80.64</b>
<b>312697</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$26.88</b>
<b>Total</b>			<b>\$26.88</b>
<b>314026</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$41.40</b>
<b>Total</b>			<b>\$41.40</b>
<b>316867</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$29.90</b>
<b>Total</b>			<b>\$29.90</b>
<b>317560</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$32.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HEFFERNAN, NANCY

	<b>Total</b>		<b>\$32.20</b>
<hr/>			
	319305	Reimbursements	\$43.70
<hr/>			
	<b>Total</b>		<b>\$43.70</b>
<hr/>			
	321506	Performing and Fine Arts	\$52.90
<hr/>			
	<b>Total</b>		<b>\$52.90</b>

**Total** **\$377.06**

HEINTZMAN, SUSAN

	305980	Travel	\$123.00
<hr/>			
	<b>Total</b>		<b>\$123.00</b>

**Total** **\$123.00**

HELLAS CONSTRUCTION

	317561	6S-MHS-Building and Maintenanc	\$16,308.00
<hr/>			
	<b>Total</b>		<b>\$16,308.00</b>

**Total** **\$16,308.00**

HEMENWAY, KELLY

	309481	Reimbursements	\$82.94
<hr/>			
	<b>Total</b>		<b>\$82.94</b>
<hr/>			
	315745	Reimbursements	\$94.38
<hr/>			
	<b>Total</b>		<b>\$94.38</b>
<hr/>			
	321782	Reimbursements	\$85.84
<hr/>			
	<b>Total</b>		<b>\$85.84</b>

**Total** **\$263.16**

HENCE, MICHAEL

	308086	Game Officials	\$95.00
<hr/>			
	<b>Total</b>		<b>\$95.00</b>

**Total** **\$95.00**

HENDERSON, DANA

	308974	Travel- D. HENDERSON	\$94.81
<hr/>			
	<b>Total</b>		<b>\$94.81</b>
<hr/>			
	313570	Travel - Dana H./SD	\$50.40
<hr/>			
	<b>Total</b>		<b>\$50.40</b>
<hr/>			
	318917	Travel - Dana Henderson	\$395.48
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	<b>Total</b>		<b>\$395.48</b>
<hr/>			
	319307	Travel -DANA H. LOCAL MILEAGE	\$88.90
<hr/>			
	<b>Total</b>		<b>\$88.90</b>
<hr/>			
	321189	Travel - DANA H.	\$78.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HENDERSON, DANA	Total		\$78.09
<b>Total</b>			<b>\$707.68</b>
HENDERSON, JIM	306760	Game Officials	\$83.40
	Total		\$83.40
	307230	Game Officials	\$65.04
	Total		\$65.04
	307743	Game Officials	\$85.08
		MISC CONTR SERV-VOLLEYBALL	\$80.46
	Total		\$165.54
	308526	Game Officials	\$85.92
	Total		\$85.92
	308975	Game Officials	\$120.00
	Total		\$120.00
	310259	Game Officials	\$105.00
	Total		\$105.00
	311589	Game Officials	\$95.00
	Total		\$95.00
	312266	Game Officials	\$75.00
	Total		\$75.00
	313571	Game Officials	\$135.00
	Total		\$135.00
	313571	Game Officials	\$108.00
	Total		\$108.00
	313571	Game Officials	\$105.00
	Total		\$105.00
	315041	Game Officials	\$98.00
	Total		\$98.00
<b>Total</b>			<b>\$1,240.90</b>
HENDERSON, LINDSAY	311590	Reimbursements	\$100.00
	Total		\$100.00
<b>Total</b>			<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HENDERSON, WILLIAM	316242	Reimbursements	\$256.45
	<b>Total</b>		<b>\$256.45</b>
<b>Total</b>			<b>\$256.45</b>
HENNING, DAVID	316243	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317088	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317562	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$215.00</b>
HENRY SCHEIN INC	315746	Instructional and Curriculum	\$124.60
	<b>Total</b>		<b>\$124.60</b>
	316244	Instructional and Curriculum	\$141.65
	<b>Total</b>		<b>\$141.65</b>
	317563	Instructional and Curriculum	\$281.21
	<b>Total</b>		<b>\$281.21</b>
	318056	Instructional and Curriculum	\$280.69
	<b>Total</b>		<b>\$280.69</b>
	318514	Instructional and Curriculum	\$96.46
	<b>Total</b>		<b>\$96.46</b>
	320397	Instructional and Curriculum	\$220.33
	<b>Total</b>		<b>\$220.33</b>
	321783	Athletics	\$3,140.01
	<b>Total</b>		<b>\$3,140.01</b>
	322272	Athletics	\$372.20
	<b>Total</b>		<b>\$372.20</b>
	322874	Athletics	\$3,020.27
	<b>Total</b>		<b>\$3,020.27</b>
	322874	Athletics	\$736.50
	<b>Total</b>		<b>\$736.50</b>
	323085	Athletics	\$4,951.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HENRY SCHEIN INC

	<b>Total</b>		<b>\$4,951.01</b>
	<b>323282</b>	<b>Athletics</b>	<b>\$5,772.56</b>

	<b>Total</b>		<b>\$5,772.56</b>
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<b>Total</b>			<b>\$19,137.49</b>
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HENRY, AARON	318057	Game Officials	\$169.33
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	<b>Total</b>		<b>\$169.33</b>
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<b>Total</b>			<b>\$169.33</b>
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HENRY, ALISHA	314487	Travel	\$220.25
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	<b>Total</b>		<b>\$220.25</b>
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<b>Total</b>			<b>\$220.25</b>
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HENRY, DONNA	304923	Travel	\$117.04
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	<b>Total</b>		<b>\$117.04</b>
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	<b>309483</b>	<b>Travel</b>	<b>\$1,227.63</b>
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	<b>Total</b>		<b>\$1,227.63</b>
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	<b>312267</b>	<b>Travel</b>	<b>\$376.29</b>
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	<b>Total</b>		<b>\$376.29</b>
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	<b>314027</b>	<b>Travel</b>	<b>\$1,334.72</b>
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	<b>Total</b>		<b>\$1,334.72</b>
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	<b>316688</b>	<b>Transportation</b>	<b>\$835.40</b>
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	<b>Total</b>		<b>\$835.40</b>
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<b>Total</b>			<b>\$3,891.08</b>
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HENSON, JUNE	315043	Reimbursements	\$714.45
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	<b>Total</b>		<b>\$714.45</b>
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<b>Total</b>			<b>\$714.45</b>
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HERING, ANDREW	316245	Reimbursements/TRAVEL	\$298.07
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	<b>Total</b>		<b>\$298.07</b>
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<b>Total</b>			<b>\$298.07</b>
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HERMAN, PAM	305491	Travel	\$49.56
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	<b>Total</b>		<b>\$49.56</b>
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	<b>308087</b>	<b>Travel</b>	<b>\$25.87</b>
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	<b>Total</b>		<b>\$25.87</b>
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	<b>309484</b>	<b>Travel</b>	<b>\$33.77</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HERMAN, PAM

<b>Total</b>		<b>\$33.77</b>
<hr/>		
311063	Travel	\$24.98
<b>Total</b>		<b>\$24.98</b>
<hr/>		
315487	Travel	\$59.42
<b>Total</b>		<b>\$59.42</b>
<hr/>		
317564	Transportation	\$69.81
<b>Total</b>		<b>\$69.81</b>
<hr/>		
319308	Transportation	\$24.04
<b>Total</b>		<b>\$24.04</b>
<hr/>		
322055	Transportation	\$91.14
<b>Total</b>		<b>\$91.14</b>
<hr/>		
323086	Transportation	\$27.89
<b>Total</b>		<b>\$27.89</b>

**Total** **\$406.48**

HERNANDEZ, GABRIELA	306389	TUITION AND FEE-TUITION BASED	\$100.00
<b>Total</b>			<b>\$100.00</b>
<hr/>			
315747	Travel	\$1,200.00	
<b>Total</b>		<b>\$1,200.00</b>	

**Total** **\$1,300.00**

HERNANDEZ, JORGE LUN	317090	Game Officials	\$98.00
<b>Total</b>			<b>\$98.00</b>

**Total** **\$98.00**

HERRERA, LORENZO N	314029	Game Officials	\$143.00
<b>Total</b>			<b>\$143.00</b>
<hr/>			
315044	Game Officials	\$140.00	
<b>Total</b>		<b>\$140.00</b>	
<hr/>			
315488	Game Officials	\$128.00	
<b>Total</b>		<b>\$128.00</b>	
<hr/>			
316246	Game Officials	\$125.00	
<b>Total</b>		<b>\$125.00</b>	
<hr/>			
316246	Game Officials	\$68.00	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HERRERA, LORENZO N			
	Total		\$68.00
<hr/>			
<b>Total</b>			<b>\$604.00</b>
HERRING, COURTNEY	316513	STUDENT MEAL ADVANCES	\$551.00
	Total		\$551.00
<hr/>			
	318516	Reimbursements	\$29.00
	Total		\$29.00
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	322632	STUDENT MEAL ADVANCES	\$77.00
		TRAVEL & SUBSIST-STUDENTS	\$176.00
	Total		\$253.00
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<b>Total</b>			<b>\$833.00</b>
HERRON II, RICKEY R	308527	Game Officials	\$180.00
	Total		\$180.00
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<b>Total</b>			<b>\$180.00</b>
HETZLER, THOMAS	316247	Reimbursements	\$12.65
	Total		\$12.65
<hr/>			
	317569	Reimbursements	\$10.35
	Total		\$10.35
<hr/>			
	321509	Reimbursements	\$28.75
	Total		\$28.75
<hr/>			
<b>Total</b>			<b>\$51.75</b>
HEWLETT-PACKARD COMP	305161	Technology-(MAGIC)	\$48.51
	Total		\$48.51
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<b>Total</b>			<b>\$48.51</b>
HEXCO INC.	306390	Instructional and Curriculum-W	\$275.10
	Total		\$275.10
<hr/>			
	308528	DEBORAH BECKER	\$148.10
	Total		\$148.10
<hr/>			
	312002	Instructional and Curriculum-W	\$132.40
	Total		\$132.40
<hr/>			
<b>Total</b>			<b>\$555.60</b>
HICKE, KERRY	305981	Reimbursements	\$75.00
	Total		\$75.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$75.00</b>
<b>HICKS, ANN</b>	<b>316248</b>	<b>Game Officials</b>	\$143.00
<b>Total</b>			<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
<b>HICKS, GREG</b>	<b>309983</b>	<b>Game Officials</b>	\$130.00
<b>Total</b>			<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>HICKS, PAM</b>	<b>309984</b>	<b>Reimbursements</b>	\$68.43
<b>Total</b>			<b>\$68.43</b>
	<b>311065</b>	<b>Reimbursements</b>	\$65.18
<b>Total</b>			<b>\$65.18</b>
	<b>312269</b>	<b>Reimbursements</b>	\$61.09
<b>Total</b>			<b>\$61.09</b>
	<b>313122</b>	<b>Reimbursements</b>	\$22.43
<b>Total</b>			<b>\$22.43</b>
	<b>318918</b>	<b>Reimbursements</b>	\$58.99
<b>Total</b>			<b>\$58.99</b>
	<b>319743</b>	<b>Reimbursements</b>	\$57.10
<b>Total</b>			<b>\$57.10</b>
	<b>320505</b>	<b>Reimbursements</b>	\$60.72
<b>Total</b>			<b>\$60.72</b>
	<b>321784</b>	<b>Reimbursements</b>	\$31.57
<b>Total</b>			<b>\$31.57</b>
<b>Total</b>			<b>\$425.51</b>
<b>HICKS, TOMMIE</b>	<b>313123</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>			<b>\$95.00</b>
	<b>315045</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>			<b>\$135.00</b>
	<b>315045</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>			<b>\$105.00</b>
	<b>316249</b>	<b>Game Officials</b>	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HICKS, TOMMIE	Total		\$105.00
<b>Total</b>			<b>\$440.00</b>
HICKSON, KORD	323525	Transportation	\$13.23
<b>Total</b>			<b>\$13.23</b>
<b>Total</b>			<b>\$13.23</b>
HIGGINS, TERRANCE	306761	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	306761	Game Officials	\$123.00
<b>Total</b>			<b>\$123.00</b>
	307232	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	307744	Game Officials	\$88.00
		MISC CONTR SERV-FOOTBALL	\$88.00
<b>Total</b>			<b>\$176.00</b>
	308529	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	309486	Game Officials	\$88.00
<b>Total</b>			<b>\$88.00</b>
	309486	Game Officials	\$88.00
<b>Total</b>			<b>\$88.00</b>
	311066	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	311591	Game Officials	\$98.00
<b>Total</b>			<b>\$98.00</b>
	312270	Game Officials	\$58.00
		MISC CONTR SERV-GIRLS BASKETBA	\$55.00
<b>Total</b>			<b>\$113.00</b>
	312698	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$1,151.00</b>
HIGH NOON BOOKS	308977	Instructional and Curriculum	\$237.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HIGH NOON BOOKS	Total		\$237.60
<b>Total</b>			<b>\$237.60</b>
HIGH SCHOOL VASE	313343	Memberships-Registrations	\$135.00
	Total		\$135.00
	313384	Memberships-Registrations	\$195.00
	Total		\$195.00
	313800	Art- VASE registration	\$585.00
	Total		\$585.00
	313886	Memberships-Registrations	\$30.00
	Total		\$30.00
<b>Total</b>			<b>\$945.00</b>
HIGHLAND PARK HIGH S	306392	Memberships-Registrations-SUDD	\$260.00
	Total		\$260.00
<b>Total</b>			<b>\$260.00</b>
HIGHLAND VILLAGE, CI	305243	WATER AND IRRIGATION	\$1,182.45
		WATER-IRRIGATION	\$11,235.25
		WATER-UTILITIES	\$397.71
	Total		\$12,815.41
	307014	WATER AND IRRIG	\$454.64
		WATER-IRRIGATION	\$6,070.13
		WATER-UTILITIES	\$849.82
	Total		\$7,374.59
	307014	WATER AND IRRIG	\$426.22
		WATER-IRRIGATION	\$5,690.72
		WATER-UTILITIES	\$796.70
	Total		\$6,913.64
	308744	WATER AND IRRIGATION	\$1,308.06
		WATER-IRRIGATION	\$10,488.58
		WATER-UTILITIES	\$1,787.30
	Total		\$13,583.94
	309487	MISCELLANEOUS CONTRACTED SRVS	\$1,022.97
		Security	\$40,759.00
	Total		\$41,781.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HIGHLAND VILLAGE, CI	310862	WATER & IRRIGATION	\$945.65
		WATER-IRRIGATION	\$1,599.91
		WATER-UTILITIES	\$1,217.60
	<b>Total</b>		<b>\$3,763.16</b>
	<hr/>		
	312467	WATER AND IRRIG	\$412.85
		WATER-IRRIGATION	\$263.79
		WATER-UTILITIES	\$636.92
	<b>Total</b>		<b>\$1,313.56</b>
	<hr/>		
314261	WATER AND IRRIG	\$334.45	
	WATER-IRRIGATION	\$766.57	
	WATER-UTILITIES	\$795.95	
<b>Total</b>		<b>\$1,896.97</b>	
<hr/>			
315915	WATER AND IRRIG	\$597.66	
	WATER-IRRIGATION	\$196.95	
	WATER-UTILITIES	\$1,778.57	
<b>Total</b>		<b>\$2,573.18</b>	
<hr/>			
317350	WATER AND IRRIG	\$597.66	
	WATER-IRRIGATION	\$198.04	
	WATER-UTILITIES	\$1,452.16	
<b>Total</b>		<b>\$2,247.86</b>	
<hr/>			
319527	WATER AND IRRIG	\$430.45	
	WATER-IRRIGATION	\$780.73	
	WATER-UTILITIES	\$923.74	
<b>Total</b>		<b>\$2,134.92</b>	
<hr/>			
321029	WATER AND IRRIG	\$686.45	
	WATER-IRRIGATION	\$405.29	
	WATER-UTILITIES	\$3,882.75	
<b>Total</b>		<b>\$4,974.49</b>	
<hr/>			
322145	WATER AND IRRIG	\$392.86	
	WATER-IRRIGATION	\$344.11	
	WATER-UTILITIES	\$1,469.10	
<b>Total</b>		<b>\$2,206.07</b>	
<hr/>			
323006	WATER AND IRRIG	\$73.39	
	WATER-IRRIGATION	\$2,202.07	
	WATER-UTILITIES	\$914.74	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HIGHLAND VILLAGE, CI	<b>Total</b>		<b>\$3,190.20</b>
	<b>323284</b>	<b>Food - Meals, Meeting - HVBA</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$106,789.96</b>
HIGHTOWER, CANDACE	<b>322875</b>	<b>Travel-HIGHTOWER</b>	\$1,950.21
	<b>Total</b>		<b>\$1,950.21</b>
<b>Total</b>			<b>\$1,950.21</b>
HILL, DAVID	<b>307233</b>	<b>Game Officials</b>	\$163.00
	<b>Total</b>		<b>\$163.00</b>
<b>Total</b>			<b>\$163.00</b>
HILL, JAMES	<b>306393</b>	<b>Reimbursements</b>	\$98.56
	<b>Total</b>		<b>\$98.56</b>
	<b>308530</b>	<b>Reimbursements</b>	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	<b>311592</b>	<b>Travel/REIMBURSEMENT</b>	\$257.60
	<b>Total</b>		<b>\$257.60</b>
	<b>321510</b>	<b>Reimbursements</b>	\$315.85
	<b>Total</b>		<b>\$315.85</b>
	<b>321785</b>	<b>Reimbursements</b>	\$218.87
	<b>Total</b>		<b>\$218.87</b>
<b>Total</b>			<b>\$924.48</b>
HILL, JEFF	<b>304924</b>	<b>Reimbursements</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
HILL, KENDALL	<b>313572</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>315489</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>315748</b>	<b>Game Officials</b>	\$103.00
	<b>Total</b>		<b>\$103.00</b>
<b>Total</b>			<b>\$323.00</b>
HILL, RACHELLE	<b>304925</b>	<b>Travel - RACHELLE HILL</b>	\$44.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HILL, RACHELLE	<b>Total</b>		<b>\$44.52</b>
	306762	Travel-Rachelle Hill	\$110.43
	<b>Total</b>		<b>\$110.43</b>
	309985	Travel -RACHELLE HILL	\$143.08
	<b>Total</b>		<b>\$143.08</b>
	314031	Travel-R.HILL TASA	\$1,068.03
	<b>Total</b>		<b>\$1,068.03</b>
	318517	Travel-mileage for Rachelle H	\$37.26
	<b>Total</b>		<b>\$37.26</b>
	322274	Travel - RACHELLE	\$130.93
	<b>Total</b>		<b>\$130.93</b>
<b>Total</b>			<b>\$1,534.25</b>
HILLS OF INDIAN CREE	318919	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
HILL-WALTERS, TERRAN	305493	Travel	\$24.36
	<b>Total</b>		<b>\$24.36</b>
<b>Total</b>			<b>\$24.36</b>
HILTON AMERICAS-HOUS	311067	Hotels/DEBATE	\$685.98
	<b>Total</b>		<b>\$685.98</b>
<b>Total</b>			<b>\$685.98</b>
HILTON GARDEN INN	318058	MISC OPERATING-GENERAL	\$2,250.29
	<b>Total</b>		<b>\$2,250.29</b>
	322775	Hotels - Guest Speaker for Lea	\$156.50
	<b>Total</b>		<b>\$156.50</b>
<b>Total</b>			<b>\$2,406.79</b>
HILTON, JOHN	311594	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
HINES, KAREN	309986	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HISEY, JEANNINE	309987	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<b>318059</b>	<b>Reimbursements</b>	<b>\$94.75</b>
	<b>Total</b>		<b>\$94.75</b>
<b>Total</b>			<b>\$158.75</b>
HITCH, ELAINE	321190	ELAINE HITCH	\$61.50
	<b>Total</b>		<b>\$61.50</b>
<b>Total</b>			<b>\$61.50</b>
HITT, KELLY	309488	Travel	\$72.02
	<b>Total</b>		<b>\$72.02</b>
<b>Total</b>			<b>\$72.02</b>
HMC ASPHALT & CONC	305162	2T-Building and Maintenance Se	\$4,267.00
	<b>Total</b>		<b>\$4,267.00</b>
	306394	2P-Building and Maintenance Se	\$8,256.00
	<b>Total</b>		<b>\$8,256.00</b>
	306394	2R-Building and Maintenance Se	\$2,875.00
	<b>Total</b>		<b>\$2,875.00</b>
	306763	2T-Building and Maintenance Se	\$4,675.00
	<b>Total</b>		<b>\$4,675.00</b>
	306763	2T-Building and Maintenance Se	\$1,875.00
	<b>Total</b>		<b>\$1,875.00</b>
	307851	2P-Building and Maintenance Se	\$1,478.00
	<b>Total</b>		<b>\$1,478.00</b>
	307851	2P-Building and Maintenance Se	\$4,487.00
	<b>Total</b>		<b>\$4,487.00</b>
	307851	2P-Building and Maintenance Se	\$2,275.00
	<b>Total</b>		<b>\$2,275.00</b>
	308531	2P-Building and Maintenance Se	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	308531	2P-Building and Maintenance Se	\$875.00
	<b>Total</b>		<b>\$875.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HMC ASPHALT & CONC	311595	2T-CASTLE HILLS-Building and M	\$3,426.00
	<b>Total</b>		<b>\$3,426.00</b>
	311595	2T-COYOTE RIDGE-Building and M	\$1,575.00
	<b>Total</b>		<b>\$1,575.00</b>
	311595	2R-DEGAN-Building and Maintena	\$2,675.00
	<b>Total</b>		<b>\$2,675.00</b>
	312699	2R-LILLIEJACK-Building and Mai	\$4,897.00
	<b>Total</b>		<b>\$4,897.00</b>
	312699	2T-INDIAN CR-Building and Main	\$1,685.00
	<b>Total</b>		<b>\$1,685.00</b>
	315490	2P-FOREST VISTA-Building and M	\$2,475.00
	<b>Total</b>		<b>\$2,475.00</b>
	315490	2R-W AQUATIC CTRBuilding and M	\$875.72
	<b>Total</b>		<b>\$875.72</b>
	315630	2T-OWEN-Building and Maintenanc	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	315630	2P-DONALD-Building and Mainten	\$2,275.00
	<b>Total</b>		<b>\$2,275.00</b>
	315630	2P-OLD SETTLERS-Building and M	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	315630	2R-W AQUATIC CTRBuilding and M	\$2,574.28
		CONTR. MAINTENA-CENTRAL ZONE	\$875.72
	<b>Total</b>		<b>\$3,450.00</b>
	315965	Building and Maintenance Servi	\$1,892.44
	<b>Total</b>		<b>\$1,892.44</b>
	316250	2T-TCHS-Building and Maintenanc	\$3,145.00
	<b>Total</b>		<b>\$3,145.00</b>
	317091	2T-HHS-Building and Maintenanc	\$17,987.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HMC ASPHALT & CONC	317091	CONTR. MAINTENA-EAST ZONE	\$9,553.00
	<b>Total</b>		<b>\$27,540.00</b>
	317091	2R-DURHAM TRANS-PARKING LOT	\$3,450.00
	<b>Total</b>		<b>\$3,450.00</b>
	317091	2P-HIGHLAND VIL-Building and M	\$15,850.00
	<b>Total</b>		<b>\$15,850.00</b>
	319745	2T-HHSOFTBALL-REPLACE ADA RAMP	\$8,573.00
	<b>Total</b>		<b>\$8,573.00</b>
	320165	2P-TIMBERCREEK ES-CONCRETE ARO	\$3,227.00
	<b>Total</b>		<b>\$3,227.00</b>
	321512	2T-EZ OFFICE-ADD ASPHALT RAMPS	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	321975	2P-MHS-PATCH HOLE IN PARKING L	\$3,784.00
	<b>Total</b>		<b>\$3,784.00</b>
	321975	2P-LAMAR-REPLACE SIDEWALK IN F	\$4,382.00
	<b>Total</b>		<b>\$4,382.00</b>
	321975	2P-LAMAR-REPLACE POLE VAULT &	\$7,080.00
	<b>Total</b>		<b>\$7,080.00</b>
	321975	2P-FMES-RELOCATE HANDICAP RAMP	\$3,685.00
	<b>Total</b>		<b>\$3,685.00</b>
	322782	2P-ASSESSMENT-REPAIR PARKING L	\$8,475.00
	<b>Total</b>		<b>\$8,475.00</b>
	322782	2T-LAKEVIEW-REPLACE BRICK AND	\$8,257.00
	<b>Total</b>		<b>\$8,257.00</b>
	322790	2T-TCHS-ADA RAMP IN FRONT OF S	\$9,754.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**HMC ASPHALT & CONC**

<b>Total</b>		<b>\$9,754.00</b>
<b>323012</b>	<b>2P-FORESTVISTA-REPAIR CURB AND</b>	\$2,745.00
<b>Total</b>		<b>\$2,745.00</b>
<b>323012</b>	<b>2P-MHS-REPAIR BACK PARKING LOT</b>	\$4,275.00
<b>Total</b>		<b>\$4,275.00</b>
<b>323646</b>	<b>2P-ASSESSMENT TXTB-REPAIR PARK</b>	\$3,022.00
<b>Total</b>		<b>\$3,022.00</b>
<b>323646</b>	<b>2P-FMHS-INSTALL SPEED BUMPS</b>	\$2,170.00
<b>Total</b>		<b>\$2,170.00</b>
<b>323646</b>	<b>2P-TEXTBOOK WHSE-REPIAR PARKIN</b>	\$5,300.00
<b>Total</b>		<b>\$5,300.00</b>
<b>323646</b>	<b>2P-TIMBERCREEK ES-SIDEWALK TO</b>	\$1,575.00
<b>Total</b>		<b>\$1,575.00</b>
<b>323646</b>	<b>2P-TIMBERCREEK ES-REPLACE</b>	\$3,175.00
<b>Total</b>		<b>\$3,175.00</b>

<b>Total</b>		<b>\$190,853.16</b>
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HO, LA VIET	309988	Reimbursements	\$64.00
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<b>Total</b>		<b>\$64.00</b>
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<b>Total</b>		<b>\$64.00</b>
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HOBART CORPORATION	6569	Building and Maintenance Produ	\$1,673.84
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<b>Total</b>		<b>\$1,673.84</b>
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7098	2R-Child Nutrition	\$20.00
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<b>Total</b>		<b>\$20.00</b>
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8330	Building and Maintenance Produ	\$1,673.84
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	GENERAL SUPPLIE-FREIGHT	\$20.00
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<b>Total</b>		<b>\$1,693.84</b>
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8751	Building and Maintenance Produ	\$3,363.80
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	GENERAL SUPPLIE-FREIGHT	\$20.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOBART CORPORATION	8751	MAINTENANCE WHS-MAINTENANCE IN	\$134.55
	<b>Total</b>		<b>\$3,518.35</b>
	8995	2P-Building and Maintenance Pr	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$179.09
	<b>Total</b>		<b>\$199.09</b>
	9275	Building and Maintenance Produ	\$2,078.41
		GENERAL SUPPLIE-FREIGHT	\$20.59
	<b>Total</b>		<b>\$2,099.00</b>
	9460	2P-Child Nutrition	\$235.38
	<b>Total</b>		<b>\$235.38</b>
	9460	2R-Child Nutrition	\$636.12
	<b>Total</b>		<b>\$636.12</b>
	9460	2R-Child Nutrition	\$414.26
	<b>Total</b>		<b>\$414.26</b>
	9631	2R-Child Nutrition	\$102.59
	<b>Total</b>		<b>\$102.59</b>
	9631	2R-Child Nutrition	\$2.42
	<b>Total</b>		<b>\$2.42</b>
	9713	2R-CENTRAL-DISH MACHINE	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	9958	2P-Child Nutrition	\$91.80
	<b>Total</b>		<b>\$91.80</b>
	10019	2P-Child Nutrition	\$492.95
	<b>Total</b>		<b>\$492.95</b>
	10061	2P-Child Nutrition	\$265.11
	<b>Total</b>		<b>\$265.11</b>
	10142	2R-Child Nutrition	\$267.84
	<b>Total</b>		<b>\$267.84</b>
	10142	2R-Child Nutrition	\$107.85
	<b>Total</b>		<b>\$107.85</b>
	10463	Building and Maintenance Produ	\$1,365.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOBART CORPORATION	10463	GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$1,385.64</b>
	10463	2P-Child Nutrition	\$108.95
	<b>Total</b>		<b>\$108.95</b>
	10508	Building and Maintenance Produ	\$341.41
	<b>Total</b>		<b>\$341.41</b>
	10568	2P-Child Nutrition	\$287.40
	<b>Total</b>		<b>\$287.40</b>
	10905	GENERAL SUPPLIE-FREIGHT	\$20.00
		KI2P-HRE-RPL VALVE AND NOZZLE	\$89.96
	<b>Total</b>		<b>\$109.96</b>
	11008	KI2R-DUM-RPR STEAMERS	\$270.20
	<b>Total</b>		<b>\$270.20</b>
	11008	GENERAL SUPPLIE-FREIGHT	\$20.00
		KI2R-HDM-RPR DISHWASHER	\$113.22
	<b>Total</b>		<b>\$133.22</b>
<b>Total</b>			<b>\$14,707.22</b>
HOBY	310863	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	311358	MISC OPERATING-GENERAL	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$390.00</b>
HOCKADAY, AL	308532	Game Officials	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	309489	Game Officials	\$94.32
	<b>Total</b>		<b>\$94.32</b>
<b>Total</b>			<b>\$145.32</b>
HOFFMAN IRRIGATION	309808	IN2Q-Building and Maintenance	\$636.80
	<b>Total</b>		<b>\$636.80</b>
	310403	IN2Q-Building and Maintenance	\$3,492.00
	<b>Total</b>		<b>\$3,492.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOFFMAN IRRIGATION	310403	IN2Q-Building and Maintenance	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	310403	IN2Q-Building and Maintenance	\$1,932.00
	<b>Total</b>		<b>\$1,932.00</b>
	311320	IN2Q-Building and Maintenance	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	311320	IN2Q-Building and Maintenance	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	311320	IN2Q-Building and Maintenance	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	311320	IN2Q-Building and Maintenance	\$816.00
	<b>Total</b>		<b>\$816.00</b>
	311939	IN2Q-Building and Maintenance	\$3,672.00
	<b>Total</b>		<b>\$3,672.00</b>
	313573	IN2Q-Building and Maintenance	\$1,059.00
	<b>Total</b>		<b>\$1,059.00</b>
	313573	IN2Q-Building and Maintenance	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	313573	IN2Q-Building and Maintenance	\$372.00
	<b>Total</b>		<b>\$372.00</b>
	314301	IN2Q-Building and Maintenance	\$71.00
	<b>Total</b>		<b>\$71.00</b>
	314301	IN2Q-Building and Maintenance	\$46.00
	<b>Total</b>		<b>\$46.00</b>
	314301	IN2Q-Building and Maintenance	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	314301	IN2Q-Building and Maintenance	\$423.00
	<b>Total</b>		<b>\$423.00</b>
	315046	IN2Q-Building and Maintenance	\$251.00
	<b>Total</b>		<b>\$251.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOFFMAN IRRIGATION	315046	IN2Q-Building and Maintenance	\$25.90
	<b>Total</b>		<b>\$25.90</b>
	315046	IN2Q-Building and Maintenance	\$23.00
	<b>Total</b>		<b>\$23.00</b>
	315046	IN2Q-Building and Maintenance	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	315046	IN2Q-Building and Maintenance	\$23.00
	<b>Total</b>		<b>\$23.00</b>
	315934	IN2Q-Building and Maintenance	\$46.00
	<b>Total</b>		<b>\$46.00</b>
	315934	IN2Q-Building and Maintenance	\$71.00
	<b>Total</b>		<b>\$71.00</b>
	316029	IN2Q-Building and Maintenance	\$213.00
	<b>Total</b>		<b>\$213.00</b>
	316514	IN2Q-Building and Maintenance	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$13,939.70</b>
HOLCOMB TREE SERVICE	304926	6S -Building and Maintenance S	\$2,409.00
	<b>Total</b>		<b>\$2,409.00</b>
	322876	6S-HERITAGE-TRIM TREES	\$909.00
	<b>Total</b>		<b>\$909.00</b>
	322876	6S-BLUEBONNET-TRIM TREES	\$509.00
	<b>Total</b>		<b>\$509.00</b>
<b>Total</b>			<b>\$3,827.00</b>
HOLCOMB, DANIEL W.	309989	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
HOLDEN, STAN	317570	Game Officials	\$336.00
	<b>Total</b>		<b>\$336.00</b>
<b>Total</b>			<b>\$336.00</b>
HOLDER, RANDALL	305496	Reimbursements	\$172.48

**LEWISVILLE ISD CHECK REGISTER**  
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<b>HOLDER, RANDALL</b>	<b>Total</b>		<b>\$172.48</b>
	<b>312271</b>	<b>Reimbursements</b>	\$121.52
	<b>Total</b>		<b>\$121.52</b>
	<b>316251</b>	<b>Reimbursements</b>	\$146.05
	<b>Total</b>		<b>\$146.05</b>
	<b>321192</b>	<b>Reimbursements</b>	\$83.96
	<b>Total</b>		<b>\$83.96</b>
	<b>321513</b>	<b>Travel</b>	\$837.77
	<b>Total</b>		<b>\$837.77</b>
	<b>323733</b>	<b>Reimbursements</b>	\$204.13
	<b>Total</b>		<b>\$204.13</b>
<b>Total</b>			<b>\$1,565.91</b>
<b>HOLDER, SMITH</b>	<b>308978</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>HOLIDAY INN</b>	<b>307037</b>	<b>Special Education</b>	\$290.84
		<b>STUDENT TRAVEL-SPECIAL OLYMPIC</b>	\$2,617.54
	<b>Total</b>		<b>\$2,908.38</b>
<b>Total</b>			<b>\$2,908.38</b>
<b>HOLIDAY INN ARLINGTO</b>	<b>319971</b>	<b>Special Education</b>	\$394.83
		<b>STUDENT TRAVEL-SPECIAL OLYMPIC</b>	\$4,737.96
	<b>Total</b>		<b>\$5,132.79</b>
<b>Total</b>			<b>\$5,132.79</b>
<b>HOLIDAY INN EXP</b>	<b>307901</b>	<b>Hotels</b>	\$436.00
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$1,744.00
	<b>Total</b>		<b>\$2,180.00</b>
<b>Total</b>			<b>\$2,180.00</b>
<b>HOLIDAY INN EXPRESS</b>	<b>316515</b>	<b>ERIC MEARS</b>	\$577.75
		<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	\$577.76
	<b>Total</b>		<b>\$1,155.51</b>
	<b>317337</b>	<b>HOTEL</b>	\$1,177.20
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$2,118.96
	<b>Total</b>		<b>\$3,296.16</b>



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<b>Total</b>			<b>\$4,451.67</b>
<b>HOLIDAY INN GARLAND</b>	<b>314767</b>	<b>HOTEL</b>	\$1,888.92
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$2,308.68
	<b>Total</b>		<b>\$4,197.60</b>
<b>Total</b>			<b>\$4,197.60</b>
<b>HOLIDAY INN ON TOWN</b>	<b>319118</b>	<b>HOTEL</b>	\$2,878.69
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$1,969.63
	<b>Total</b>		<b>\$4,848.32</b>
	<b>319136</b>	<b>HOTEL</b>	\$303.02
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$151.51
	<b>Total</b>		<b>\$454.53</b>
	<b>320624</b>	<b>HOTEL</b>	\$2,289.00
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$2,136.40
	<b>Total</b>		<b>\$4,425.40</b>
<b>Total</b>			<b>\$9,728.25</b>
<b>HOLIDAY INN SAN ANTO</b>	<b>308362</b>	<b>Performing and Fine Arts</b>	\$12,354.16
	<b>Total</b>		<b>\$12,354.16</b>
	<b>308363</b>	<b>Performing and Fine Arts</b>	\$13,024.20
	<b>Total</b>		<b>\$13,024.20</b>
	<b>322539</b>	<b>Hotels/BAND</b>	\$7,001.76
	<b>Total</b>		<b>\$7,001.76</b>
<b>Total</b>			<b>\$32,380.12</b>
<b>HOLIDAY, KIMBERLY</b>	<b>316252</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>HOLLOWAY, JAMES</b>	<b>308088</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>HOLLOWELL, BETH</b>	<b>310405</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>HOLLOWELL, GLENN</b>	<b>310682</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$64.00</b>
<b>HOLLY, ANDRIA</b>	<b>320507</b>	<b>Reimbursements</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>HOLLY, REGGIE</b>	<b>311069</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>311069</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>312273</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>313126</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>313574</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>313574</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$510.00</b>
<b>HOLMBERG, ERIK</b>	<b>315750</b>	<b>Reimbursements</b>	\$458.15
	<b>Total</b>		<b>\$458.15</b>
<b>Total</b>			<b>\$458.15</b>
<b>HOLT, GARY</b>	<b>317572</b>	<b>MEAL REIMBURSEMENT</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$123.00</b>
<b>HOLT, JEFFREY</b>	<b>307234</b>	<b>Game Officials</b>	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
<b>HOLT, STACEY</b>	<b>305984</b>	<b>Reimbursements</b>	\$9.52
	<b>Total</b>		<b>\$9.52</b>
	<b>307558</b>	<b>Reimbursements</b>	\$34.27
	<b>Total</b>		<b>\$34.27</b>
	<b>309490</b>	<b>Reimbursements</b>	\$32.37
	<b>Total</b>		<b>\$32.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOLT, STACEY	310684	Reimbursements	\$22.85
	<b>Total</b>		<b>\$22.85</b>
	<hr/>		
	312700	Reimbursements	\$22.85
	<b>Total</b>		<b>\$22.85</b>
	<hr/>		
	314032	Reimbursements	\$27.37
	<b>Total</b>		<b>\$27.37</b>
	<hr/>		
<b>Total</b>			<b>\$149.23</b>
HOME DEPOT	306224	GENERAL SUPPLIE-GENERAL	\$664.20
	<b>Total</b>		<b>\$664.20</b>
	<hr/>		
	306224	Building and Maintenance Produ	\$1,311.25
	<b>Total</b>		<b>\$1,311.25</b>
	<hr/>		
	306987	Building and Maintenance Produ	\$74.88
	<b>Total</b>		<b>\$74.88</b>
	<hr/>		
	306987	ITEMS PURCHASED ARE FOR B. B.	\$98.88
	<b>Total</b>		<b>\$98.88</b>
	<hr/>		
	306987	2N-Building and Maintenance Se	\$368.00
	<b>Total</b>		<b>\$368.00</b>
	<hr/>		
	308729	P91500058 RETURNED	\$464.10
	<b>Total</b>		<b>\$464.10</b>
	<hr/>		
	308729	CREDIT FOR P9150058	(\$299.10)
	<b>Total</b>		<b>(\$299.10)</b>
	<hr/>		
	308729	RETURN 91500058	(\$165.00)
	<b>Total</b>		<b>(\$165.00)</b>
	<hr/>		
	308729	GENERAL SUPPLIE-THEATRE ARTS	(\$128.76)
	<b>Total</b>		<b>(\$128.76)</b>
	<hr/>		
	308729	GENERAL SUPPLIE-THEATRE ARTS	\$1,979.98
	<b>Total</b>		<b>\$1,979.98</b>
	<hr/>		
	308729	2R-Building and Maintenance Pr	\$44.91
	<b>Total</b>		<b>\$44.91</b>
	<hr/>		
	308729	2R-Building and Maintenance Pr	\$594.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOME DEPOT

<b>Total</b>		<b>\$594.10</b>
<b>308729</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$612.52</b>
<b>Total</b>		<b>\$612.52</b>
<b>308729</b>	<b>HVAC-Building and Maintenance</b>	<b>\$808.99</b>
<b>Total</b>		<b>\$808.99</b>
<b>308729</b>	<b>Instructional and Curriculum</b>	<b>\$97.77</b>
<b>Total</b>		<b>\$97.77</b>
<b>308729</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$157.31</b>
<b>Total</b>		<b>\$157.31</b>
<b>308729</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$234.63</b>
<b>Total</b>		<b>\$234.63</b>
<b>311321</b>	<b>Instructional and Curriculum</b>	<b>\$258.70</b>
<b>Total</b>		<b>\$258.70</b>
<b>311321</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	<b>\$217.44</b>
<b>Total</b>		<b>\$217.44</b>
<b>311321</b>	<b>Instructional and Curriculum</b>	<b>\$144.74</b>
<b>Total</b>		<b>\$144.74</b>
<b>311321</b>	<b>Instructional and Curriculum</b>	<b>\$99.75</b>
<b>Total</b>		<b>\$99.75</b>
<b>311321</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$159.00</b>
<b>Total</b>		<b>\$159.00</b>
<b>312531</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$299.00</b>
<b>Total</b>		<b>\$299.00</b>
<b>312531</b>	<b>Office Supplies</b>	<b>\$96.34</b>
<b>Total</b>		<b>\$96.34</b>
<b>312531</b>	<b>Office Supplies</b>	<b>(\$96.34)</b>
<b>Total</b>		<b>(\$96.34)</b>
<b>312531</b>	<b>Office Supplies</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>312531</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$33.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HOME DEPOT

<b>Total</b>		<b>\$33.96</b>
<b>312531</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$90.74
<b>Total</b>		<b>\$90.74</b>
<b>312531</b>	<b>2T-Building and Maintenance Pr</b>	\$35.96
<b>Total</b>		<b>\$35.96</b>
<b>312531</b>	<b>27LB Portable Counter top ice</b>	\$98.00
<b>Total</b>		<b>\$98.00</b>
<b>313887</b>	<b>Instructional and Curriculum</b>	\$114.84
<b>Total</b>		<b>\$114.84</b>
<b>313887</b>	<b>MISC OPERATING-GENERAL</b>	\$139.88
<b>Total</b>		<b>\$139.88</b>
<b>313887</b>	<b>2T-Building and Maintenance Pr</b>	\$673.86
<b>Total</b>		<b>\$673.86</b>
<b>313887</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$284.97
<b>Total</b>		<b>\$284.97</b>
<b>313887</b>	<b>INSTR/CURR-HARRISON</b>	\$146.45
<b>Total</b>		<b>\$146.45</b>
<b>315751</b>	<b>Instructional and Curriculum</b>	\$97.35
<b>Total</b>		<b>\$97.35</b>
<b>315751</b>	<b>2R-Building and Maintenance Pr</b>	\$131.39
<b>Total</b>		<b>\$131.39</b>
<b>315751</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$242.24
<b>Total</b>		<b>\$242.24</b>
<b>316903</b>	<b>Office Supplies</b>	\$60.94
<b>Total</b>		<b>\$60.94</b>
<b>316903</b>	<b>Student Supplies</b>	\$292.94
<b>Total</b>		<b>\$292.94</b>
<b>316903</b>	<b>Office Supplies</b>	\$440.79
<b>Total</b>		<b>\$440.79</b>
<b>318764</b>	<b>GENERAL SUPPLIE-DRAFTING</b>	\$177.81

**LEWISVILLE ISD CHECK REGISTER**  
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HOME DEPOT

<b>Total</b>		<b>\$177.81</b>
<b>318764</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$398.00
<b>Total</b>		<b>\$398.00</b>
<b>318764</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	(\$398.00)
<b>Total</b>		<b>(\$398.00)</b>
<b>318764</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$398.00
<b>Total</b>		<b>\$398.00</b>
<b>318764</b>	<b>Instructional and Curriculum</b>	\$67.56
<b>Total</b>		<b>\$67.56</b>
<b>318764</b>	<b>GENERAL SUPPLIES</b>	\$125.23
<b>Total</b>		<b>\$125.23</b>
<b>318764</b>	<b>Office Supplies</b>	\$119.82
<b>Total</b>		<b>\$119.82</b>
<b>318764</b>	<b>Office Supplies</b>	\$204.90
<b>Total</b>		<b>\$204.90</b>
<b>318764</b>	<b>Office Supplies</b>	\$101.91
<b>Total</b>		<b>\$101.91</b>
<b>318764</b>	<b>Instructional and Curriculum</b>	\$152.17
<b>Total</b>		<b>\$152.17</b>
<b>318764</b>	<b>Office Supplies</b>	\$224.73
<b>Total</b>		<b>\$224.73</b>
<b>318764</b>	<b>Instructional and Curriculum</b>	\$149.67
<b>Total</b>		<b>\$149.67</b>
<b>318764</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$56.20
<b>Total</b>		<b>\$56.20</b>
<b>318764</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$19.98
<b>Total</b>		<b>\$19.98</b>
<b>320674</b>	<b>Office Supplies</b>	\$39.96
<b>Total</b>		<b>\$39.96</b>
<b>320674</b>	<b>Instructional and Curriculum</b>	\$57.94

**LEWISVILLE ISD CHECK REGISTER**  
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HOME DEPOT	<b>Total</b>		<b>\$57.94</b>
	<b>320674</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$13.98
	<b>Total</b>		<b>\$13.98</b>
	<b>320674</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$95.06
	<b>Total</b>		<b>\$95.06</b>
	<b>320674</b>	<b>Instructional and Curriculum</b>	\$258.21
	<b>Total</b>		<b>\$258.21</b>
	<b>320674</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$89.91
	<b>Total</b>		<b>\$89.91</b>
	<b>320674</b>	<b>Instructional and Curriculum</b>	\$194.09
	<b>Total</b>		<b>\$194.09</b>
	<b>322441</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,464.99
	<b>Total</b>		<b>\$1,464.99</b>
	<b>323392</b>	<b>2R-Building and Maintenance Pr</b>	\$3,149.00
	<b>Total</b>		<b>\$3,149.00</b>
	<b>323392</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$614.00
	<b>Total</b>		<b>\$614.00</b>
<b>Total</b>			<b>\$18,845.72</b>
HONEA, BARRY	<b>311070</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
HONEA, KIM	<b>311071</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
HOOD, DERIC C	<b>311596</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>312274</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$40.00
	<b>Total</b>		<b>\$135.00</b>
	<b>312701</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>

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HOOD, DERIC C	313575	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
	315048	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$565.00</b>
HOOD, SEAN	307235	Travel - SEAN HOOD	\$122.25
	<b>Total</b>		<b>\$122.25</b>
	<hr/>		
	308979	Travel	\$545.13
	<b>Total</b>		<b>\$545.13</b>
	<hr/>		
	310685	Travel-SEAN HOOD	\$518.13
	<b>Total</b>		<b>\$518.13</b>
	<hr/>		
	311072	Travel-SEAN HOOD - MILEAGE	\$95.26
	<b>Total</b>		<b>\$95.26</b>
	<hr/>		
	317573	Travel-SEAN HOOD MILEAGE	\$102.75
	<b>Total</b>		<b>\$102.75</b>
	<hr/>		
<b>Total</b>			<b>\$1,383.52</b>
HOOKER, CINDY	322878	Travel mileage	\$32.37
	<b>Total</b>		<b>\$32.37</b>
	<hr/>		
<b>Total</b>			<b>\$32.37</b>
HOOTON, DANIEL	307236	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	308089	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	308089	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	308533	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	322056	Security	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,000.00</b>
HOPKINS, KAREN	305163	Refunds HOMESTEAD ESD	\$140.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOPKINS, KAREN	Total		\$140.00
<b>Total</b>			<b>\$140.00</b>
HOPSON, ANGELA	306396	Refunds ANGELA HOPSON POSER ES	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
HORIZON DISTRIBUTORS	304927	2N-Grounds Maintenance	\$870.26
<b>Total</b>			<b>\$870.26</b>
	304927	Building and Maintenance Produ	\$678.90
<b>Total</b>			<b>\$678.90</b>
	304927	6S-Grounds Maintenance	\$166.70
<b>Total</b>			<b>\$166.70</b>
	305253	Grounds Maintenance	\$100.51
<b>Total</b>			<b>\$100.51</b>
	306765	6S-Grounds Maintenance	\$452.33
<b>Total</b>			<b>\$452.33</b>
	307038	Grounds Maintenance	\$1,160.07
<b>Total</b>			<b>\$1,160.07</b>
	307038	6S-Grounds Maintenance	\$72.52
<b>Total</b>			<b>\$72.52</b>
	307238	6S-Building and Maintenance Pr	\$97.80
<b>Total</b>			<b>\$97.80</b>
	308775	Building and Maintenance Produ	\$366.76
<b>Total</b>			<b>\$366.76</b>
	308775	6S-Building and Maintenance Pr	\$25.01
<b>Total</b>			<b>\$25.01</b>
	308775	Grounds Maintenance	\$281.30
<b>Total</b>			<b>\$281.30</b>
	309491	6S-Grounds Maintenance	\$300.86
<b>Total</b>			<b>\$300.86</b>
	313127	6S-Grounds Maintenance	\$75.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**HORIZON DISTRIBUTORS**

<b>Total</b>		<b>\$75.78</b>
<b>313576</b>	<b>6S-Grounds Maintenance</b>	\$299.48
<b>Total</b>		<b>\$299.48</b>
<b>313888</b>	<b>Building and Maintenance Produ</b>	\$1,153.70
<b>Total</b>		<b>\$1,153.70</b>
<b>313888</b>	<b>6S-Grounds Maintenance</b>	\$246.72
<b>Total</b>		<b>\$246.72</b>
<b>313888</b>	<b>Grounds Maintenance</b>	\$336.64
<b>Total</b>		<b>\$336.64</b>
<b>315492</b>	<b>6S-Grounds Maintenance</b>	\$186.68
<b>Total</b>		<b>\$186.68</b>
<b>315492</b>	<b>6S-Grounds Maintenance</b>	\$210.96
<b>Total</b>		<b>\$210.96</b>
<b>316254</b>	<b>6S-Building and Maintenance Pr</b>	\$45.04
<b>Total</b>		<b>\$45.04</b>
<b>317351</b>	<b>Grounds Maintenance</b>	\$173.95
<b>Total</b>		<b>\$173.95</b>
<b>318062</b>	<b>Grounds Maintenance</b>	\$3.28
<b>Total</b>		<b>\$3.28</b>
<b>318062</b>	<b>Building and Maintenance Produ</b>	\$105.41
<b>Total</b>		<b>\$105.41</b>
<b>318518</b>	<b>Building and Maintenance Produ</b>	\$120.89
<b>Total</b>		<b>\$120.89</b>
<b>318518</b>	<b>Building and Maintenance Produ</b>	\$61.25
<b>Total</b>		<b>\$61.25</b>
<b>322711</b>	<b>6S-Grounds Maintenance</b>	(\$192.11)
<b>Total</b>		<b>(\$192.11)</b>
<b>322711</b>	<b>6S-Grounds Maintenance</b>	\$192.11
<b>Total</b>		<b>\$192.11</b>
<b>322711</b>	<b>Building and Maintenance Produ</b>	\$361.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>HORIZON DISTRIBUTORS</b>	<b>Total</b>		<b>\$361.90</b>
	<b>322711</b>	<b>Building and Maintenance Produ</b>	<b>\$119.95</b>
	<b>Total</b>		<b>\$119.95</b>
	<b>322711</b>	<b>Building and Maintenance Produ</b>	<b>\$622.86</b>
	<b>Total</b>		<b>\$622.86</b>
	<b>322979</b>	<b>STOCK-Building and Maintenance</b>	<b>\$134.75</b>
	<b>Total</b>		<b>\$134.75</b>
	<b>322979</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,428.84</b>
	<b>Total</b>		<b>\$1,428.84</b>
	<b>323734</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,156.01</b>
	<b>Total</b>		<b>\$1,156.01</b>
	<b>323734</b>	<b>STOCK-Building and Maintenance</b>	<b>\$262.20</b>
	<b>Total</b>		<b>\$262.20</b>
	<b>323734</b>	<b>STOCK-Building and Maintenance</b>	<b>\$135.12</b>
	<b>Total</b>		<b>\$135.12</b>
	<b>323734</b>	<b>6S-C.WHEELER TOOLS</b>	<b>\$32.78</b>
	<b>Total</b>		<b>\$32.78</b>
	<b>323734</b>	<b>MAINTENANCE WHS-MAINTENANCE IN</b>	<b>\$197.86</b>
	<b>Total</b>		<b>\$197.86</b>
	<b>Total</b>		<b>\$12,045.07</b>
<b>HORMELL, CAROLYN</b>	<b>320167</b>	<b>Refunds</b>	<b>\$16.82</b>
	<b>Total</b>		<b>\$16.82</b>
<b>Total</b>			<b>\$16.82</b>
<b>HORMELL, DAVID</b>	<b>311597</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>312275</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>313128</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$275.00</b>
<b>HORN, ANDREW A</b>	<b>306766</b>	<b>Game Officials</b>	<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HORN, ANDREW A	Total		\$180.00
<b>Total</b>			<b>\$180.00</b>
HORNISHER, BECKY	313577	Game Officials	\$138.00
<b>Total</b>			<b>\$138.00</b>
	314489	Game Officials	\$143.00
<b>Total</b>			<b>\$143.00</b>
	316255	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	317574	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
<b>Total</b>			<b>\$446.00</b>
HORNISHER, JOE	315049	Game Officials	\$113.00
<b>Total</b>			<b>\$113.00</b>
	316256	Game Officials	\$53.00
<b>Total</b>			<b>\$53.00</b>
	316256	Game Officials	\$68.00
<b>Total</b>			<b>\$68.00</b>
<b>Total</b>			<b>\$234.00</b>
HORNYAK, ANDRY	318063	Travel	\$94.80
<b>Total</b>			<b>\$94.80</b>
<b>Total</b>			<b>\$94.80</b>
HOSA - TA	319313	Memberships-Registrations	\$450.00
<b>Total</b>			<b>\$450.00</b>
	319313	Memberships-Registrations	\$180.00
		TRAVEL & SUBSIST-STUDENTS	\$180.00
<b>Total</b>			<b>\$360.00</b>
<b>Total</b>			<b>\$810.00</b>
HOSA INC	316692	Memberships-Registrations	\$25.00
		TRAVEL & SUBSIST-STUDENTS	\$900.00
<b>Total</b>			<b>\$925.00</b>
	316692	Memberships-Registrations	\$300.00
<b>Total</b>			<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,225.00</b>
HOSTAS, AMY	308534	Reimbursements	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
HOTSY EQUIPMENT CO	305073	2R-Building and Maintenance Se	\$671.75
<b>Total</b>			<b>\$671.75</b>
	322540	2R-CZM - REPAIR PRESSURE WASHE	\$102.22
		GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>			<b>\$117.22</b>
<b>Total</b>			<b>\$788.97</b>
HOUCHEN, LYNSAY	323526	Reimbursements	\$51.58
<b>Total</b>			<b>\$51.58</b>
<b>Total</b>			<b>\$51.58</b>
HOUGHTON MIFFLIN HAR	6295	Instructional and Curriculum	\$225.09
<b>Total</b>			<b>\$225.09</b>
	6345	Instructional and Curriculum	\$874.80
<b>Total</b>			<b>\$874.80</b>
	6345	Instructional and Curriculum	\$409.40
<b>Total</b>			<b>\$409.40</b>
	6345	Instructional and Curriculum	\$846.80
<b>Total</b>			<b>\$846.80</b>
	6345	Instructional and Curriculum	\$874.80
<b>Total</b>			<b>\$874.80</b>
	6361	Instructional and Curriculum	\$16,011.55
		TESTING MATERIA-ESL BILINGUAL	\$1,200.96
<b>Total</b>			<b>\$17,212.51</b>
	6361	Instructional and Curriculum	\$5,407.34
		TESTING MATERIA-ESL BILINGUAL	\$405.46
<b>Total</b>			<b>\$5,812.80</b>
	6361	Special Education	\$6,478.24
<b>Total</b>			<b>\$6,478.24</b>
	6387	Instructional and Curriculum	\$7,558.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOUGHTON MIFFLIN HAR

<b>Total</b>		<b>\$7,558.64</b>
<b>6400</b>	<b>Instructional and Curriculum</b>	<b>\$242.28</b>
<b>Total</b>		<b>\$242.28</b>
<b>6487</b>	<b>Instructional and Curriculum</b>	<b>\$1,071.97</b>
<b>Total</b>		<b>\$1,071.97</b>
<b>6487</b>	<b>Instructional and Curriculum</b>	<b>\$104.86</b>
<b>Total</b>		<b>\$104.86</b>
<b>6486</b>	<b>Special Education</b>	<b>\$3,607.38</b>
<b>Total</b>		<b>\$3,607.38</b>
<b>6725</b>	<b>Instructional and Curriculum</b>	<b>\$3,991.00</b>
<b>Total</b>		<b>\$3,991.00</b>
<b>6724</b>	<b>Special Education</b>	<b>\$10,626.45</b>
<b>Total</b>		<b>\$10,626.45</b>
<b>6824</b>	<b>Special Education</b>	<b>\$1,238.40</b>
<b>Total</b>		<b>\$1,238.40</b>
<b>6825</b>	<b>Instructional and Curriculum</b>	<b>\$114.31</b>
<b>Total</b>		<b>\$114.31</b>
<b>6824</b>	<b>Instructional and Curriculum</b>	<b>\$1,529.64</b>
<b>Total</b>		<b>\$1,529.64</b>
<b>6825</b>	<b>Instructional and Curriculum</b>	<b>\$19,806.52</b>
<b>Total</b>		<b>\$19,806.52</b>
<b>6825</b>	<b>Instructional and Curriculum</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>6881</b>	<b>Instructional and Curriculum</b>	<b>\$290.30</b>
<b>Total</b>		<b>\$290.30</b>
<b>6881</b>	<b>Instructional and Curriculum</b>	<b>\$84.40</b>
	<b>TEXTBOOKS-INSTRUCTIONAL M</b>	<b>\$7.17</b>
<b>Total</b>		<b>\$91.57</b>
<b>6881</b>	<b>Instructional and Curriculum</b>	<b>\$6.80</b>
	<b>TEXTBOOKS-INSTRUCTIONAL M</b>	<b>\$0.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOUGHTON MIFFLIN HAR

<b>Total</b>		<b>\$7.38</b>
<b>6881</b>	<b>Instructional and Curriculum</b>	\$14,372.00
	<b>TEXTBOOKS-INSTRUCTIONAL M</b>	\$1,220.60
<b>Total</b>		<b>\$15,592.60</b>
<b>307746</b>	<b>Instructional and Curriculum</b>	\$437.40
<b>Total</b>		<b>\$437.40</b>
<b>7002</b>	<b>Instructional and Curriculum</b>	\$3,129.62
<b>Total</b>		<b>\$3,129.62</b>
<b>7844</b>	<b>ISBN13 ISBN 10 HMR SOUND SPEL</b>	\$77.00
<b>Total</b>		<b>\$77.00</b>
<b>7945</b>	<b>Instructional and Curriculum</b>	\$283.38
<b>Total</b>		<b>\$283.38</b>
<b>8031</b>	<b>Instructional and Curriculum</b>	\$1,817.82
<b>Total</b>		<b>\$1,817.82</b>
<b>8224</b>	<b>Testing Materials</b>	\$1,333.75
<b>Total</b>		<b>\$1,333.75</b>
<b>8297</b>	<b>Testing Materials</b>	\$1,078.00
<b>Total</b>		<b>\$1,078.00</b>
<b>8317</b>	<b>Testing Materials</b>	\$667.00
<b>Total</b>		<b>\$667.00</b>
<b>9316</b>	<b>Testing Materials</b>	\$1,894.56
<b>Total</b>		<b>\$1,894.56</b>
<b>9482</b>	<b>Instructional and Curriculum</b>	\$399.80
<b>Total</b>		<b>\$399.80</b>
<b>9481</b>	<b>Instructional and Curriculum</b>	\$955.72
<b>Total</b>		<b>\$955.72</b>
<b>9901</b>	<b>Instructional and Curriculum</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>9929</b>	<b>Instructional and Curriculum</b>	\$251.96
<b>Total</b>		<b>\$251.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOUGHTON MIFFLIN HAR	10265	Testing Materials	\$12,687.84
	<b>Total</b>		<b>\$12,687.84</b>
	<hr/>		
	10354	Testing Materials	\$13,304.20
	<b>Total</b>		<b>\$13,304.20</b>
	<hr/>		
	10745	Testing Materials	\$7,862.40
	<b>Total</b>		<b>\$7,862.40</b>
	<hr/>		
	10846	Testing Materials	\$9,674.69
	<b>Total</b>		<b>\$9,674.69</b>
	<hr/>		
<b>Total</b>			<b>\$154,701.88</b>
HOUSE, JASON	313578	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
	318920	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$230.00</b>
HOUSTON, LARHONDA	306397	Game Officials	\$77.72
	<b>Total</b>		<b>\$77.72</b>
	<hr/>		
<b>Total</b>			<b>\$77.72</b>
HOWARD, CHASE C	309991	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<hr/>		
	316259	REIMBURSEMENTS	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	<hr/>		
	318519	Reimbursements	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
<b>Total</b>			<b>\$250.25</b>
HOWARD, DENISHA	317575	Refunds-due to withdrawal from	\$111.36
	<b>Total</b>		<b>\$111.36</b>
	<hr/>		
<b>Total</b>			<b>\$111.36</b>
HOWELL, KRISTEN	306398	DUES-ATHLETICS	\$274.00
		Reimbursements	\$199.00
	<b>Total</b>		<b>\$473.00</b>
	<hr/>		
	316260	Reimbursements	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	<hr/>		



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOWELL, KRISTEN	316260	Reimbursements	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	<b>316694</b>	<b>Reimbursements</b>	<b>\$176.50</b>
	<b>Total</b>		<b>\$176.50</b>
<b>Total</b>			<b>\$991.50</b>
HOXIE, KEVIN	318921	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319748</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$210.00</b>
HP CARE PACK SALES	313130	Post Warranty Service, Next Bu	\$799.00
	<b>Total</b>		<b>\$799.00</b>
<b>Total</b>			<b>\$799.00</b>
HUBBARD, KERA	308982	Game Officials	\$105.99
	<b>Total</b>		<b>\$105.99</b>
<b>Total</b>			<b>\$105.99</b>
HUBBELL, MARIA ESTEL	318922	Reimbursements	\$89.75
	<b>Total</b>		<b>\$89.75</b>
<b>Total</b>			<b>\$89.75</b>
HUBER, RYAN	312276	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>313579</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>313579</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>314033</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>317092</b>	<b>Game Officials</b>	<b>\$93.00</b>
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$453.00</b>
HUBER, SCOTT	305497	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HUBER, SCOTT	306767	Game Officials	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	<hr/>		
	307747	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	308092	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	308092	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<hr/>		
	308535	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	308983	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
<b>Total</b>			<b>\$571.00</b>
HUBERT COMPANY	6947	Instructional and Curriculum	\$132.54
	<b>Total</b>		<b>\$132.54</b>
	<hr/>		
	8251	Instructional and Curriculum	\$287.87
	<b>Total</b>		<b>\$287.87</b>
	<hr/>		
	10381	GENERAL SUPPLIE-CONSUMER HOMEM	\$229.92
	<b>Total</b>		<b>\$229.92</b>
	<hr/>		
	10515	GENERAL SUPPLIE-CONSUMER HOMEM	\$232.61
	<b>Total</b>		<b>\$232.61</b>
	<hr/>		
<b>Total</b>			<b>\$882.94</b>
HUDL	6404	Athletics	\$19,995.00
	<b>Total</b>		<b>\$19,995.00</b>
	<hr/>		
<b>Total</b>			<b>\$19,995.00</b>
HUDSPETH, DALE E	311075	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	313131	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	313131	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HUDSPETH, DALE E	313580	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$325.00</b>
HUFFINES CHEVROLET	305164	VEH-Building and Maintenance S	\$89.46
	<b>Total</b>		<b>\$89.46</b>
	307240	9N-Building and Maintenance Se	\$181.28
	<b>Total</b>		<b>\$181.28</b>
	308984	Special Education	\$62.63
	<b>Total</b>		<b>\$62.63</b>
	312277	Building and Maintenance Servi	\$130.99
	<b>Total</b>		<b>\$130.99</b>
	314034	9N-Building and Maintenance Se	\$122.87
	<b>Total</b>		<b>\$122.87</b>
	314490	9N-Building and Maintenance Se	\$50.64
	<b>Total</b>		<b>\$50.64</b>
	316262	9N-Building and Maintenance Se	\$340.40
	<b>Total</b>		<b>\$340.40</b>
<b>Total</b>			<b>\$978.27</b>
HUFHAM, LAUREN	316261	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
HUGHES, JASON	315752	2Q-Building and Maintenance Se	\$153.00
	<b>Total</b>		<b>\$153.00</b>
<b>Total</b>			<b>\$153.00</b>
HULSTEIN, KEN	317576	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	318520	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	319749	Game Officials	\$118.00
	<b>Total</b>		<b>\$118.00</b>
<b>Total</b>			<b>\$251.00</b>
HUMAN RELATIONS MEDI	8278	GENERAL SUPPLIE-GUIDANCE & COU	\$69.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HUMAN RELATIONS MEDI	8278	Instructional and Curriculum	\$9.99
	<b>Total</b>		<b>\$79.94</b>
	8989	Instructional and Curriculum	\$209.93
	<b>Total</b>		<b>\$209.93</b>
	9843	GENERAL SUPPLIE-GENERAL	\$14.25
		Instructional and Curriculum	\$142.42
	<b>Total</b>		<b>\$156.67</b>
<b>Total</b>			<b>\$446.54</b>
HUNT, ERICA	309493	Reimbursements	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	315493	Reimbursements	\$181.25
	<b>Total</b>		<b>\$181.25</b>
	316695	Reimbursements	\$187.00
	<b>Total</b>		<b>\$187.00</b>
	317577	Reimbursements	\$116.39
	<b>Total</b>		<b>\$116.39</b>
	318064	Reimbursements	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	323286	Reimbursements	\$364.35
	<b>Total</b>		<b>\$364.35</b>
<b>Total</b>			<b>\$1,057.99</b>
HUNT, JAMES MATTHEW	322541	Reimbursements JAMES MATTHEW H	\$92.23
	<b>Total</b>		<b>\$92.23</b>
<b>Total</b>			<b>\$92.23</b>
HUNT, KELI	317093	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	317093	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$275.00</b>
HUNT, TERRY	317578	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HUNT, TERRY	317578	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	318521	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	318923	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$412.00</b>
HUNTER KNEPSHIELD OF	321193	Building and Maintenance Produ	\$1,514.62
	<b>Total</b>		<b>\$1,514.62</b>
<b>Total</b>			<b>\$1,514.62</b>
HUNTER, CORNEAL	311076	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313581	Game Officials	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	313581	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315051	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315051	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315051	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$573.00</b>
HUNTER, DAVID	313132	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	316263	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$175.00</b>
HURD, CHARLIE B	305989	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	308985	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>HURD, CHARLIE B</b>	<b>Total</b>		<b>\$85.00</b>
	<b>309494</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>309494</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>311600</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>313133</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>313133</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>313582</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>313582</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>313582</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>314035</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>316264</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>Total</b>		<b>\$1,048.00</b>
<b>HURLEY, JORDAN</b>	<b>308536</b>	<b>Force Transfer Reimbursement</b>	<b>\$437.36</b>
	<b>Total</b>		<b>\$437.36</b>
<b>Total</b>			<b>\$437.36</b>
<b>HUSTON, DAVID</b>	<b>316265</b>	<b>Game Officials</b>	<b>\$112.00</b>
	<b>Total</b>		<b>\$112.00</b>
	<b>318065</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>318065</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$342.00</b>
HUTCHESON, JOHNATHAN	310260	Game Officials	\$160.00
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
HUTCHINS, TERRANCE	311602	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
HUTCHINSON, PRINCE	310686	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	310686	Game Officials	\$55.00
<b>Total</b>			<b>\$55.00</b>
	310686	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	311077	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	311603	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	311603	Game Officials	\$55.00
<b>Total</b>			<b>\$55.00</b>
	312003	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	313583	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	313583	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	313583	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$920.00</b>
HUTSELL, AMBER	320171	Refunds AMBER HUTSELL	\$90.00
<b>Total</b>			<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
HUTSON, JUSTIN	316697	Game Officials	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HUTSON, JUSTIN			
	<b>Total</b>		<b>\$50.00</b>
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<b>Total</b>			<b>\$50.00</b>
HUTTON, BRYAN	<b>310407</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
<b>Total</b>			<b>\$95.00</b>
HYATT PLACE AUSTIN	<b>319555</b>	<b>DEBORAH BECKER</b>	\$545.40
		<b>STUDENT TRAVEL-UIL</b>	\$545.40
	<b>Total</b>		<b>\$1,090.80</b>
<hr/>			
	<b>319952</b>	<b>Hotels</b>	\$166.88
		<b>STUDENT TRAVEL-STATE &amp; NATIONA</b>	\$166.88
	<b>Total</b>		<b>\$333.76</b>
<hr/>			
<b>Total</b>			<b>\$1,424.56</b>
HYATT PLACE SAN ANTO	<b>313889</b>	<b>Performing and Fine Arts</b>	\$4,605.00
		<b>STUDENT TRAVEL-FINE ARTS</b>	\$348.60
	<b>Total</b>		<b>\$4,953.60</b>
<hr/>			
	<b>314262</b>	<b>EMPLOYEE TRAVEL-ACADEMIC DECAT</b>	\$487.32
		<b>Hotels-SUDDERTH</b>	\$121.83
		<b>STUDENT TRAVEL-ACADEMIC DECATH</b>	\$1,949.28
	<b>Total</b>		<b>\$2,558.43</b>
<hr/>			
<b>Total</b>			<b>\$7,512.03</b>
HYATT REGENCY CRYSTA	<b>317318</b>	<b>Hotels</b>	\$505.11
		<b>STUDENT TRAVEL-FAMILY AND CONS</b>	\$1,139.71
	<b>Total</b>		<b>\$1,644.82</b>
<hr/>			
<b>Total</b>			<b>\$1,644.82</b>
HYATT REGENCY DFW	<b>311359</b>	<b>MISC OPERATING-AWARDS BANQUET</b>	\$3,555.00
	<b>Total</b>		<b>\$3,555.00</b>
<hr/>			
	<b>319158</b>	<b>MISC OPERATING-AWARDS BANQUET</b>	\$73,499.71
	<b>Total</b>		<b>\$73,499.71</b>
<hr/>			
	<b>320625</b>	<b>HANNAH ELMORE</b>	\$1,126.71
	<b>Total</b>		<b>\$1,126.71</b>
<hr/>			
	<b>321669</b>	<b>Professional Services</b>	\$2,578.50
	<b>Total</b>		<b>\$2,578.50</b>
<hr/>			
<b>Total</b>			<b>\$80,759.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HYDROTEMP INC	312704	HVAC-Building and Maintenance	\$24.36
		SUPPLIES-MAINTENANCE-BUILDING	\$547.69
	<b>Total</b>		<b>\$572.05</b>
	313135	HVAC-Building and Maintenance	\$27.54
		SUPPLIES-MAINTENANCE-BUILDING	\$623.00
	<b>Total</b>		<b>\$650.54</b>
<b>Total</b>			<b>\$1,222.59</b>
IAEM INTERNATIONAL A	305990	Memberships-Registrations	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	307559	Memberships-Registrations	\$527.00
	<b>Total</b>		<b>\$527.00</b>
	312502	Professional Services	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$962.00</b>
IBARRA, JOSE	313136	Travel	\$107.50
	<b>Total</b>		<b>\$107.50</b>
<b>Total</b>			<b>\$107.50</b>
ICOSSIPENTARHOS, DIM	308364	STUDENT MEAL ADVANCES	\$7,560.00
	<b>Total</b>		<b>\$7,560.00</b>
	309994	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	313863	STUDENT MEAL ADVANCES	\$468.00
	<b>Total</b>		<b>\$468.00</b>
	313863	STUDENT MEAL ADVANCES	\$945.00
	<b>Total</b>		<b>\$945.00</b>
	314037	Reimbursements	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	316698	Reimbursements	\$66.24
	<b>Total</b>		<b>\$66.24</b>
	316698	Reimbursements	\$135.75
	<b>Total</b>		<b>\$135.75</b>
	317580	Reimbursements	\$51.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ICOSSIPENTARHOS, DIM

**Total** **\$51.52**

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**Total** **\$9,333.26**

IDA - INTERNATIONAL      321516      Instructional and Curriculum      \$395.00

**Total** **\$395.00**

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**Total** **\$395.00**

IDEAL INDUSTRIES      314038      Lantek7G repair      \$1,014.00

**Total** **\$1,014.00**

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**Total** **\$1,014.00**

IDENT-A-KID SERVICES      304928      Security      \$240.00

**Total** **\$240.00**

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306400      GENERAL SUPPLIE-GENERAL      \$240.00

**Total** **\$240.00**

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306400      Office Supplies      \$240.00

**Total** **\$240.00**

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306400      Instructional and Curriculum      \$240.00

**Total** **\$240.00**

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306400      Office Supplies      \$240.00

**Total** **\$240.00**

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308093      GENERAL SUPPLIE-GENERAL      \$333.94

**Total** **\$333.94**

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310409      GENERAL SUPPLIE-GENERAL      \$240.00

**Total** **\$240.00**

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314491      Instructional and Curriculum      \$44.80

**Total** **\$44.80**

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**Total** **\$1,818.74**

IDENTISYS INC      6574      GENERAL SUPPLIE-GENERAL      \$4,015.78

**Total** **\$4,015.78**

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8722      Instructional and Curriculum      \$412.76

**Total** **\$412.76**

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9670      Technology Supplies      \$159.00

**Total** **\$159.00**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$4,587.54</b>
<b>IGLEHART, LA SHINDA</b>	<b>305498</b>	<b>Game Officials</b>	\$123.60
	<b>Total</b>		<b>\$123.60</b>
	<b>305991</b>	<b>Game Officials</b>	\$110.28
	<b>Total</b>		<b>\$110.28</b>
	<b>306769</b>	<b>Game Officials</b>	\$109.72
	<b>Total</b>		<b>\$109.72</b>
	<b>308094</b>	<b>Game Officials</b>	\$83.60
	<b>Total</b>		<b>\$83.60</b>
	<b>308538</b>	<b>Game Officials</b>	\$84.72
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$113.08
	<b>Total</b>		<b>\$197.80</b>
<b>Total</b>			<b>\$625.00</b>
<b>ILES, NELSON</b>	<b>315494</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>IMAGINE EASY SOLUTIO</b>	<b>311604</b>	<b>Instructional and Curriculum</b>	\$561.85
		<b>MISC CONTR SERV-GENERAL</b>	\$498.95
		<b>MISC CONTR SERV-LIBRARY</b>	\$1,435.22
		<b>MISC CONTR SERV-LIBRARY COORDI</b>	\$311.53
	<b>Total</b>		<b>\$2,807.55</b>
<b>Total</b>			<b>\$2,807.55</b>
<b>IMAGING SPECTRUM INC</b>	<b>313584</b>	<b>Instructional and Curriculum</b>	\$405.34
	<b>Total</b>		<b>\$405.34</b>
	<b>317581</b>	<b>Instructional and Curriculum</b>	\$274.80
	<b>Total</b>		<b>\$274.80</b>
<b>Total</b>			<b>\$680.14</b>
<b>IMCAT -INSTRUCTIONAL</b>	<b>309238</b>	<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>309238</b>	<b>Memberships-Registrations</b>	\$650.00
	<b>Total</b>		<b>\$650.00</b>
<b>Total</b>			<b>\$730.00</b>
<b>IMPERIAL CLEANERS</b>	<b>305499</b>	<b>MISC CONTR SERV-GENERAL</b>	\$101.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**IMPERIAL CLEANERS**

<b>Total</b>		<b>\$101.78</b>
<hr/>		
306402	MISC CONTR SERV-GENERAL	\$150.55
<b>Total</b>		<b>\$150.55</b>
<hr/>		
316266	UNIFORMS-ADMINISTRATIVE	\$219.49
<b>Total</b>		<b>\$219.49</b>
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321790	MISC CONTR SERV-GENERAL	\$138.12
<b>Total</b>		<b>\$138.12</b>
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322057	Apparel	\$298.88
<b>Total</b>		<b>\$298.88</b>
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323530	MISC CONTR SERV-GENERAL	\$29.08
<b>Total</b>		<b>\$29.08</b>
<hr/>		
323530	MISC CONTR SERV-GENERAL	\$29.08
<b>Total</b>		<b>\$29.08</b>
<hr/>		
323530	MISC CONTR SERV-GENERAL	\$29.08
<b>Total</b>		<b>\$29.08</b>
<hr/>		
323530	MISC CONTR SERV-GENERAL	\$29.08
<b>Total</b>		<b>\$29.08</b>

<b>Total</b>		<b>\$1,025.14</b>
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<b>IMPRESS GRAPHICS</b>	320173	Professional Services	\$498.00
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<b>Total</b>		<b>\$498.00</b>
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<b>Total</b>		<b>\$498.00</b>
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<b>IMPROVING ENTERPRISE</b>	322712	Training	\$12,320.00
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<b>Total</b>		<b>\$12,320.00</b>
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<b>Total</b>		<b>\$12,320.00</b>
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<b>IN THE WIND</b>	312278	2P-Building and Maintenance Pr	\$374.46
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		GENERAL SUPPLIE-FREIGHT	\$14.98
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<b>Total</b>		<b>\$389.44</b>
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313586	2R-Building and Maintenance Pr	\$375.00

		GENERAL SUPPLIE-FREIGHT	\$15.00
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<b>Total</b>		<b>\$390.00</b>
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<b>Total</b>		<b>\$779.44</b>
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<b>INDECO SALES INCORPO</b>	6723	GENERAL SUPPLIE-GENERAL	\$1,041.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INDECO SALES INCORPO

<b>Total</b>		<b>\$1,041.00</b>
<b>7224</b>	<b>CAFETERIA TABLES-SHAFFERMAN</b>	\$3,815.00
<b>Total</b>		<b>\$3,815.00</b>
<b>7350</b>	<b>Furniture</b>	\$439.50
<b>Total</b>		<b>\$439.50</b>
<b>7350</b>	<b>Office Supplies</b>	\$465.36
<b>Total</b>		<b>\$465.36</b>
<b>7350</b>	<b>Furniture</b>	\$9,587.40
<b>Total</b>		<b>\$9,587.40</b>
<b>8113</b>	<b>Furniture</b>	\$12,327.01
<b>Total</b>		<b>\$12,327.01</b>
<b>8609</b>	<b>Furniture</b>	\$6,540.00
<b>Total</b>		<b>\$6,540.00</b>
<b>8609</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$924.00
<b>Total</b>		<b>\$924.00</b>
<b>8810</b>	<b>Instructional and Curriculum</b>	\$2,070.00
<b>Total</b>		<b>\$2,070.00</b>
<b>8810</b>	<b>2R-Building and Maintenance Pr</b>	\$1,100.00
<b>Total</b>		<b>\$1,100.00</b>
<b>9093</b>	<b>Furniture-SHAFFERMAN</b>	\$499.00
<b>Total</b>		<b>\$499.00</b>
<b>9417</b>	<b>Furniture</b>	\$451.86
<b>Total</b>		<b>\$451.86</b>
<b>9417</b>	<b>DISCOVER SLED BASED STACKING C</b>	\$9,960.00
<b>Total</b>		<b>\$9,960.00</b>
<b>9799</b>	<b>Furniture</b>	\$904.00
<b>Total</b>		<b>\$904.00</b>
<b>10970</b>	<b>2R-DURHAM-TORSION BAR REPACEME</b>	\$2,415.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INDECO SALES INCORPO	Total		\$2,415.00
<b>Total</b>			<b>\$52,539.13</b>
INDEPENDENCE PTA	315052	OTHER LOCAL REV-GENERAL	\$36.41
<b>Total</b>			<b>\$36.41</b>
<b>Total</b>			<b>\$36.41</b>
INDIEFLIX INC	315350	FINDING KIND STUDENT PRESENTAT	\$540.00
<b>Total</b>			<b>\$540.00</b>
<b>Total</b>			<b>\$540.00</b>
INFINITY CONTRACTORS	304929	HVAC-Building and Maintenance	\$388.50
<b>Total</b>			<b>\$388.50</b>
	305500	2Q-Building and Maintenance Se	\$6,626.00
<b>Total</b>			<b>\$6,626.00</b>
	305993	HVAC-Building and Maintenance	\$438.15
<b>Total</b>			<b>\$438.15</b>
	308987	HVAC-Building and Maintenance	\$518.00
<b>Total</b>			<b>\$518.00</b>
	317583	2Q-BOLIN-Building and Maintena	\$16,888.00
<b>Total</b>			<b>\$16,888.00</b>
	318925	HVAC-MHS-Building and Maintena	\$1,214.00
<b>Total</b>			<b>\$1,214.00</b>
	322882	CONT MAINT BUILDING-HVAC	\$1,585.00
		HVAC-INDEPENDENCE-CHILLER #1	\$7,419.00
<b>Total</b>			<b>\$9,004.00</b>
	322882	HVAC-HICKS-Building and Mainte	\$3,922.00
<b>Total</b>			<b>\$3,922.00</b>
	323088	HVAC-COYOTE RIDGE-REPAIR CHILL	\$259.00
<b>Total</b>			<b>\$259.00</b>
	323088	IN2Q-VARIOUS CAMPUSES-CHILLER	\$15,080.00
<b>Total</b>			<b>\$15,080.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$54,337.65</b>
<b>INFINITY SOUND LTD</b>	<b>320175</b>	<b>boardroom sound system</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>320175</b>	<b>BAND MATRIX SWITCHER FOR BOARD</b>	<b>\$1,040.00</b>
		<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	<b>\$340.32</b>
	<b>Total</b>		<b>\$1,380.32</b>
<b>Total</b>			<b>\$2,380.32</b>
<b>INNOVATIVE LEARNING</b>	<b>6943</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$483.84</b>
	<b>Total</b>		<b>\$483.84</b>
<b>Total</b>			<b>\$483.84</b>
<b>INQUIRY BY DESIGN IN</b>	<b>306999</b>	<b>Instructional and Curriculum</b>	<b>\$3,921.75</b>
	<b>Total</b>		<b>\$3,921.75</b>
	<b>314495</b>	<b>Instructional and Curriculum S</b>	<b>\$345.00</b>
	<b>Total</b>		<b>\$345.00</b>
	<b>316868</b>	<b>Memberships-Registrations</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$4,411.75</b>
<b>INSTITUTE OF MANAGEM</b>	<b>312066</b>	<b>Memberships-Registrations</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>INTERNAL REVENUE SER</b>	<b>305272</b>	<b>7341 IRS LEVY SEPT 2014</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>305273</b>	<b>IRS LEVY SEPT 2014</b>	<b>\$57.43</b>
	<b>Total</b>		<b>\$57.43</b>
	<b>305782</b>	<b>3794 IRS LEVY SEPT 2014</b>	<b>\$2,246.56</b>
	<b>Total</b>		<b>\$2,246.56</b>
	<b>305783</b>	<b>4250 IRS LEVY SEPT 2014</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>306238</b>	<b>7341 IRS LEVY OCT 2014</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>306239</b>	<b>5499 IRS LEVY OCT 2014</b>	<b>\$294.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INTERNAL REVENUE SER

<b>Total</b>		<b>\$294.01</b>
307059	7341 IRS LEVY OCT 2014	\$100.00
<b>Total</b>		<b>\$100.00</b>
307060	5499 IRS LEVY OCT 2014	\$436.06
<b>Total</b>		<b>\$436.06</b>
307468	1876 IRS LEVY OCT 2014	\$306.13
<b>Total</b>		<b>\$306.13</b>
307469	3794 IRS LEVY OCT 2014	\$2,246.56
<b>Total</b>		<b>\$2,246.56</b>
307470	4250 IRS LEVY OCT 2014	\$170.00
<b>Total</b>		<b>\$170.00</b>
308319	7341 IRS LEVY OCT 2014	\$100.00
<b>Total</b>		<b>\$100.00</b>
308320	5499 IRS LEVY OCT 2014	\$134.06
<b>Total</b>		<b>\$134.06</b>
309239	5499 IRS LEVY NOV 2014	\$525.61
<b>Total</b>		<b>\$525.61</b>
309763	1876 IRS LEVY NOV 2014	\$282.87
<b>Total</b>		<b>\$282.87</b>
309764	3794 IRS LEVY NOV 2014	\$2,246.56
<b>Total</b>		<b>\$2,246.56</b>
309765	4250 IRS LEVY NOV 2014	\$170.00
<b>Total</b>		<b>\$170.00</b>
310261	5499 IRS LEVY DEC 2014	\$303.30
<b>Total</b>		<b>\$303.30</b>
310876	5499 IRS LEVY DEC 2014	\$84.41
<b>Total</b>		<b>\$84.41</b>
311322	3794 IRS LEVY DEC 2014	\$2,246.56
<b>Total</b>		<b>\$2,246.56</b>
311323	4250 IRS LEVY DEC 2014	\$170.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INTERNAL REVENUE SER	Total	\$170.00
311854	5499 IRS LEVY JAN 2015	\$307.61
<b>Total</b>		<b>\$307.61</b>
311855	5133 IRS LEVY JAN 2015	\$150.00
<b>Total</b>		<b>\$150.00</b>
312442	5499 IRS LEVY JAN 2015	\$141.22
<b>Total</b>		<b>\$141.22</b>
312532	3794 IRS LEVY JAN 2015	\$2,249.68
<b>Total</b>		<b>\$2,249.68</b>
312533	4250 IRS LEVY JAN 2015	\$170.00
<b>Total</b>		<b>\$170.00</b>
313357	5499 IRS LEVY JAN 2015	\$232.80
<b>Total</b>		<b>\$232.80</b>
313358	5133 IRS LEVY JAN 2015	\$150.00
<b>Total</b>		<b>\$150.00</b>
314263	5499 IRS LEVY FEB 2015	\$363.31
<b>Total</b>		<b>\$363.31</b>
314768	4250 IRS LEVY FEB 2015	\$170.00
<b>Total</b>		<b>\$170.00</b>
315326	5499 IRS LEVY FEB 2015	\$263.29
<b>Total</b>		<b>\$263.29</b>
315327	5133 IRS LEVY FEB 2015	\$150.00
<b>Total</b>		<b>\$150.00</b>
315918	5499 IRS LEVY MAR 2015	\$80.66
<b>Total</b>		<b>\$80.66</b>
320645	8890 IRS LEVY MAR 2015	\$151.35
<b>Total</b>		<b>\$151.35</b>
315967	4250 IRS LEVY MAR 2015	\$170.00
<b>Total</b>		<b>\$170.00</b>
316541	5499 IRS LEVY APR 2015	\$87.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INTERNAL REVENUE SER	Total	\$87.24
316542	5623 IRS LEVY APR 2015	\$525.17
<b>Total</b>		<b>\$525.17</b>
316543	5133 IRS LEVY APR 2015	\$150.00
<b>Total</b>		<b>\$150.00</b>
317809	5499 IRS LEVY APR 2015	\$479.62
<b>Total</b>		<b>\$479.62</b>
317810	5623 IRS LEVY APR 2015	\$408.46
<b>Total</b>		<b>\$408.46</b>
317854	5213 IRS LEVY APR 2015	\$2,724.87
<b>Total</b>		<b>\$2,724.87</b>
317855	8890 IRS LEVY APR 2015	\$189.25
<b>Total</b>		<b>\$189.25</b>
318704	5133 IRS LEVY MAY 2015	\$150.00
<b>Total</b>		<b>\$150.00</b>
318702	IRS LEVY MAY 2015	\$157.96
<b>Total</b>		<b>\$157.96</b>
318703	IRS LEVY MAY 2015	\$135.91
<b>Total</b>		<b>\$135.91</b>
319502	IRS LEVY MAY 2015	\$441.99
<b>Total</b>		<b>\$441.99</b>
319503	5623 IRS LEVY MAY 2015	\$438.28
<b>Total</b>		<b>\$438.28</b>
319556	5213 IRS LEVY MAY 2015	\$172.05
<b>Total</b>		<b>\$172.05</b>
319557	8890 IRS LEVY MAY 2015	\$194.70
<b>Total</b>		<b>\$194.70</b>
320346	IRS LEVY JUNE 2015	\$303.13
<b>Total</b>		<b>\$303.13</b>
320347	5623 IRS LEVY JUNE 2015	\$291.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>INTERNAL REVENUE SER</b>	<b>Total</b>		<b>\$291.42</b>
	<b>320348</b>	<b>5133 IRS LEVY JUNE 2015</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>321043</b>	<b>IRS LEVY JUNE 2015</b>	\$42.99
	<b>Total</b>		<b>\$42.99</b>
	<b>321354</b>	<b>8890 IRS LEVY JUNE 2015</b>	\$181.74
	<b>Total</b>		<b>\$181.74</b>
	<b>321945</b>	<b>5133 IRS LEVY JULY 2015</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>322450</b>	<b>8890 IRS LEVY JULY 2015</b>	\$249.26
	<b>Total</b>		<b>\$249.26</b>
	<b>322791</b>	<b>5133 IRS LEVY JULY 2015</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>323393</b>	<b>8890 IRS LEVY AUG 2015</b>	\$166.14
	<b>Total</b>		<b>\$166.14</b>
<b>Total</b>			<b>\$25,180.22</b>
<b>INTERNATIONAL COACH</b>	<b>305074</b>	<b>Memberships-Registrations</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>305092</b>	<b>Memberships-Registrations</b>	\$30.00
		<b>MISC OPERATING-TECHNOLOGY DEPA</b>	\$30.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$305.00</b>
<b>INTERNATIONAL DERMAL</b>	<b>318337</b>	<b>Memberships-Registrations</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	<b>318336</b>	<b>Memberships-Registrations</b>	\$281.25
	<b>Total</b>		<b>\$281.25</b>
<b>Total</b>			<b>\$656.25</b>
<b>INTERNATIONAL INVEST</b>	<b>305075</b>	<b>Security</b>	\$7,853.00
	<b>Total</b>		<b>\$7,853.00</b>
	<b>305255</b>	<b>Security</b>	\$5,429.52
	<b>Total</b>		<b>\$5,429.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INTERNATIONAL INVEST	305255	Security	\$1,746.08
	<b>Total</b>		<b>\$1,746.08</b>
	305501	Security	\$8,693.86
	<b>Total</b>		<b>\$8,693.86</b>
	305501	Security	\$107.60
	<b>Total</b>		<b>\$107.60</b>
	306187	Security	\$215.20
	<b>Total</b>		<b>\$215.20</b>
	306187	Security	\$8,781.94
	<b>Total</b>		<b>\$8,781.94</b>
	306566	Security	\$8,797.14
	<b>Total</b>		<b>\$8,797.14</b>
	306771	Security	\$9,009.76
	<b>Total</b>		<b>\$9,009.76</b>
	307471	Security	\$624.96
	<b>Total</b>		<b>\$624.96</b>
	307560	Security	\$8,930.77
	<b>Total</b>		<b>\$8,930.77</b>
	307852	Security	\$5,259.44
	<b>Total</b>		<b>\$5,259.44</b>
	308321	Security	\$9,010.85
	<b>Total</b>		<b>\$9,010.85</b>
	308746	Security	\$8,248.04
	<b>Total</b>		<b>\$8,248.04</b>
	309255	Security	\$8,856.16
	<b>Total</b>		<b>\$8,856.16</b>
	309995	Security	\$8,869.39
	<b>Total</b>		<b>\$8,869.39</b>
	310262	Security	\$8,404.65
	<b>Total</b>		<b>\$8,404.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INTERNATIONAL INVEST	310410	Security	\$1,707.66
	<b>Total</b>		<b>\$1,707.66</b>
	310864	Security	\$6,886.84
	<b>Total</b>		<b>\$6,886.84</b>
	311303	Security	\$8,629.68
	<b>Total</b>		<b>\$8,629.68</b>
	311902	Security	\$9,531.75
	<b>Total</b>		<b>\$9,531.75</b>
	311940	Security	\$1,148.86
	<b>Total</b>		<b>\$1,148.86</b>
	312470	Security	\$7,213.38
	<b>Total</b>		<b>\$7,213.38</b>
	312898	Security	\$8,848.15
	<b>Total</b>		<b>\$8,848.15</b>
	313344	Security	\$5,975.46
	<b>Total</b>		<b>\$5,975.46</b>
	313805	Security	\$8,648.80
	<b>Total</b>		<b>\$8,648.80</b>
	314302	Security	\$8,701.09
	<b>Total</b>		<b>\$8,701.09</b>
	314803	Security	\$8,705.15
	<b>Total</b>		<b>\$8,705.15</b>
	315351	Security	\$7,037.19
	<b>Total</b>		<b>\$7,037.19</b>
	315649	Security	\$5,186.83
	<b>Total</b>		<b>\$5,186.83</b>
	315968	Security	\$6,514.81
	<b>Total</b>		<b>\$6,514.81</b>
	315968	Security	\$1,580.09
	<b>Total</b>		<b>\$1,580.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INTERNATIONAL INVEST	316517	Security	\$6,940.45
	<b>Total</b>		<b>\$6,940.45</b>
	316888	Security	\$8,488.86
	<b>Total</b>		<b>\$8,488.86</b>
	317320	Security	\$6,206.44
	<b>Total</b>		<b>\$6,206.44</b>
	317811	Security	\$7,186.03
	<b>Total</b>		<b>\$7,186.03</b>
	318338	Security	\$8,310.50
	<b>Total</b>		<b>\$8,310.50</b>
	318739	Security	\$8,620.31
	<b>Total</b>		<b>\$8,620.31</b>
	319119	Security	\$8,873.52
	<b>Total</b>		<b>\$8,873.52</b>
	319538	Security	\$8,872.43
	<b>Total</b>		<b>\$8,872.43</b>
	319973	Security	\$8,814.72
	<b>Total</b>		<b>\$8,814.72</b>
	320374	Security	\$8,832.93
	<b>Total</b>		<b>\$8,832.93</b>
	320626	Security	\$7,149.59
	<b>Total</b>		<b>\$7,149.59</b>
	321044	Security	\$8,526.15
	<b>Total</b>		<b>\$8,526.15</b>
	321044	Security	\$2,430.00
	<b>Total</b>		<b>\$2,430.00</b>
	321343	Security	\$960.06
	<b>Total</b>		<b>\$960.06</b>
	321343	Security	\$2,412.00
	<b>Total</b>		<b>\$2,412.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$307,778.09</b>
<b>INTERNATIONAL LITERA</b>	<b>306407</b>	<b>Instructional and Curriculum</b>	<b>\$39.00</b>
	<b>Total</b>		<b>\$39.00</b>
<b>Total</b>			<b>\$39.00</b>
<b>INTERP STORE, THE</b>	<b>311079</b>	<b>Instructional and Curriculum</b>	<b>\$58.85</b>
	<b>Total</b>		<b>\$58.85</b>
<b>Total</b>			<b>\$58.85</b>
<b>INTERQUEST DETECTION</b>	<b>306772</b>	<b>Professional Services</b>	<b>\$3,420.00</b>
	<b>Total</b>		<b>\$3,420.00</b>
	<b>308988</b>	<b>Professional Services</b>	<b>\$2,660.00</b>
	<b>Total</b>		<b>\$2,660.00</b>
	<b>310411</b>	<b>Professional Services</b>	<b>\$3,800.00</b>
	<b>Total</b>		<b>\$3,800.00</b>
	<b>312006</b>	<b>Professional Services</b>	<b>\$2,660.00</b>
	<b>Total</b>		<b>\$2,660.00</b>
	<b>314040</b>	<b>Professional Services</b>	<b>\$2,280.00</b>
	<b>Total</b>		<b>\$2,280.00</b>
	<b>315755</b>	<b>Professional Services</b>	<b>\$2,660.00</b>
	<b>Total</b>		<b>\$2,660.00</b>
	<b>317094</b>	<b>Professional Services</b>	<b>\$2,280.00</b>
	<b>Total</b>		<b>\$2,280.00</b>
	<b>319316</b>	<b>Professional Services</b>	<b>\$3,420.00</b>
	<b>Total</b>		<b>\$3,420.00</b>
	<b>320840</b>	<b>Professional Services</b>	<b>\$3,420.00</b>
	<b>Total</b>		<b>\$3,420.00</b>
<b>Total</b>			<b>\$26,600.00</b>
<b>INTERSTATE MUSIC SUP</b>	<b>306405</b>	<b>Instructional and Curriculum</b>	<b>\$88.48</b>
	<b>Total</b>		<b>\$88.48</b>
<b>Total</b>			<b>\$88.48</b>
<b>INTERSTATE POWERCARE</b>	<b>316268</b>	<b>Building and Maintenance Servi</b>	<b>\$4,940.00</b>
	<b>Total</b>		<b>\$4,940.00</b>
<b>Total</b>			<b>\$4,940.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INTREPID INDUSTRIES	306406	2Q-Building and Maintenance Pr	\$2,420.00
		GENERAL SUPPLIE-FREIGHT	\$230.59
	<b>Total</b>		<b>\$2,650.59</b>
	308543	2Q-Building and Maintenance Se	\$2,697.17
		GENERAL SUPPLIE-FREIGHT	\$173.84
	<b>Total</b>		<b>\$2,871.01</b>
	310412	2Q-Building and Maintenance Pr	\$394.95
	<b>Total</b>		<b>\$394.95</b>
	310687	2R-Building and Maintenance Se	\$394.95
	<b>Total</b>		<b>\$394.95</b>
<b>Total</b>			<b>\$6,311.50</b>
ION WAVE TECHNOLOGIE	323089	Technology Supplies	\$39,500.00
	<b>Total</b>		<b>\$39,500.00</b>
<b>Total</b>			<b>\$39,500.00</b>
IPEVO INC	305502	DOCUMENT CAMERAS FOR TECH INVE	\$5,004.00
	<b>Total</b>		<b>\$5,004.00</b>
	307243	DOCUMENT CAMERAS	\$3,127.50
	<b>Total</b>		<b>\$3,127.50</b>
	311607	DOCUMENT CAMERAS	\$3,753.00
	<b>Total</b>		<b>\$3,753.00</b>
	316269	Technology-(MAGIC)	\$132.05
	<b>Total</b>		<b>\$132.05</b>
	9937	DOCUMENT CAMERAS	\$3,753.00
	<b>Total</b>		<b>\$3,753.00</b>
<b>Total</b>			<b>\$15,769.55</b>
IRON MOUNTAIN RECORD	306601	CONTRACTED MAIN-RECORDS MANAGE	(\$27.92)
	<b>Total</b>		<b>(\$27.92)</b>
	306601	CONTRACTED MAIN-RECORDS MANAGE	\$27.92
	<b>Total</b>		<b>\$27.92</b>
	306601	CONTRACTED MAIN-RECORDS MANAGE	\$72.47
	<b>Total</b>		<b>\$72.47</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>IRON MOUNTAIN RECORD</b>	<b>306601</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,181.66</b>
	<b>Total</b>		<b>\$2,181.66</b>
	<b>306601</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.85</b>
	<b>Total</b>		<b>\$6.85</b>
	<b>307853</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,889.57</b>
	<b>Total</b>		<b>\$2,889.57</b>
	<b>307853</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.85</b>
	<b>Total</b>		<b>\$6.85</b>
	<b>309498</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$4,241.87</b>
	<b>Total</b>		<b>\$4,241.87</b>
	<b>309498</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.85</b>
	<b>Total</b>		<b>\$6.85</b>
	<b>311609</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,753.79</b>
	<b>Total</b>		<b>\$2,753.79</b>
	<b>311609</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.85</b>
	<b>Total</b>		<b>\$6.85</b>
	<b>312279</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,886.76</b>
	<b>Total</b>		<b>\$2,886.76</b>
	<b>312279</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.85</b>
	<b>Total</b>		<b>\$6.85</b>
	<b>315055</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,947.08</b>
	<b>Total</b>		<b>\$2,947.08</b>
	<b>315055</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.85</b>
	<b>Total</b>		<b>\$6.85</b>
	<b>316538</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,687.16</b>
	<b>Total</b>		<b>\$2,687.16</b>
	<b>316538</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.85</b>
	<b>Total</b>		<b>\$6.85</b>
	<b>318067</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,739.30</b>
	<b>Total</b>		<b>\$2,739.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

IRON MOUNTAIN RECORD	318067	CONTRACTED MAIN-RECORDS MANAGE	\$6.85
	<b>Total</b>		<b>\$6.85</b>
	320176	CONTRACTED MAIN-RECORDS MANAGE	\$2,816.57
	<b>Total</b>		<b>\$2,816.57</b>
	320176	CONTRACTED MAIN-RECORDS MANAGE	\$6.85
	<b>Total</b>		<b>\$6.85</b>
	321791	CONTRACTED MAIN-RECORDS MANAGE	\$2,655.15
	<b>Total</b>		<b>\$2,655.15</b>
	321791	CONTRACTED MAIN-RECORDS MANAGE	\$6.73
	<b>Total</b>		<b>\$6.73</b>
	322543	CONTRACTED MAIN-GENERAL	\$120.00
		CONTRACTED MAIN-RECORDS MANAGE	\$2,695.78
	<b>Total</b>		<b>\$2,815.78</b>
	322543	CONTRACTED MAIN-RECORDS MANAGE	\$6.73
	<b>Total</b>		<b>\$6.73</b>
	323531	CONTRACTED MAIN-RECORDS MANAGE	\$4,163.46
	<b>Total</b>		<b>\$4,163.46</b>
	323531	CONTRACTED MAIN-RECORDS MANAGE	\$6.73
	<b>Total</b>		<b>\$6.73</b>
<b>Total</b>			<b>\$35,932.46</b>
IRRIGATORS SUPPLY IN	7162	Grounds Maintenance	\$160.66
	<b>Total</b>		<b>\$160.66</b>
	8481	Building and Maintenance Produ	\$167.50
	<b>Total</b>		<b>\$167.50</b>
	9162	RETURN 91502849	(\$4.40)
	<b>Total</b>		<b>(\$4.40)</b>
	9162	Grounds Maintenance	\$98.02
	<b>Total</b>		<b>\$98.02</b>
	9475	Building and Maintenance Produ	\$50.89
	<b>Total</b>		<b>\$50.89</b>
	10130	Building and Maintenance Produ	\$25.65

**LEWISVILLE ISD CHECK REGISTER**  
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**IRRIGATORS SUPPLY IN**

	<b>Total</b>		<b>\$25.65</b>
<b>Total</b>			<b>\$498.32</b>
<b>IRVIN, BRIAN</b>	<b>312280</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>312280</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>IRVING ISD</b>	<b>307472</b>	<b>Transportation</b>	\$5,059.25
	<b>Total</b>		<b>\$5,059.25</b>
<b>Total</b>			<b>\$5,059.25</b>
<b>IRVING ISD ATHLETIC</b>	<b>318069</b>	<b>Athletics</b>	\$79.44
	<b>Total</b>		<b>\$79.44</b>
<b>Total</b>			<b>\$79.44</b>
<b>ISHAM, DARWIN</b>	<b>306773</b>	<b>Game Officials</b>	\$80.24
	<b>Total</b>		<b>\$80.24</b>
<b>Total</b>			<b>\$80.24</b>
<b>ISI COMMERCIAL REFRI</b>	<b>6478</b>	<b>HVAC-Building and Maintenance</b>	\$1,936.38
	<b>Total</b>		<b>\$1,936.38</b>
	<b>6478</b>	<b>HVAC-Building and Maintenance</b>	\$18.50
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$153.39
	<b>Total</b>		<b>\$171.89</b>
	<b>6478</b>	<b>HVAC-Building and Maintenance</b>	\$20.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$259.64
	<b>Total</b>		<b>\$279.64</b>
	<b>6566</b>	<b>Building and Maintenance Produ</b>	\$1,286.48
	<b>Total</b>		<b>\$1,286.48</b>
	<b>6694</b>	<b>HVAC-Building and Maintenance</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>6732</b>	<b>HVAC-Building and Maintenance</b>	\$57.75
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$1,073.02
	<b>Total</b>		<b>\$1,130.77</b>
	<b>6846</b>	<b>HVAC-Building and Maintenance</b>	\$2,502.41

**LEWISVILLE ISD CHECK REGISTER**  
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ISI COMMERCIAL REFRI

<b>Total</b>		<b>\$2,502.41</b>
6846	HVAC-Building and Maintenance	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$153.39
<b>Total</b>		<b>\$173.39</b>
6975	HVAC-Building and Maintenance	\$18.50
	SUPPLIES-MAINTENANCE-BUILDING	\$399.96
<b>Total</b>		<b>\$418.46</b>
6975	HVAC-Building and Maintenance	\$18.50
	SUPPLIES-MAINTENANCE-BUILDING	\$153.39
<b>Total</b>		<b>\$171.89</b>
6975	HVAC-Building and Maintenance	\$18.50
	SUPPLIES-MAINTENANCE-BUILDING	\$153.39
<b>Total</b>		<b>\$171.89</b>
7022	HVAC-Building and Maintenance	\$171.89
<b>Total</b>		<b>\$171.89</b>
7022	HVAC-Child Nutrition	\$17.50
<b>Total</b>		<b>\$17.50</b>
7088	HVAC-Building and Maintenance	\$170.00
<b>Total</b>		<b>\$170.00</b>
7115	HVAC-Building and Maintenance	\$18.50
	SUPPLIES-MAINTENANCE-BUILDING	\$159.87
<b>Total</b>		<b>\$178.37</b>
7115	Building and Maintenance Produ	\$757.27
	GENERAL SUPPLIE-FREIGHT	\$40.00
<b>Total</b>		<b>\$797.27</b>
7115	HVAC-Building and Maintenance	\$129.73
<b>Total</b>		<b>\$129.73</b>
7115	HVAC-Building and Maintenance	\$17.50
	SUPPLIES-MAINTENANCE-BUILDING	\$68.57
<b>Total</b>		<b>\$86.07</b>
7236	HVAC-Child Nutrition	\$202.20
<b>Total</b>		<b>\$202.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ISI COMMERCIAL REFRI	7252	HVAC-Building and Maintenance	\$1,622.28
	<b>Total</b>		<b>\$1,622.28</b>
	7339	Building and Maintenance Produ	\$680.15
		GENERAL SUPPLIE-FREIGHT	\$40.00
	<b>Total</b>		<b>\$720.15</b>
	7412	HVAC-Building and Maintenance	\$3,723.34
	<b>Total</b>		<b>\$3,723.34</b>
	7891	HVAC-Building and Maintenance	\$18.50
		SUPPLIES-MAINTENANCE-BUILDING	\$50.85
	<b>Total</b>		<b>\$69.35</b>
	7891	HVAC-Building and Maintenance	\$18.50
		SUPPLIES-MAINTENANCE-BUILDING	\$62.43
	<b>Total</b>		<b>\$80.93</b>
	7982	HVAC-Building and Maintenance	\$1,958.57
		SUPPLIES-MAINTENANCE-BUILDING	\$657.23
	<b>Total</b>		<b>\$2,615.80</b>
	7982	HVAC-Building and Maintenance	(\$1,958.57)
	<b>Total</b>		<b>(\$1,958.57)</b>
	7982	HVAC-Building and Maintenance	\$1,958.57
	<b>Total</b>		<b>\$1,958.57</b>
	7982	HVAC-Building and Maintenance	\$6,163.35
	<b>Total</b>		<b>\$6,163.35</b>
	8073	HVAC-Building and Maintenance	\$11.70
		SUPPLIES-MAINTENANCE-BUILDING	\$50.85
	<b>Total</b>		<b>\$62.55</b>
	8089	Building and Maintenance Produ	\$1,189.10
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$1,209.10</b>
	8312	HVAC-Building and Maintenance	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$50.85
	<b>Total</b>		<b>\$65.85</b>
	8312	HVAC(KIT)-Building and Mainten	\$14.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ISI COMMERCIAL REFRI	8312	SUPPLIES-MAINTENANCE-BUILDING	\$62.21
	<b>Total</b>		<b>\$76.96</b>
	8322	HVAC-Building and Maintenance	\$369.06
	<b>Total</b>		<b>\$369.06</b>
	8521	HVAC-Child Nutrition	\$16.50
		SUPPLIES-MAINTENANCE-BUILDING	\$62.21
	<b>Total</b>		<b>\$78.71</b>
	8618	HVAC-Building and Maintenance	\$16.50
		SUPPLIES-MAINTENANCE-BUILDING	\$153.39
	<b>Total</b>		<b>\$169.89</b>
	8711	HVAC-Building and Maintenance	\$5,782.04
	<b>Total</b>		<b>\$5,782.04</b>
	8819	HVAC-Building and Maintenance	\$2,065.00
	<b>Total</b>		<b>\$2,065.00</b>
	8954	HVAC-Building and Maintenance	\$19.50
		SUPPLIES-MAINTENANCE-BUILDING	\$125.90
	<b>Total</b>		<b>\$145.40</b>
	8965	HVAC-Child Nutrition	\$77.21
	<b>Total</b>		<b>\$77.21</b>
	8965	HVAC-Building and Maintenance	\$16.50
		SUPPLIES-MAINTENANCE-BUILDING	\$50.85
	<b>Total</b>		<b>\$67.35</b>
	8965	HVAC-Building and Maintenance	\$16.50
		SUPPLIES-MAINTENANCE-BUILDING	\$50.85
	<b>Total</b>		<b>\$67.35</b>
	9021	HVAC-Building and Maintenance	\$16.50
		SUPPLIES-MAINTENANCE-BUILDING	\$62.21
	<b>Total</b>		<b>\$78.71</b>
	9088	Building and Maintenance Produ	\$249.94
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$264.94</b>
	9088	HVAC(KIT)-Building and Mainten	\$3,355.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ISI COMMERCIAL REFRI</b>	<b>Total</b>		<b>\$3,355.03</b>
	<b>9151</b>	<b>Building and Maintenance Produ</b>	<b>\$152.55</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$167.55</b>
	<b>9156</b>	<b>HVAC-Building and Maintenance</b>	<b>\$15.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$104.54</b>
	<b>Total</b>		<b>\$119.54</b>
	<b>9156</b>	<b>HVAC-Building and Maintenance</b>	<b>\$15.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$51.00</b>
	<b>9156</b>	<b>HVAC-Child Nutrition</b>	<b>\$15.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$62.21</b>
	<b>Total</b>		<b>\$77.21</b>
	<b>9350</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.50</b>
		<b>HVAC-Building and Maintenance</b>	<b>\$153.39</b>
	<b>Total</b>		<b>\$169.89</b>
	<b>9379</b>	<b>HVAC-Building and Maintenance</b>	<b>\$17.56</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$460.17</b>
	<b>Total</b>		<b>\$477.73</b>
	<b>9379</b>	<b>HVAC-Building and Maintenance</b>	<b>\$15.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$153.39</b>
	<b>Total</b>		<b>\$168.39</b>
	<b>9484</b>	<b>HVAC-Building and Maintenance</b>	<b>\$16.50</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$153.39</b>
	<b>Total</b>		<b>\$169.89</b>
	<b>9484</b>	<b>Building and Maintenance Produ</b>	<b>\$152.55</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.80</b>
	<b>Total</b>		<b>\$162.35</b>
	<b>9593</b>	<b>HVAC-Building and Maintenance</b>	<b>\$1,987.22</b>
	<b>Total</b>		<b>\$1,987.22</b>
	<b>9691</b>	<b>HVAC-Child Nutrition</b>	<b>\$15.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$62.21</b>
	<b>Total</b>		<b>\$77.21</b>

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ISI COMMERCIAL REFRI	9780	HVAC-Building and Maintenance	\$2,074.38
	<b>Total</b>		<b>\$2,074.38</b>
	9780	Building and Maintenance Produ	\$406.77
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$421.77</b>
	9897	HVAC-Building and Maintenance	\$1,619.45
	<b>Total</b>		<b>\$1,619.45</b>
	9906	HVAC-Child Nutrition	\$9.80
		SUPPLIES-MAINTENANCE-BUILDING	\$42.87
	<b>Total</b>		<b>\$52.67</b>
	10003	Building and Maintenance Produ	\$1,202.85
		GENERAL SUPPLIE-FREIGHT	\$30.25
	<b>Total</b>		<b>\$1,233.10</b>
	10003	HVAC-Building and Maintenance	\$2,074.38
	<b>Total</b>		<b>\$2,074.38</b>
	10034	HVAC-Building and Maintenance	\$1,881.03
	<b>Total</b>		<b>\$1,881.03</b>
	10038	HVAC-Child Nutrition	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$62.21
	<b>Total</b>		<b>\$77.21</b>
	10118	HVAC-Building and Maintenance	\$2,042.48
	<b>Total</b>		<b>\$2,042.48</b>
	10133	Building and Maintenance Produ	\$152.55
		GENERAL SUPPLIE-FREIGHT	\$9.80
	<b>Total</b>		<b>\$162.35</b>
	10234	HVAC-Child Nutrition	\$38.82
	<b>Total</b>		<b>\$38.82</b>
	10234	HVAC-Building and Maintenance	\$17.50
		SUPPLIES-MAINTENANCE-BUILDING	\$215.60
	<b>Total</b>		<b>\$233.10</b>
	10234	Building and Maintenance Produ	\$374.91
		GENERAL SUPPLIE-FREIGHT	\$18.95



**LEWISVILLE ISD CHECK REGISTER**  
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ISI COMMERCIAL REFRI

<b>Total</b>		<b>\$393.86</b>
<b>10374</b>	<b>Building and Maintenance Produ</b>	<b>\$194.85</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.85</b>
<b>Total</b>		<b>\$204.70</b>
<b>10374</b>	<b>HVAC-Child Nutrition</b>	<b>\$61.61</b>
<b>Total</b>		<b>\$61.61</b>
<b>10404</b>	<b>Building and Maintenance Produ</b>	<b>\$246.04</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.85</b>
<b>Total</b>		<b>\$255.89</b>
<b>10456</b>	<b>2P-Child Nutrition</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>10456</b>	<b>Building and Maintenance Produ</b>	<b>\$203.40</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$228.40</b>
<b>10506</b>	<b>HVAC-Child Nutrition</b>	<b>\$200.70</b>
<b>Total</b>		<b>\$200.70</b>
<b>10565</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
	<b>STOCK-Building and Maintenance</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>10565</b>	<b>HVAC-Building and Maintenance</b>	<b>\$20.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$428.39</b>
<b>Total</b>		<b>\$448.39</b>
<b>10565</b>	<b>HVAC - HHS - RPR FIELDHOUSE IC</b>	<b>\$15.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$30.52</b>
<b>Total</b>		<b>\$45.52</b>
<b>10565</b>	<b>HVAC-WO 300826 - RPR STAFF ICE</b>	<b>\$15.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$30.52</b>
<b>Total</b>		<b>\$45.52</b>
<b>10612</b>	<b>HVAC-Building and Maintenance</b>	<b>\$15.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$142.84</b>
<b>Total</b>		<b>\$157.84</b>
<b>10709</b>	<b>HVAC-PCE - RPL HEAD UNIT ON IC</b>	<b>\$2,027.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>ISI COMMERCIAL REFRI</b>	<b>Total</b>		<b>\$2,027.25</b>
	<b>10709</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$25.00
		<b>STOCK-Building and Maintenance</b>	\$466.38
	<b>Total</b>		<b>\$491.38</b>
	<b>10764</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$22.00
		<b>STOCK-Building and Maintenance</b>	\$383.04
	<b>Total</b>		<b>\$405.04</b>
	<b>10836</b>	<b>HVAC-MCE-RPL WTR FILTER HOUSIN</b>	\$15.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$153.39
	<b>Total</b>		<b>\$168.39</b>
	<b>11001</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
		<b>STOCK-Building and Maintenance</b>	\$110.64
	<b>Total</b>		<b>\$130.64</b>
	<b>11041</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$40.00
		<b>STOCK-Building and Maintenance</b>	\$566.26
	<b>Total</b>		<b>\$606.26</b>
<b>Total</b>			<b>\$60,690.69</b>
<b>ISLAMIC ASSOC. OF</b>	<b>323090</b>	<b>GB</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>ISOM, BILLY</b>	<b>310414</b>	<b>Instructional and Curriculum G</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>ISOM, BONNIE</b>	<b>305503</b>	<b>Reimbursements</b>	\$63.56
	<b>Total</b>		<b>\$63.56</b>
<b>Total</b>			<b>\$63.56</b>
<b>ISOM, TOMMY</b>	<b>321517</b>	<b>Reimbursements</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$123.00</b>
<b>ISTATION.COM</b>	<b>305994</b>	<b>Technology-(MAGIC)</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	<b>307749</b>	<b>Istation prek-2</b>	\$3,200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ISTATION.COM	<b>Total</b>		<b>\$3,200.00</b>
	<b>308095</b>	<b>Technology-(MAGIC)</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	<b>311080</b>	<b>Consulting Services</b>	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	<b>311610</b>	<b>Instructional and Curriculum</b>	\$2,133.33
	<b>Total</b>		<b>\$2,133.33</b>
	<b>311610</b>	<b>Technology-(MAGIC)</b>	\$2,866.67
	<b>Total</b>		<b>\$2,866.67</b>
	<b>312007</b>	<b>Technology-(MAGIC)</b>	\$800.00
<b>Total</b>		<b>\$800.00</b>	
<b>315756</b>	<b>Instructional and Curriculum</b>	\$2,132.24	
<b>Total</b>		<b>\$2,132.24</b>	
<b>317585</b>	<b>Instructional and Curriculum</b>	\$533.33	
<b>Total</b>		<b>\$533.33</b>	
<b>Total</b>		<b>\$21,065.57</b>	
ISTE	<b>306567</b>	<b>Memberships-Registrations</b>	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	<b>306774</b>	<b>Memberships-Registrations</b>	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	<b>306774</b>	<b>Memberships-Registrations</b>	\$29.00
	<b>Total</b>		<b>\$29.00</b>
	<b>308545</b>	<b>Book</b>	\$17.47
	<b>Total</b>		<b>\$17.47</b>
	<b>310688</b>	<b>Memberships-Registrations</b>	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	<b>313587</b>	<b>Instructional and Curriculum</b>	\$83.91
	<b>Total</b>		<b>\$83.91</b>
	<b>317586</b>	<b>Memberships-Registrations</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>317586</b>	<b>Memberships-Registrations</b>	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ISTE			
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
	317586	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<hr/>		
	319318	Memberships-Registrations	\$410.00
		MISC OPERATING COSTS	\$957.00
	<b>Total</b>		<b>\$1,367.00</b>
	<hr/>		
	320178	Memberships-Registrations	\$235.00
		MISC OPERATING-TECHNOLOGY DEPA	\$390.00
	<b>Total</b>		<b>\$625.00</b>
	<hr/>		
	320842	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	322059	Memberships-Registrations	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,884.38</b>
ITALIAN VILLA	315056	Food - Meals, Meeting and FCS	\$205.98
	<b>Total</b>		<b>\$205.98</b>
	<hr/>		
<b>Total</b>			<b>\$205.98</b>
IVERSEN, HALLIE	312281	Travel	\$189.39
	<b>Total</b>		<b>\$189.39</b>
	<hr/>		
<b>Total</b>			<b>\$189.39</b>
IVERSEN, KENT	316270	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	316270	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	317095	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$195.00</b>
IVY GLOBAL	323288	JILL BARCLAY	\$1,760.00
	<b>Total</b>		<b>\$1,760.00</b>
	<hr/>		
	323378	PRAC PSAT LIC-HOUK	\$1,125.00
	<b>Total</b>		<b>\$1,125.00</b>
	<hr/>		
	323647	Instructional and Curriculum	\$1,125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

IVY GLOBAL

**Total** **\$1,125.00**

**Total** **\$4,010.00**

IXL LEARNING INC 6403 Instructional and Curriculum \$147.00

**Total** **\$147.00**

6829 MISC CONTR SERV-GENERAL \$49.00

**Total** **\$49.00**

7076 Technology-(MAGIC) \$825.00

**Total** **\$825.00**

7544 Technology Supplies \$199.00

**Total** **\$199.00**

7580 Instructional and Curriculum \$16.00

**Total** **\$16.00**

318070 NANCY PINTZ \$196.00

**Total** **\$196.00**

9903 Instructional and Curriculum \$49.00

**Total** **\$49.00**

**Total** **\$1,481.00**

J & S EQUIPMENT COMP 304930 Furniture \$5,680.00

**Total** **\$5,680.00**

305995 Furniture \$2,740.00

**Total** **\$2,740.00**

314497 Furniture \$1,188.00

**Total** **\$1,188.00**

**Total** **\$9,608.00**

J & S TESTING 318522 CONTR. MAINTENA-CONTRACT MAINT \$400.00

IN2Q-FUEL PUMPS INSPECTION & R  
\$225.00

**Total** **\$625.00**

320179 6S-FUEL PUMP PARTS \$52.50

**Total** **\$52.50**

**Total** **\$677.50**

J BRANDT RECOGNITION 9472 MISC OPERATING-AWARDS BANQUET \$7,939.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**J BRANDT RECOGNITION**

**Total** **\$7,939.20**

**Total** **\$7,939.20**

**J TAYLOR EDUCATION**      **307750**      **Office Supplies**      **\$835.20**

**Total** **\$835.20**

**322883**      **Instructional and Curriculum**      **\$4,980.00**

**Total** **\$4,980.00**

**Total** **\$5,815.20**

**J W PEPPER AND SON I**      **6686**      **R172739 CONVERSION**      **(\$33.75)**

**Total** **(\$33.75)**

**6686**      **Instructional and Curriculum**      **\$19.00**

**Total** **\$19.00**

**6686**      **Instructional and Curriculum**      **\$328.99**

**Total** **\$328.99**

**6755**      **Performing and Fine Arts**      **\$155.74**

**Total** **\$155.74**

**6755**      **Instructional and Curriculum**      **\$25.50**

**Total** **\$25.50**

**6872**      **Instructional and Curriculum**      **\$225.24**

**Total** **\$225.24**

**6872**      **Instructional and Curriculum**      **\$42.90**

**Total** **\$42.90**

**6872**      **Instructional and Curriculum**      **\$113.15**

**Total** **\$113.15**

**6994**      **Instructional and Curriculum**      **\$454.89**

**Total** **\$454.89**

**6994**      **Instructional and Curriculum**      **\$71.30**

**Total** **\$71.30**

**6994**      **Instructional and Curriculum**      **\$30.50**

**Total** **\$30.50**

**6994**      **Instructional and Curriculum**      **\$65.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

J W PEPPER AND SON I

<b>Total</b>		<b>\$65.00</b>
6994	Instructional and Curriculum	\$55.00
<b>Total</b>		<b>\$55.00</b>
6994	Performing and Fine Arts - ROH	\$352.99
<b>Total</b>		<b>\$352.99</b>
7139	Performing and Fine Arts - ROH	\$207.50
<b>Total</b>		<b>\$207.50</b>
7193	Instructional and Curriculum	\$64.23
<b>Total</b>		<b>\$64.23</b>
8013	MARK ROHWER	\$425.24
<b>Total</b>		<b>\$425.24</b>
8013	MARK ROHWER	\$221.00
<b>Total</b>		<b>\$221.00</b>
8013	MARK ROHWER	\$58.50
<b>Total</b>		<b>\$58.50</b>
8013	MARK ROHWER	\$29.25
<b>Total</b>		<b>\$29.25</b>
8062	Instructional and Curriculum	\$60.99
<b>Total</b>		<b>\$60.99</b>
8177	Performing and Fine Arts	\$770.59
<b>Total</b>		<b>\$770.59</b>
8584	GENERAL SUPPLIE-CHOIR/CHORAL	\$12.99
<b>Total</b>		<b>\$12.99</b>
8584	GENERAL SUPPLIE-CHOIR/CHORAL	\$308.98
<b>Total</b>		<b>\$308.98</b>
8754	INSTR/CURR-DOVE	\$64.99
<b>Total</b>		<b>\$64.99</b>
8754	INSTR/CURR-DOVE	\$628.93
<b>Total</b>		<b>\$628.93</b>
8906	MARK ROHWER	\$267.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

J W PEPPER AND SON I

<b>Total</b>		<b>\$267.00</b>
8906	MARK ROHWER	\$93.60
<b>Total</b>		<b>\$93.60</b>
8906	MARK ROHWER	\$33.15
<b>Total</b>		<b>\$33.15</b>
8906	MARK ROHWER	\$320.75
<b>Total</b>		<b>\$320.75</b>
8996	INSTR/CURR-DOVE	\$163.49
<b>Total</b>		<b>\$163.49</b>
8996	INSTR/CURR-DOVE	\$254.25
<b>Total</b>		<b>\$254.25</b>
8996	INSTR/CURR-DOVE	\$86.00
<b>Total</b>		<b>\$86.00</b>
9160	Performing and Fine Arts	\$47.95
<b>Total</b>		<b>\$47.95</b>
9160	Performing and Fine Arts	\$150.82
<b>Total</b>		<b>\$150.82</b>
9406	INSTSR/CURR-DOVE	\$194.99
<b>Total</b>		<b>\$194.99</b>
9449	Instructional and Curriculum	\$180.95
<b>Total</b>		<b>\$180.95</b>
9449	Instructional and Curriculum	\$536.87
<b>Total</b>		<b>\$536.87</b>
9565	Instructional and Curriculum/O	\$33.94
<b>Total</b>		<b>\$33.94</b>
9565	Instructional and Curriculum/O	\$73.80
<b>Total</b>		<b>\$73.80</b>
9697	10425276, FALLING FOR YA CD	\$182.70
<b>Total</b>		<b>\$182.70</b>
9818	Instructional and Curriculum	\$7.99



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

J W PEPPER AND SON I

<b>Total</b>		<b>\$7.99</b>
9900	Instructional and Curriculum/O	\$81.50
<b>Total</b>		<b>\$81.50</b>
9900	Instructional and Curriculum/O	\$280.24
<b>Total</b>		<b>\$280.24</b>
9900	Instructional and Curriculum/O	\$45.00
<b>Total</b>		<b>\$45.00</b>
9900	Instructional and Curriculum/O	\$520.99
<b>Total</b>		<b>\$520.99</b>
10021	Instructional and Curriculum/O	\$65.24
<b>Total</b>		<b>\$65.24</b>
10021	Instructional and Curriculum/O	\$8.05
<b>Total</b>		<b>\$8.05</b>
10021	Instructional and Curriculum/O	\$41.00
<b>Total</b>		<b>\$41.00</b>
10066	Instructional and Curriculum	\$54.60
<b>Total</b>		<b>\$54.60</b>
10066	Instructional and Curriculum	\$267.99
<b>Total</b>		<b>\$267.99</b>
10094	Instructional and Curriculum	\$48.90
<b>Total</b>		<b>\$48.90</b>
10094	GENERAL SUPPLIE-ELEMENTARY MUS	\$96.70
	Instructional and Curriculum	\$14.12
<b>Total</b>		<b>\$110.82</b>
10192	Office Supplies	\$61.50
<b>Total</b>		<b>\$61.50</b>
10192	GENERAL SUPPLIE-ELEMENTARY MUS	\$122.39
	Office Supplies	\$14.10
<b>Total</b>		<b>\$136.49</b>
10842	GENERAL SUPPLIE-BAND	\$596.99
<b>Total</b>		<b>\$596.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

J W PEPPER AND SON I	11059	Instructional and Curriculum	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	11059	Instructional and Curriculum	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$9,832.19</b>
JACKSON, ADRIAN	305504	Travel	\$126.11
	<b>Total</b>		<b>\$126.11</b>
	307244	Travel	\$64.01
	<b>Total</b>		<b>\$64.01</b>
	308546	Travel	\$441.72
	<b>Total</b>		<b>\$441.72</b>
	312282	Travel	\$175.94
	<b>Total</b>		<b>\$175.94</b>
<b>Total</b>			<b>\$807.78</b>
JACKSON, ANGELA	320180	Reimbursements	\$115.90
	<b>Total</b>		<b>\$115.90</b>
<b>Total</b>			<b>\$115.90</b>
JACKSON, BARRY	311081	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	314042	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	315057	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	316271	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$396.00</b>
JACKSON, CRYSTAL	322060	Refunds	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
JACKSON, DWIGHT M	317588	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	318523	Game Officials	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JACKSON, DWIGHT M

**Total** **\$150.00**

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320844                      Game Officials                      \$246.00

**Total** **\$246.00**

**Total** **\$521.00**

JACKSON, FRED                      323532                      AP NATIONAL CONFERENCE                      \$1,888.48

**Total** **\$1,888.48**

**Total** **\$1,888.48**

JACKSON, ROBIN                      314498                      Transportation                      \$633.04

**Total** **\$633.04**

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316273                      Transportation                      \$1,227.60

**Total** **\$1,227.60**

**Total** **\$1,860.64**

JACKSON, RYAN                      305505                      Game Officials                      \$45.00

**Total** **\$45.00**

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306775                      Game Officials                      \$45.00

**Total** **\$45.00**

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309997                      Game Officials                      \$45.00

**Total** **\$45.00**

**Total** **\$135.00**

JACKSON, STACI                      311611                      Reimbursements/ADMIN/BORDEN                      \$419.42

**Total** **\$419.42**

**Total** **\$419.42**

JACKSON, TAMILYNN F                      315757                      Reimbursements                      \$90.00

**Total** **\$90.00**

**Total** **\$90.00**

JACKSON-HIRSH INC                      307245                      Instructional and Curriculum                      \$241.05

**Total** **\$241.05**

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315758                      Office Supplies                      \$66.53

**Total** **\$66.53**

**Total** **\$307.58**

JACOB, DANIEL                      314499                      Game Officials                      \$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JACOB, DANIEL	<b>Total</b>		<b>\$110.00</b>
	<b>316274</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$190.00</b>
JACOB, GREG	<b>305506</b>	<b>Game Officials</b>	\$104.70
	<b>Total</b>		<b>\$104.70</b>
	<b>305506</b>	<b>Game Officials</b>	\$42.60
	<b>Total</b>		<b>\$42.60</b>
	<b>305996</b>	<b>Game Officials</b>	\$102.60
	<b>Total</b>		<b>\$102.60</b>
	<b>306178</b>	<b>Game Officials</b>	\$74.70
	<b>Total</b>		<b>\$74.70</b>
	<b>306409</b>	<b>Game Officials</b>	\$64.70
	<b>Total</b>		<b>\$64.70</b>
	<b>306776</b>	<b>Game Officials</b>	\$88.44
	<b>Total</b>		<b>\$88.44</b>
	<b>306776</b>	<b>Game Officials</b>	\$46.50
	<b>Total</b>		<b>\$46.50</b>
	<b>307246</b>	<b>Game Officials</b>	\$106.80
	<b>Total</b>		<b>\$106.80</b>
	<b>307246</b>	<b>Game Officials</b>	\$102.60
	<b>Total</b>		<b>\$102.60</b>
	<b>307246</b>	<b>Game Officials</b>	\$87.60
	<b>Total</b>		<b>\$87.60</b>
	<b>307751</b>	<b>Game Officials</b>	\$106.80
	<b>Total</b>		<b>\$106.80</b>
	<b>308096</b>	<b>Game Officials</b>	\$89.70
	<b>Total</b>		<b>\$89.70</b>
	<b>308548</b>	<b>Game Officials</b>	\$106.80
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$139.40
	<b>Total</b>		<b>\$246.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JACOB, GREG	308548	Game Officials	\$62.60
	<b>Total</b>		<b>\$62.60</b>
	308991	Game Officials	\$76.80
		MISC CONTR SERV-VOLLEYBALL	\$87.60
	<b>Total</b>		<b>\$164.40</b>
	323735	Game Officials	\$107.28
	<b>Total</b>		<b>\$107.28</b>
	323735	Game Officials	\$109.44
	<b>Total</b>		<b>\$109.44</b>
<b>Total</b>			<b>\$1,707.66</b>
JACOBS, SHANTE	305507	Game Officials	\$83.40
	<b>Total</b>		<b>\$83.40</b>
	306410	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	307247	Game Officials	\$94.40
	<b>Total</b>		<b>\$94.40</b>
	307752	Game Officials	\$58.62
	<b>Total</b>		<b>\$58.62</b>
	308097	Game Officials	\$91.30
	<b>Total</b>		<b>\$91.30</b>
	308097	Game Officials	\$67.92
	<b>Total</b>		<b>\$67.92</b>
	308549	Game Officials	\$92.70
	<b>Total</b>		<b>\$92.70</b>
	308992	Game Officials	\$92.53
	<b>Total</b>		<b>\$92.53</b>
	308992	Game Officials	\$60.35
		MISC CONTR SERV-VOLLEYBALL	\$80.00
	<b>Total</b>		<b>\$140.35</b>
	309499	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JACOBS, SHANTE	309499	Game Officials	\$91.80
	<b>Total</b>		<b>\$91.80</b>
<b>Total</b>			<b>\$1,013.02</b>
JACOBS, SHERYCE N	323533	Game Officials	\$74.69
	<b>Total</b>		<b>\$74.69</b>
<b>Total</b>			<b>\$74.69</b>
JACQUESS, DEBORAH	314500	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$337.05
	<b>Total</b>		<b>\$337.05</b>
<b>Total</b>			<b>\$337.05</b>
JAIRD, CYNTHIA	313588	Travel	\$421.27
	<b>Total</b>		<b>\$421.27</b>
	314501	Travel	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$490.27</b>
JAMES, C J	315059	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
JAMES, STEVAN	317590	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	321793	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$130.00</b>
JANDER, KIMBERLY	306411	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
JANES, JOSEPH	315759	TRAVEL EXPENSES FOR JOE JANES	\$332.50
	<b>Total</b>		<b>\$332.50</b>
<b>Total</b>			<b>\$332.50</b>
JANOE, CHRISTINA	314043	Travel	\$199.14
	<b>Total</b>		<b>\$199.14</b>
	321195	CHRISTINA JANOE	\$36.38
	<b>Total</b>		<b>\$36.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$235.52</b>
JARBOE, ANJA	311083	Reimbursements	\$93.03
	<b>Total</b>		<b>\$93.03</b>
	315352	STUDENT MEAL ADVANCES	\$448.00
		TRAVEL & SUBSIST-STUDENTS	\$320.00
	<b>Total</b>		<b>\$768.00</b>
<b>Total</b>			<b>\$861.03</b>
JARRETT PUBLISHING C	6718	Instructional and Curriculum	\$118.36
	<b>Total</b>		<b>\$118.36</b>
	6995	Instructional and Curriculum	\$56.98
	<b>Total</b>		<b>\$56.98</b>
<b>Total</b>			<b>\$175.34</b>
JARVIS, TERRI	316702	Travel	\$842.79
	<b>Total</b>		<b>\$842.79</b>
<b>Total</b>			<b>\$842.79</b>
JASONS DELI	306777	MISC OPERATING-GENERAL	\$65.01
	<b>Total</b>		<b>\$65.01</b>
	307248	Athletics	\$85.36
	<b>Total</b>		<b>\$85.36</b>
	309500	MISC OPERATING-GENERAL	\$100.62
	<b>Total</b>		<b>\$100.62</b>
	309998	MISC OPERATING-GENERAL	\$77.31
	<b>Total</b>		<b>\$77.31</b>
	311084	MISC OPERATING-GENERAL	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	311904	Food - Meals, Meeting and FCS	\$67.08
	<b>Total</b>		<b>\$67.08</b>
	314502	MISC OPERATING-GENERAL	\$99.78
	<b>Total</b>		<b>\$99.78</b>
	314502	Food - Meals, Meeting and FCS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	315060	Food - Meals, Meeting and FCS	\$269.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JASONS DELI

	<b>Total</b>		<b>\$269.50</b>
	<b>315495</b>	<b>Food - Meals, Meeting and FCS</b>	\$95.03
	<b>Total</b>		<b>\$95.03</b>
	<b>318927</b>	<b>Food - Meals, Meeting and FCS</b>	\$73.79
	<b>Total</b>		<b>\$73.79</b>
	<b>323289</b>	<b>Athletics</b>	\$67.16
	<b>Total</b>		<b>\$67.16</b>

**Total** **\$1,112.75**

JAWARA, OMAR	316452	Game Officials	\$120.00
		MISC CONTR SERV-BOYS SOCCER	\$95.00
	<b>Total</b>		<b>\$215.00</b>

**Total** **\$215.00**

JEA - JOURNALISM EDU	305997	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>312705</b>	<b>Memberships-Registrations</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>

**Total** **\$120.00**

JEFFERSON, CARL	311612	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
	<b>Total</b>		<b>\$180.00</b>
	<b>314045</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**Total** **\$285.00**

JELCO	6774	2P-Building and Maintenance Se	\$3,150.00
	<b>Total</b>		<b>\$3,150.00</b>
	<b>6774</b>	<b>2T-Building and Maintenance Se</b>	\$2,130.00
	<b>Total</b>		<b>\$2,130.00</b>
	<b>7003</b>	<b>2T-Building and Maintenance Se</b>	\$1,536.00
	<b>Total</b>		<b>\$1,536.00</b>
	<b>7351</b>	<b>2P-Building and Maintenance Se</b>	\$2,235.00
	<b>Total</b>		<b>\$2,235.00</b>
	<b>7458</b>	<b>2T-Building and Maintenance Se</b>	\$2,150.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JELCO			
	<b>Total</b>		<b>\$2,150.00</b>
	<hr/>		
	8320	2P-Building and Maintenance Pr	\$179.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$199.00</b>
	<hr/>		
	9558	2R-Building and Maintenance Pr	\$1,050.00
		GENERAL SUPPLIE-FREIGHT	\$42.50
	<b>Total</b>		<b>\$1,092.50</b>
	<hr/>		
	9731	2R-HUFFINES-Building and Maint	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$765.00
	<b>Total</b>		<b>\$1,265.00</b>
	<hr/>		
<b>Total</b>			<b>\$13,757.50</b>
JELINSKI, MATT	305508	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<hr/>		
	307249	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
<b>Total</b>			<b>\$420.00</b>
JENKINS, CHRISTOPHER	308098	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	<hr/>		
<b>Total</b>			<b>\$163.00</b>
JENKINS, DANIELLE	311613	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$180.00
	<b>Total</b>		<b>\$285.00</b>
	<hr/>		
	312284	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	312284	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	313591	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	313591	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	314046	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JENKINS, DANIELLE	314503	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	<b>Total</b>		<b>\$180.00</b>
	<b>315061</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>315061</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>315061</b>	<b>Game Officials</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$1,150.00</b>
JENKINS, JERRI	320512	Travel	\$34.16
	<b>Total</b>		<b>\$34.16</b>
<b>Total</b>			<b>\$34.16</b>
JENKINS, MICKEY	308099	Game Officials	\$203.00
	<b>Total</b>		<b>\$203.00</b>
<b>Total</b>			<b>\$203.00</b>
JENKINS, TEVYN	312706	Game Officials	\$95.00
		MISC CONTR SERV-BOYS BASKETBAL	\$105.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
JENNINGS, CORY	315919	C. JENNINGS/TCEA TRAVEL REIMBU	\$148.00
	<b>Total</b>		<b>\$148.00</b>
<b>Total</b>			<b>\$148.00</b>
JENNINGS, SHANE	305509	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>305998</b>	<b>Game Officials</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>306778</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$590.00</b>
JENNINGS, TRACY	315496	Travel	\$777.46
	<b>Total</b>		<b>\$777.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$777.46</b>
JENSCHKE, CODY	311616	Reimbursements	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	316276	Reimbursements	\$89.66
	<b>Total</b>		<b>\$89.66</b>
	316276	Reimbursements	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	319753	Reimbursements	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	322544	Reimbursements	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$788.66</b>
JENSEN LEARNING CORP	319319	EMPLOYEE TRAVEL-GENERAL	\$711.00
		EMPLOYEE TRAVEL-LIBRARY	\$355.50
		Professional Development	\$1,777.50
	<b>Total</b>		<b>\$2,844.00</b>
	321198	Professional Development	\$355.50
	<b>Total</b>		<b>\$355.50</b>
<b>Total</b>			<b>\$3,199.50</b>
JERRY'S SPORTING GOO	6459	Athletics	\$538.15
	<b>Total</b>		<b>\$538.15</b>
	6459	Athletics	\$7,182.50
	<b>Total</b>		<b>\$7,182.50</b>
	6459	R176543 CONVERSION	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	6459	GENERAL SUPPLIE-VOLLEYBALL	\$683.40
		R174966 CONVERSION	\$794.25
	<b>Total</b>		<b>\$1,477.65</b>
	6575	R174974 CONVERSION	\$264.00
	<b>Total</b>		<b>\$264.00</b>
	6708	R174983 CONVERSION	\$1,327.50
	<b>Total</b>		<b>\$1,327.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JERRY'S SPORTING GOO	6828	Athletics	\$490.00
		GENERAL SUPPLIE-VOLLEYBALL	\$1,110.00
	<b>Total</b>		<b>\$1,600.00</b>
	6828	Athletics	\$2,458.00
	<b>Total</b>		<b>\$2,458.00</b>
	6828	Athletics	\$418.00
	<b>Total</b>		<b>\$418.00</b>
	7204	Athletics	\$162.00
	<b>Total</b>		<b>\$162.00</b>
	7322	Athletics	\$2,856.00
	<b>Total</b>		<b>\$2,856.00</b>
	7354	Athletics	\$405.00
	<b>Total</b>		<b>\$405.00</b>
	7543	Athletics	\$623.50
		GENERAL SUPPLIE-GIRLS TRACK	\$623.50
	<b>Total</b>		<b>\$1,247.00</b>
	7543	Athletics	\$1,657.50
	<b>Total</b>		<b>\$1,657.50</b>
	7543	Athletics	\$24,300.00
	<b>Total</b>		<b>\$24,300.00</b>
	7572	Athletics	\$218.70
	<b>Total</b>		<b>\$218.70</b>
	7662	Athletics	\$6,100.00
	<b>Total</b>		<b>\$6,100.00</b>
	7662	Athletics	\$4,068.00
	<b>Total</b>		<b>\$4,068.00</b>
	7662	Athletics	\$1,782.00
	<b>Total</b>		<b>\$1,782.00</b>
	7853	Athletics	\$727.50
	<b>Total</b>		<b>\$727.50</b>
	8046	Athletics	\$1,115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JERRY'S SPORTING GOO

<b>Total</b>		<b>\$1,115.00</b>
<b>8046</b>	<b>Athletics</b>	<b>\$1,127.50</b>
<b>Total</b>		<b>\$1,127.50</b>
<b>8402</b>	<b>Athletics</b>	<b>\$1,011.00</b>
<b>Total</b>		<b>\$1,011.00</b>
<b>8402</b>	<b>Athletics</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>8562</b>	<b>Athletics</b>	<b>\$1,467.50</b>
<b>Total</b>		<b>\$1,467.50</b>
<b>8562</b>	<b>Athletics</b>	<b>\$3,148.70</b>
<b>Total</b>		<b>\$3,148.70</b>
<b>8562</b>	<b>Athletics</b>	<b>\$824.65</b>
<b>Total</b>		<b>\$824.65</b>
<b>8562</b>	<b>Athletics</b>	<b>\$102.60</b>
<b>Total</b>		<b>\$102.60</b>
<b>8562</b>	<b>Athletics</b>	<b>\$792.40</b>
<b>Total</b>		<b>\$792.40</b>
<b>8872</b>	<b>Athletics</b>	<b>\$1,152.00</b>
	<b>GENERAL SUPPLIE-SOFTBALL</b>	<b>\$4,345.00</b>
<b>Total</b>		<b>\$5,497.00</b>
<b>9366</b>	<b>Athletics</b>	<b>\$440.25</b>
<b>Total</b>		<b>\$440.25</b>
<b>9432</b>	<b>Athletics</b>	<b>\$244.32</b>
<b>Total</b>		<b>\$244.32</b>
<b>9432</b>	<b>Athletics</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>9432</b>	<b>Athletics</b>	<b>\$1,002.50</b>
<b>Total</b>		<b>\$1,002.50</b>
<b>9432</b>	<b>Athletics</b>	<b>\$234.80</b>
<b>Total</b>		<b>\$234.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JERRY'S SPORTING GOO	9432	Athletics	\$894.00
	<b>Total</b>		<b>\$894.00</b>
	9432	Athletics	\$534.45
	<b>Total</b>		<b>\$534.45</b>
	9432	Athletics	\$1,230.90
		GENERAL SUPPLIE-BASEBALL	\$93.20
	<b>Total</b>		<b>\$1,324.10</b>
	9432	Athletics	\$1,910.00
	<b>Total</b>		<b>\$1,910.00</b>
	9432	Athletics	\$3,582.00
	<b>Total</b>		<b>\$3,582.00</b>
	9542	Athletics	\$351.50
		UNIFORMS-GIRLS TRACK	\$351.50
	<b>Total</b>		<b>\$703.00</b>
	9704	Athletics	\$728.40
	<b>Total</b>		<b>\$728.40</b>
	9704	Athletics	\$159.20
	<b>Total</b>		<b>\$159.20</b>
	9704	Athletics	\$159.20
	<b>Total</b>		<b>\$159.20</b>
	9704	Athletics	\$569.20
	<b>Total</b>		<b>\$569.20</b>
	9704	Athletics	\$410.00
	<b>Total</b>		<b>\$410.00</b>
	9704	Athletics	\$410.00
	<b>Total</b>		<b>\$410.00</b>
	9704	Athletics	\$728.40
	<b>Total</b>		<b>\$728.40</b>
	9801	Athletics	\$728.40
	<b>Total</b>		<b>\$728.40</b>
	9801	Athletics	\$410.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JERRY'S SPORTING GOO

<b>Total</b>		<b>\$410.00</b>
<b>10129</b>	<b>Athletics</b>	\$410.00
<b>Total</b>		<b>\$410.00</b>
<b>10129</b>	<b>Athletics</b>	\$292.15
<b>Total</b>		<b>\$292.15</b>
<b>10129</b>	<b>Athletics</b>	\$43.00
<b>Total</b>		<b>\$43.00</b>
<b>10129</b>	<b>Athletics</b>	\$547.50
	<b>GENERAL SUPPLIE-FOOTBALL</b>	\$260.50
<b>Total</b>		<b>\$808.00</b>
<b>10158</b>	<b>Athletics</b>	\$136.00
<b>Total</b>		<b>\$136.00</b>
<b>10233</b>	<b>Athletics</b>	\$293.50
<b>Total</b>		<b>\$293.50</b>
<b>10233</b>	<b>Athletics</b>	\$5,905.00
<b>Total</b>		<b>\$5,905.00</b>
<b>10544</b>	<b>Athletics</b>	\$159.20
<b>Total</b>		<b>\$159.20</b>
<b>10698</b>	<b>Athletics</b>	\$1,090.00
<b>Total</b>		<b>\$1,090.00</b>
<b>10698</b>	<b>Athletics</b>	\$2,320.35
<b>Total</b>		<b>\$2,320.35</b>
<b>10698</b>	<b>Athletics</b>	\$1,668.90
<b>Total</b>		<b>\$1,668.90</b>
<b>10698</b>	<b>Athletics</b>	\$127.00
<b>Total</b>		<b>\$127.00</b>
<b>10748</b>	<b>Athletics</b>	\$324.00
<b>Total</b>		<b>\$324.00</b>
<b>10748</b>	<b>Athletics</b>	\$186.00
<b>Total</b>		<b>\$186.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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JERRY'S SPORTING GOO	10748	Athletics	\$960.00
	<b>Total</b>		<b>\$960.00</b>
	10850	Athletics	\$1,155.00
	<b>Total</b>		<b>\$1,155.00</b>
	10896	Athletics	\$2,197.80
	<b>Total</b>		<b>\$2,197.80</b>
	11017	Athletics	\$4,933.50
	<b>Total</b>		<b>\$4,933.50</b>
	11017	Athletics	\$1,930.50
	<b>Total</b>		<b>\$1,930.50</b>
	11017	Athletics	\$29.70
		UNIFORMS-FOOTBALL	\$1,211.40
	<b>Total</b>		<b>\$1,241.10</b>
<b>Total</b>			<b>\$117,279.07</b>
JESTER, D DELAINE	320181	Travel	\$20.70
	<b>Total</b>		<b>\$20.70</b>
<b>Total</b>			<b>\$20.70</b>
JIM MCLEAN GOLF CENT	312946	GOLF ENTRY FEE	\$550.00
		MISC OPERATING-GOLF	\$550.00
	<b>Total</b>		<b>\$1,100.00</b>
<b>Total</b>			<b>\$1,100.00</b>
JIMMY JOHN'S SANDWIC	318929	Food - Meals, Meeting and FCS	\$64.46
	<b>Total</b>		<b>\$64.46</b>
	323738	Food - Meals, Meeting and FCS	\$69.86
	<b>Total</b>		<b>\$69.86</b>
<b>Total</b>			<b>\$134.32</b>
JJ+ZAK LLC	306780	GENERAL SUPPLIE-GENERAL	\$2,022.29
		Instructional and Curriculum	\$217.51
	<b>Total</b>		<b>\$2,239.80</b>
	322061	Instructional and Curriculum	\$999.00
	<b>Total</b>		<b>\$999.00</b>
<b>Total</b>			<b>\$3,238.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOBE, LAUREN	318073	Reimbursements	\$184.00
	<b>Total</b>		<b>\$184.00</b>
<b>Total</b>			<b>\$184.00</b>
JOE, MICHAEL	312707	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313592	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	314504	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315063	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$410.00</b>
JOERIS, TINA	321521	Travel	\$431.67
	<b>Total</b>		<b>\$431.67</b>
<b>Total</b>			<b>\$431.67</b>
JOHN DEERE COMPANY	306781	6S-Building and Maintenance Pr	\$51,400.98
	<b>Total</b>		<b>\$51,400.98</b>
	323739	2 ZTrak Tractors for Grounds	\$21,620.06
	<b>Total</b>		<b>\$21,620.06</b>
<b>Total</b>			<b>\$73,021.04</b>
JOHN JAY HIGH SCHOOL	319488	Memberships-Registrations-SALI	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
JOHNSON & WALES UNIV	319321	Memberships-Registrations	\$1,190.00
	<b>Total</b>		<b>\$1,190.00</b>
	321670	GENERAL SUPPLIE-FAMILY AND CON	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$1,260.00</b>
JOHNSON CONTROLS INC	321522	HVAC-LHS-TROUBLESHOOT CHILLER	\$1,017.56
	<b>Total</b>		<b>\$1,017.56</b>
	323091	HVAC-CAREER E, HEBRON 9TH-CHIL	\$728.00

**LEWISVILLE ISD CHECK REGISTER**  
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JOHNSON CONTROLS INC

**Total** **\$728.00**

**323091**      **HVAC-HEBRON9TH-TROUBLESHOOT VS** \$989.08

**Total** **\$989.08**

**Total** **\$2,734.64**

JOHNSON SUPPLY      **6255**      **HVAC-Building and Maintenance** \$16.44

**SUPPLIES-MAINTENANCE-BUILDING** \$165.75

**Total** **\$182.19**

**6319**      **Building and Maintenance Produ** \$294.03

**Total** **\$294.03**

**6319**      **Building and Maintenance Produ** \$5,757.55

**Total** **\$5,757.55**

**6359**      **HVAC-Building and Maintenance** \$33.66

**Total** **\$33.66**

**6359**      **Building and Maintenance Produ** \$49.70

**Total** **\$49.70**

**6368**      **HVAC-Building and Maintenance** \$152.35

**Total** **\$152.35**

**6368**      **Building and Maintenance Produ** \$393.00

**Total** **\$393.00**

**6368**      **HVAC-Child Nutrition** \$13.55

**SUPPLIES-MAINTENANCE-BUILDING** \$135.60

**Total** **\$149.15**

**6382**      **HVAC-Building and Maintenance** \$342.84

**Total** **\$342.84**

**6398**      **HVAC-Building and Maintenance** \$183.25

**Total** **\$183.25**

**6398**      **HVAC-Building and Maintenance** \$258.10

**Total** **\$258.10**

**6455**      **HVAC-Building and Maintenance** \$44.73

**Total** **\$44.73**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON SUPPLY	6455	Building and Maintenance Produ	\$1,539.50
	<b>Total</b>		<b>\$1,539.50</b>
	6482	HVAC-Building and Maintenance	\$48.74
	<b>Total</b>		<b>\$48.74</b>
	6482	HVAC--Building and Maintenance	\$47.82
	<b>Total</b>		<b>\$47.82</b>
	6582	Building and Maintenance Produ	\$255.21
	<b>Total</b>		<b>\$255.21</b>
	6582	HVAC-Building and Maintenance	\$148.56
	<b>Total</b>		<b>\$148.56</b>
	6582	HVAC-Building and Maintenance	\$40.22
	<b>Total</b>		<b>\$40.22</b>
	6582	HVAC-Building and Maintenance	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$432.04
	<b>Total</b>		<b>\$452.04</b>
	6582	HVAC-Building and Maintenance	\$44.84
	<b>Total</b>		<b>\$44.84</b>
	6582	HVAC-Building and Maintenance	\$30.57
	<b>Total</b>		<b>\$30.57</b>
	6867	HVAC-Building and Maintenance	\$15.30
		SUPPLIES-MAINTENANCE-BUILDING	\$137.05
	<b>Total</b>		<b>\$152.35</b>
	7043	Building and Maintenance Produ	\$393.96
	<b>Total</b>		<b>\$393.96</b>
	7097	2N-Building and Maintenance Pr	\$51.20
	<b>Total</b>		<b>\$51.20</b>
	7097	HVAC-Child Nutrition	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	7190	HVAC-Building and Maintenance	\$48.97
	<b>Total</b>		<b>\$48.97</b>
	7345	Building and Maintenance Produ	\$196.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON SUPPLY

<b>Total</b>		<b>\$196.02</b>
<hr/>		
7345	HVAC-Building and Maintenance	\$1,124.52
<b>Total</b>		<b>\$1,124.52</b>
<hr/>		
7611	HVAC-Building and Maintenance	\$57.00
<b>Total</b>		<b>\$57.00</b>
<hr/>		
8004	HVAC-Building and Maintenance	\$55.70
<b>Total</b>		<b>\$55.70</b>
<hr/>		
8104	HVAC-Building and Maintenance	\$68.68
<b>Total</b>		<b>\$68.68</b>
<hr/>		
8104	2N-MAINT-Building and Maintena	\$841.23
<b>Total</b>		<b>\$841.23</b>
<hr/>		
8104	HVAC-Building and Maintenance	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$96.40
<b>Total</b>		<b>\$121.40</b>
<hr/>		
8104	HVAC-Building and Maintenance	\$21.10
<b>Total</b>		<b>\$21.10</b>
<hr/>		
8142	HVAC-Building and Maintenance	\$27.55
<b>Total</b>		<b>\$27.55</b>
<hr/>		
8254	HVAC-Building and Maintenance	\$594.01
<b>Total</b>		<b>\$594.01</b>
<hr/>		
8254	HVAC-Building and Maintenance	(\$594.01)
<b>Total</b>		<b>(\$594.01)</b>
<hr/>		
8254	HVAC-Building and Maintenance	\$594.01
<b>Total</b>		<b>\$594.01</b>
<hr/>		
8329	HVAC-Building and Maintenance	\$124.32
<b>Total</b>		<b>\$124.32</b>
<hr/>		
8399	HVAC-Building and Maintenance	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$36.48
<b>Total</b>		<b>\$48.48</b>
<hr/>		
8417	GENERAL SUPPLIE-FREIGHT	\$39.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON SUPPLY	8417	HVAC-Building and Maintenance	\$452.63
	<b>Total</b>		<b>\$492.05</b>
	8540	HVAC-Building and Maintenance	\$28.09
		SUPPLIES-MAINTENANCE-BUILDING	\$320.08
	<b>Total</b>		<b>\$348.17</b>
	8601	HVAC-Child Nutrition	\$56.38
	<b>Total</b>		<b>\$56.38</b>
	8601	HVAC-Building and Maintenance	\$146.26
	<b>Total</b>		<b>\$146.26</b>
	8695	Building and Maintenance Produ	\$151.60
	<b>Total</b>		<b>\$151.60</b>
	8695	Building and Maintenance Produ	\$1,173.64
	<b>Total</b>		<b>\$1,173.64</b>
	8715	2T-Building and Maintenance Pr	\$86.12
	<b>Total</b>		<b>\$86.12</b>
	8802	HVAC-Building and Maintenance	\$39.97
	<b>Total</b>		<b>\$39.97</b>
	8961	HVAC-Building and Maintenance	\$43.20
	<b>Total</b>		<b>\$43.20</b>
	9158	HVAC-KITCH-Building and Mainte	\$46.94
	<b>Total</b>		<b>\$46.94</b>
	9301	HVAC-Building and Maintenance	\$113.61
	<b>Total</b>		<b>\$113.61</b>
	9301	HVAC-Building and Maintenance	\$993.31
	<b>Total</b>		<b>\$993.31</b>
	9400	HVAC-Building and Maintenance	\$81.12
	<b>Total</b>		<b>\$81.12</b>
	9400	Building and Maintenance Produ	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$206.00
	<b>Total</b>		<b>\$306.00</b>
	9400	Building and Maintenance Produ	\$362.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON SUPPLY

<b>Total</b>		<b>\$362.04</b>
9400	HVAC-Building and Maintenance	\$97.16
<b>Total</b>		<b>\$97.16</b>
9400	HVAC-Building and Maintenance	\$360.05
<b>Total</b>		<b>\$360.05</b>
9459	Building and Maintenance Produ	\$253.84
<b>Total</b>		<b>\$253.84</b>
9563	HVAC-Building and Maintenance	\$23.52
<b>Total</b>		<b>\$23.52</b>
9563	Building and Maintenance Produ	\$3,581.60
<b>Total</b>		<b>\$3,581.60</b>
9687	HVAC-Building and Maintenance	\$80.34
<b>Total</b>		<b>\$80.34</b>
9687	HVAC-Building and Maintenance	\$203.77
<b>Total</b>		<b>\$203.77</b>
9848	Building and Maintenance Produ	\$752.50
<b>Total</b>		<b>\$752.50</b>
9848	Building and Maintenance Produ	\$562.63
<b>Total</b>		<b>\$562.63</b>
9918	HVAC-Building and Maintenance	\$150.86
<b>Total</b>		<b>\$150.86</b>
9956	HVAC-Building and Maintenance	\$95.05
<b>Total</b>		<b>\$95.05</b>
10058	HVAC-Building and Maintenance	\$467.13
<b>Total</b>		<b>\$467.13</b>
10058	Building and Maintenance Produ	\$228.12
<b>Total</b>		<b>\$228.12</b>
10058	HVAC-Building and Maintenance	\$165.00
<b>Total</b>		<b>\$165.00</b>
10058	HVAC-Building and Maintenance	\$588.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON SUPPLY

<b>Total</b>		<b>\$588.48</b>
<b>10240</b>	<b>Building and Maintenance Produ</b>	<b>\$303.20</b>
<b>Total</b>		<b>\$303.20</b>
<b>10280</b>	<b>HVAC-Building and Maintenance</b>	<b>\$100.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$559.06</b>
<b>Total</b>		<b>\$659.06</b>
<b>10309</b>	<b>HVAC-Building and Maintenance</b>	<b>\$52.53</b>
<b>Total</b>		<b>\$52.53</b>
<b>10385</b>	<b>HVAC-Building and Maintenance</b>	<b>\$37.87</b>
<b>Total</b>		<b>\$37.87</b>
<b>10479</b>	<b>HVAC-Building and Maintenance</b>	<b>\$15.30</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$180.30</b>
<b>10479</b>	<b>Building and Maintenance Produ</b>	<b>\$4,032.00</b>
<b>Total</b>		<b>\$4,032.00</b>
<b>10479</b>	<b>HAVC-Building and Maintenance</b>	<b>\$1,025.97</b>
<b>Total</b>		<b>\$1,025.97</b>
<b>10479</b>	<b>HVAC-Building and Maintenance</b>	<b>(\$588.48)</b>
<b>Total</b>		<b>(\$588.48)</b>
<b>10479</b>	<b>HVAC-Building and Maintenance</b>	<b>\$212.38</b>
<b>Total</b>		<b>\$212.38</b>
<b>10479</b>	<b>WARRANTY CHARGE</b>	<b>\$688.52</b>
<b>Total</b>		<b>\$688.52</b>
<b>10479</b>	<b>CREDIT FOR WARRANTY</b>	<b>(\$688.52)</b>
<b>Total</b>		<b>(\$688.52)</b>
<b>10567</b>	<b>HVAC-HUM - FLUSH REFRIGERANT L</b>	<b>\$244.50</b>
<b>Total</b>		<b>\$244.50</b>
<b>10567</b>	<b>HVAC SHOP - NEW TOOL</b>	<b>\$119.19</b>
<b>Total</b>		<b>\$119.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON SUPPLY	10567	HVAC-HUM - FLUSH REFRIGERANT L	\$40.06
	<b>Total</b>		<b>\$40.06</b>
	10567	HVAC-HDM - CLEAN A/C UNIT COIL	\$154.09
	<b>Total</b>		<b>\$154.09</b>
	10605	Building and Maintenance Produ	\$470.30
	<b>Total</b>		<b>\$470.30</b>
	10605	HVAC-NEED ALGAE PADS FOR POWER	\$86.04
	<b>Total</b>		<b>\$86.04</b>
	10690	STOCK-Building and Maintenance	\$339.10
	<b>Total</b>		<b>\$339.10</b>
	10690	STOCK-Building and Maintenance	\$258.24
	<b>Total</b>		<b>\$258.24</b>
	10724	STOCK-Building and Maintenance	\$58.24
	<b>Total</b>		<b>\$58.24</b>
	10741	HVAC-TXBKWHs - RUN DUCT TO NEW	\$140.56
	<b>Total</b>		<b>\$140.56</b>
	10864	HVAC-TXTBK-RUN DUCT TO NEW OFF	\$162.58
	<b>Total</b>		<b>\$162.58</b>
	10864	STOCK-Building and Maintenance	\$3,213.96
	<b>Total</b>		<b>\$3,213.96</b>
	10890	HVAC-PIPE CONNECTORS FOR LG UN	\$201.15
	<b>Total</b>		<b>\$201.15</b>
	11007	HVAC-C.DEMMING TOOL-ADAPTOR KI	\$236.11
	<b>Total</b>		<b>\$236.11</b>
	11007	STOCK-Building and Maintenance	\$20.60
	<b>Total</b>		<b>\$20.60</b>
	11007	STOCK-Building and Maintenance	\$763.86



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**JOHNSON SUPPLY**

	<b>Total</b>		<b>\$763.86</b>
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	<b>11007</b>	<b>STOCK-Building and Maintenance</b>	\$590.14
	<b>Total</b>		<b>\$590.14</b>
<hr/>			
	<b>11007</b>	<b>STOCK-Building and Maintenance</b>	\$1,245.36
	<b>Total</b>		<b>\$1,245.36</b>
<hr/>			
	<b>11007</b>	<b>HVAC-DUNLAP TOOL-BOX GRABBER</b>	\$37.87
	<b>Total</b>		<b>\$37.87</b>
<hr/>			
	<b>11007</b>	<b>STOCK-Building and Maintenance</b>	\$27.10
	<b>Total</b>		<b>\$27.10</b>

<b>Total</b>			<b>\$40,768.88</b>
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<b>JOHNSON, ANTHONY</b>	<b>311617</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<hr/>			
	<b>313593</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
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	<b>314047</b>	<b>Game Officials</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
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	<b>315064</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
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	<b>315064</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
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	<b>316277</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>

<b>Total</b>			<b>\$630.00</b>
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<b>JOHNSON, BRAD</b>	<b>309999</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>

<b>Total</b>			<b>\$64.00</b>
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<b>JOHNSON, BRUCE</b>	<b>306782</b>	<b>Game Officials</b>	\$70.08
	<b>Total</b>		<b>\$70.08</b>
<hr/>			
	<b>307250</b>	<b>Game Officials</b>	\$100.92
	<b>Total</b>		<b>\$100.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON, BRUCE	308101	Game Officials	\$51.68
	<b>Total</b>		<b>\$51.68</b>
<b>Total</b>			<b>\$222.68</b>
JOHNSON, DANIEL	312708	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
JOHNSON, DAVID	310264	Travel	\$12.54
	<b>Total</b>		<b>\$12.54</b>
	312709	Travel	\$12.99
	<b>Total</b>		<b>\$12.99</b>
	314505	Travel	\$10.29
	<b>Total</b>		<b>\$10.29</b>
	316278	Travel	\$23.17
	<b>Total</b>		<b>\$23.17</b>
	320182	Travel	\$27.08
	<b>Total</b>		<b>\$27.08</b>
	321200	Travel	\$30.65
	<b>Total</b>		<b>\$30.65</b>
<b>Total</b>			<b>\$116.72</b>
JOHNSON, ERIC JR	321523	Security	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
JOHNSON, GERALD	309502	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	310265	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$183.00</b>
JOHNSON, JAMES RODNE	305168	Game Officials	\$78.90
	<b>Total</b>		<b>\$78.90</b>
	308552	Game Officials	\$84.49
	<b>Total</b>		<b>\$84.49</b>
	310000	Game Officials	\$55.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON, JAMES RODNE

<b>Total</b>				<b>\$55.00</b>
<b>312710</b>		<b>Game Officials</b>		\$75.00
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<b>Total</b>				<b>\$75.00</b>
<b>313141</b>		<b>Game Officials</b>		\$55.00
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<b>Total</b>				<b>\$55.00</b>
<b>314048</b>		<b>Game Officials</b>		\$95.00
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<b>Total</b>				<b>\$95.00</b>
<b>314506</b>		<b>Game Officials</b>		\$105.00
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<b>Total</b>				<b>\$105.00</b>
<b>315065</b>		<b>Game Officials</b>		\$75.00
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<b>Total</b>				<b>\$75.00</b>

<b>Total</b>				<b>\$623.39</b>
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JOHNSON, JESSE	320848	Reimbursements		\$43.00
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<b>Total</b>				<b>\$43.00</b>
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<b>Total</b>				<b>\$43.00</b>
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JOHNSON, JIM	304933	Game Officials		\$105.00
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<b>Total</b>				<b>\$105.00</b>
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305999		Game Officials		\$107.77
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<b>Total</b>				<b>\$107.77</b>
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306412		Game Officials		\$95.34
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<b>Total</b>				<b>\$95.34</b>
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308994		Game Officials		\$70.91
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<b>Total</b>				<b>\$70.91</b>
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<b>Total</b>				<b>\$379.02</b>
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JOHNSON, PATRICK	305512	Reimbursements		\$230.00
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<b>Total</b>				<b>\$230.00</b>
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306000		Game Officials		\$180.00
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<b>Total</b>				<b>\$180.00</b>
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307251		Game Officials		\$210.00
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<b>Total</b>				<b>\$210.00</b>
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308554		Travel		\$606.15
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON, PATRICK

	<b>Total</b>		<b>\$606.15</b>
	308555	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	314507	Travel	\$1,227.94
	<b>Total</b>		<b>\$1,227.94</b>
	319756	Reimbursements	\$20.57
	<b>Total</b>		<b>\$20.57</b>
	322062	Transportation	\$1,865.93
	<b>Total</b>		<b>\$1,865.93</b>
	322062	Transportation	\$614.62
	<b>Total</b>		<b>\$614.62</b>

<b>Total</b>			<b>\$5,155.21</b>
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JOHNSON, RAYETTA M	314508	Travel	\$36.32
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	<b>Total</b>		<b>\$36.32</b>
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<b>Total</b>			<b>\$36.32</b>
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JOHNSON, RODNEY	313143	Game Officials	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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	313594	Game Officials	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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	314049	Game Officials	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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	314049	Game Officials	\$110.00
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	<b>Total</b>		<b>\$110.00</b>
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	316279	Reimbursements	\$105.00
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	<b>Total</b>		<b>\$105.00</b>
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<b>Total</b>			<b>\$440.00</b>
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JOHNSON, TOMMY	310691	Game Officials	\$125.00
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	<b>Total</b>		<b>\$125.00</b>
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	312285	Game Officials	\$70.00
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	<b>Total</b>		<b>\$70.00</b>
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	313595	Game Officials	\$73.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSON, TOMMY

**Total** **\$73.00**

**Total** **\$268.00**

JOHNSTON, ASHLEY      311085      EMPLOYEE TRAVEL-TUITION BASED      \$137.94

**Total** **\$137.94**

**Total** **\$137.94**

JOHNSTON, KATTIE      318529      Refunds      \$58.32

**Total** **\$58.32**

**Total** **\$58.32**

JOHNSTON, SARAH      322286      Reimbursements      \$231.07

**Total** **\$231.07**

323290      Reimbursements      \$501.95

**Total** **\$501.95**

**Total** **\$733.02**

JOHNSTONE SUPPLY      308996      HVAC-Building and Maintenance      \$13.64

SUPPLIES-MAINTENANCE-BUILDING      \$338.89

**Total** **\$352.53**

311620      HVAC-Building and Maintenance      \$20.00

SUPPLIES-MAINTENANCE-BUILDING      \$320.10

**Total** **\$340.10**

311620      HVAC-Building and Maintenance      \$25.00

SUPPLIES-MAINTENANCE-BUILDING      \$47.21

**Total** **\$72.21**

315761      HVAC-Building and Maintenance      \$13.59

SUPPLIES-MAINTENANCE-BUILDING      \$18.88

**Total** **\$32.47**

318930      HVAC-Building and Maintenance      \$25.00

SUPPLIES-MAINTENANCE-BUILDING      \$6.91

**Total** **\$31.91**

**Total** **\$829.22**

JOLIVETTE, KIRK      313144      Game Officials      \$70.00

**Total** **\$70.00**

315068      Game Officials      \$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOLIVETTE, KIRK	<b>Total</b>		<b>\$105.00</b>
	<b>317097</b>	<b>Game Officials</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	<b>317097</b>	<b>Game Officials</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$361.00</b>
JOLLY FARMER PRODUCT	<b>309503</b>	<b>Instructional and Curriculum-S</b>	\$230.72
	<b>Total</b>		<b>\$230.72</b>
	<b>316280</b>	<b>INSTR/CURR-BAKER</b>	\$448.22
	<b>Total</b>		<b>\$448.22</b>
<b>Total</b>			<b>\$678.94</b>
JONES II, LOUIS F	<b>313596</b>	<b>Game Officials</b>	\$135.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$125.00
	<b>Total</b>		<b>\$260.00</b>
	<b>314050</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>314050</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$430.00</b>
JONES SCHOOL SUPPLY	<b>309504</b>	<b>Awards, Trophies, Plaques and</b>	\$35.17
	<b>Total</b>		<b>\$35.17</b>
	<b>315497</b>	<b>Awards, Trophies, Plaques and</b>	\$611.63
	<b>Total</b>		<b>\$611.63</b>
	<b>318530</b>	<b>Awards, Trophies, Plaques and</b>	\$417.38
	<b>Total</b>		<b>\$417.38</b>
	<b>9561</b>	<b>Awards, Trophies, Plaques and</b>	\$85.50
	<b>Total</b>		<b>\$85.50</b>
	<b>9575</b>	<b>Awards, Trophies, Plaques and</b>	\$295.05
	<b>Total</b>		<b>\$295.05</b>
<b>Total</b>			<b>\$1,444.73</b>
JONES, BRITTANY	<b>316705</b>	<b>Reimbursements</b>	\$23.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JONES, BRITTANY	Total		\$23.00
<b>Total</b>			<b>\$23.00</b>
JONES, CHARLES	317098	Game Officials	\$83.00
<b>Total</b>			<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
JONES, GORDON	310693	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
JONES, HEATHER	304934	Reimbursements	\$50.00
<b>Total</b>			<b>\$50.00</b>
	322288	Reimbursements	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$125.00</b>
JONES, MARK	317338	STUDENT MEAL ADVANCES	\$332.00
<b>Total</b>			<b>\$332.00</b>
	318531	Reimbursements	\$89.75
<b>Total</b>			<b>\$89.75</b>
<b>Total</b>			<b>\$421.75</b>
JONES, MICHAEL L	311086	Game Officials	\$105.00
		MISC CONTR SERV-BOYS BASKETBAL	\$102.00
		MISC CONTR SERV-GIRLS BASKETBA	\$55.00
<b>Total</b>			<b>\$262.00</b>
	311621	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	311621	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	312286	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	312286	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	314051	Game Officials	\$55.00
<b>Total</b>			<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JONES, MICHAEL L	314509	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	315070	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$847.00</b>
JONES, PERCY	311087	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
JONES, RACHEL	305515	Travel	\$79.86
	<b>Total</b>		<b>\$79.86</b>
	312287	Travel	\$51.89
	<b>Total</b>		<b>\$51.89</b>
	319757	Travel	\$153.86
	<b>Total</b>		<b>\$153.86</b>
	322064	Travel	\$68.02
	<b>Total</b>		<b>\$68.02</b>
<b>Total</b>			<b>\$353.63</b>
JONES, ROSE	309505	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
JONES, SAMUEL	305169	Travel	\$111.94
	<b>Total</b>		<b>\$111.94</b>
	308102	Travel	\$42.17
	<b>Total</b>		<b>\$42.17</b>
	309506	Travel	\$63.34
	<b>Total</b>		<b>\$63.34</b>
	311088	Travel	\$11.76
	<b>Total</b>		<b>\$11.76</b>
	313145	Travel	\$28.45
	<b>Total</b>		<b>\$28.45</b>
	314510	Travel	\$41.23



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>JONES, SAMUEL</b>	<b>Total</b>		<b>\$41.23</b>
	<b>316281</b>	<b>Transportation</b>	<b>\$12.08</b>
	<b>Total</b>		<b>\$12.08</b>
	<b>317594</b>	<b>Transportation</b>	<b>\$12.08</b>
	<b>Total</b>		<b>\$12.08</b>
	<b>319324</b>	<b>Transportation</b>	<b>\$38.07</b>
	<b>Total</b>		<b>\$38.07</b>
	<b>321201</b>	<b>Transportation</b>	<b>\$13.11</b>
	<b>Total</b>		<b>\$13.11</b>
	<b>322546</b>	<b>Transportation</b>	<b>\$21.62</b>
	<b>Total</b>		<b>\$21.62</b>
	<b>323536</b>	<b>Transportation</b>	<b>\$76.71</b>
	<b>Total</b>		<b>\$76.71</b>
<b>Total</b>			<b>\$472.56</b>
<b>JONES, STEVEN</b>	<b>306414</b>	<b>2Q-Reimbursements</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>317352</b>	<b>STUDENT MEAL ADVANCES/UII</b>	<b>\$11.00</b>
	<b>Total</b>		<b>\$11.00</b>
<b>Total</b>			<b>\$51.00</b>
<b>JONES, THEDON</b>	<b>317099</b>	<b>Game Officials</b>	<b>\$83.00</b>
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
<b>JONES, TREMAINE</b>	<b>313597</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>JONES, WILLIE</b>	<b>311089</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>312712</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>313146</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JONES, WILLIE	313598	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	314052	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$465.00</b>
JORDAN, JOHNNY	311090	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313599	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	315071	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	316282	Game Officials	\$95.00
		MISC CONTR SERV-BOYS BASKETBAL	\$105.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$435.00</b>
JORDAN, JUSTIN	308998	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
JORDAN, RINEY	318723	MISC OPERATING-AWARDS BANQUET	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
<b>Total</b>			<b>\$3,500.00</b>
JORREY, DEBBIE	313600	Reimbursements DEBBIE JORREY	\$28.90
	<b>Total</b>		<b>\$28.90</b>
	322426	Reimbursements DEBBIE JORREY	\$29.67
	<b>Total</b>		<b>\$29.67</b>
<b>Total</b>			<b>\$58.57</b>
JOSEY & HEBRON LP	305064	COURT REFUND	\$94.04
	<b>Total</b>		<b>\$94.04</b>
<b>Total</b>			<b>\$94.04</b>
JOSLIN, SHALA	321795	Reimbursements SHALA JOSLIN	\$23.48
	<b>Total</b>		<b>\$23.48</b>
<b>Total</b>			<b>\$23.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOSTENS STUDENT CENT	306002	MISC CONTR SERV-COUNSELOR SUPP	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	8597	CREDIT ON 367758	(\$10.00)
	<b>Total</b>		<b>(\$10.00)</b>
	8597	CREDIT ON 367758	(\$40.00)
	<b>Total</b>		<b>(\$40.00)</b>
	8597	Awards, Trophies, Plaques and	\$1,119.60
	<b>Total</b>		<b>\$1,119.60</b>
	8645	Awards, Trophies, Plaques and	\$964.22
	<b>Total</b>		<b>\$964.22</b>
	8799	Awards, Trophies, Plaques and	\$162.14
	<b>Total</b>		<b>\$162.14</b>
	8836	Awards, Trophies, Plaques and	\$137.29
	<b>Total</b>		<b>\$137.29</b>
	8889	Awards, Trophies, Plaques and	\$156.92
	<b>Total</b>		<b>\$156.92</b>
	9035	Awards, Trophies, Plaques and	\$1,909.14
	<b>Total</b>		<b>\$1,909.14</b>
	9254	Awards, Trophies, Plaques and	\$556.89
	<b>Total</b>		<b>\$556.89</b>
	9254	Awards, Trophies, Plaques and	\$381.89
	<b>Total</b>		<b>\$381.89</b>
	9297	MISC OPERATING-GENERAL	\$606.89
	<b>Total</b>		<b>\$606.89</b>
	318534	Awards, Trophies, Plaques and	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	318931	MISC OPERATING-GRADUATION	\$1,195.90
	<b>Total</b>		<b>\$1,195.90</b>
	319325	Awards, Trophies, Plaques and	\$6.00
	<b>Total</b>		<b>\$6.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOSTENS STUDENT CENT	9815	MISC OPERATING-GENERAL	\$520.00
	<b>Total</b>		<b>\$520.00</b>
	320514	BARB LANGTON	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	320849	Awards, Trophies, Plaques and	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	10228	MISC OPERATING-GENERAL	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	10228	MISC OPERATING-GENERAL	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	10228	MISC OPERATING-GENERAL	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	10228	MISC OPERATING-GENERAL	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	10228	CHAD RUSSELL	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	10228	CHAD RUSSELL	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	321796	Instructional and Curriculum	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	321796	MISC CONTR SERV-GENERAL	\$775.00
	<b>Total</b>		<b>\$775.00</b>
	10820	Awards, Trophies, Plaques and	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	323167	Awards, Trophies, Plaques and	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	10820	Awards, Trophies, Plaques and	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	<b>Total</b>		<b>\$11,581.88</b>
JOURNEY TO DREAM FOU	313602	Professional Services	\$2,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOURNEY TO DREAM FOU	Total		\$2,000.00
<b>Total</b>			<b>\$2,000.00</b>
JOYLABZ LLC	307253	GENERAL SUPPLIE-TECHNOLOGY APP	\$519.45
<b>Total</b>			<b>\$519.45</b>
	307253	Instructional and Curriculum	\$104.85
<b>Total</b>			<b>\$104.85</b>
	310003	Instructional and Curriculum	\$264.70
<b>Total</b>			<b>\$264.70</b>
	315763	GENERAL SUPPLIE-TECHNOLOGY APP	\$239.95
<b>Total</b>			<b>\$239.95</b>
	315763	Instructional and Curriculum	\$144.82
<b>Total</b>			<b>\$144.82</b>
	317100	Instructional and Curriculum	\$209.77
<b>Total</b>			<b>\$209.77</b>
	318932	Instructional and Curriculum	\$194.77
<b>Total</b>			<b>\$194.77</b>
	318932	Instructional and Curriculum	\$159.80
<b>Total</b>			<b>\$159.80</b>
	323092	Instructional and Curriculum	\$284.68
<b>Total</b>			<b>\$284.68</b>
<b>Total</b>			<b>\$2,122.79</b>
JUBILEE MONUMENTS CO	323093	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
JUDGE, FRANK	312713	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
	315073	Game Officials	\$45.00
<b>Total</b>			<b>\$45.00</b>
	315073	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
	315498	Game Officials	\$73.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JUDGE, FRANK	<b>Total</b>		<b>\$73.00</b>
	<b>317101</b>	<b>Game Officials</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$431.00</b>
JUDGE, JOHN	<b>310004</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>312714</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>313603</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>314511</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$415.00</b>
JUDKINS, MICHAEL E	<b>305517</b>	<b>Game Officials</b>	\$113.52
	<b>Total</b>		<b>\$113.52</b>
	<b>306003</b>	<b>Game Officials</b>	\$91.38
	<b>Total</b>		<b>\$91.38</b>
	<b>306416</b>	<b>Game Officials</b>	\$56.80
	<b>Total</b>		<b>\$56.80</b>
	<b>307254</b>	<b>Game Officials</b>	\$108.48
	<b>Total</b>		<b>\$108.48</b>
	<b>307254</b>	<b>Game Officials</b>	\$108.48
	<b>Total</b>		<b>\$108.48</b>
	<b>307254</b>	<b>Game Officials</b>	\$10.00
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$68.06
	<b>Total</b>		<b>\$78.06</b>
	<b>308103</b>	<b>Game Officials</b>	\$99.32
	<b>Total</b>		<b>\$99.32</b>
	<b>308557</b>	<b>Game Officials</b>	\$113.52
	<b>Total</b>		<b>\$113.52</b>
	<b>308999</b>	<b>Game Officials</b>	\$109.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JUDKINS, MICHAEL E	308999	MISC CONTR SERV-VOLLEYBALL	\$96.00
	<b>Total</b>		<b>\$205.32</b>
	309507	Game Officials	\$61.16
		MISC CONTR SERV-VOLLEYBALL	\$80.00
	<b>Total</b>		<b>\$141.16</b>
	309507	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	310005	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323740	Game Officials	\$79.01
	<b>Total</b>		<b>\$79.01</b>
<b>Total</b>			<b>\$1,330.05</b>
JUMP CITY	319504	Instructional and Curriculum	\$595.00
	<b>Total</b>		<b>\$595.00</b>
<b>Total</b>			<b>\$595.00</b>
JUND, NICOLE	312948	Reimbursements	\$358.23
	<b>Total</b>		<b>\$358.23</b>
	314054	Reimbursements	\$1,107.80
	<b>Total</b>		<b>\$1,107.80</b>
	321961	Reimbursements	\$332.33
	<b>Total</b>		<b>\$332.33</b>
	322885	Reimbursements	\$44.85
	<b>Total</b>		<b>\$44.85</b>
<b>Total</b>			<b>\$1,843.21</b>
JUNIOR LIBRARY GUILD	6480	Instructional and Curriculum	\$1,039.50
	<b>Total</b>		<b>\$1,039.50</b>
	7094	LIBRARY BOOKS-LIBRARY	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	7211	Instructional and Curriculum	\$2,079.00
	<b>Total</b>		<b>\$2,079.00</b>
	7270	LIBRARY BOOKS-LIBRARY	\$564.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**JUNIOR LIBRARY GUILD**

<b>Total</b>		<b>\$564.00</b>
<b>7343</b>	<b>Instructional and Curriculum</b>	\$291.00
<b>Total</b>		<b>\$291.00</b>
<b>7655</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$48.00
	<b>Instructional and Curriculum</b>	\$366.00
<b>Total</b>		<b>\$414.00</b>
<b>7655</b>	<b>LIBRARY BOOKS-LIBRARY</b>	\$396.00
<b>Total</b>		<b>\$396.00</b>
<b>8100</b>	<b>Instructional and Curriculum</b>	\$2,118.00
<b>Total</b>		<b>\$2,118.00</b>
<b>8140</b>	<b>LEVEL C ADVANCE READERS</b>	\$1,509.00
<b>Total</b>		<b>\$1,509.00</b>
<b>8359</b>	<b>Instructional and Curriculum</b>	\$381.00
<b>Total</b>		<b>\$381.00</b>
<b>8415</b>	<b>Instructional and Curriculum</b>	\$381.00
<b>Total</b>		<b>\$381.00</b>
<b>8444</b>	<b>Instructional and Curriculum</b>	\$999.00
<b>Total</b>		<b>\$999.00</b>
<b>8903</b>	<b>Instructional and Curriculum</b>	\$402.00
<b>Total</b>		<b>\$402.00</b>
<b>9203</b>	<b>Instructional and Curriculum</b>	\$1,458.00
<b>Total</b>		<b>\$1,458.00</b>
<b>9355</b>	<b>Instructional and Curriculum</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>9477</b>	<b>Instructional and Curriculum</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>9626</b>	<b>READING MATERIA-LIBRARY</b>	\$72.00
<b>Total</b>		<b>\$72.00</b>
<b>9626</b>	<b>Instructional and Curriculum</b>	\$567.00
<b>Total</b>		<b>\$567.00</b>
<b>9626</b>	<b>Instructional and Curriculum</b>	\$72.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**JUNIOR LIBRARY GUILD**

	<b>Total</b>		<b>\$72.00</b>
	10000	Instructional and Curriculum	\$438.00
	<b>Total</b>		<b>\$438.00</b>
	10382	Instructional and Curriculum	\$1,383.00
	<b>Total</b>		<b>\$1,383.00</b>

			<b>\$15,657.50</b>
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<b>JURCA, CRAIG</b>	304935	Travel	\$765.14
	<b>Total</b>		<b>\$765.14</b>
	323537	Travel	\$147.06
	<b>Total</b>		<b>\$147.06</b>

			<b>\$912.20</b>
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<b>K12 INSIGHT</b>	308787	Professional Services	\$186,238.00
	<b>Total</b>		<b>\$186,238.00</b>

			<b>\$186,238.00</b>
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<b>KADEN, CHRIS</b>	311622	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>

			<b>\$70.00</b>
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<b>KADUCEUS HOLDINGS IN</b>	307754	Instructional and Curriculum	\$1,791.30
	<b>Total</b>		<b>\$1,791.30</b>
	311092	GENERAL SUPPLIE-HEALTH SCI TEC	\$143.30
	<b>Total</b>		<b>\$143.30</b>
	317102	GENERAL SUPPLIE-HEALTH SCI TEC	\$333.17
	<b>Total</b>		<b>\$333.17</b>

			<b>\$2,267.77</b>
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<b>KAGAN PROFESSIONAL D</b>	6635	Memberships-Registrations - KA	\$567.00
	<b>Total</b>		<b>\$567.00</b>
	7053	Consulting Services	\$3,022.52
	<b>Total</b>		<b>\$3,022.52</b>
	312504	Memberships-Registrations	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	312504	Memberships-Registrations	\$189.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KAGAN PROFESSIONAL D	<b>Total</b>		<b>\$189.00</b>
	<b>8374</b>	<b>Memberships-Registrations</b>	\$749.00
	<b>Total</b>		<b>\$749.00</b>
<b>Total</b>			<b>\$4,716.52</b>
KAGAN PUBLISHING INC	<b>6390</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	<b>6452</b>	<b>Instructional and Curriculum</b>	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	<b>6772</b>	<b>Instructional and Curriculum</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<b>7067</b>	<b>Instructional and Curriculum</b>	\$1,428.00
	<b>Total</b>		<b>\$1,428.00</b>
	<b>7457</b>	<b>Instructional and Curriculum</b>	\$97.00
	<b>Total</b>		<b>\$97.00</b>
	<b>8864</b>	<b>Instructional and Curriculum</b>	\$103.00
	<b>Total</b>		<b>\$103.00</b>
	<b>10794</b>	<b>Instructional and Curriculum</b>	\$614.90
	<b>Total</b>		<b>\$614.90</b>
	<b>11016</b>	<b>Instructional and Curriculum</b>	\$6.60
	<b>Total</b>		<b>\$6.60</b>
<b>Total</b>			<b>\$2,405.50</b>
KAHA DIGITAL	<b>321526</b>	<b>Professional Services</b>	\$3,625.00
	<b>Total</b>		<b>\$3,625.00</b>
<b>Total</b>			<b>\$3,625.00</b>
KAJS, JEFFREY	<b>315074</b>	<b>Reimbursements</b>	\$388.55
	<b>Total</b>		<b>\$388.55</b>
	<b>321962</b>	<b>Reimbursements</b>	\$167.34
	<b>Total</b>		<b>\$167.34</b>
	<b>321962</b>	<b>Reimbursements</b>	\$216.09
	<b>Total</b>		<b>\$216.09</b>
<b>Total</b>			<b>\$771.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KAJS, KARA	307755	Reimbursements	\$34.83
	<b>Total</b>		<b>\$34.83</b>
	308104	Reimbursements	\$83.75
	<b>Total</b>		<b>\$83.75</b>
	313147	Reimbursements	\$366.78
	<b>Total</b>		<b>\$366.78</b>
	315499	Travel	\$143.50
	<b>Total</b>		<b>\$143.50</b>
<b>Total</b>			<b>\$628.86</b>
KALBAC, DANIELLE	307166	Travel -DANIELLE E.	\$113.34
	<b>Total</b>		<b>\$113.34</b>
	311510	Travel-MILEAGE DANIELLE EASTMA	\$106.57
	<b>Total</b>		<b>\$106.57</b>
	315446	Travel - DANIELLE E. MILEAGE	\$160.83
	<b>Total</b>		<b>\$160.83</b>
	317491	Travel-DANIELLE EASTMAN-SD	\$110.13
	<b>Total</b>		<b>\$110.13</b>
	318868	Travel - DANIELLE EASTMAN KAL	\$178.42
	<b>Total</b>		<b>\$178.42</b>
	320481	Travel - DANIELLE k. MILEAGE	\$144.56
	<b>Total</b>		<b>\$144.56</b>
	323708	Travel - Danielle K mileage	\$90.97
	<b>Total</b>		<b>\$90.97</b>
<b>Total</b>			<b>\$904.82</b>
KALKOMEY ENTERPRISES	316283	BOAT AMERICA DVD	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
KAMENETSKIY, SERGEY	323742	ISILON TRAINING	\$1,140.00
	<b>Total</b>		<b>\$1,140.00</b>
<b>Total</b>			<b>\$1,140.00</b>
KAMICO INSTRUCTIONAL	314512	Instructional and Curriculum	\$51.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**KAMICO INSTRUCTIONAL**

	<b>Total</b>		<b>\$51.90</b>
	<b>318536</b>	<b>Instructional and Curriculum</b>	<b>\$387.65</b>

	<b>Total</b>		<b>\$387.65</b>
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<b>Total</b>			<b>\$439.55</b>
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<b>KAMMERER, THOMAS</b>	<b>317321</b>	<b>Game Officials</b>	<b>\$65.00</b>
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	<b>Total</b>		<b>\$65.00</b>
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	<b>318077</b>	<b>Game Officials</b>	<b>\$65.00</b>
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	<b>Total</b>		<b>\$65.00</b>
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	<b>318933</b>	<b>Game Officials</b>	<b>\$115.00</b>
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	<b>Total</b>		<b>\$115.00</b>
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	<b>318933</b>	<b>Game Officials</b>	<b>\$65.00</b>
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	<b>Total</b>		<b>\$65.00</b>
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<b>Total</b>			<b>\$310.00</b>
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<b>KANSAS PAYMENT CENTE</b>	<b>305784</b>	<b>2872 CHLD SPT SEPT 2014 CASE#AL04DM000116</b>	<b>\$329.00</b>
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	<b>Total</b>		<b>\$329.00</b>
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	<b>307473</b>	<b>2872 CHLD SPT OCT 2014 CS#AL04DM000116</b>	<b>\$329.00</b>
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	<b>Total</b>		<b>\$329.00</b>
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	<b>309766</b>	<b>2872 CHLD SPT NOV 2014 CS#AL04DM000116</b>	<b>\$329.00</b>
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	<b>Total</b>		<b>\$329.00</b>
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	<b>311324</b>	<b>2872 CHLD SPT DEC 2014 CASE#AL04DM000116</b>	<b>\$329.00</b>
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	<b>Total</b>		<b>\$329.00</b>
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	<b>312534</b>	<b>2872 CHLD SPT JAN 2015 CASE#AL04DM000116</b>	<b>\$329.00</b>
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	<b>Total</b>		<b>\$329.00</b>
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	<b>314769</b>	<b>2872 CHLD SPT FEB 2015 CASE#AL04DM000116</b>	<b>\$329.00</b>
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	<b>Total</b>		<b>\$329.00</b>
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	<b>315969</b>	<b>2872 CHLD SPT MAR 2015 CASE#AL04DM000116</b>	<b>\$329.00</b>
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	<b>Total</b>		<b>\$329.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KANSAS PAYMENT CENTE	317856	2872 CHLD SPT APR 2015 CASE#AL04DM000116	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	319558	2872 CHLD SPT MAY 2015	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	321355	2872 CHLD SPT JUNE 2015 CASE#AL04DM000116	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	322451	2872 CHLD SPT JULY 2015 CASE#AL04DM000116	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	323394	2872 CHLD SPT AUG 2015 CASE#AL04DM000116	\$329.00
	<b>Total</b>		<b>\$329.00</b>
<b>Total</b>			<b>\$3,948.00</b>
KANTZABEDIAN, ANTHON	309000	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
KAPCO - KENT ADHESIV	312715	Instructional and Curriculum	\$759.05
	<b>Total</b>		<b>\$759.05</b>
	316706	GENERAL SUPPLIE-LIBRARY	\$152.54
	<b>Total</b>		<b>\$152.54</b>
<b>Total</b>			<b>\$911.59</b>
KAPLAN EARLY LEARNIN	304936	Office Supplies	\$1,363.77
	<b>Total</b>		<b>\$1,363.77</b>
	308105	GENERAL SUPPLIE-ADVANCED ACADE	\$404.60
	<b>Total</b>		<b>\$404.60</b>
	308558	GENERAL SUPPLIE-ADVANCED ACADE	\$144.42
	<b>Total</b>		<b>\$144.42</b>
	309508	GENERAL SUPPLIE-GENERAL	\$195.42
	<b>Total</b>		<b>\$195.42</b>
	320516	GENERAL SUPPLIE-GENERAL	\$1,836.98
	<b>Total</b>		<b>\$1,836.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KAPLAN EARLY LEARNIN	320516	Instructional and Curriculum	\$45.94
	<b>Total</b>		<b>\$45.94</b>
	321202	Instructional and Curriculum	\$862.16
	<b>Total</b>		<b>\$862.16</b>
<b>Total</b>			<b>\$4,853.29</b>
KAPPA MAP GROUP LLC	305172	Printing	\$348.00
	<b>Total</b>		<b>\$348.00</b>
	306004	Printing	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	306004	2Q-Office Supplies	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	306786	Printing	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	306786	Printing	\$4,790.00
	<b>Total</b>		<b>\$4,790.00</b>
	306786	Professional Services	\$2,395.00
	<b>Total</b>		<b>\$2,395.00</b>
<b>Total</b>			<b>\$8,055.00</b>
KAROL, DAVID C	312716	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313149	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	314055	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$271.00</b>
KARONKA, RYAN	308559	Game Officials	\$93.44
	<b>Total</b>		<b>\$93.44</b>
	309002	Game Officials	\$95.12
	<b>Total</b>		<b>\$95.12</b>
<b>Total</b>			<b>\$188.56</b>
KASTNER, KRISTEN	311093	Game Officials	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KASTNER, KRISTEN	<b>Total</b>		<b>\$75.00</b>
	312288	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	313150	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	313604	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314057	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314513	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$555.00</b>
KAYE PRODUCTS INC	322714	Special Education	\$145.32
	<b>Total</b>		<b>\$145.32</b>
<b>Total</b>			<b>\$145.32</b>
KEAH, TAWANA	312289	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	313152	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314058	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314514	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314514	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$430.00</b>
KEANE, JAYNE	317595	Reimbursements	\$62.39
	<b>Total</b>		<b>\$62.39</b>
	323538	Reimbursements	\$270.26
	<b>Total</b>		<b>\$270.26</b>
<b>Total</b>			<b>\$332.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KEANE, JEANNA	314515	TUITION AND FEE-TUITION BASED	\$330.00
	<b>Total</b>		<b>\$330.00</b>
<b>Total</b>			<b>\$330.00</b>
KEENEY, KARIN	309256	STUDENT MEAL ADVANCES	\$1,496.00
	<b>Total</b>		<b>\$1,496.00</b>
	310418	Reimbursements	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$1,564.00</b>
KELLER ISD	317339	MISC OPERATING-FINE ARTS	\$550.00
		Performing and Fine Arts	\$1,100.00
	<b>Total</b>		<b>\$1,650.00</b>
<b>Total</b>			<b>\$1,650.00</b>
KELLER WILLIAMS	318936	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
KELLER, KERRI	315766	Travel	\$178.20
	<b>Total</b>		<b>\$178.20</b>
<b>Total</b>			<b>\$178.20</b>
KELLING, MICHAEL	306206	R145240 CONVERSION	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	306206	R145367 CONVERSION	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$75.00</b>
KELLY, JOHN	323292	Travel-KELLY	\$408.50
	<b>Total</b>		<b>\$408.50</b>
<b>Total</b>			<b>\$408.50</b>
KELVIN LP	319758	Instructional and Curriculum	\$120.40
	<b>Total</b>		<b>\$120.40</b>
<b>Total</b>			<b>\$120.40</b>
KENDALL HUNT PUBLISH	319329	Instructional and Curriculum	\$725.94
	<b>Total</b>		<b>\$725.94</b>
<b>Total</b>			<b>\$725.94</b>
KENNEDY, JAMES	323293	Refunds JAMES KENNEDY	\$230.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KENNEDY, JAMES			
	Total		\$230.00
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<b>Total</b>			<b>\$230.00</b>
KENNEMER, JUDY	322887	Travel/REIMBURSEMENT	\$666.54
	Total		\$666.54
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<b>Total</b>			<b>\$666.54</b>
KERNS, ELIZABETH	315079	Travel	\$425.69
	Total		\$425.69
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<b>Total</b>			<b>\$425.69</b>
KERSHAW, PAULA	304938	Travel KERSHAW	\$841.26
	Total		\$841.26
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<b>Total</b>			<b>\$841.26</b>
KERVIN, RICK	318937	Game Officials	\$75.00
	Total		\$75.00
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<b>Total</b>			<b>\$75.00</b>
KETOLA, JUDY	322065	Reimbursements	\$281.62
	Total		\$281.62
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<b>Total</b>			<b>\$281.62</b>
KIDBLOG INC	310266	Technology-(MAGIC)	\$291.60
	Total		\$291.60
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<b>Total</b>			<b>\$291.60</b>
KIDS DISCOVER	308108	Office Supplies	\$52.38
	Total		\$52.38
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	315768	Instructional and Curriculum	\$76.99
	Total		\$76.99
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<b>Total</b>			<b>\$129.37</b>
KIEFHABER, EDDIE	305174	Game Officials	\$86.88
	Total		\$86.88
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	305174	Game Officials	\$106.88
	Total		\$106.88
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	306007	Game Officials	\$103.52
	Total		\$103.52
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	306007	Game Officials	\$98.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KIEFHABER, EDDIE	<b>Total</b>		<b>\$98.48</b>
	<b>307258</b>	<b>Game Officials</b>	\$49.32
	<b>Total</b>		<b>\$49.32</b>
	<b>323743</b>	<b>Game Officials</b>	\$60.24
	<b>Total</b>		<b>\$60.24</b>
<b>Total</b>			<b>\$505.32</b>
KILGARD, DIANA	<b>311096</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
KILLGORE, BILL	<b>317104</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>317596</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>320853</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$205.00</b>
KILLGORE, PHYLLIS	<b>306419</b>	<b>Game Officials</b>	\$67.98
	<b>Total</b>		<b>\$67.98</b>
	<b>308109</b>	<b>Game Officials</b>	\$62.88
	<b>Total</b>		<b>\$62.88</b>
<b>Total</b>			<b>\$130.86</b>
KILLIAN MS MUSIC BOO	<b>318938</b>	<b>OTHER LOCAL REV-GENERAL</b>	\$45.20
	<b>Total</b>		<b>\$45.20</b>
<b>Total</b>			<b>\$45.20</b>
KIMBELL ART MUSEUM	<b>308788</b>	<b>EMPLOYEE TRAVEL-ACADEMIC DECAT</b>	\$48.00
		<b>STUDENT TRAVEL-ACADEMIC DECATH</b>	\$280.00
	<b>Total</b>		<b>\$328.00</b>
<b>Total</b>			<b>\$328.00</b>
KIMBERLIN, PAUL	<b>305519</b>	<b>GAME OFFICIALS</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
KIMBROUGH FIRE EXTIN	<b>322291</b>	<b>IN2Q-W/Z FIRE EXTINGUISHER INS</b>	\$114.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**KIMBROUGH FIRE EXTIN**

<b>Total</b>		<b>\$114.00</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$84.50
<b>Total</b>		<b>\$84.50</b>
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322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$30.00
<b>Total</b>		<b>\$30.00</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$122.50
<b>Total</b>		<b>\$122.50</b>
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322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$74.50
<b>Total</b>		<b>\$74.50</b>
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322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$208.50
<b>Total</b>		<b>\$208.50</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$64.50
<b>Total</b>		<b>\$64.50</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$179.00
<b>Total</b>		<b>\$179.00</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$61.00
<b>Total</b>		<b>\$61.00</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$94.50
<b>Total</b>		<b>\$94.50</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$112.00
<b>Total</b>		<b>\$112.00</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$81.50
<b>Total</b>		<b>\$81.50</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$83.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**KIMBROUGH FIRE EXTIN**

<b>Total</b>		<b>\$83.00</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$30.00
<b>Total</b>		<b>\$30.00</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$176.50
<b>Total</b>		<b>\$176.50</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$77.00
<b>Total</b>		<b>\$77.00</b>
<hr/>		
322291	CONTRACTED MAIN-CONTRACT MAINT IN2Q-W/Z FIRE EXTINGUISHER INS	\$2.00
		\$109.50
<b>Total</b>		<b>\$111.50</b>
<hr/>		
322291	CONTRACTED MAIN-CONTRACT MAINT IN2Q-W/Z FIRE EXTINGUISHER INS	\$62.00
		\$40.00
<b>Total</b>		<b>\$102.00</b>
<hr/>		
322291	CONTRACTED MAIN-CONTRACT MAINT IN2Q-W/Z FIRE EXTINGUISHER INS	\$104.00
		\$77.50
<b>Total</b>		<b>\$181.50</b>
<hr/>		
322291	CONTRACTED MAIN-CONTRACT MAINT IN2Q-W/Z FIRE EXTINGUISHER INS	\$108.00
		\$82.50
<b>Total</b>		<b>\$190.50</b>
<hr/>		
322291	CONTRACTED MAIN-CONTRACT MAINT IN2Q-W/Z FIRE EXTINGUISHER INS	\$17.00
		\$62.50
<b>Total</b>		<b>\$79.50</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$299.50
<b>Total</b>		<b>\$299.50</b>
<hr/>		
322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$117.50
<b>Total</b>		<b>\$117.50</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KIMBROUGH FIRE EXTIN	322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	322291	IN2Q-W/Z FIRE EXTINGUISHER INS	\$1,112.50
	<b>Total</b>		<b>\$1,112.50</b>
	322291	IN2Q-FIRE EXTINGUISHER REPAIRS	\$1,451.00
	<b>Total</b>		<b>\$1,451.00</b>
	322291	Building and Maintenance Servi	\$674.00
	<b>Total</b>		<b>\$674.00</b>
	322889	IN2Q-DURHAM-HYDROSTATIC TESTIN	\$815.00
	<b>Total</b>		<b>\$815.00</b>
	322980	IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$8.50
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$12.50
	<b>Total</b>		<b>\$21.00</b>
	322980	IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$72.00
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$15.00
	<b>Total</b>		<b>\$87.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$60.00
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$140.00
	<b>Total</b>		<b>\$200.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$82.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KIMBROUGH FIRE EXTIN	322980	IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$50.00
	<b>Total</b>		<b>\$132.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$105.50
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$97.50
	<b>Total</b>		<b>\$203.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$263.50
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$325.00
	<b>Total</b>		<b>\$588.50</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$80.00
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$50.00
	<b>Total</b>		<b>\$130.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$34.00
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$50.00
	<b>Total</b>		<b>\$84.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$90.50
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$100.00
	<b>Total</b>		<b>\$190.50</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$46.00
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$55.00
	<b>Total</b>		<b>\$101.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$12.00
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$47.50
	<b>Total</b>		<b>\$59.50</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$37.50
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$95.00
	<b>Total</b>		<b>\$132.50</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$76.50
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KIMBROUGH FIRE EXTIN

<b>Total</b>		<b>\$156.50</b>
<b>322980</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$213.00</b>
	<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$338.00</b>
<b>322980</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$17.00</b>
	<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$34.50</b>
<b>322980</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$17.00</b>
	<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	<b>\$22.50</b>
<b>Total</b>		<b>\$39.50</b>
<b>322980</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$121.00</b>
	<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	<b>\$67.50</b>
<b>Total</b>		<b>\$188.50</b>
<b>322980</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$94.50</b>
	<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	<b>\$67.50</b>
<b>Total</b>		<b>\$162.00</b>
<b>322980</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$483.00</b>
	<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$543.00</b>
<b>322980</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$437.00</b>
	<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	<b>\$62.50</b>
<b>Total</b>		<b>\$499.50</b>
<b>322980</b>	<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	<b>\$52.50</b>
<b>Total</b>		<b>\$52.50</b>
<b>322980</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$59.50</b>
	<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$139.50</b>
<b>322980</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$34.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KIMBROUGH FIRE EXTIN	322980	IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$50.00
	<b>Total</b>		<b>\$84.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$93.50
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$80.00
	<b>Total</b>		<b>\$173.50</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$17.00
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$40.00
	<b>Total</b>		<b>\$57.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$82.00
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$100.00
	<b>Total</b>		<b>\$182.00</b>
	322980	CONTRACTED MAIN-CONTRACT MAINT	\$119.00
		IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$57.50
	<b>Total</b>		<b>\$176.50</b>
	322980	IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$7.50
	<b>Total</b>		<b>\$7.50</b>
	322980	IN2Q-CENTRAL ZONE-FIRE EXTINGU	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	323094	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$83.50
	<b>Total</b>		<b>\$83.50</b>
	323094	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$87.00
	<b>Total</b>		<b>\$87.00</b>
	323094	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$117.50
	<b>Total</b>		<b>\$117.50</b>
	323094	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$87.50
	<b>Total</b>		<b>\$87.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KIMBROUGH FIRE EXTIN	323094	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$141.00
	<b>Total</b>		<b>\$141.00</b>
	323094	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$51.50
	<b>Total</b>		<b>\$51.50</b>
	323094	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	323094	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$468.00
	<b>Total</b>		<b>\$468.00</b>
	323094	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$759.00
	<b>Total</b>		<b>\$759.00</b>
	323094	CONTRACTED MAIN-CONTRACT MAINT	\$48.00
		IN2Q-FIRE EXTINGUISHERS-INSPEC	\$255.00
	<b>Total</b>		<b>\$303.00</b>
	323094	CONTRACTED MAIN-CONTRACT MAINT	\$110.50
		IN2Q-FIRE EXTINGUISHERS-INSPEC	\$85.00
	<b>Total</b>		<b>\$195.50</b>
	323094	CONTRACTED MAIN-CONTRACT MAINT	\$8.50
		IN2Q-FIRE EXTINGUISHERS-INSPEC	\$52.50
	<b>Total</b>		<b>\$61.00</b>
	323094	CONTRACTED MAIN-CONTRACT MAINT	\$17.00
		IN2Q-FIRE EXTINGUISHERS-INSPEC	\$65.00
	<b>Total</b>		<b>\$82.00</b>
	323094	CONTRACTED MAIN-CONTRACT MAINT	\$63.00
		IN2Q-FIRE EXTINGUISHERS-INSPEC	\$95.00
	<b>Total</b>		<b>\$158.00</b>
	323094	CONTRACTED MAIN-CONTRACT MAINT	\$28.00
		IN2Q-FIRE EXTINGUISHERS-INSPEC	\$12.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KIMBROUGH FIRE EXTIN

<b>Total</b>		<b>\$40.50</b>
<b>323094</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$12.00
	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$20.00
<b>Total</b>		<b>\$32.00</b>
<b>323094</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$46.50
	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$15.00
<b>Total</b>		<b>\$61.50</b>
<b>323744</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$12.00
	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$90.00
<b>Total</b>		<b>\$102.00</b>
<b>323744</b>	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$122.50
<b>Total</b>		<b>\$122.50</b>
<b>323744</b>	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>323744</b>	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$87.50
<b>Total</b>		<b>\$87.50</b>
<b>323744</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$94.50
	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$92.50
<b>Total</b>		<b>\$187.00</b>
<b>323744</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$8.50
	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$52.50
<b>Total</b>		<b>\$61.00</b>
<b>323744</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$60.00
	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$45.00
<b>Total</b>		<b>\$105.00</b>
<b>323744</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$77.50
	<b>IN2Q-FIRE EXTINGUISHERS-INSPEC</b>	\$67.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>KIMBROUGH FIRE EXTIN</b>	<b>Total</b>		<b>\$145.00</b>
	<b>323744</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$37.50
		<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	\$25.00
	<b>Total</b>		<b>\$62.50</b>
	<b>323744</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$307.32
		<b>IN2Q-CENTRAL ZONE-FIRE EXTINGU</b>	\$158.18
	<b>Total</b>		<b>\$465.50</b>
<b>Total</b>			<b>\$15,835.00</b>
<b>KIMBROUGH, TREY</b>	<b>313153</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>KIMPTON, THOMAS</b>	<b>309511</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>KINDER, ROBIN</b>	<b>310006</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<b>318080</b>	<b>Reimbursements</b>	\$94.75
	<b>Total</b>		<b>\$94.75</b>
<b>Total</b>			<b>\$158.75</b>
<b>KING, ANGELA</b>	<b>310007</b>	<b>Travel</b>	\$170.45
	<b>Total</b>		<b>\$170.45</b>
	<b>323745</b>	<b>Travel</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$239.45</b>
<b>KING, DERWIN</b>	<b>308110</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>308560</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>KING, JOHN</b>	<b>316286</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KING, KEITH ALLEN	319760	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	319760	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	319760	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$240.00</b>
KING, MICHAEL	308111	Game Officials	\$187.50
	<b>Total</b>		<b>\$187.50</b>
<b>Total</b>			<b>\$187.50</b>
KING, MICHELLE	304939	Travel-Michelle King	\$560.65
	<b>Total</b>		<b>\$560.65</b>
	307561	Travel	\$261.60
	<b>Total</b>		<b>\$261.60</b>
	312471	Travel	\$1,773.71
	<b>Total</b>		<b>\$1,773.71</b>
	314518	Travel	\$1,094.89
	<b>Total</b>		<b>\$1,094.89</b>
	315920	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	321530	Reimbursements	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$3,825.85</b>
KING, PAUL	319761	Transportation	\$1,570.40
	<b>Total</b>		<b>\$1,570.40</b>
<b>Total</b>			<b>\$1,570.40</b>
KING, THOMAS	310697	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
KINLEY, GREG	310008	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KINLEY, TAMMY	310009	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
KIPP, BRANDON A	312719	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313154	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	314059	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$305.00</b>
KIRBY, GEORGE	322292	Refunds	\$292.00
	<b>Total</b>		<b>\$292.00</b>
<b>Total</b>			<b>\$292.00</b>
KIRCO WELDING SUPPLY	305520	GENERAL SUPPLIE-CAREER & TECHN	\$1,312.13
	<b>Total</b>		<b>\$1,312.13</b>
	306789	Instructional and Curriculum	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	308112	GENERAL SUPPLIE-WELDING	\$2,250.36
		Instructional and Curriculum	\$80.00
	<b>Total</b>		<b>\$2,330.36</b>
	315080	Instructional and Curriculum	\$1,583.30
	<b>Total</b>		<b>\$1,583.30</b>
	320854	Instructional and Curriculum	\$986.11
	<b>Total</b>		<b>\$986.11</b>
<b>Total</b>			<b>\$6,310.90</b>
KIRKLAND, DWAYNE	310267	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	311097	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313155	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313605	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KIRKLAND, DWAYNE

	<b>Total</b>	<b>\$105.00</b>
	314060      Game Officials	\$78.00

	<b>Total</b>	<b>\$78.00</b>
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<b>Total</b>		<b>\$473.00</b>
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KIRKLAND, KELLY	304940	Reimbursements	\$55.00
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	<b>Total</b>	<b>\$55.00</b>
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<b>Total</b>		<b>\$55.00</b>
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KIRKPATRICK, JENNIFE	305521	Refunds	\$26.10
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	<b>Total</b>	<b>\$26.10</b>
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	307259      Travel	\$80.36
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	<b>Total</b>	<b>\$80.36</b>
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	314519      Travel	\$96.00
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	<b>Total</b>	<b>\$96.00</b>
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	317105      Transportation	\$756.11
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	<b>Total</b>	<b>\$756.11</b>
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<b>Total</b>		<b>\$958.57</b>
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KISNER, RONALD	311098	Game Officials	\$75.00
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	<b>Total</b>	<b>\$75.00</b>
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	313806      Game Officials	\$75.00
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	<b>Total</b>	<b>\$75.00</b>
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	314061      Game Officials	\$105.00
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	<b>Total</b>	<b>\$105.00</b>
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	315081      Game Officials	\$105.00
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	<b>Total</b>	<b>\$105.00</b>
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<b>Total</b>		<b>\$360.00</b>
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KITTLITZ, BRYAN	311099	Game Officials	\$55.00
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	<b>Total</b>	<b>\$55.00</b>
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	311099      Game Officials	\$75.00
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	<b>Total</b>	<b>\$75.00</b>
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	312720      Game Officials	\$55.00
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	<b>Total</b>	<b>\$55.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$185.00</b>
<b>KIXMILLER, ALEX</b>	<b>304941</b>	<b>Travel-Alex Kixmiller</b>	\$18.98
	<b>Total</b>		<b>\$18.98</b>
	<b>309003</b>	<b>Travel - ALEX. K.</b>	\$89.71
	<b>Total</b>		<b>\$89.71</b>
	<b>312291</b>	<b>LOCAL MILEAGE - GINGER TERRY</b>	\$87.02
	<b>Total</b>		<b>\$87.02</b>
	<b>315082</b>	<b>Travel-MILEAGE / ALEX KIXMILLE</b>	\$76.19
	<b>Total</b>		<b>\$76.19</b>
	<b>317106</b>	<b>Travel- ALEX KIXMILLER SD</b>	\$1,012.94
	<b>Total</b>		<b>\$1,012.94</b>
	<b>319763</b>	<b>Travel - ALEX K. MILEAGE</b>	\$163.81
	<b>Total</b>		<b>\$163.81</b>
<b>Total</b>			<b>\$1,448.65</b>
<b>KL GREER CONSULTING</b>	<b>305522</b>	<b>Student Body Speaker</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	<b>306008</b>	<b>ADDITIONAL PO REFERENCE PO#914</b>	\$333.76
	<b>Total</b>		<b>\$333.76</b>
<b>Total</b>			<b>\$2,333.76</b>
<b>KLAPPROTH, DAVID</b>	<b>314520</b>	<b>Game Officials</b>	\$158.00
	<b>Total</b>		<b>\$158.00</b>
<b>Total</b>			<b>\$158.00</b>
<b>KLARQUIST, JOHN</b>	<b>314062</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
<b>KLAVITTER, ROBERT</b>	<b>310698</b>	<b>Game Officials</b>	\$252.00
	<b>Total</b>		<b>\$252.00</b>
<b>Total</b>			<b>\$252.00</b>
<b>KLECKA, EDWARD C</b>	<b>305523</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>306009</b>	<b>Game Officials</b>	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KLECKA, EDWARD C	<b>Total</b>		<b>\$45.00</b>
	<b>306420</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>306420</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>306790</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>307756</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>308115</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>	
<b>308115</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>309512</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>Total</b>		<b>\$755.00</b>	
KLEPPE, DELBERT JR	<b>311100</b>	<b>Game Officials</b>	\$108.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$75.00
	<b>Total</b>		<b>\$183.00</b>
	<b>315083</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>		<b>\$261.00</b>	
KLINGSPOR ABRASIVES	<b>320517</b>	<b>Instructional and Curriculum</b>	\$179.00
	<b>Total</b>		<b>\$179.00</b>
	<b>320517</b>	<b>Instructional and Curriculum</b>	\$358.00
	<b>Total</b>		<b>\$358.00</b>
<b>Total</b>		<b>\$537.00</b>	
KNIGHT, JASON W	<b>307260</b>	<b>Game Officials</b>	\$87.56
	<b>Total</b>		<b>\$87.56</b>
	<b>308116</b>	<b>Game Officials</b>	\$87.56
	<b>Total</b>		<b>\$87.56</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KNIGHT, JASON W	312721	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	315084	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	316287	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$520.12</b>
KNIX DESIGNS	311101	MISC CONTR SERV-BAND	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
<b>Total</b>			<b>\$3,000.00</b>
KNOCKOUT SPORTSWEAR	304942	Athletics	\$2,100.00
	<b>Total</b>		<b>\$2,100.00</b>
	304942	Athletics	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	307635	Athletics	\$1,960.00
	<b>Total</b>		<b>\$1,960.00</b>
	310269	Athletics	\$1,680.00
	<b>Total</b>		<b>\$1,680.00</b>
	310420	Athletics	\$2,207.00
	<b>Total</b>		<b>\$2,207.00</b>
	310699	Athletics	\$2,070.00
		GENERAL SUPPLIES	\$55.00
	<b>Total</b>		<b>\$2,125.00</b>
<b>Total</b>			<b>\$10,467.00</b>
KNOWLES, JOHN	309513	2Q-Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	315769	Building and Maintenance Servi	\$2,130.28
	<b>Total</b>		<b>\$2,130.28</b>
<b>Total</b>			<b>\$2,200.28</b>
KNOWLES, SHANNON	304943	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KNOWLES, TODD	310700	Travel-KNOWLES	\$119.28
	<b>Total</b>		<b>\$119.28</b>
	<b>322066</b>	Travel-KNOWLES	\$512.63
	<b>Total</b>		<b>\$512.63</b>
<b>Total</b>			<b>\$631.91</b>
KNOX COMPANY, THE	310701	2T-Building and Maintenance Pr	\$170.00
		GENERAL SUPPLIE-FREIGHT	\$14.00
	<b>Total</b>		<b>\$184.00</b>
<b>Total</b>			<b>\$184.00</b>
KOCH, JOHN	306421	Game Officials	\$92.60
	<b>Total</b>		<b>\$92.60</b>
	<b>306421</b>	Game Officials	\$58.40
	<b>Total</b>		<b>\$58.40</b>
	<b>307261</b>	Game Officials	\$92.60
		MISC CONTR SERV-VOLLEYBALL	\$71.34
	<b>Total</b>		<b>\$163.94</b>
	<b>307261</b>	Game Officials	\$89.24
	<b>Total</b>		<b>\$89.24</b>
	<b>308117</b>	Game Officials	\$63.02
	<b>Total</b>		<b>\$63.02</b>
	<b>308117</b>	Game Officials	\$92.60
	<b>Total</b>		<b>\$92.60</b>
	<b>308561</b>	Game Officials	\$81.68
		MISC CONTR SERV-VOLLEYBALL	\$51.68
	<b>Total</b>		<b>\$133.36</b>
<b>Total</b>			<b>\$693.16</b>
KODER, COURTNEY	323539	Reimbursements	\$201.32
	<b>Total</b>		<b>\$201.32</b>
<b>Total</b>			<b>\$201.32</b>
KODO KIDS LLC	315085	Instructional and Curriculum	\$2,056.59
	<b>Total</b>		<b>\$2,056.59</b>
	<b>315085</b>	Instructional and Curriculum	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KODO KIDS LLC	Total		\$250.00
<b>Total</b>			<b>\$2,306.59</b>
KOEHLER, BRETT	319331	Game Officials	\$125.00
	Total		\$125.00
	320186	Game Officials	\$170.00
	Total		\$170.00
<b>Total</b>			<b>\$295.00</b>
KOENIG-PRETEMPCO INC	321799	HVAC-Building and Maintenance	\$15.41
		SUPPLIES-MAINTENANCE-BUILDING	\$729.90
	Total		\$745.31
<b>Total</b>			<b>\$745.31</b>
KOERNER, KEVIN	305175	Travel	\$158.20
	Total		\$158.20
	305524	Travel	\$137.59
	Total		\$137.59
	307263	Travel	\$127.74
	Total		\$127.74
	309515	Travel	\$151.26
	Total		\$151.26
	311103	Travel	\$84.56
	Total		\$84.56
	312723	Travel	\$102.54
	Total		\$102.54
	314522	Travel	\$116.32
	Total		\$116.32
	316289	Transportation	\$148.24
	Total		\$148.24
	318082	Transportation	\$115.00
	Total		\$115.00
	322890	Transportation	\$108.45
	Total		\$108.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KOERNER, KEVIN	323540	Transportation	\$133.63
	<b>Total</b>		<b>\$133.63</b>
<b>Total</b>			<b>\$1,383.53</b>
KOHN, GREG	310702	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	318083	Reimbursements	\$94.75
	<b>Total</b>		<b>\$94.75</b>
<b>Total</b>			<b>\$158.75</b>
KOHOTEK, ALAN	310703	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
KOHUTEK, ALAN	304944	Travel	\$393.48
	<b>Total</b>		<b>\$393.48</b>
	305525	Travel	\$44.07
	<b>Total</b>		<b>\$44.07</b>
	315086	Travel	\$171.75
	<b>Total</b>		<b>\$171.75</b>
	321531	Transportation	\$284.23
	<b>Total</b>		<b>\$284.23</b>
	322716	Transportation	\$858.20
	<b>Total</b>		<b>\$858.20</b>
<b>Total</b>			<b>\$1,751.73</b>
KOINER, KRISTOPHER K	306422	MISC CONTR SERV-GENERAL	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	306791	MISC CONTR SERV-GENERAL	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	307563	MISC CONTR SERV-GENERAL	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	308562	MISC CONTR SERV-GENERAL	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	309004	MISC CONTR SERV-GENERAL	\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KOINER, KRISTOPHER K	<b>Total</b>		<b>\$140.00</b>
	<b>309516</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>310270</b>	<b>MISC CONTR SERV-GENERAL</b>	\$87.50
	<b>Total</b>		<b>\$87.50</b>
	<b>311104</b>	<b>MISC CONTR SERV-GENERAL</b>	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<b>316711</b>	<b>Professional Services</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>321532</b>	<b>Security</b>	\$122.50
<b>Total</b>		<b>\$122.50</b>	
<b>321532</b>	<b>Security</b>	\$420.00	
<b>Total</b>		<b>\$420.00</b>	
<b>Total</b>		<b>\$2,090.00</b>	
KOONCE, DAVID	<b>316918</b>	<b>Travel</b>	\$1,606.95
	<b>Total</b>		<b>\$1,606.95</b>
	<b>320188</b>	<b>Transportation</b>	\$1,010.47
	<b>Total</b>		<b>\$1,010.47</b>
	<b>322547</b>	<b>Transportation</b>	\$579.00
	<b>Total</b>		<b>\$579.00</b>
<b>Total</b>		<b>\$3,196.42</b>	
KORNER CAFE LLC	<b>308350</b>	<b>Food - Meals, Meeting and FCS</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>308365</b>	<b>Food - Meals, Meeting and FCS</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>309005</b>	<b>Food - Meals, Meeting and FCS</b>	\$360.00
<b>Total</b>		<b>\$360.00</b>	
<b>Total</b>		<b>\$960.00</b>	
KOSICH, JAMIE	<b>305526</b>	<b>Reimbursements JAMIE KOSICH</b>	\$3.70
	<b>Total</b>		<b>\$3.70</b>
	<b>321204</b>	<b>00-500</b>	\$38.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KOSICH, JAMIE	Total		\$38.71
<b>Total</b>			<b>\$42.41</b>
KOSTUN, ALEXIS	312008	Professional Services/DEBATE	\$135.00
<b>Total</b>			<b>\$135.00</b>
	312008	Professional Services/DEBATE	\$135.00
<b>Total</b>			<b>\$135.00</b>
<b>Total</b>			<b>\$270.00</b>
KOSZTOLNYIK, DANICA	314064	Refunds DANICA KOSZTOLNYIK GAR	\$800.00
<b>Total</b>			<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>
KPOGA, EDEM	316713	Game Officials	\$125.00
<b>Total</b>			<b>\$125.00</b>
	318939	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$230.00</b>
KRAATZ, JERAMEY	315770	Consulting Services	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
KRAFT, DAVID	314524	Reimbursements	\$42.75
<b>Total</b>			<b>\$42.75</b>
<b>Total</b>			<b>\$42.75</b>
KRAMER, JEFFREY	316292	Game Officials	\$80.00
		MISC CONTR SERV-BOYS SOCCER	\$95.00
<b>Total</b>			<b>\$175.00</b>
	320519	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	320855	Game Officials	\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$475.00</b>
KRATZ, SANDRA	308119	Travel	\$45.92
<b>Total</b>			<b>\$45.92</b>
	315771	Travel	\$788.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KRATZ, SANDRA	<b>Total</b>		<b>\$788.32</b>
	<b>323294</b>	Travel	\$278.69
	<b>Total</b>		<b>\$278.69</b>
	<b>323294</b>	Travel	\$288.54
	<b>Total</b>		<b>\$288.54</b>
<b>Total</b>			<b>\$1,401.47</b>
KRENZ, BRANDON	<b>323295</b>	GROUP LIFE & HE-COMETES	\$4.79
		GROUP LIFE & HE-LEWISVILLE EDU	\$15.00
		Insurance	\$25.23
	<b>Total</b>		<b>\$45.02</b>
<b>Total</b>			<b>\$45.02</b>
KRISHNAMURTHY, SEMBI	<b>316293</b>	Refunds S. Krishnamurthy WELLI	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
KROEGER INC	<b>318540</b>	Instructional and Curriculum	\$199.99
	<b>Total</b>		<b>\$199.99</b>
<b>Total</b>			<b>\$199.99</b>
KROGER	<b>307621</b>	Food - Meals, Meeting and FCS	\$29.74
	<b>Total</b>		<b>\$29.74</b>
	<b>307758</b>	Food - Meals, Meeting and FCS	\$90.33
	<b>Total</b>		<b>\$90.33</b>
	<b>307758</b>	GENERAL SUPPLIE-FAMILY AND CON	\$56.12
	<b>Total</b>		<b>\$56.12</b>
	<b>310010</b>	GENERAL SUPPLIE-FAMILY AND CON	\$117.52
	<b>Total</b>		<b>\$117.52</b>
	<b>311628</b>	GENERAL SUPPLIE-FAMILY AND CON	\$179.68
	<b>Total</b>		<b>\$179.68</b>
	<b>312535</b>	GENERAL SUPPLIE-BRIDGING	\$110.35
	<b>Total</b>		<b>\$110.35</b>
	<b>313864</b>	Food - Meals, Meeting and FCS	\$68.62
	<b>Total</b>		<b>\$68.62</b>
	<b>313864</b>	C JANOE	\$122.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>KROGER</b>	<b>Total</b>		<b>\$122.46</b>
	<b>313864</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.17</b>
	<b>Total</b>		<b>\$119.17</b>
	<b>316010</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$99.76</b>
	<b>Total</b>		<b>\$99.76</b>
	<b>316010</b>	<b>CARRIE EISWORTH</b>	<b>\$242.26</b>
	<b>Total</b>		<b>\$242.26</b>
	<b>316010</b>	<b>CHRISTINA JANOE</b>	<b>\$84.72</b>
	<b>Total</b>		<b>\$84.72</b>
	<b>322067</b>	<b>MARIE MORRISON</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>
<b>Total</b>			<b>\$1,464.23</b>
<b>KROL, MARYAM TINA</b>	<b>306012</b>	<b>TUITION AND FEE-PRE-K PUPS</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>KRONE, MARK L</b>	<b>306013</b>	<b>Game Officials</b>	<b>\$104.36</b>
	<b>Total</b>		<b>\$104.36</b>
	<b>306792</b>	<b>Game Officials</b>	<b>\$90.08</b>
	<b>Total</b>		<b>\$90.08</b>
	<b>309006</b>	<b>Game Officials</b>	<b>\$106.04</b>
	<b>Total</b>		<b>\$106.04</b>
	<b>310271</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$395.48</b>
<b>KRONOS INC</b>	<b>313890</b>	<b>Equipment Warranties</b>	<b>\$54,098.03</b>
	<b>Total</b>		<b>\$54,098.03</b>
	<b>322717</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$9,877.50</b>
	<b>Total</b>		<b>\$9,877.50</b>
	<b>323296</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>323747</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$945.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KRONOS INC	Total		\$945.00
<b>Total</b>			<b>\$65,010.53</b>
KRUK, MARTIN	318313	STUDENT MEAL ADVANCES	\$264.00
<b>Total</b>			<b>\$264.00</b>
<b>Total</b>			<b>\$264.00</b>
KRUSE, ROBERT WAYNE	317600	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
KTOT - KINDERGARTEN	305528	Memberships-Registrations	\$135.00
<b>Total</b>			<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
KUBICEK, WILLIAM	314525	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
KUHL, KEN	310704	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
	311630	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
	314526	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
	314526	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
	315089	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$425.00</b>
KULHANEK, VIOLET	304945	Travel	\$114.84
<b>Total</b>			<b>\$114.84</b>
<b>Total</b>			<b>\$114.84</b>
	323748	Travel	\$44.86
<b>Total</b>			<b>\$44.86</b>
<b>Total</b>			<b>\$44.86</b>
	323748	Travel	\$47.16
<b>Total</b>			<b>\$47.16</b>
<b>Total</b>			<b>\$47.16</b>
<b>Total</b>			<b>\$206.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
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KUNTZ, JACK	305529	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
KUPPER, JUSTIN	316716	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317107	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317601	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	320521	Game Officials	\$246.00
	<b>Total</b>		<b>\$246.00</b>
	320856	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$566.00</b>
KWIATKOWSKI, PERLA	309669	Travel	\$207.55
	<b>Total</b>		<b>\$207.55</b>
	315090	Travel	\$64.63
	<b>Total</b>		<b>\$64.63</b>
	316519	reimburse for travel to Austin	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$341.18</b>
KWIK COVERS INC	323095	Instructional and Curriculum	\$112.76
	<b>Total</b>		<b>\$112.76</b>
<b>Total</b>			<b>\$112.76</b>
KYLE, RUSSELL DEWAYN	305530	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	310011	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$320.00</b>
LA HACIENDA RANCH	311632	Athletics	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	319766	Athletics	\$309.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LA HACIENDA RANCH			
	<b>Total</b>		<b>\$309.00</b>
<hr/>			
<b>Total</b>			<b>\$397.00</b>
LA PENNA, ROBERT	317602	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<hr/>			
<b>Total</b>			<b>\$125.00</b>
LABHART, KURT	305531	Game Officials	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<hr/>			
	306014	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<hr/>			
	306426	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<hr/>			
	306795	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<hr/>			
	308798	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<hr/>			
	308563	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<hr/>			
	310012	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<hr/>			
<b>Total</b>			<b>\$1,400.00</b>
LACKSTROM, MARIA	305176	Refunds WELLINGTON ESD	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
<hr/>			
<b>Total</b>			<b>\$3,200.00</b>
LADEHOFF, GALE	305177	Travel	\$166.54
	<b>Total</b>		<b>\$166.54</b>
<hr/>			
	318085	Travel	\$340.31
	<b>Total</b>		<b>\$340.31</b>
<hr/>			
	322718	Travel	\$1,424.85
	<b>Total</b>		<b>\$1,424.85</b>
<hr/>			
<b>Total</b>			<b>\$1,931.70</b>
LADERER, MIKE	311633	Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LADERER, MIKE	<b>Total</b>		<b>\$110.00</b>
	<b>312294</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>313159</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>314527</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>315091</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>317108</b>	<b>Game Officials</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$643.00</b>
LAFFOON, RHONDA	<b>315092</b>	<b>Travel</b>	\$583.10
	<b>Total</b>		<b>\$583.10</b>
<b>Total</b>			<b>\$583.10</b>
LAHEY, MICHAEL	<b>310424</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>312295</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>315503</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>316295</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>322432</b>	<b>Game Officials</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$413.00</b>
LAIL, SONYA	<b>305532</b>	<b>Travel</b>	\$38.08
	<b>Total</b>		<b>\$38.08</b>
	<b>308564</b>	<b>Travel</b>	\$114.40
	<b>Total</b>		<b>\$114.40</b>
	<b>310013</b>	<b>Travel</b>	\$85.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAIL, SONYA	<b>Total</b>		<b>\$85.68</b>
	<b>310013</b>	Travel	\$671.96
	<b>Total</b>		<b>\$671.96</b>
	<b>310705</b>	Travel	\$657.20
	<b>Total</b>		<b>\$657.20</b>
	<b>311634</b>	Travel	\$25.14
	<b>Total</b>		<b>\$25.14</b>
	<b>313160</b>	Travel	\$33.93
	<b>Total</b>		<b>\$33.93</b>
	<b>314528</b>	Travel	\$50.19
	<b>Total</b>		<b>\$50.19</b>
	<b>315774</b>	Travel	\$223.74
	<b>Total</b>		<b>\$223.74</b>
	<b>316296</b>	Travel	\$130.64
	<b>Total</b>		<b>\$130.64</b>
	<b>317603</b>	SONYA LAIL	\$405.34
	<b>Total</b>		<b>\$405.34</b>
	<b>319767</b>	SONYA LAIL	\$123.27
	<b>Total</b>		<b>\$123.27</b>
	<b>321533</b>	SONYA LAIL	\$81.82
	<b>Total</b>		<b>\$81.82</b>
	<b>321801</b>	SONYA LAIL	\$479.05
	<b>Total</b>		<b>\$479.05</b>
<b>Total</b>			<b>\$3,120.44</b>
LAKE CITIES EDGE	<b>321802</b>	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
LAKE DALLAS HS GOLF	<b>305533</b>	Athletics	\$160.00
		MISC OPERATING-GOLF	\$300.00
	<b>Total</b>		<b>\$460.00</b>
<b>Total</b>			<b>\$460.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAKE PARK GOLF COURS	6314	Athletics	\$11,000.00
	<b>Total</b>		<b>\$11,000.00</b>
<b>Total</b>			<b>\$11,000.00</b>
LAKE RIDGE HIGH SCHO	306427	Athletics	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	306427	Athletics	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$1,560.00</b>
LAKELAND BAPTIST CHU	319974	Food - Meals, Meeting and FCS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
LAKESHORE LEARNING M	6273	Instructional and Curriculum	\$130.63
	<b>Total</b>		<b>\$130.63</b>
	6273	Instructional and Curriculum	\$197.34
	<b>Total</b>		<b>\$197.34</b>
	6435	Special Education	\$698.75
	<b>Total</b>		<b>\$698.75</b>
	306015	Instructional and Curriculum	\$312.43
	<b>Total</b>		<b>\$312.43</b>
	306015	Instructional and Curriculum	\$686.84
	<b>Total</b>		<b>\$686.84</b>
	306015	Instructional and Curriculum	\$386.99
	<b>Total</b>		<b>\$386.99</b>
	6560	GENERAL SUPPLIE-GENERAL	\$910.10
	<b>Total</b>		<b>\$910.10</b>
	6645	Office Supplies	\$902.60
	<b>Total</b>		<b>\$902.60</b>
	6645	Instructional and Curriculum	\$41.76
	<b>Total</b>		<b>\$41.76</b>
	6768	Instructional and Curriculum	\$63.63
	<b>Total</b>		<b>\$63.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAKESHORE LEARNING M	6768	Instructional and Curriculum	\$182.60
	<b>Total</b>		<b>\$182.60</b>
	6768	Instructional and Curriculum	\$1,530.45
	<b>Total</b>		<b>\$1,530.45</b>
	6768	Instructional and Curriculum	\$41.76
	<b>Total</b>		<b>\$41.76</b>
	7001	GENERAL SUPPLIE-GENERAL	\$47.49
	<b>Total</b>		<b>\$47.49</b>
	7001	Instructional and Curriculum	\$99.24
	<b>Total</b>		<b>\$99.24</b>
	7001	Instructional and Curriculum	\$431.24
	<b>Total</b>		<b>\$431.24</b>
	7001	Instructional and Curriculum	\$131.67
	<b>Total</b>		<b>\$131.67</b>
	7063	Office Supplies	\$114.89
	<b>Total</b>		<b>\$114.89</b>
	7063	Instructional and Curriculum	\$132.97
	<b>Total</b>		<b>\$132.97</b>
	7063	ITEM: TT824 - Letter Recognit	\$123.45
	<b>Total</b>		<b>\$123.45</b>
	7063	Instructional and Curriculum	\$86.41
	<b>Total</b>		<b>\$86.41</b>
	7063	Office Supplies	\$61.70
	<b>Total</b>		<b>\$61.70</b>
	7063	Office Supplies	\$91.12
	<b>Total</b>		<b>\$91.12</b>
	7063	Instructional and Curriculum	\$289.21
	<b>Total</b>		<b>\$289.21</b>
	7063	OFF SUPPLY-HARRELL	\$276.30
	<b>Total</b>		<b>\$276.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M	7063	Instructional and Curriculum	\$98.79
	<b>Total</b>		<b>\$98.79</b>
	7148	Instructional and Curriculum	\$50.72
	<b>Total</b>		<b>\$50.72</b>
	7148	Instructional and Curriculum	\$105.42
	<b>Total</b>		<b>\$105.42</b>
	7148	Instructional and Curriculum	\$132.96
	<b>Total</b>		<b>\$132.96</b>
	7148	Instructional and Curriculum	\$352.26
	<b>Total</b>		<b>\$352.26</b>
	7148	Instructional and Curriculum	\$43.65
	<b>Total</b>		<b>\$43.65</b>
	7302	Instructional and Curriculum	\$18.99
	<b>Total</b>		<b>\$18.99</b>
	7302	Instructional and Curriculum	\$85.47
	<b>Total</b>		<b>\$85.47</b>
	7302	Instructional and Curriculum	\$91.63
	<b>Total</b>		<b>\$91.63</b>
	7302	Instructional and Curriculum	\$120.56
	<b>Total</b>		<b>\$120.56</b>
	7302	Instructional and Curriculum	\$118.68
	<b>Total</b>		<b>\$118.68</b>
	7302	Office Supplies	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	7302	Office Supplies	\$56.98
	<b>Total</b>		<b>\$56.98</b>
	7302	Office Supplies	\$60.22
	<b>Total</b>		<b>\$60.22</b>
	7454	Instructional and Curriculum	\$95.87
	<b>Total</b>		<b>\$95.87</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAKESHORE LEARNING M	7454	Instructional and Curriculum	\$109.21
	<b>Total</b>		<b>\$109.21</b>
	7532	Instructional and Curriculum	\$331.55
	<b>Total</b>		<b>\$331.55</b>
	7841	Office Supplies	\$45.57
	<b>Total</b>		<b>\$45.57</b>
	7841	Instructional and Curriculum	\$142.44
	<b>Total</b>		<b>\$142.44</b>
	7841	GENERAL SUPPLIE-GENERAL	(\$33.65)
	<b>Total</b>		<b>(\$33.65)</b>
	7841	Instructional and Curriculum	\$160.55
	<b>Total</b>		<b>\$160.55</b>
	7937	Instructional and Curriculum	\$1,533.22
	<b>Total</b>		<b>\$1,533.22</b>
	8028	Instructional and Curriculum	\$132.97
	<b>Total</b>		<b>\$132.97</b>
	8028	Instructional and Curriculum	\$227.95
	<b>Total</b>		<b>\$227.95</b>
	8028	Instructional and Curriculum	\$165.16
	<b>Total</b>		<b>\$165.16</b>
	312296	Instructional and Curriculum	\$75.98
	<b>Total</b>		<b>\$75.98</b>
	8194	Instructional and Curriculum	\$295.88
	<b>Total</b>		<b>\$295.88</b>
	8194	Instructional and Curriculum	\$101.60
	<b>Total</b>		<b>\$101.60</b>
	8194	Instructional and Curriculum	\$113.71
	<b>Total</b>		<b>\$113.71</b>
	8240	Instructional and Curriculum	\$232.68
	<b>Total</b>		<b>\$232.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M	8240	Instructional and Curriculum	\$33.72
	<b>Total</b>		<b>\$33.72</b>
	8296	Instructional and Curriculum	\$122.49
	<b>Total</b>		<b>\$122.49</b>
	8296	Instructional and Curriculum	\$104.46
	<b>Total</b>		<b>\$104.46</b>
	8296	Instructional and Curriculum	\$360.91
	<b>Total</b>		<b>\$360.91</b>
	8296	Instructional and Curriculum	\$71.23
	<b>Total</b>		<b>\$71.23</b>
	8296	PRE-K SUPPLIES	\$80.72
	<b>Total</b>		<b>\$80.72</b>
	8296	GENERAL SUPPLIE-KINDERGARTEN	\$103.47
	<b>Total</b>		<b>\$103.47</b>
	8296	Instructional and Curriculum	\$113.98
	<b>Total</b>		<b>\$113.98</b>
	8378	Instructional and Curriculum	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	8378	Instructional and Curriculum	\$921.10
	<b>Total</b>		<b>\$921.10</b>
	8378	Instructional and Curriculum	\$1,092.20
	<b>Total</b>		<b>\$1,092.20</b>
	8378	Instructional and Curriculum	\$1,529.40
	<b>Total</b>		<b>\$1,529.40</b>
	8378	Instructional and Curriculum	\$2,275.20
	<b>Total</b>		<b>\$2,275.20</b>
	8378	Instructional and Curriculum	\$1,624.15
	<b>Total</b>		<b>\$1,624.15</b>
	8378	Instructional and Curriculum	\$28.48
	<b>Total</b>		<b>\$28.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M	8378	Instructional and Curriculum	\$44.62
	<b>Total</b>		<b>\$44.62</b>
	8378	Instructional and Curriculum	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	313807	Instructional and Curriculum	\$389.41
	<b>Total</b>		<b>\$389.41</b>
	313807	Instructional and Curriculum	\$112.05
	<b>Total</b>		<b>\$112.05</b>
	313807	<b>GENERAL SUPPLIES</b>	\$218.50
		Instructional and Curriculum	\$2,945.42
	<b>Total</b>		<b>\$3,163.92</b>
	313807	Instructional and Curriculum	\$79.77
	<b>Total</b>		<b>\$79.77</b>
	313807	Instructional and Curriculum	\$533.21
	<b>Total</b>		<b>\$533.21</b>
	313807	Instructional and Curriculum	\$199.42
	<b>Total</b>		<b>\$199.42</b>
	8495	Instructional and Curriculum	\$75.91
	<b>Total</b>		<b>\$75.91</b>
	8470	<b>GENERAL SUPPLIE-GENERAL</b>	\$33.24
		Office Supplies	\$67.38
	<b>Total</b>		<b>\$100.62</b>
	313608	Instructional and Curriculum	\$464.38
	<b>Total</b>		<b>\$464.38</b>
	8553	<b>GENERAL SUPPLIE-FIRST GRADE</b>	\$42.73
	<b>Total</b>		<b>\$42.73</b>
	8553	Instructional and Curriculum	\$92.29
	<b>Total</b>		<b>\$92.29</b>
	8553	Instructional and Curriculum	\$97.40
	<b>Total</b>		<b>\$97.40</b>
	8553	Instructional and Curriculum	\$160.55

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M

<b>Total</b>		<b>\$160.55</b>
<b>8553</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$101.55</b>
<b>Total</b>		<b>\$101.55</b>
<b>8668</b>	<b>Instructional and Curriculum</b>	<b>\$424.59</b>
<b>Total</b>		<b>\$424.59</b>
<b>8668</b>	<b>Instructional and Curriculum</b>	<b>\$146.64</b>
<b>Total</b>		<b>\$146.64</b>
<b>8668</b>	<b>Instructional and Curriculum</b>	<b>\$28.49</b>
<b>Total</b>		<b>\$28.49</b>
<b>8668</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$104.29</b>
<b>Total</b>		<b>\$104.29</b>
<b>8668</b>	<b>Instructional and Curriculum</b>	<b>\$122.48</b>
<b>Total</b>		<b>\$122.48</b>
<b>8668</b>	<b>Instructional and Curriculum</b>	<b>\$72.66</b>
<b>Total</b>		<b>\$72.66</b>
<b>8766</b>	<b>Instructional and Curriculum</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>8766</b>	<b>Instructional and Curriculum</b>	<b>\$137.46</b>
<b>Total</b>		<b>\$137.46</b>
<b>8766</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$47.49</b>
<b>Total</b>		<b>\$47.49</b>
<b>8766</b>	<b>Instructional and Curriculum</b>	<b>\$88.29</b>
<b>Total</b>		<b>\$88.29</b>
<b>8859</b>	<b>Instructional and Curriculum</b>	<b>\$103.85</b>
<b>Total</b>		<b>\$103.85</b>
<b>8859</b>	<b>Instructional and Curriculum</b>	<b>\$932.40</b>
<b>Total</b>		<b>\$932.40</b>
<b>8859</b>	<b>GENERAL SUPPLIES</b>	<b>\$28.49</b>
	<b>Instructional and Curriculum</b>	<b>\$99.71</b>
<b>Total</b>		<b>\$128.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAKESHORE LEARNING M	8859	Instructional and Curriculum	\$251.17
	<b>Total</b>		<b>\$251.17</b>
	8859	Instructional and Curriculum	\$1,416.21
	<b>Total</b>		<b>\$1,416.21</b>
	8859	Instructional and Curriculum	\$81.67
	<b>Total</b>		<b>\$81.67</b>
	8859	Instructional and Curriculum	\$90.18
	<b>Total</b>		<b>\$90.18</b>
	8936	Instructional and Curriculum	\$66.42
	<b>Total</b>		<b>\$66.42</b>
	8936	Instructional and Curriculum	\$1,490.60
	<b>Total</b>		<b>\$1,490.60</b>
	8936	Instructional and Curriculum	\$83.56
	<b>Total</b>		<b>\$83.56</b>
	8936	Instructional and Curriculum	\$1,756.20
	<b>Total</b>		<b>\$1,756.20</b>
	8936	Special Education	\$360.90
	<b>Total</b>		<b>\$360.90</b>
	8978	Instructional and Curriculum	\$234.53
	<b>Total</b>		<b>\$234.53</b>
	8978	GENERAL SUPPLIE-PRE-KINDERGART	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	9056	Instructional and Curriculum	\$85.48
	<b>Total</b>		<b>\$85.48</b>
	9056	Instructional and Curriculum	\$94.94
	<b>Total</b>		<b>\$94.94</b>
	9056	Instructional and Curriculum	\$136.56
	<b>Total</b>		<b>\$136.56</b>
	9056	Instructional and Curriculum	\$153.61
	<b>Total</b>		<b>\$153.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAKESHORE LEARNING M	9056	GENERAL SUPPLIE-BILINGUAL ESL	\$165.25
		Instructional and Curriculum	\$52.23
	<b>Total</b>		<b>\$217.48</b>
	9056	Instructional and Curriculum	\$228.91
	<b>Total</b>		<b>\$228.91</b>
	9056	#PP-900X STEM LEARNING LABS 4-	\$268.37
	<b>Total</b>		<b>\$268.37</b>
	9056	GENERAL SUPPLIE-GENERAL	\$28.49
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$113.47
	<b>Total</b>		<b>\$141.96</b>
	9056	GENERAL SUPPLIE-KINDERGARTEN	\$206.96
	<b>Total</b>		<b>\$206.96</b>
	9056	Instructional and Curriculum	\$56.98
	<b>Total</b>		<b>\$56.98</b>
	9126	Instructional and Curriculum	\$68.86
	<b>Total</b>		<b>\$68.86</b>
	9126	Instructional and Curriculum	\$72.16
	<b>Total</b>		<b>\$72.16</b>
	9126	Instructional and Curriculum	\$182.75
	<b>Total</b>		<b>\$182.75</b>
	9126	GENERAL SUPPLIE-KINDERGARTEN	\$48.06
	<b>Total</b>		<b>\$48.06</b>
	9223	GENERAL SUPPLIE-KINDERGARTEN	\$52.20
	<b>Total</b>		<b>\$52.20</b>
	9223	Instructional and Curriculum	\$1,201.06
	<b>Total</b>		<b>\$1,201.06</b>
	9223	Instructional and Curriculum	\$989.80
	<b>Total</b>		<b>\$989.80</b>
	9223	Instructional and Curriculum	\$291.10
	<b>Total</b>		<b>\$291.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAKESHORE LEARNING M	9223	Instructional and Curriculum	\$42.76
	<b>Total</b>		<b>\$42.76</b>
	9223	Instructional and Curriculum	\$1,775.28
	<b>Total</b>		<b>\$1,775.28</b>
	9223	Instructional and Curriculum	\$616.45
	<b>Total</b>		<b>\$616.45</b>
	9314	Office Supplies	\$185.11
	<b>Total</b>		<b>\$185.11</b>
	9418	JJ689, PRIVACY PARTITION - SET	\$265.90
	<b>Total</b>		<b>\$265.90</b>
	9418	Instructional and Curriculum	\$351.87
	<b>Total</b>		<b>\$351.87</b>
	9418	Instructional and Curriculum	\$189.95
	<b>Total</b>		<b>\$189.95</b>
	9418	Instructional and Curriculum	\$141.55
	<b>Total</b>		<b>\$141.55</b>
	9418	Instructional and Curriculum	\$94.85
	<b>Total</b>		<b>\$94.85</b>
	9418	Special Education	\$327.66
	<b>Total</b>		<b>\$327.66</b>
	9418	Instructional and Curriculum	\$455.05
	<b>Total</b>		<b>\$455.05</b>
	9451	Instructional and Curriculum	\$78.81
	<b>Total</b>		<b>\$78.81</b>
	9451	GENERAL SUPPLIE-FIRST GRADE	\$125.36
		Instructional and Curriculum	\$101.65
	<b>Total</b>		<b>\$227.01</b>
	9525	Instructional and Curriculum	\$231.70
	<b>Total</b>		<b>\$231.70</b>
	9525	Special Education	\$244.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$244.05</b>
9655	Instructional and Curriculum	\$90.22
<b>Total</b>		<b>\$90.22</b>
9655	Instructional and Curriculum	\$118.71
<b>Total</b>		<b>\$118.71</b>
9655	Instructional and Curriculum	\$75.99
<b>Total</b>		<b>\$75.99</b>
9655	Office Supplies	\$45.56
<b>Total</b>		<b>\$45.56</b>
9655	Instructional and Curriculum	\$1,591.76
<b>Total</b>		<b>\$1,591.76</b>
9766	Instructional and Curriculum	\$1,514.65
<b>Total</b>		<b>\$1,514.65</b>
9766	Instructional and Curriculum	\$891.00
<b>Total</b>		<b>\$891.00</b>
9766	Instructional and Curriculum	\$246.88
<b>Total</b>		<b>\$246.88</b>
9766	Instructional and Curriculum	\$27.53
<b>Total</b>		<b>\$27.53</b>
9766	Instructional and Curriculum	\$446.35
<b>Total</b>		<b>\$446.35</b>
9766	Instructional and Curriculum	\$56.95
<b>Total</b>		<b>\$56.95</b>
9864	Instructional and Curriculum	\$75.99
<b>Total</b>		<b>\$75.99</b>
9864	Instructional and Curriculum	\$112.02
<b>Total</b>		<b>\$112.02</b>
9974	Instructional and Curriculum	\$284.91
<b>Total</b>		<b>\$284.91</b>
9974	Special Education	\$170.94



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$170.94</b>
<b>9974</b>	<b>Instructional and Curriculum</b>	<b>\$115.87</b>
<b>Total</b>		<b>\$115.87</b>
<b>9974</b>	<b>Instructional and Curriculum</b>	<b>\$398.86</b>
<b>Total</b>		<b>\$398.86</b>
<b>10080</b>	<b>Instructional and Curriculum</b>	<b>\$592.80</b>
<b>Total</b>		<b>\$592.80</b>
<b>10080</b>	<b>Instructional and Curriculum</b>	<b>\$50.33</b>
<b>Total</b>		<b>\$50.33</b>
<b>10027</b>	<b>Instructional and Curriculum</b>	<b>\$75.97</b>
<b>Total</b>		<b>\$75.97</b>
<b>10205</b>	<b>Instructional and Curriculum</b>	<b>\$1,375.21</b>
<b>Total</b>		<b>\$1,375.21</b>
<b>10294</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$331.55</b>
<b>Total</b>		<b>\$331.55</b>
<b>10440</b>	<b>Instructional and Curriculum</b>	<b>\$227.71</b>
<b>Total</b>		<b>\$227.71</b>
<b>10440</b>	<b>Instructional and Curriculum</b>	<b>\$1,767.38</b>
<b>Total</b>		<b>\$1,767.38</b>
<b>10440</b>	<b>Instructional and Curriculum</b>	<b>\$2,374.50</b>
<b>Total</b>		<b>\$2,374.50</b>
<b>10608</b>	<b>Instructional and Curriculum</b>	<b>\$21,110.95</b>
<b>Total</b>		<b>\$21,110.95</b>
<b>10608</b>	<b>Instructional and Curriculum</b>	<b>\$10,600.43</b>
<b>Total</b>		<b>\$10,600.43</b>
<b>10608</b>	<b>Instructional and Curriculum</b>	<b>\$616.55</b>
<b>Total</b>		<b>\$616.55</b>
<b>10608</b>	<b>GENERAL SUPPLIES</b>	<b>\$298.17</b>
	<b>Instructional and Curriculum</b>	<b>\$713.24</b>
<b>Total</b>		<b>\$1,011.41</b>
<b>10608</b>	<b>RETURN ON 91522062</b>	<b>(\$141.55)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LAKESHORE LEARNING M**

<b>Total</b>		<b>(\$141.55)</b>
<hr/>		
10608	RETURN 91517140	(\$56.99)
<b>Total</b>		<b>(\$56.99)</b>
<hr/>		
10696	Special Education	\$47.45
<b>Total</b>		<b>\$47.45</b>
<hr/>		
10744	Instructional and Curriculum	\$1,928.12
<b>Total</b>		<b>\$1,928.12</b>
<hr/>		
10760	Instructional and Curriculum	\$28.48
<b>Total</b>		<b>\$28.48</b>
<hr/>		
323420	Instructional and Curriculum	\$245.98
<b>Total</b>		<b>\$245.98</b>
<hr/>		
11033	Instructional and Curriculum	\$1,329.60
<b>Total</b>		<b>\$1,329.60</b>
<hr/>		
11033	Special Education	\$520.56
<b>Total</b>		<b>\$520.56</b>
<hr/>		
11033	Instructional and Curriculum	\$170.04
<b>Total</b>		<b>\$170.04</b>

<b>Total</b>		<b>\$95,773.81</b>
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<b>LAKESIDE LIFE CENTER</b>	314066	Special Education	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	<hr/>		
	319768	Special Education	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
	321803	Special Education	\$160.00
	<b>Total</b>		<b>\$160.00</b>

<b>Total</b>			<b>\$800.00</b>
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<b>LAMAR, GREGORY</b>	306428	Game Officials	\$66.80
	<b>Total</b>		<b>\$66.80</b>
	<hr/>		
	306796	Game Officials	\$66.80
	<b>Total</b>		<b>\$66.80</b>
	<hr/>		
	308121	Game Officials	\$68.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAMAR, GREGORY	Total		\$68.48
<b>Total</b>			<b>\$202.08</b>
LAMBERT, BENNIE	318086	Student Body Presentation	\$2,400.00
<b>Total</b>			<b>\$2,400.00</b>
<b>Total</b>			<b>\$2,400.00</b>
LAMOREAUX, SAM	310014	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
LAMPO GROUP INC	306016	Instructional and Curriculum	\$1,970.21
<b>Total</b>			<b>\$1,970.21</b>
	306797	Instructional/READING MAT.-BUS	\$1,943.03
<b>Total</b>			<b>\$1,943.03</b>
	309008	INSTR/CURR-SHUFFIELD	\$2,935.87
<b>Total</b>			<b>\$2,935.87</b>
	315093	CURRICULUM/BUSINESS	\$599.70
<b>Total</b>			<b>\$599.70</b>
	315093	Instructional and Curriculum	\$759.62
<b>Total</b>			<b>\$759.62</b>
	315775	INSTR/CURR-SHUFFIELD	\$259.87
<b>Total</b>			<b>\$259.87</b>
	321804	Instructional and Curriculum/B	\$6,596.70
<b>Total</b>			<b>\$6,596.70</b>
	322892	Money Matters Site Lic-SHUFFIE	\$5,099.99
<b>Total</b>			<b>\$5,099.99</b>
	322892	Money Matters Workbooks	\$2,226.88
<b>Total</b>			<b>\$2,226.88</b>
	322892	INSTR/CURR-SHUFFIELD	\$692.67
<b>Total</b>			<b>\$692.67</b>
	323096	Instructional and Curriculum	\$5,099.99
<b>Total</b>			<b>\$5,099.99</b>
	323297	Instructional and Curriculum	\$692.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAMPO GROUP INC	Total		\$692.67
<b>Total</b>			<b>\$28,877.20</b>
LANDRUM, SHARON	321805	Travel	\$416.99
<b>Total</b>			<b>\$416.99</b>
<b>Total</b>			<b>\$416.99</b>
LANDRY, ROBERT	318941	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	319769	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
<b>Total</b>			<b>\$130.00</b>
LANDSBERG COMPANY	315776	SHRINK WRAP FOR TECHNOLOGY	\$582.90
<b>Total</b>			<b>\$582.90</b>
<b>Total</b>			<b>\$582.90</b>
LANE & MCCLAIN DISTR	306429	HVAC-Building and Maintenance	\$16.88
		SUPPLIES-MAINTENANCE-BUILDING	\$67.88
<b>Total</b>			<b>\$84.76</b>
<b>Total</b>			<b>\$84.76</b>
LANGDON, KELLY	307903	STUDENT MEAL ADVANCES	\$1,575.00
<b>Total</b>			<b>\$1,575.00</b>
	309518	Reimbursements	\$75.00
<b>Total</b>			<b>\$75.00</b>
	317353	STUDENT MEAL ADVANCE	\$200.00
<b>Total</b>			<b>\$200.00</b>
	318339	STUDENT MEALS	\$272.00
<b>Total</b>			<b>\$272.00</b>
	318942	Reimbursements	\$50.00
<b>Total</b>			<b>\$50.00</b>
	320523	Reimbursements	\$68.00
<b>Total</b>			<b>\$68.00</b>
<b>Total</b>			<b>\$2,240.00</b>
LANGLEY, RICHARD	310706	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$64.00</b>
<b>LANGUAGE CIRCLE ENTE</b>	<b>6432</b>	<b>Special Education</b>	\$2,584.00
	<b>Total</b>		<b>\$2,584.00</b>
	<b>7060</b>	<b>Instructional and Curriculum</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>8295</b>	<b>Instructional and Curriculum</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>8764</b>	<b>Instructional and Curriculum</b>	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	<b>11032</b>	<b>Special Education</b>	\$1,480.00
	<b>Total</b>		<b>\$1,480.00</b>
<b>Total</b>			<b>\$4,612.00</b>
<b>LANTANA COMMUNICATIO</b>	<b>6809</b>	<b>Lantana maint</b>	\$144,906.48
	<b>Total</b>		<b>\$144,906.48</b>
	<b>9324</b>	<b>Telecommunications</b>	\$187.50
	<b>Total</b>		<b>\$187.50</b>
<b>Total</b>			<b>\$145,093.98</b>
<b>LARGENT, DEBBIE</b>	<b>308123</b>	<b>Travel</b>	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	<b>311636</b>	<b>Travel</b>	\$49.11
	<b>Total</b>		<b>\$49.11</b>
	<b>319770</b>	<b>Transportation</b>	\$787.77
	<b>Total</b>		<b>\$787.77</b>
	<b>322550</b>	<b>Transportation</b>	\$34.52
	<b>Total</b>		<b>\$34.52</b>
<b>Total</b>			<b>\$892.40</b>
<b>LAROCQUE, PHIL</b>	<b>316717</b>	<b>Travel</b>	\$837.75
	<b>Total</b>		<b>\$837.75</b>
<b>Total</b>			<b>\$837.75</b>
<b>LASER NETWORK INC, T</b>	<b>312726</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$399.95
	<b>Total</b>		<b>\$399.95</b>
	<b>313609</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$599.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LASER NETWORK INC, T

	<b>Total</b>		<b>\$599.95</b>
	<b>321206</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$395.45</b>

	<b>Total</b>		<b>\$395.45</b>
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<b>Total</b>			<b>\$1,395.35</b>
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LAUGHTER, JAIME	307759	Performing and Fine Arts	\$350.00
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	<b>Total</b>		<b>\$350.00</b>
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	307759	Performing and Fine Arts	\$600.00
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	<b>Total</b>		<b>\$600.00</b>
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	315777	Performing and Fine Arts	\$950.00
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	<b>Total</b>		<b>\$950.00</b>
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	315935	Performing and Fine Arts	\$1,000.00
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	<b>Total</b>		<b>\$1,000.00</b>
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<b>Total</b>			<b>\$2,900.00</b>
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LAURANT, KEITH	306018	Game Officials	\$143.00
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	<b>Total</b>		<b>\$143.00</b>
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<b>Total</b>			<b>\$143.00</b>
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LAW FIRM OF TIDWELL	315633	Professional Services	\$800.00
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	<b>Total</b>		<b>\$800.00</b>
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<b>Total</b>			<b>\$800.00</b>
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LAW OFFICES OF R E L	306798	Business Services	\$9,540.42
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	<b>Total</b>		<b>\$9,540.42</b>
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	308366	Business Services	\$5,838.14
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	<b>Total</b>		<b>\$5,838.14</b>
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	310878	Business Services	\$14,822.54
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	<b>Total</b>		<b>\$14,822.54</b>
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	311907	Business Services	\$5,964.32
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	<b>Total</b>		<b>\$5,964.32</b>
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	313865	Business Services	\$12,041.87
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	<b>Total</b>		<b>\$12,041.87</b>
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	316012	Business Services	\$5,310.00
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	<b>Total</b>		<b>\$5,310.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAW OFFICES OF R E L	316904	Business Services	\$5,927.40
	<b>Total</b>		<b>\$5,927.40</b>
	320399	Business Services	\$2,774.50
	<b>Total</b>		<b>\$2,774.50</b>
	320399	Business Services	\$4,769.27
	<b>Total</b>		<b>\$4,769.27</b>
	322639	Business Services	\$6,210.35
	<b>Total</b>		<b>\$6,210.35</b>
	322639	Business Services	\$6,200.28
	<b>Total</b>		<b>\$6,200.28</b>
	323750	Business Services	\$2,144.50
	<b>Total</b>		<b>\$2,144.50</b>
<b>Total</b>			<b>\$81,543.59</b>
LAWLESS, BOBBI	306430	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
LAWRENCE, DANIEL SHA	308125	Game Officials	\$45.00
		MISC CONTR SERV-FOOTBALL	\$45.00
	<b>Total</b>		<b>\$90.00</b>
	308565	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	308565	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309519	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$345.00</b>
LAWRENCE, EDWARD	305534	Game Officials	\$101.00
	<b>Total</b>		<b>\$101.00</b>
	306019	Game Officials	\$101.00
	<b>Total</b>		<b>\$101.00</b>
	306019	Game Officials	\$95.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAWRENCE, EDWARD	<b>Total</b>		<b>\$95.12</b>
	<b>306799</b>	<b>Game Officials</b>	\$105.12
	<b>Total</b>		<b>\$105.12</b>
	<b>307266</b>	<b>Game Officials</b>	\$95.12
	<b>Total</b>		<b>\$95.12</b>
	<b>307760</b>	<b>Game Officials</b>	\$95.54
	<b>Total</b>		<b>\$95.54</b>
	<b>323751</b>	<b>Game Officials</b>	\$45.98
	<b>Total</b>		<b>\$45.98</b>
<b>Total</b>			<b>\$638.88</b>
LAWSON, STEPHANIE	<b>307267</b>	<b>Travel - STEPHANIE L</b>	\$81.20
	<b>Total</b>		<b>\$81.20</b>
	<b>313610</b>	<b>Travel - STEPHANIE L., SD COAC</b>	\$108.81
	<b>Total</b>		<b>\$108.81</b>
	<b>317606</b>	<b>Travel - STEPHANIE LAWSON ASCD</b>	\$130.75
	<b>Total</b>		<b>\$130.75</b>
	<b>318943</b>	<b>Travel -Stephanie L mileage</b>	\$131.51
	<b>Total</b>		<b>\$131.51</b>
	<b>321807</b>	<b>Travel - STEPHANIE L</b>	\$99.53
	<b>Total</b>		<b>\$99.53</b>
<b>Total</b>			<b>\$551.80</b>
LAWSON, VERDA	<b>322893</b>	<b>Teen Leadership Conference</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
LAY, ASHLEY	<b>306431</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
LAYNE, STACY	<b>318087</b>	<b>Reimbursements</b>	\$85.22
	<b>Total</b>		<b>\$85.22</b>
<b>Total</b>			<b>\$85.22</b>
LAYTON, JERIMIE J	<b>317607</b>	<b>Game Officials</b>	\$67.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAYTON, JERIMIE J	Total		\$67.00
<b>Total</b>			<b>\$67.00</b>
LAZEL INC	6783	Instructional and Curriculum	\$84.95
<b>Total</b>			<b>\$84.95</b>
	7079	Instructional and Curriculum	\$99.95
<b>Total</b>			<b>\$99.95</b>
	7079	Instructional and Curriculum	\$189.90
<b>Total</b>			<b>\$189.90</b>
	7859	Instructional and Curriculum	\$499.75
<b>Total</b>			<b>\$499.75</b>
	7859	Instructional and Curriculum	\$189.90
<b>Total</b>			<b>\$189.90</b>
	9546	Instructional and Curriculum	\$99.95
<b>Total</b>			<b>\$99.95</b>
<b>Total</b>			<b>\$1,164.40</b>
LBG ENTERPRISES	315778	MISC CONTR SERV-GENERAL	\$240.00
<b>Total</b>			<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
LEA PARK & PLAY INC	7008	6S-Grounds Maintenance	\$728.00
		GENERAL SUPPLIE-FREIGHT	\$37.95
<b>Total</b>			<b>\$765.95</b>
	7469	6S-Building and Maintenance Pr	\$16,285.00
<b>Total</b>			<b>\$16,285.00</b>
	8420	2N-PURNELL CTR.-Building and M	\$29,985.00
<b>Total</b>			<b>\$29,985.00</b>
	8564	6S-Grounds Maintenance	\$1,110.00
		GENERAL SUPPLIE-FREIGHT	\$166.52
<b>Total</b>			<b>\$1,276.52</b>
	315779	6S-Grounds Maintenance	\$2,366.00
		GENERAL SUPPLIE-FREIGHT	\$103.72
<b>Total</b>			<b>\$2,469.72</b>
	316298	6S-Grounds Maintenance	\$1,033.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEA PARK & PLAY INC	316298	GENERAL SUPPLIE-FREIGHT	\$100.84
	<b>Total</b>		<b>\$1,133.84</b>
	316720	GENERAL SUPPLIE-GENERAL	\$954.69
	<b>Total</b>		<b>\$954.69</b>
	317608	6S-Grounds Maintenance	\$393.00
		GENERAL SUPPLIE-FREIGHT	\$100.84
	<b>Total</b>		<b>\$493.84</b>
	321535	6S-Grounds Maintenance	\$3,975.00
		GENERAL SUPPLIE-FREIGHT	\$321.11
	<b>Total</b>		<b>\$4,296.11</b>
	322719	6S-HVE - 2 MONTH PLAYGROUND IN	\$1,820.00
		GENERAL SUPPLIE-FREIGHT	\$100.84
	<b>Total</b>		<b>\$1,920.84</b>
	322894	2R-DEE - INST BENCH IN BREEZEW	\$511.00
		GENERAL SUPPLIE-FREIGHT	\$100.84
	<b>Total</b>		<b>\$611.84</b>
	323752	6S-MORNINGSIDE-PLAYGROUND CANA	\$5,371.00
		GENERAL SUPPLIE-FREIGHT	\$75.00
	<b>Total</b>		<b>\$5,446.00</b>
<b>Total</b>			<b>\$65,639.35</b>
LEAD4WARD LLC	305536	Instructional and Curriculum	\$136.00
	<b>Total</b>		<b>\$136.00</b>
	305536	Instructional and Curriculum	\$28.60
	<b>Total</b>		<b>\$28.60</b>
	306020	Office Supplies	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	306207	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	309009	Concepts in Context Grade 8	\$136.00
	<b>Total</b>		<b>\$136.00</b>
	309009	CONCEPTS IN CONTEX - A SOCIAL	\$330.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEAD4WARD LLC

<b>Total</b>		<b>\$330.00</b>
<b>309009</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$26.00
	<b>Instructional and Curriculum</b>	\$240.00
<b>Total</b>		<b>\$266.00</b>
<b>309009</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$11.80
	<b>Instructional and Curriculum</b>	\$60.00
<b>Total</b>		<b>\$71.80</b>
<b>310016</b>	<b>Instructional and Curriculum</b>	\$1,200.00
<b>Total</b>		<b>\$1,200.00</b>
<b>310016</b>	<b>Instructional and Curriculum</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>
<b>310016</b>	<b>Instructional and Curriculum</b>	\$815.00
<b>Total</b>		<b>\$815.00</b>
<b>310016</b>	<b>Instructional and Curriculum</b>	\$347.00
<b>Total</b>		<b>\$347.00</b>
<b>310016</b>	<b>READING MATERIA-GENERAL</b>	\$653.00
<b>Total</b>		<b>\$653.00</b>
<b>311639</b>	<b>Instructional and Curriculum</b>	\$62.00
<b>Total</b>		<b>\$62.00</b>
<b>311639</b>	<b>Instructional and Curriculum</b>	\$234.00
<b>Total</b>		<b>\$234.00</b>
<b>311639</b>	<b>Instructional and Curriculum</b>	\$1,497.00
<b>Total</b>		<b>\$1,497.00</b>
<b>312009</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$167.00
	<b>Instructional and Curriculum</b>	\$1,028.34
<b>Total</b>		<b>\$1,195.34</b>
<b>314530</b>	<b>Memberships-Registrations</b>	\$195.00
<b>Total</b>		<b>\$195.00</b>
<b>316048</b>	<b>Memberships-Registrations</b>	\$195.00
<b>Total</b>		<b>\$195.00</b>
<b>316048</b>	<b>Memberships-Registrations</b>	\$195.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LEAD4WARD LLC**

	<b>Total</b>		<b>\$195.00</b>
<hr/>			
	<b>321062</b>	<b>Memberships-Registrations</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<hr/>			
	<b>323298</b>	<b>Instructional and Curriculum</b>	\$815.00
	<b>Total</b>		<b>\$815.00</b>
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<b>Total</b>			<b>\$12,781.74</b>
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<b>LEAPIN' LEOTARDS LTD</b>	<b>315505</b>	<b>GENERAL SUPPLIE-DRILL TEAM</b>	\$186.50
	<b>Total</b>		<b>\$186.50</b>
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<b>Total</b>			<b>\$186.50</b>
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<b>LEARNING FORWARD</b>	<b>304947</b>	<b>Memberships-Registrations</b>	\$159.00
	<b>Total</b>		<b>\$159.00</b>
<hr/>			
	<b>306432</b>	<b>Memberships-Registrations</b>	\$89.00
	<b>Total</b>		<b>\$89.00</b>
<hr/>			
	<b>306801</b>	<b>Memberships-Registrations</b>	\$159.00
	<b>Total</b>		<b>\$159.00</b>
<hr/>			
	<b>306801</b>	<b>Memberships-Registrations</b>	\$164.00
	<b>Total</b>		<b>\$164.00</b>
<hr/>			
	<b>308567</b>	<b>Memberships-Registrations</b>	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<hr/>			
	<b>310017</b>	<b>Memberships-Registrations</b>	\$159.00
	<b>Total</b>		<b>\$159.00</b>
<hr/>			
	<b>310017</b>	<b>Memberships-Registrations</b>	\$159.00
	<b>Total</b>		<b>\$159.00</b>
<hr/>			
	<b>310426</b>	<b>Memberships /BB &amp; SD</b>	\$2,556.00
	<b>Total</b>		<b>\$2,556.00</b>
<hr/>			
	<b>310426</b>	<b>Memberships-Registrations</b>	\$430.00
	<b>Total</b>		<b>\$430.00</b>
<hr/>			
	<b>316299</b>	<b>STANDARD MEMBERSHIP RENEWAL FO</b>	\$104.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LEARNING FORWARD**

<b>Total</b>		<b>\$104.00</b>
<hr/>		
319772	Memberships-Registrations	\$69.00
<b>Total</b>		<b>\$69.00</b>
<hr/>		
9991	Memberships-Registrations	\$158.00
<b>Total</b>		<b>\$158.00</b>
<hr/>		
320400	Memberships-Registrations	\$497.00
<b>Total</b>		<b>\$497.00</b>
<hr/>		
320858	DEFERRED EXPENDITURES	\$75.00
	Memberships-Registrations	\$497.00
<b>Total</b>		<b>\$572.00</b>
<hr/>		
10360	Memberships-Registrations	\$1,650.00
<b>Total</b>		<b>\$1,650.00</b>
<hr/>		
10360	Memberships-Registrations	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
10360	Instructional and Curriculum	\$82.50
<b>Total</b>		<b>\$82.50</b>

<b>Total</b>		<b>\$7,364.50</b>
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<b>LEARNING FORWARD TE</b>	310427	Memberships-Registrations	\$6,600.00
	<b>Total</b>		<b>\$6,600.00</b>
	<hr/>		
	317110	Memberships-Registrations	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	<hr/>		
	321208	Memberships-Registrations	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>

<b>Total</b>		<b>\$9,879.00</b>
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<b>LEARNING LIST INC</b>	315972	Technology-(MAGIC)	\$16,867.00
	<b>Total</b>		<b>\$16,867.00</b>

<b>Total</b>		<b>\$16,867.00</b>
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<b>LEARNING RESOURCES I</b>	309010	Instructional and Curriculum	\$15.94
	<b>Total</b>		<b>\$15.94</b>
	<hr/>		
	315780	Instructional and Curriculum	\$149.91
	<b>Total</b>		<b>\$149.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEARNING RESOURCES I	316300	GENERAL SUPPLIE-FOURTH GRADE	\$36.90
	<b>Total</b>		<b>\$36.90</b>
	318944	Instructional and Curriculum	\$509.83
	<b>Total</b>		<b>\$509.83</b>
	322069	Instructional and Curriculum	\$139.97
	<b>Total</b>		<b>\$139.97</b>
	322895	Instructional and Curriculum	\$649.87
	<b>Total</b>		<b>\$649.87</b>
	323753	Instructional and Curriculum	\$599.85
	<b>Total</b>		<b>\$599.85</b>
<b>Total</b>			<b>\$2,102.27</b>
LEARNING ZONEXPRESS	318544	Instructional and Curriculum	\$24.16
	<b>Total</b>		<b>\$24.16</b>
<b>Total</b>			<b>\$24.16</b>
LEBLANC, LAURIEANNE	310708	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
LECROY, CHUCK	308127	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
<b>Total</b>			<b>\$163.00</b>
LECTORUM PUBLICATION	8095	Instructional and Curriculum	\$111.98
	<b>Total</b>		<b>\$111.98</b>
	8095	Instructional and Curriculum	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	8156	GENERAL SUPPLIE-BILING~ESL WOR	\$280.00
		GENERAL SUPPLIE-GENERAL	\$45.65
		Instructional and Curriculum	\$63.20
		READING MATERIA-GENERAL	\$57.45
	<b>Total</b>		<b>\$446.30</b>
	8827	READING MATERIA-LIBRARY	\$179.17
	<b>Total</b>		<b>\$179.17</b>
<b>Total</b>			<b>\$791.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEE, BRIAN DALE	305537	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>310018</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$320.00</b>
LEE, JONG	321808	Reimbursements	\$119.50
	<b>Total</b>		<b>\$119.50</b>
<b>Total</b>			<b>\$119.50</b>
LEE, PATRICK	314067	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314533</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>315096</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$305.00</b>
LEE, SANDRA	309522	Travel/MEAL REIMBURSEMENT	\$53.00
	<b>Total</b>		<b>\$53.00</b>
	<b>321809</b>	<b>Travel/ADMIN</b>	\$1,231.94
	<b>Total</b>		<b>\$1,231.94</b>
<b>Total</b>			<b>\$1,284.94</b>
LEE, TONG	313810	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>316301</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>316723</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>318089</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>320860</b>	<b>Game Officials</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>320860</b>	<b>Game Officials</b>	\$105.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEE, TONG

	<b>Total</b>		<b>\$105.00</b>
	320860	Game Officials	\$60.00

	<b>Total</b>		<b>\$60.00</b>
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<b>Total</b>			<b>\$710.00</b>
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LEEPER, JEFFREY SCOT	307761	Game Officials	\$200.00
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	<b>Total</b>		<b>\$200.00</b>
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	308568	Game Officials	\$200.00
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	<b>Total</b>		<b>\$200.00</b>
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	309523	Game Officials	\$500.00
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	<b>Total</b>		<b>\$500.00</b>
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	310019	Game Officials	\$100.00
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	<b>Total</b>		<b>\$100.00</b>
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	312298	Game Officials	\$100.00
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	<b>Total</b>		<b>\$100.00</b>
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	312298	Game Officials	\$300.00
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	<b>Total</b>		<b>\$300.00</b>
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<b>Total</b>			<b>\$1,400.00</b>
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LEE'S SCHOOL SUPPLIE	307564	Office Supplies	\$69.04
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	<b>Total</b>		<b>\$69.04</b>
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	312727	Instructional and Curriculum	\$321.15
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	<b>Total</b>		<b>\$321.15</b>
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	313162	Instructional and Curriculum	\$147.60
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	<b>Total</b>		<b>\$147.60</b>
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	314532	Testing Materials	\$118.08
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	<b>Total</b>		<b>\$118.08</b>
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	316722	GENERAL SUPPLIE-GENERAL	\$69.04
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	<b>Total</b>		<b>\$69.04</b>
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<b>Total</b>			<b>\$724.91</b>
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LEGAL PLANS USA	306602	LEGAL PLANS SEPT 2014 CODE 2360	\$4,657.64
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	<b>Total</b>		<b>\$4,657.64</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEGAL PLANS USA	308747	LEGAL PLANS OCT 2014 CODE 2360	\$4,767.88
	<b>Total</b>		<b>\$4,767.88</b>
	310317	LEGAL PLANS NOV 2014 CODE 2360	\$4,767.88
	<b>Total</b>		<b>\$4,767.88</b>
	312079	LEGAL PLANS DEC 2014 CODE 2360	\$4,726.54
	<b>Total</b>		<b>\$4,726.54</b>
	313359	LEGAL PLNS JAN 2015 CODE 2360	\$4,740.32
	<b>Total</b>		<b>\$4,740.32</b>
	315353	LEGAL PLANS FEB 2015 CODE 2360	\$4,781.66
	<b>Total</b>		<b>\$4,781.66</b>
	316920	LEGAL PLANS MAR 2015 CODE 2360	\$4,781.66
	<b>Total</b>		<b>\$4,781.66</b>
	318752	LEGAL PLANS APR 2015 CODE 2360	\$4,767.88
	<b>Total</b>		<b>\$4,767.88</b>
	320375	LEGAL PLANS MAY 2015 CODE 2360	\$4,754.10
	<b>Total</b>		<b>\$4,754.10</b>
	321976	LEGAL PLANS JUNE 2015 CODE 2360	\$4,740.32
	<b>Total</b>		<b>\$4,740.32</b>
	322981	LEGAL PLANS JULY 2015 CODE 2360	\$4,754.10
	<b>Total</b>		<b>\$4,754.10</b>
	323841	LEGAL PLANS AUG 2015 CODE 2360	\$4,726.54
	<b>Total</b>		<b>\$4,726.54</b>
<b>Total</b>			<b>\$56,966.52</b>
LEGO EDUCATION	7409	GENERAL SUPPLIE-GENERAL	\$1,477.38
	<b>Total</b>		<b>\$1,477.38</b>
	8091	Instructional and Curriculum	\$632.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LEGO EDUCATION**

<b>Total</b>		<b>\$632.66</b>
<b>8091</b>	<b>Instructional and Curriculum</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>8091</b>	<b>Instructional and Curriculum</b>	<b>\$1,947.80</b>
<b>Total</b>		<b>\$1,947.80</b>
<b>8091</b>	<b>Instructional and Curriculum</b>	<b>\$54.95</b>
<b>Total</b>		<b>\$54.95</b>
<b>8091</b>	<b>Instructional and Curriculum</b>	<b>\$44.95</b>
<b>Total</b>		<b>\$44.95</b>
<b>8091</b>	<b>Instructional and Curriculum</b>	<b>\$1,484.75</b>
<b>Total</b>		<b>\$1,484.75</b>
<b>8091</b>	<b>Instructional and Curriculum</b>	<b>\$332.60</b>
<b>Total</b>		<b>\$332.60</b>
<b>8152</b>	<b>Instructional and Curriculum</b>	<b>\$289.76</b>
<b>Total</b>		<b>\$289.76</b>
<b>8152</b>	<b>Instructional and Curriculum</b>	<b>\$1,729.91</b>
<b>Total</b>		<b>\$1,729.91</b>
<b>8228</b>	<b>Instructional and Curriculum</b>	<b>\$182.19</b>
<b>Total</b>		<b>\$182.19</b>
<b>316544</b>	<b>Instructional and Curriculum</b>	<b>\$610.61</b>
<b>Total</b>		<b>\$610.61</b>
<b>316544</b>	<b>Instructional and Curriculum</b>	<b>\$80.75</b>
<b>Total</b>		<b>\$80.75</b>
<b>316544</b>	<b>Instructional and Curriculum</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>316544</b>	<b>2014 FIELD SET UP KIT - ROBOTI</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>317322</b>	<b>Instructional and Curriculum</b>	<b>\$424.30</b>
<b>Total</b>		<b>\$424.30</b>
<b>9441</b>	<b>Instructional and Curriculum</b>	<b>\$59.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LEGO EDUCATION**

<b>Total</b>		<b>\$59.95</b>
<b>9441</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$681.91</b>
<b>Total</b>		<b>\$681.91</b>
<b>9441</b>	<b>Instructional and Curriculum</b>	<b>\$272.55</b>
<b>Total</b>		<b>\$272.55</b>
<b>9441</b>	<b>Instructional and Curriculum</b>	<b>\$349.95</b>
<b>Total</b>		<b>\$349.95</b>
<b>9553</b>	<b>Instructional and Curriculum</b>	<b>\$349.95</b>
<b>Total</b>		<b>\$349.95</b>
<b>9683</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$915.00</b>
	<b>Instructional and Curriculum</b>	<b>\$211.46</b>
<b>Total</b>		<b>\$1,126.46</b>
<b>9683</b>	<b>Instructional and Curriculum</b>	<b>\$75.95</b>
<b>Total</b>		<b>\$75.95</b>
<b>9893</b>	<b>Instructional and Curriculum</b>	<b>\$11.40</b>
<b>Total</b>		<b>\$11.40</b>
<b>9893</b>	<b>Instructional and Curriculum</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>9999</b>	<b>Instructional and Curriculum</b>	<b>\$308.46</b>
<b>Total</b>		<b>\$308.46</b>
<b>9999</b>	<b>PO 91533082 Return on 91506073</b>	<b>(\$219.80)</b>
<b>Total</b>		<b>(\$219.80)</b>
<b>9999</b>	<b>91533082 Return on 91506073</b>	<b>(\$30.00)</b>
<b>Total</b>		<b>(\$30.00)</b>
<b>10092</b>	<b>Instructional and Curriculum</b>	<b>\$189.95</b>
<b>Total</b>		<b>\$189.95</b>
<b>10304</b>	<b>Instructional and Curriculum</b>	<b>\$115.95</b>
<b>Total</b>		<b>\$115.95</b>
<b>11037</b>	<b>Instructional and Curriculum</b>	<b>\$7,922.90</b>
<b>Total</b>		<b>\$7,922.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$20,818.14</b>
<b>LEGOLAND DISCOVER CE</b>	<b>316049</b>	<b>Instructional and Curriculum L</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>316049</b>	<b>Instructional and Curriculum L</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>316049</b>	<b>Instructional and Curriculum L</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$960.00</b>
<b>LEGUEN, MEGHAN</b>	<b>306021</b>	<b>TUITION AND FEE-PRE-K PUPS</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>LEICHINGER, RICH</b>	<b>306433</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>306802</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>307269</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>308569</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>309524</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>309524</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>310020</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$595.00</b>
<b>LEIGH, BARBARA</b>	<b>305538</b>	<b>Reimbursements</b>	\$35.84
	<b>Total</b>		<b>\$35.84</b>
	<b>312299</b>	<b>Reimbursements</b>	\$58.24
	<b>Total</b>		<b>\$58.24</b>
	<b>319340</b>	<b>Reimbursements</b>	\$65.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEIGH, BARBARA	Total		\$65.55
<b>Total</b>			<b>\$159.63</b>
LEIGH, JOHN	314535	Game Officials	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
LEINWEBER, CODY	309525	Game Officials	\$120.00
<b>Total</b>			<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
LEIVA, DAVID S	315097	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
	316303	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	320861	Game Officials	\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$370.00</b>
LEMMONS, MARLON	317609	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
LENNOX INDUSTRIES IN	305245	HVAC-Building and Maintenance	\$524.06
<b>Total</b>			<b>\$524.06</b>
	305245	HVAC-Building and Maintenance	\$423.93
<b>Total</b>			<b>\$423.93</b>
	305245	HVAC-Building and Maintenance	\$507.54
<b>Total</b>			<b>\$507.54</b>
	305245	HVAC-Building and Maintenance	\$105.86
<b>Total</b>			<b>\$105.86</b>
	305245	HVAC-Building and Maintenance	\$1,489.19
<b>Total</b>			<b>\$1,489.19</b>
	305245	HVAC-Building and Maintenance	\$841.00
<b>Total</b>			<b>\$841.00</b>
	305245	HVAC-Building and Maintenance	(\$133.53)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>(\$133.53)</b>
305245	HVAC-Building and Maintenance	\$133.53
<b>Total</b>		<b>\$133.53</b>
305245	PO 332772 P227529 Warranty	(\$1,653.82)
<b>Total</b>		<b>(\$1,653.82)</b>
305539	HVAC-Building and Maintenance	\$48.58
<b>Total</b>		<b>\$48.58</b>
306022	HVAC-Building and Maintenance	\$785.62
<b>Total</b>		<b>\$785.62</b>
306022	HVAC-Building and Maintenance	\$1,016.73
<b>Total</b>		<b>\$1,016.73</b>
306434	HVAC-Building and Maintenance	\$254.43
<b>Total</b>		<b>\$254.43</b>
306434	HVAC-Building and Maintenance	\$109.45
<b>Total</b>		<b>\$109.45</b>
306803	HVAC-Building and Maintenance	\$88.80
<b>Total</b>		<b>\$88.80</b>
306803	HVAC-Building and Maintenance	\$55.22
<b>Total</b>		<b>\$55.22</b>
307270	HVAC-Building and Maintenance	\$129.86
<b>Total</b>		<b>\$129.86</b>
307270	HVAC-Building and Maintenance	\$93.06
<b>Total</b>		<b>\$93.06</b>
307762	HVAC-Building and Maintenance	\$132.19
<b>Total</b>		<b>\$132.19</b>
307762	LISD received in error	\$188.92
<b>Total</b>		<b>\$188.92</b>
307762	LISD received in error	(\$6.44)
<b>Total</b>		<b>(\$6.44)</b>
307762	LISD received in error	(\$182.48)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>(\$182.48)</b>
<b>307881</b>	<b>HVAC-Building and Maintenance</b>	\$242.56
<b>Total</b>		<b>\$242.56</b>
<b>308129</b>	<b>HVAC-Building and Maintenance</b>	\$98.01
<b>Total</b>		<b>\$98.01</b>
<b>308129</b>	<b>HVAC-Building and Maintenance</b>	\$88.52
<b>Total</b>		<b>\$88.52</b>
<b>308570</b>	<b>HVAC-Building and Maintenance</b>	\$585.97
<b>Total</b>		<b>\$585.97</b>
<b>308570</b>	<b>HVAC-Building and Maintenance</b>	\$490.05
<b>Total</b>		<b>\$490.05</b>
<b>309011</b>	<b>HVAC-Building and Maintenance</b>	\$512.27
<b>Total</b>		<b>\$512.27</b>
<b>310272</b>	<b>HVAC-Building and Maintenance</b>	\$561.05
<b>Total</b>		<b>\$561.05</b>
<b>311642</b>	<b>HVAC-Building and Maintenance</b>	\$106.92
<b>Total</b>		<b>\$106.92</b>
<b>311642</b>	<b>HVAC-Building and Maintenance</b>	\$32.67
<b>Total</b>		<b>\$32.67</b>
<b>313164</b>	<b>HVAC-Building and Maintenance</b>	\$171.27
<b>Total</b>		<b>\$171.27</b>
<b>314069</b>	<b>HVAC-Building and Maintenance</b>	\$273.24
<b>Total</b>		<b>\$273.24</b>
<b>314069</b>	<b>HVAC-Building and Maintenance</b>	\$1,356.30
<b>Total</b>		<b>\$1,356.30</b>
<b>314536</b>	<b>HVAC-Building and Maintenance</b>	\$357.07
<b>Total</b>		<b>\$357.07</b>
<b>314536</b>	<b>HVAC-Building and Maintenance</b>	\$93.06
<b>Total</b>		<b>\$93.06</b>
<b>315098</b>	<b>HVAC-Building and Maintenance</b>	\$148.74



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>\$148.74</b>
315098	HVAC-Building and Maintenance	(\$24.00)
<b>Total</b>		<b>(\$24.00)</b>
315098	HVAC-Building and Maintenance	\$17.82
<b>Total</b>		<b>\$17.82</b>
315098	HVAC-Building and Maintenance	\$1,042.47
<b>Total</b>		<b>\$1,042.47</b>
315098	HVAC-Building and Maintenance	\$289.40
<b>Total</b>		<b>\$289.40</b>
315506	HVAC-Building and Maintenance	\$79.20
<b>Total</b>		<b>\$79.20</b>
315781	Building and Maintenance Produ	\$1,026.63
<b>Total</b>		<b>\$1,026.63</b>
316304	HVAC-Building and Maintenance	\$133.02
<b>Total</b>		<b>\$133.02</b>
316304	HVAC-Building and Maintenance	\$26.73
<b>Total</b>		<b>\$26.73</b>
318090	HVAC-Building and Maintenance	\$115.83
<b>Total</b>		<b>\$115.83</b>
318090	HVAC-Building and Maintenance	\$190.62
<b>Total</b>		<b>\$190.62</b>
318090	HVAC-Building and Maintenance	\$93.06
<b>Total</b>		<b>\$93.06</b>
318090	HVAC-Building and Maintenance	\$308.19
<b>Total</b>		<b>\$308.19</b>
318545	HVAC-Building and Maintenance	\$178.20
<b>Total</b>		<b>\$178.20</b>
320015	HVAC-Building and Maintenance	\$416.79
<b>Total</b>		<b>\$416.79</b>
321209	HVAC-Building and Maintenance	\$20.82
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$136.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>\$157.62</b>
<b>321209</b>	HVAC-Building and Maintenance	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,659.24
<b>Total</b>		<b>\$1,659.24</b>
<b>321045</b>	HVAC-Building and Maintenance	\$315.00
<b>Total</b>		<b>\$315.00</b>
<b>321538</b>	HVAC-Building and Maintenance	\$6.24
<b>Total</b>		<b>\$6.24</b>
<b>321538</b>	GENERAL SUPPLIE-FREIGHT	\$21.00
	HVAC-Building and Maintenance	\$187.11
<b>Total</b>		<b>\$208.11</b>
<b>322070</b>	HVAC-Building and Maintenance	\$1,301.06
<b>Total</b>		<b>\$1,301.06</b>
<b>322721</b>	HVAC-HUM - RPL CONDENSING UNIT	\$45.04
<b>Total</b>		<b>\$45.04</b>
<b>322721</b>	HVAC-FWM - REPAIR A/C UNIT	\$335.04
<b>Total</b>		<b>\$335.04</b>
<b>322721</b>	HVAC-ACM - SMALL GYM IN OLD DA	\$116.82
<b>Total</b>		<b>\$116.82</b>
<b>322896</b>	HVAC-HHS NO A/C IN WEIGHT ROOM	\$17.55
<b>Total</b>		<b>\$17.55</b>
<b>322896</b>	HVAC-HHS NO A/C IN WEIGHT ROOM	\$17.55
<b>Total</b>		<b>\$17.55</b>
<b>323097</b>	HVAC-MHS - FLDHSE LOCKER ROOM	\$160.38
<b>Total</b>		<b>\$160.38</b>
<b>323541</b>	HVAC-TXTBK-RPL MOTOR & CIRCUIT	\$143.09
<b>Total</b>		<b>\$143.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LENNOX INDUSTRIES IN	323541	HVAC-DEM-RPR A/C IN FIELDHOUSE	\$149.19
	<b>Total</b>		<b>\$149.19</b>
	<b>323754</b>	<b>HVAC-LAM-RPR A/C IN GIRLS LOCK</b>	\$852.03
	<b>Total</b>		<b>\$852.03</b>
	<b>323754</b>	<b>HVAC-DEM WEIGHT ROOM AT 96 DE</b>	\$3,402.63
	<b>Total</b>		<b>\$3,402.63</b>
<b>Total</b>			<b>\$22,849.95</b>
LEONARD, JOHN W	310022	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
LEPS, ED	323542	Game Officials	\$264.32
	<b>Total</b>		<b>\$264.32</b>
<b>Total</b>			<b>\$264.32</b>
LESLEY, SARA	315782	TRAVEL EXPENSE REIMBURSEMENT F	\$119.75
	<b>Total</b>		<b>\$119.75</b>
<b>Total</b>			<b>\$119.75</b>
LESLIE, ANNE	308131	Reimbursements	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
LESTER, PAUL BRYAN	321210	Security	\$480.00
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
LETBETTER, PAUL	312300	Reimbursements	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>320524</b>	<b>Transportation</b>	\$1,891.90
	<b>Total</b>		<b>\$1,891.90</b>
<b>Total</b>			<b>\$2,091.90</b>
LEVELS, MARCUS	314071	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>315101</b>	<b>Game Officials</b>	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEVELS, MARCUS	Total		\$110.00
<b>Total</b>			<b>\$180.00</b>
LEVINGSTON, JOE DURA	312729	Game Officials	\$135.00
	Total		\$135.00
	313167	Game Officials	\$55.00
	Total		\$55.00
	313613	Game Officials	\$105.00
	Total		\$105.00
<b>Total</b>			<b>\$295.00</b>
LEWIN, ADAM	322897	Reimbursements	\$75.33
	Total		\$75.33
<b>Total</b>			<b>\$75.33</b>
LEWIS, BRONSON	315102	Travel	\$588.64
	Total		\$588.64
	319342	Travel	\$767.96
	Total		\$767.96
<b>Total</b>			<b>\$1,356.60</b>
LEWIS, CALANDRA	310710	Game Officials	\$105.00
	Total		\$105.00
	312301	Game Officials	\$75.00
	Total		\$75.00
	313614	Game Officials	\$95.00
	Total		\$95.00
	314537	Game Officials	\$55.00
	Total		\$55.00
	315103	Game Officials	\$75.00
	Total		\$75.00
<b>Total</b>			<b>\$405.00</b>
LEWIS, CURTIS K	317111	Game Officials	\$65.00
		MISC CONTR SERV-BASEBALL	\$65.00
	Total		\$130.00
	318547	Game Officials	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWIS, CURTIS K	<b>Total</b>		<b>\$65.00</b>
	<b>318945</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$260.00</b>
LEWIS, J PATRICK	<b>308571</b>	<b>MISC CONTR SERV-GENERAL</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
LEWIS, LEIGH ANN	<b>307474</b>	<b>Reimbursements</b>	\$157.80
	<b>Total</b>		<b>\$157.80</b>
	<b>308572</b>	<b>Reimbursements</b>	\$43.10
	<b>Total</b>		<b>\$43.10</b>
	<b>308572</b>	<b>Reimbursements</b>	\$236.32
	<b>Total</b>		<b>\$236.32</b>
	<b>309526</b>	<b>Reimbursements</b>	\$593.55
	<b>Total</b>		<b>\$593.55</b>
	<b>310429</b>	<b>Travel - Leigh Ann Lewis</b>	\$586.49
	<b>Total</b>		<b>\$586.49</b>
	<b>310711</b>	<b>Reimbursements</b>	\$254.25
	<b>Total</b>		<b>\$254.25</b>
	<b>311109</b>	<b>Reimbursements</b>	\$133.06
	<b>Total</b>		<b>\$133.06</b>
	<b>312302</b>	<b>Reimbursements</b>	\$248.56
	<b>Total</b>		<b>\$248.56</b>
	<b>312730</b>	<b>Reimbursements</b>	\$95.64
	<b>Total</b>		<b>\$95.64</b>
	<b>315783</b>	<b>Reimbursements</b>	\$161.12
	<b>Total</b>		<b>\$161.12</b>
	<b>315783</b>	<b>TRAVEL EXPENSE</b>	\$935.63
	<b>Total</b>		<b>\$935.63</b>
	<b>319343</b>	<b>Reimbursements</b>	\$150.14
	<b>Total</b>		<b>\$150.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWIS, LEIGH ANN	319343	Reimbursements	\$186.42
	<b>Total</b>		<b>\$186.42</b>
	<hr/>		
	320192	Travel	\$225.96
	<b>Total</b>		<b>\$225.96</b>
	<hr/>		
	321539	Reimbursements	\$202.85
	<b>Total</b>		<b>\$202.85</b>
	<hr/>		
	322551	Reimbursements	\$137.49
	<b>Total</b>		<b>\$137.49</b>
	<hr/>		
	322551	Reimbursements	\$474.08
	<b>Total</b>		<b>\$474.08</b>
	<hr/>		
<b>Total</b>			<b>\$4,822.46</b>
LEWIS, LEZLEY	305540	Travel	\$199.57
	<b>Total</b>		<b>\$199.57</b>
	<hr/>		
	306804	Travel	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	<hr/>		
	307565	Travel	\$174.11
	<b>Total</b>		<b>\$174.11</b>
	<hr/>		
	309527	Travel	\$61.04
	<b>Total</b>		<b>\$61.04</b>
	<hr/>		
	311110	Travel	\$140.11
	<b>Total</b>		<b>\$140.11</b>
	<hr/>		
	315784	Reimbursements	\$791.43
	<b>Total</b>		<b>\$791.43</b>
	<hr/>		
	315784	Travel	\$104.59
	<b>Total</b>		<b>\$104.59</b>
	<hr/>		
	315784	Travel	\$563.74
	<b>Total</b>		<b>\$563.74</b>
	<hr/>		
	318092	Travel	\$165.03
	<b>Total</b>		<b>\$165.03</b>
	<hr/>		
	318548	Reimbursements	\$986.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWIS, LEZLEY	<b>Total</b>		<b>\$986.98</b>
	<b>322298</b>	<b>Travel</b>	<b>\$486.56</b>
	<b>Total</b>		<b>\$486.56</b>
<b>Total</b>			<b>\$3,740.36</b>
LEWIS, RITCHIE	<b>306023</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
	<b>309528</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$193.00</b>
LEWIS, VERONICA	<b>321811</b>	<b>Refunds</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
LEWISVILLE AREA CHAM	<b>315507</b>	<b>Travel</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>317354</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>318314</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>318314</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>318314</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>318314</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>318314</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>319344</b>	<b>Memberships-Registrations</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>319344</b>	<b>Memberships-Registrations</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>321031</b>	<b>EMPLOYEE TRAVEL-ASST. SUPERINT</b>	<b>\$32.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LEWISVILLE AREA CHAM	321031	Food - Meeting Mayors Prayer B	\$32.00
		MISC OPERATING-TECHNOLOGY DEPA	\$32.00
	<b>Total</b>		<b>\$96.00</b>
	321046	Food - Meals, Meeting and FCS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	323007	Memberships-Registrations	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	323648	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	323842	Food - Meals, Meeting and FCS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	323842	Food - Meals, Meeting and FCS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$601.00</b>
LEWISVILLE CHAMBER O	305541	Food - Meals, Meeting and FCS	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	311326	MISC OPERATING-GENERAL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315508	Registration for Beth B	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	316905	Food - Meals, Meeting and FCS	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	316905	Food - Meals, Meeting and FCS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	316905	Food - Meals, Meeting and FCS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$285.00</b>
LEWISVILLE EDUCATION	308323	LEF OCT 2014	\$21,723.50
	<b>Total</b>		<b>\$21,723.50</b>
	310273	LEF DEC 2014	\$7,102.50
	<b>Total</b>		<b>\$7,102.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE EDUCATION	311857	LEF JAN 2015	\$6,623.50
	<b>Total</b>		<b>\$6,623.50</b>
	313360	LEF JAN 2015	\$7,339.21
	<b>Total</b>		<b>\$7,339.21</b>
	315328	LEF FEB 2015	\$6,610.88
	<b>Total</b>		<b>\$6,610.88</b>
	316545	LEF APR 2015	\$6,490.88
	<b>Total</b>		<b>\$6,490.88</b>
	318705	LEF MAY 2015	\$6,545.88
	<b>Total</b>		<b>\$6,545.88</b>
	320349	LEF JUNE 2015	\$6,463.88
	<b>Total</b>		<b>\$6,463.88</b>
	321946	LEF JULY 2015	\$6,472.88
	<b>Total</b>		<b>\$6,472.88</b>
	322792	LEF JULY 2015	\$6,398.38
	<b>Total</b>		<b>\$6,398.38</b>
	323658	LEF SEPT 2015	\$360.00
	<b>Total</b>		<b>\$360.00</b>
<b>Total</b>			<b>\$82,131.49</b>
LEWISVILLE HS CHEER	314072	EMPLOYEE TRAVEL-CHEERLEADERS	\$1,414.00
		Reimbursements	\$1,414.00
	<b>Total</b>		<b>\$2,828.00</b>
<b>Total</b>			<b>\$2,828.00</b>
LEWISVILLE HS CHORAL	318093	ENTRY FOR BIG KAHUNA MUSIC FES	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
LEWISVILLE HS FFA	307855	Reimbursements	\$319.20
		STUDENT TRAVEL-GENERAL	\$638.40
	<b>Total</b>		<b>\$957.60</b>
<b>Total</b>			<b>\$957.60</b>
LEWISVILLE HS PTSA	318947	OTHER LOCAL REV-GENERAL	\$7.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE HS PTSA	Total		\$7.01
<b>Total</b>			<b>\$7.01</b>
LEWISVILLE HS SWIM	308367	REISSUE CHECK	\$53.43
<b>Total</b>			<b>\$53.43</b>
<b>Total</b>			<b>\$53.43</b>
LEWISVILLE HS VOLLEY	309530	MISCELLANEOUS CONTRACTED SRVS	\$100.00
<b>Total</b>			<b>\$100.00</b>
	309530	Reimbursements	\$50.00
<b>Total</b>			<b>\$50.00</b>
	311908	MISC CONTR SERV-VOLLEYBALL	\$3,325.00
<b>Total</b>			<b>\$3,325.00</b>
	323755	OTHER LOCAL REV-GENERAL	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$3,625.00</b>
LEWISVILLE LAKE SYMP	316306	Performing and Fine Arts	\$13,700.00
<b>Total</b>			<b>\$13,700.00</b>
<b>Total</b>			<b>\$13,700.00</b>
LEWISVILLE LETTERING	6285	Athletics	\$790.50
<b>Total</b>			<b>\$790.50</b>
	6789	Athletics	\$2,121.21
<b>Total</b>			<b>\$2,121.21</b>
	8880	MISC OPERATING-ACADEMIC DECATH	\$397.75
<b>Total</b>			<b>\$397.75</b>
	10031	GENERAL SUPPLIE-GENERAL	\$200.00
<b>Total</b>			<b>\$200.00</b>
	10162	Apparel	\$519.48
<b>Total</b>			<b>\$519.48</b>
	10322	Apparel LISD SUMMER DAY CAMP T	\$2,348.00
<b>Total</b>			<b>\$2,348.00</b>
	10442	Athletics	\$313.80
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$156.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE LETTERING	Total		\$469.80
<b>Total</b>			<b>\$6,846.74</b>
LEWISVILLE NOON ROTA	310879	Memberships-Registrations	\$199.00
	Total		\$199.00
	314539	Memberships-Registrations	\$194.00
	Total		\$194.00
	318946	Memberships-Registrations	\$204.00
	Total		\$204.00
	322899	Memberships-Registrations	\$244.00
	Total		\$244.00
<b>Total</b>			<b>\$841.00</b>
LEWISVILLE OLD TOWN	314073	GENERAL SUPPLIE-SCIENCE COURSE	\$180.90
	Total		\$180.90
<b>Total</b>			<b>\$180.90</b>
LEWISVILLE TEXAS, CI	305052	WATER	\$464.13
	Total		\$464.13
	305052	WATER	\$257.90
	Total		\$257.90
	305052	WATER	\$207.93
	Total		\$207.93
	305052	WATER	\$189.63
	Total		\$189.63
	305052	WATER	\$159.13
	Total		\$159.13
	305052	WATER	\$1,221.70
	Total		\$1,221.70
	305179	Professional Services	\$677.97
	Total		\$677.97
	305246	WATER AND IRRIGATION	\$350.99
		WATER-IRRIGATION	\$1,284.25
	Total		\$1,635.24

**LEWISVILLE ISD CHECK REGISTER**  
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LEWISVILLE TEXAS, CI	305246	WATER AND IRRIGATION	\$192.23
		WATER-IRRIGATION	\$1,956.70
	<b>Total</b>		<b>\$2,148.93</b>
	305246	WATER AND IRRIGATION	\$238.06
		WATER-IRRIGATION	\$1,079.42
	<b>Total</b>		<b>\$1,317.48</b>
	305246	WATER AND IRRIGATION	\$82.43
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$144.46</b>
	305246	WATER AND IRRIGATION	\$112.93
		WATER-IRRIGATION	\$428.83
	<b>Total</b>		<b>\$541.76</b>
	305246	IRRIGATION	\$62.03
	<b>Total</b>		<b>\$62.03</b>
	305246	WATER	\$9,673.90
	<b>Total</b>		<b>\$9,673.90</b>
	305257	WATER AND IRRIGATION	\$146.56
		WATER-IRRIGATION	\$563.66
	<b>Total</b>		<b>\$710.22</b>
	305257	WATER AND IRRIGATION	\$177.06
		WATER-IRRIGATION	\$2,572.42
	<b>Total</b>		<b>\$2,749.48</b>
	305257	WATER AND IRRIGATION	\$527.89
		WATER-IRRIGATION	\$737.26
	<b>Total</b>		<b>\$1,265.15</b>
	305257	WATER AND IRRIGATION	\$119.03
		WATER-IRRIGATION	\$104.54
	<b>Total</b>		<b>\$223.57</b>
	305257	WATER AND IRRIGATION	\$158.76
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$282.82</b>
	305257	WATER AND IRRIGATION	\$677.26
		WATER-IRRIGATION	\$1,330.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$2,007.99</b>
<b>305257</b>	<b>WATER AND IRRIGATION</b>	\$158.76
	<b>WATER-IRRIGATION</b>	\$675.66
<b>Total</b>		<b>\$834.42</b>
<b>305257</b>	<b>WATER</b>	\$921.86
<b>Total</b>		<b>\$921.86</b>
<b>305257</b>	<b>WATER</b>	\$265.43
<b>Total</b>		<b>\$265.43</b>
<b>305257</b>	<b>WATER</b>	\$63.84
<b>Total</b>		<b>\$63.84</b>
<b>305257</b>	<b>WATER</b>	\$100.44
<b>Total</b>		<b>\$100.44</b>
<b>305257</b>	<b>WATER</b>	\$29.67
<b>Total</b>		<b>\$29.67</b>
<b>305257</b>	<b>WATER</b>	\$112.93
<b>Total</b>		<b>\$112.93</b>
<b>305257</b>	<b>WATER</b>	\$173.93
<b>Total</b>		<b>\$173.93</b>
<b>305257</b>	<b>WATER</b>	\$94.42
<b>Total</b>		<b>\$94.42</b>
<b>305542</b>	<b>CP005900 CONVERSION</b>	\$52,191.27
<b>Total</b>		<b>\$52,191.27</b>
<b>305763</b>	<b>IRRIGATION</b>	\$1,393.17
<b>Total</b>		<b>\$1,393.17</b>
<b>305763</b>	<b>WATER AND IRRIGATION</b>	\$152.66
	<b>WATER-IRRIGATION</b>	\$180.06
<b>Total</b>		<b>\$332.72</b>
<b>306436</b>	<b>WATER AND IRRIGATION</b>	\$3,736.36
	<b>WATER-IRRIGATION</b>	\$3,874.65
<b>Total</b>		<b>\$7,611.01</b>
<b>306436</b>	<b>WATER AND IRRIG</b>	\$225.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	306436	WATER-IRRIGATION	\$288.83
	<b>Total</b>		<b>\$514.69</b>
	306436	IRRIG	\$895.59
	<b>Total</b>		<b>\$895.59</b>
	306436	WATER AND IRRIG	\$137.33
		WATER-IRRIGATION	\$1,691.78
	<b>Total</b>		<b>\$1,829.11</b>
	306436	WATER AND IRRIG	\$293.94
		WATER-IRRIGATION	\$500.79
	<b>Total</b>		<b>\$794.73</b>
	306436	WATER AND IRRIG	\$155.63
		WATER-IRRIGATION	\$690.35
	<b>Total</b>		<b>\$845.98</b>
	306436	WATER AND IRRIG	\$180.03
		WATER-IRRIGATION	\$956.07
	<b>Total</b>		<b>\$1,136.10</b>
	306436	WATER AND IRRIGATION	\$640.66
		WATER-IRRIGATION	\$361.63
	<b>Total</b>		<b>\$1,002.29</b>
	306436	WATER	\$457.66
	<b>Total</b>		<b>\$457.66</b>
	306584	WATER	\$187.47
	<b>Total</b>		<b>\$187.47</b>
	306584	WATER	\$142.12
	<b>Total</b>		<b>\$142.12</b>
	306584	WATER	\$94.59
	<b>Total</b>		<b>\$94.59</b>
	306584	WATER	\$138.67
	<b>Total</b>		<b>\$138.67</b>
	306584	WATER	\$104.03
	<b>Total</b>		<b>\$104.03</b>
	306584	WATER	\$538.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$538.96</b>
<b>306584</b>	<b>WATER</b>	<b>\$408.58</b>
<b>Total</b>		<b>\$408.58</b>
<b>306584</b>	<b>WATER</b>	<b>\$271.94</b>
<b>Total</b>		<b>\$271.94</b>
<b>306584</b>	<b>WATER</b>	<b>\$398.66</b>
<b>Total</b>		<b>\$398.66</b>
<b>306584</b>	<b>WATER</b>	<b>\$299.10</b>
<b>Total</b>		<b>\$299.10</b>
<b>306604</b>	<b>WATER</b>	<b>\$3,323.20</b>
<b>Total</b>		<b>\$3,323.20</b>
<b>306603</b>	<b>Professional Services</b>	<b>\$1,217.14</b>
<b>Total</b>		<b>\$1,217.14</b>
<b>306603</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,809.41</b>
	<b>Professional Services</b>	<b>\$7,289.71</b>
<b>Total</b>		<b>\$9,099.12</b>
<b>306604</b>	<b>WATER</b>	<b>\$1,155.90</b>
<b>Total</b>		<b>\$1,155.90</b>
<b>306988</b>	<b>WATER AND IRRIG</b>	<b>\$580.88</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,031.32</b>
<b>Total</b>		<b>\$1,612.20</b>
<b>306988</b>	<b>WATER AND IRRIG</b>	<b>\$633.60</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,682.68</b>
<b>Total</b>		<b>\$2,316.28</b>
<b>306988</b>	<b>WATER AND IRRIG</b>	<b>\$377.58</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,956.17</b>
<b>Total</b>		<b>\$2,333.75</b>
<b>306988</b>	<b>WATER AND IRRIG</b>	<b>\$340.34</b>
	<b>WATER-IRRIGATION</b>	<b>\$535.90</b>
<b>Total</b>		<b>\$876.24</b>
<b>306988</b>	<b>WATER AND IRRIG</b>	<b>\$333.12</b>
	<b>WATER-IRRIGATION</b>	<b>\$661.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$994.88</b>
<hr/>		
306988	IRRIG	\$58.15
<b>Total</b>		<b>\$58.15</b>
<hr/>		
306988	WATER	\$751.98
<b>Total</b>		<b>\$751.98</b>
<hr/>		
306988	ELECTRIC	\$111.71
	WATER-IRRIGATION	\$198.33
<b>Total</b>		<b>\$310.04</b>
<hr/>		
306988	WATER AND IRRIG	\$247.93
	WATER-IRRIGATION	\$658.46
<b>Total</b>		<b>\$906.39</b>
<hr/>		
306988	WATER & IRRIG	\$25.18
	WATER-IRRIGATION	\$130.41
<b>Total</b>		<b>\$155.59</b>
<hr/>		
306988	WATER AND IRRIG	\$22.69
	WATER-IRRIGATION	\$35.73
<b>Total</b>		<b>\$58.42</b>
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306988	WATER AND IRRIG	\$115.31
	WATER-IRRIGATION	\$229.07
<b>Total</b>		<b>\$344.38</b>
<hr/>		
306988	IRRIG	\$3.88
<b>Total</b>		<b>\$3.88</b>
<hr/>		
306988	WATER	\$294.25
<b>Total</b>		<b>\$294.25</b>
<hr/>		
307475	WATER AND IRRIG	\$162.77
	WATER-IRRIGATION	\$551.24
<b>Total</b>		<b>\$714.01</b>
<hr/>		
307475	WATER AND IRRIG	\$471.84
	WATER-IRRIGATION	\$2,824.11
<b>Total</b>		<b>\$3,295.95</b>
<hr/>		
307475	WATER AND IRRIG	\$677.81
	WATER-IRRIGATION	\$449.96



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$1,127.77</b>
307475	WATER AND IRRIG	\$192.53
	WATER-IRRIGATION	\$153.20
<b>Total</b>		<b>\$345.73</b>
307475	WATER AND IRRIG	\$385.72
	WATER-IRRIGATION	\$65.90
<b>Total</b>		<b>\$451.62</b>
307475	WATER AND IRRIG	\$789.04
	WATER-IRRIGATION	\$1,050.49
<b>Total</b>		<b>\$1,839.53</b>
307475	WATER AND IRRIG	\$324.26
	WATER-IRRIGATION	\$619.70
<b>Total</b>		<b>\$943.96</b>
307475	WATER & IRRIG	\$545.32
<b>Total</b>		<b>\$545.32</b>
307475	WATER	\$221.39
<b>Total</b>		<b>\$221.39</b>
307475	WATER	\$35.91
<b>Total</b>		<b>\$35.91</b>
307475	WATER	\$52.08
<b>Total</b>		<b>\$52.08</b>
307475	WATER	\$64.37
<b>Total</b>		<b>\$64.37</b>
307475	WATER	\$23.83
<b>Total</b>		<b>\$23.83</b>
307475	WATER	\$160.18
<b>Total</b>		<b>\$160.18</b>
307475	WATER	\$171.97
<b>Total</b>		<b>\$171.97</b>
307475	IRRIGATION	\$355.83
<b>Total</b>		<b>\$355.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	307475	WATER & IRRIG	\$240.53
		WATER-IRRIGATION	\$466.52
	<b>Total</b>		<b>\$707.05</b>
<hr/>			
	307475	IRRIG	\$782.82
	<b>Total</b>		<b>\$782.82</b>
<hr/>			
	307475	WATER AND IRRIG	\$333.03
		WATER-IRRIGATION	\$645.94
	<b>Total</b>		<b>\$978.97</b>
<hr/>			
	307475	WATER AND IRRIG	\$81.39
		WATER-IRRIGATION	\$275.62
	<b>Total</b>		<b>\$357.01</b>
<hr/>			
	307475	WATER AND IRRIG	\$235.92
		WATER-IRRIGATION	\$1,412.07
	<b>Total</b>		<b>\$1,647.99</b>
<hr/>			
	307475	WATER AND IRRIG	\$527.18
		WATER-IRRIGATION	\$376.90
	<b>Total</b>		<b>\$904.08</b>
<hr/>			
	307475	WATER AND IRRIG	\$91.20
		WATER-IRRIGATION	\$68.94
	<b>Total</b>		<b>\$160.14</b>
<hr/>			
	307475	WATER AND IRRIG	\$340.34
		WATER-IRRIGATION	\$58.16
	<b>Total</b>		<b>\$398.50</b>
<hr/>			
	307475	WATER AND IRRIG	\$394.52
		WATER-IRRIGATION	\$525.24
	<b>Total</b>		<b>\$919.76</b>
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	307475	WATER AND IRRIG	\$243.20
		WATER-IRRIGATION	\$464.76
	<b>Total</b>		<b>\$707.96</b>
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	307475	WATER	\$424.14
	<b>Total</b>		<b>\$424.14</b>
<hr/>			
	307475	WATER	\$166.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$166.04</b>
<b>307475</b>	<b>WATER</b>	\$27.93
<b>Total</b>		<b>\$27.93</b>
<b>307475</b>	<b>WATER</b>	\$40.51
<b>Total</b>		<b>\$40.51</b>
<b>307475</b>	<b>WATER</b>	\$48.27
<b>Total</b>		<b>\$48.27</b>
<b>307475</b>	<b>WATER</b>	\$10.72
<b>Total</b>		<b>\$10.72</b>
<b>307475</b>	<b>WATER</b>	\$68.65
<b>Total</b>		<b>\$68.65</b>
<b>307475</b>	<b>WATER</b>	\$99.56
<b>Total</b>		<b>\$99.56</b>
<b>307882</b>	<b>IRRIG</b>	\$923.03
<b>Total</b>		<b>\$923.03</b>
<b>307882</b>	<b>WATER AND IRRIG</b>	\$1,022.28
	<b>WATER-IRRIGATION</b>	\$422.95
<b>Total</b>		<b>\$1,445.23</b>
<b>307882</b>	<b>WATER AND IRRIG</b>	\$3,779.06
	<b>WATER-IRRIGATION</b>	\$3,337.71
<b>Total</b>		<b>\$7,116.77</b>
<b>307882</b>	<b>WATER AND IRRIG</b>	\$457.66
	<b>WATER-IRRIGATION</b>	\$269.23
<b>Total</b>		<b>\$726.89</b>
<b>307882</b>	<b>WATER AND IRRIG</b>	\$338.63
	<b>WATER-IRRIGATION</b>	\$1,311.54
<b>Total</b>		<b>\$1,650.17</b>
<b>307882</b>	<b>WATER AND IRRIG</b>	\$619.23
	<b>WATER-IRRIGATION</b>	\$711.07
<b>Total</b>		<b>\$1,330.30</b>
<b>307882</b>	<b>WATER AND IRRIG</b>	\$533.83
	<b>WATER-IRRIGATION</b>	\$1,099.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$1,633.82</b>
<b>307882</b>	<b>WATER AND IRRIG</b>	\$506.46
	<b>WATER-IRRIGATION</b>	\$325.23
<b>Total</b>		<b>\$831.69</b>
<b>307882</b>	<b>WATER</b>	\$414.96
<b>Total</b>		<b>\$414.96</b>
<b>308352</b>	<b>WATER</b>	\$952.13
<b>Total</b>		<b>\$952.13</b>
<b>308352</b>	<b>WATER AND IRRIG</b>	\$1,003.69
	<b>WATER-IRRIGATION</b>	\$1,195.77
<b>Total</b>		<b>\$2,199.46</b>
<b>308352</b>	<b>WATER AND IRRIG</b>	\$3,335.43
	<b>WATER-IRRIGATION</b>	\$2,269.74
<b>Total</b>		<b>\$5,605.17</b>
<b>308352</b>	<b>WATER</b>	\$616.63
<b>Total</b>		<b>\$616.63</b>
<b>308352</b>	<b>WATER</b>	\$952.13
<b>Total</b>		<b>\$952.13</b>
<b>308352</b>	<b>WATER AND IRRIG</b>	\$848.06
	<b>WATER-IRRIGATION</b>	\$1,246.86
<b>Total</b>		<b>\$2,094.92</b>
<b>308352</b>	<b>WATER AND IRRIG</b>	\$924.23
	<b>WATER-IRRIGATION</b>	\$216.03
<b>Total</b>		<b>\$1,140.26</b>
<b>308352</b>	<b>WATER AND IRRIG</b>	\$680.23
	<b>WATER-IRRIGATION</b>	\$62.03
<b>Total</b>		<b>\$742.26</b>
<b>308352</b>	<b>WATER AND IRRIG</b>	\$683.73
	<b>WATER-IRRIGATION</b>	\$62.03
<b>Total</b>		<b>\$745.76</b>
<b>308352</b>	<b>WATER</b>	\$2,127.63
<b>Total</b>		<b>\$2,127.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	309012	CP005900 CONVERSION	\$69,147.00
	<b>Total</b>		<b>\$69,147.00</b>
	309240	WATER AND IRRIG	\$378.36
		WATER-IRRIGATION	\$586.06
	<b>Total</b>		<b>\$964.42</b>
	309240	WATER AND IRRIG	\$634.56
		WATER-IRRIGATION	\$3,415.48
	<b>Total</b>		<b>\$4,050.04</b>
	309240	WATER AND IRRIG	\$1,534.39
		WATER-IRRIGATION	\$706.46
	<b>Total</b>		<b>\$2,240.85</b>
	309240	WATER AND IRRIG	\$350.83
		WATER-IRRIGATION	\$261.34
	<b>Total</b>		<b>\$612.17</b>
	309240	WATER AND IRRIG	\$774.86
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$898.92</b>
	309240	WATER AND IRRIG	\$1,092.06
		WATER-IRRIGATION	\$1,350.31
	<b>Total</b>		<b>\$2,442.37</b>
	309240	WATER AND IRRIG	\$823.66
		WATER-IRRIGATION	\$1,056.46
	<b>Total</b>		<b>\$1,880.12</b>
	309240	WATER AND IRRIG	\$583.06
	<b>Total</b>		<b>\$583.06</b>
	309240	WATER	\$344.73
	<b>Total</b>		<b>\$344.73</b>
	309240	WATER	\$57.74
	<b>Total</b>		<b>\$57.74</b>
	309240	WATER	\$82.83
	<b>Total</b>		<b>\$82.83</b>
	309240	WATER	\$137.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$137.04</b>
<b>309240</b>	<b>WATER</b>	\$33.33
<b>Total</b>		<b>\$33.33</b>
<b>309240</b>	<b>WATER</b>	\$247.13
<b>Total</b>		<b>\$247.13</b>
<b>309240</b>	<b>WATER</b>	\$277.63
<b>Total</b>		<b>\$277.63</b>
<b>309794</b>	<b>WATER-IRRIGATION</b>	\$1,077.61
<b>Total</b>		<b>\$1,077.61</b>
<b>309794</b>	<b>WATER-IRRIGATION</b>	\$563.66
	<b>WATER-UTILITIES</b>	\$597.96
<b>Total</b>		<b>\$1,161.62</b>
<b>310311</b>	<b>water and irrig</b>	\$3,071.46
	<b>WATER-IRRIGATION</b>	\$2,754.19
<b>Total</b>		<b>\$5,825.65</b>
<b>310311</b>	<b>water and irrig</b>	\$457.66
	<b>WATER-IRRIGATION</b>	\$165.63
<b>Total</b>		<b>\$623.29</b>
<b>310311</b>	<b>irrigation</b>	\$976.79
<b>Total</b>		<b>\$976.79</b>
<b>310311</b>	<b>WATER AND IRRIG</b>	\$308.13
	<b>WATER-IRRIGATION</b>	\$1,169.58
<b>Total</b>		<b>\$1,477.71</b>
<b>310311</b>	<b>WATER AND IRRIG</b>	\$842.33
	<b>WATER-IRRIGATION</b>	\$161.71
<b>Total</b>		<b>\$1,004.04</b>
<b>310311</b>	<b>WATER AND IRRIG</b>	\$576.53
	<b>WATER-IRRIGATION</b>	\$483.43
<b>Total</b>		<b>\$1,059.96</b>
<b>310311</b>	<b>WATER AND IRRIG</b>	\$533.83
	<b>WATER-IRRIGATION</b>	\$691.47
<b>Total</b>		<b>\$1,225.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	310311	WATER AND IRRIG	\$451.56
		WATER-IRRIGATION	\$294.43
	<b>Total</b>		<b>\$745.99</b>
	<hr/>		
	310311	WATER	\$421.06
	<b>Total</b>		<b>\$421.06</b>
	<hr/>		
	310536	WATER	\$421.43
	<b>Total</b>		<b>\$421.43</b>
	<hr/>		
	310536	WATER AND IRRIG	\$887.79
		WATER-IRRIGATION	\$1,084.33
	<b>Total</b>		<b>\$1,972.12</b>
	<hr/>		
	310536	water and irrigation	\$2,896.23
		WATER-IRRIGATION	\$887.94
	<b>Total</b>		<b>\$3,784.17</b>
	<hr/>		
	310536	WATER	\$525.13
	<b>Total</b>		<b>\$525.13</b>
	<hr/>		
	310536	WATER	\$695.93
	<b>Total</b>		<b>\$695.93</b>
	<hr/>		
	310536	WATER AND IRRIG	\$829.76
		WATER-IRRIGATION	\$1,722.86
	<b>Total</b>		<b>\$2,552.62</b>
	<hr/>		
	310536	WATER AND IRRIG	\$771.73
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$833.76</b>
	<hr/>		
	310536	WATER AND IRRIG	\$607.03
		WATER-IRRIGATION	\$405.31
	<b>Total</b>		<b>\$1,012.34</b>
	<hr/>		
	310536	WATER AND IRRIG	\$653.23
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$715.26</b>
	<hr/>		
	310536	WATER	\$1,743.33
	<b>Total</b>		<b>\$1,743.33</b>
	<hr/>		
	311111	CP005900 CONVERSION	\$10,183.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	311111	MISCELLANEOUS CONTRACTED SRVS	\$6,811.43
	<b>Total</b>		<b>\$16,994.72</b>
	310891	WATER	\$353.96
		WATER-IRRIGATION	\$572.06
	<b>Total</b>		<b>\$926.02</b>
	310891	WATER	\$762.66
		WATER-IRRIGATION	\$2,319.00
	<b>Total</b>		<b>\$3,081.66</b>
	310891	WATER	\$1,461.19
		WATER-IRRIGATION	\$348.06
	<b>Total</b>		<b>\$1,809.25</b>
	310891	WATER	\$363.03
		WATER-IRRIGATION	\$306.14
	<b>Total</b>		<b>\$669.17</b>
	310891	WATER	\$817.56
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$941.62</b>
	310891	WATER	\$1,207.96
		WATER-IRRIGATION	\$1,094.67
	<b>Total</b>		<b>\$2,302.63</b>
	310891	WATER	\$756.56
		WATER-IRRIGATION	\$723.26
	<b>Total</b>		<b>\$1,479.82</b>
	310891	WATER	\$191.56
	<b>Total</b>		<b>\$191.56</b>
	310891	WATER	\$332.53
	<b>Total</b>		<b>\$332.53</b>
	310891	WATER	\$57.74
	<b>Total</b>		<b>\$57.74</b>
	310891	WATER	\$88.32
	<b>Total</b>		<b>\$88.32</b>
	310891	WATER	\$118.74



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$118.74</b>
<b>310891</b>	<b>WATER</b>	\$33.33
<b>Total</b>		<b>\$33.33</b>
<b>310891</b>	<b>WATER</b>	\$125.13
<b>Total</b>		<b>\$125.13</b>
<b>310891</b>	<b>WATER</b>	\$302.03
<b>Total</b>		<b>\$302.03</b>
<b>311360</b>	<b>IRRIG</b>	\$994.73
<b>Total</b>		<b>\$994.73</b>
<b>311360</b>	<b>WATER AND IRRIGATION</b>	\$640.66
	<b>WATER-IRRIGATION</b>	\$124.06
<b>Total</b>		<b>\$764.72</b>
<b>311936</b>	<b>WATER AND IRRIG</b>	\$2,461.46
	<b>WATER-IRRIGATION</b>	\$2,471.03
<b>Total</b>		<b>\$4,932.49</b>
<b>311936</b>	<b>WATER AND IRRIG</b>	\$414.96
	<b>WATER-IRRIGATION</b>	\$129.23
<b>Total</b>		<b>\$544.19</b>
<b>311936</b>	<b>IRRIG</b>	\$842.39
<b>Total</b>		<b>\$842.39</b>
<b>311936</b>	<b>WATER AND IRRIG</b>	\$302.03
	<b>WATER-IRRIGATION</b>	\$640.94
<b>Total</b>		<b>\$942.97</b>
<b>311936</b>	<b>WATER AND IRRIG</b>	\$856.97
	<b>WATER-IRRIGATION</b>	\$160.31
<b>Total</b>		<b>\$1,017.28</b>
<b>311936</b>	<b>WATER AND IRRIG</b>	\$588.73
	<b>WATER-IRRIGATION</b>	\$195.31
<b>Total</b>		<b>\$784.04</b>
<b>311936</b>	<b>WATER AND IRRIG</b>	\$831.05
	<b>WATER-IRRIGATION</b>	\$214.91
<b>Total</b>		<b>\$1,045.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	311936	WATER AND IRRIG	\$494.26
		WATER-IRRIGATION	\$232.83
	<b>Total</b>		<b>\$727.09</b>
<hr/>			
	311936	WATER	\$414.96
	<b>Total</b>		<b>\$414.96</b>
<hr/>			
	311951	WATER	\$238.43
	<b>Total</b>		<b>\$238.43</b>
<hr/>			
	311951	WATER AND IRRIG	\$869.49
		WATER-IRRIGATION	\$581.45
	<b>Total</b>		<b>\$1,450.94</b>
<hr/>			
	311951	WATER AND IRRIG	\$2,560.73
		WATER-IRRIGATION	\$372.18
	<b>Total</b>		<b>\$2,932.91</b>
<hr/>			
	311951	WATER	\$567.83
	<b>Total</b>		<b>\$567.83</b>
<hr/>			
	311951	WATER	\$939.93
	<b>Total</b>		<b>\$939.93</b>
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	311951	WATER AND IRRIG	\$732.16
		WATER-IRRIGATION	\$479.66
	<b>Total</b>		<b>\$1,211.82</b>
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	311951	WATER AND IRRIG	\$704.63
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$766.66</b>
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	311951	WATER AND IRRIG	\$558.23
		WATER-IRRIGATION	\$140.71
	<b>Total</b>		<b>\$698.94</b>
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	311951	WATER AND IRRIG	\$714.23
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$776.26</b>
<hr/>			
	311951	WATER	\$1,883.63
	<b>Total</b>		<b>\$1,883.63</b>
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	312506	WATER AND IRRIG	\$311.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	312506	WATER-IRRIGATION	\$504.86
	<b>Total</b>		<b>\$816.12</b>
	312506	WATER AND IRRIG	\$597.96
		WATER-IRRIGATION	\$1,255.28
	<b>Total</b>		<b>\$1,853.24</b>
	312506	WATER AND IRRIG	\$1,345.29
		WATER-IRRIGATION	\$300.46
	<b>Total</b>		<b>\$1,645.75</b>
	312506	WATER AND IRRIG	\$283.73
		WATER-IRRIGATION	\$62.54
	<b>Total</b>		<b>\$346.27</b>
	312506	WATER AND IRRIG	\$658.96
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$783.02</b>
	312506	WATER AND IRRIG	\$1,049.36
		WATER-IRRIGATION	\$558.75
	<b>Total</b>		<b>\$1,608.11</b>
	312506	WATER AND IRRIG	\$408.86
		WATER-IRRIGATION	\$132.46
	<b>Total</b>		<b>\$541.32</b>
	312506	WATER	\$199.96
	<b>Total</b>		<b>\$199.96</b>
	312506	WATER	\$302.03
	<b>Total</b>		<b>\$302.03</b>
	312506	WATER	\$57.74
	<b>Total</b>		<b>\$57.74</b>
	312506	WATER	\$101.13
	<b>Total</b>		<b>\$101.13</b>
	312506	WATER	\$100.44
	<b>Total</b>		<b>\$100.44</b>
	312506	WATER	\$29.06
	<b>Total</b>		<b>\$29.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	312506	WATER	\$119.03
	<b>Total</b>		<b>\$119.03</b>
	312506	WATER	\$247.13
	<b>Total</b>		<b>\$247.13</b>
	312950	IRRIG	\$1,163.29
	<b>Total</b>		<b>\$1,163.29</b>
	312950	WATER AND IRRIG	\$567.46
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$691.52</b>
	313385	WATER AND IRRIG	\$1,869.76
		WATER-IRRIGATION	\$833.27
	<b>Total</b>		<b>\$2,703.03</b>
	313385	WATER AND IRRIG	\$402.76
		WATER-IRRIGATION	\$64.83
	<b>Total</b>		<b>\$467.59</b>
	313385	IRRIG	\$280.71
	<b>Total</b>		<b>\$280.71</b>
	313385	WATER AND IRRIG	\$228.83
		WATER-IRRIGATION	\$226.26
	<b>Total</b>		<b>\$455.09</b>
	313385	WATER AND IRRIG	\$661.16
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$723.19</b>
	313385	WATER AND IRRIG	\$460.63
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$522.66</b>
	313385	WATER AND IRRIG	\$683.36
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$745.39</b>
	313385	WATER AND IRRIG	\$378.36
		WATER-IRRIGATION	\$70.43
	<b>Total</b>		<b>\$448.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	313385	WATER	\$317.36
	<b>Total</b>		<b>\$317.36</b>
	313866	WATER	\$153.03
	<b>Total</b>		<b>\$153.03</b>
	313866	WATER AND IRRIG	\$845.09
		WATER-IRRIGATION	\$504.45
	<b>Total</b>		<b>\$1,349.54</b>
	313866	WATER AND IRRIG	\$2,444.83
		WATER-IRRIGATION	\$1,052.30
	<b>Total</b>		<b>\$3,497.13</b>
	313866	WATER	\$238.43
	<b>Total</b>		<b>\$238.43</b>
	313866	WATER	\$268.93
	<b>Total</b>		<b>\$268.93</b>
	313866	WATER AND IRRIG	\$512.56
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$636.62</b>
	313866	WATER AND IRRIG	\$588.73
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$650.76</b>
	313866	WATER AND IRRIG	\$521.63
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$583.66</b>
	313866	WATER AND IRRIG	\$250.63
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$312.66</b>
	313866	WATER	\$816.13
	<b>Total</b>		<b>\$816.13</b>
	314074	Security	\$64,270.41
	<b>Total</b>		<b>\$64,270.41</b>
	314747	WATER AND IRRIG	\$323.46
		WATER-IRRIGATION	\$636.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$959.92</b>
<b>314747</b>	<b>WATER AND IRRIG</b>	\$646.76
	<b>WATER-IRRIGATION</b>	\$879.52
<b>Total</b>		<b>\$1,526.28</b>
<b>314747</b>	<b>WATER AND IRRIG</b>	\$1,150.09
	<b>WATER-IRRIGATION</b>	\$124.06
<b>Total</b>		<b>\$1,274.15</b>
<b>314747</b>	<b>WATER AND IRRIG</b>	\$265.43
	<b>WATER-IRRIGATION</b>	\$37.34
<b>Total</b>		<b>\$302.77</b>
<b>314747</b>	<b>WATER AND IRRIG</b>	\$573.56
	<b>WATER-IRRIGATION</b>	\$124.06
<b>Total</b>		<b>\$697.62</b>
<b>314747</b>	<b>WATER AND IRRIG</b>	\$1,299.46
	<b>WATER-IRRIGATION</b>	\$369.47
<b>Total</b>		<b>\$1,668.93</b>
<b>314747</b>	<b>WATER AND IRRIG</b>	\$591.86
	<b>WATER-IRRIGATION</b>	\$124.06
<b>Total</b>		<b>\$715.92</b>
<b>314747</b>	<b>WATER</b>	\$126.43
	<b>WATER AND IRRIG</b>	\$76.33
<b>Total</b>		<b>\$202.76</b>
<b>314747</b>	<b>WATER</b>	\$314.23
<b>Total</b>		<b>\$314.23</b>
<b>314747</b>	<b>WATER</b>	\$51.64
<b>Total</b>		<b>\$51.64</b>
<b>314747</b>	<b>WATER</b>	\$165.79
<b>Total</b>		<b>\$165.79</b>
<b>314747</b>	<b>WATER</b>	\$100.44
<b>Total</b>		<b>\$100.44</b>
<b>314747</b>	<b>WATER</b>	\$29.67
<b>Total</b>		<b>\$29.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	314747	WATER	\$100.73
	<b>Total</b>		<b>\$100.73</b>
	314747	WATER	\$94.63
	<b>Total</b>		<b>\$94.63</b>
	314770	IRRIG	\$828.97
	<b>Total</b>		<b>\$828.97</b>
	314770	WATER AND IRRIG	\$433.26
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$557.32</b>
	315634	WATER AND IRRIGATION	\$1,424.46
		WATER-IRRIGATION	\$718.95
	<b>Total</b>		<b>\$2,143.41</b>
	315634	WATER AND IRRIG	\$445.46
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$507.49</b>
	315634	IRRIGATION	\$367.23
	<b>Total</b>		<b>\$367.23</b>
	315634	WATER AND IRRIG	\$295.93
		WATER-IRRIGATION	\$336.58
	<b>Total</b>		<b>\$632.51</b>
	315634	WATER AND IRRIG	\$599.55
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$661.58</b>
	315634	WATER AND IRRIG	\$424.03
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$486.06</b>
	315634	WATER AND IRRIG	\$1,055.46
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$1,117.49</b>
	315634	WATER AND IRRIG	\$414.96
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$476.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	315634	WATER	\$414.96
	<b>Total</b>		<b>\$414.96</b>
	315634	WATER	\$226.23
	<b>Total</b>		<b>\$226.23</b>
	315634	WATER	\$488.53
	<b>Total</b>		<b>\$488.53</b>
	315634	WATER	\$775.23
	<b>Total</b>		<b>\$775.23</b>
	315650	WATER AND IRRIG	\$857.29
		WATER-IRRIGATION	\$246.29
	<b>Total</b>		<b>\$1,103.58</b>
	315650	WATER AND IRRIG	\$2,402.13
		WATER-IRRIGATION	\$1,239.34
	<b>Total</b>		<b>\$3,641.47</b>
	315650	WATER AND IRRIG	\$909.06
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$1,033.12</b>
	315650	WATER AND IRRIG	\$722.93
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$784.96</b>
	315650	WATER AND IRRIG	\$680.23
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$742.26</b>
	315650	WATER AND IRRIG	\$586.13
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$648.16</b>
	315650	WATER	\$1,383.43
	<b>Total</b>		<b>\$1,383.43</b>
	315973	WATER AND IRRIG	\$286.86
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$410.92</b>
	315973	WATER AND IRRIG	\$616.26



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	315973	WATER-IRRIGATION	\$1,256.96
	<b>Total</b>		<b>\$1,873.22</b>
	315973	WATER AND IRRIG	\$1,455.09
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$1,579.15</b>
	315973	WATER AND IRRIG	\$320.33
		WATER-IRRIGATION	\$37.34
	<b>Total</b>		<b>\$357.67</b>
	315973	WATER AND IRRIG	\$701.66
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$825.72</b>
	315973	WATER AND IRRIG	\$1,055.46
		WATER-IRRIGATION	\$143.79
	<b>Total</b>		<b>\$1,199.25</b>
	315973	WATER AND IRRIG	\$683.36
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$807.42</b>
	315973	WATER	\$62.03
		WATER AND IRRIG	\$88.53
	<b>Total</b>		<b>\$150.56</b>
	315973	WATER AND IRRIG	\$338.63
	<b>Total</b>		<b>\$338.63</b>
	315973	WATER AND IRRIG	\$57.74
	<b>Total</b>		<b>\$57.74</b>
	315973	WATER AND IRRIG	\$104.18
	<b>Total</b>		<b>\$104.18</b>
	315973	WATER AND IRRIG	\$100.44
	<b>Total</b>		<b>\$100.44</b>
	315973	WATER AND IRRIG	\$28.45
	<b>Total</b>		<b>\$28.45</b>
	315973	WATER AND IRRIG	\$125.13
	<b>Total</b>		<b>\$125.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	315973	WATER AND IRRIG	\$94.63
	<b>Total</b>		<b>\$94.63</b>
	316013	IRRIG	\$188.89
	<b>Total</b>		<b>\$188.89</b>
	316013	WATER AND IRRIG	\$652.86
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$776.92</b>
	316539	WATER AND IRRIG	\$1,241.46
		WATER-IRRIGATION	\$703.35
	<b>Total</b>		<b>\$1,944.81</b>
	316539	WATER AND IRRIG	\$445.46
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$507.49</b>
	316539	IRRIGATION	\$145.47
	<b>Total</b>		<b>\$145.47</b>
	316539	WATER AND IRRIG	\$271.53
		WATER-IRRIGATION	\$276.94
	<b>Total</b>		<b>\$548.47</b>
	316539	WATER AND IRRIG	\$758.76
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$820.79</b>
	316539	WATER AND IRRIG	\$686.33
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$748.36</b>
	316539	WATER AND IRRIG	\$951.76
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$1,013.79</b>
	316539	WATER AND IRRIG	\$475.96
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$537.99</b>
	316539	WATER	\$433.26
	<b>Total</b>		<b>\$433.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	316870	WATER	\$232.33
	<b>Total</b>		<b>\$232.33</b>
	316870	WATER	\$861.80
	<b>Total</b>		<b>\$861.80</b>
	316870	WATER	\$519.03
	<b>Total</b>		<b>\$519.03</b>
	316870	WATER	\$811.83
	<b>Total</b>		<b>\$811.83</b>
	316921	WATER AND IRRIG	\$942.69
		WATER-IRRIGATION	\$190.57
	<b>Total</b>		<b>\$1,133.26</b>
	316921	WATER AND IRRIG	\$2,071.03
		WATER-IRRIGATION	\$1,324.46
	<b>Total</b>		<b>\$3,395.49</b>
	316921	WATER AND IRRIG	\$848.06
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$972.12</b>
	316921	WATER AND IRRIG	\$747.33
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$809.36</b>
	316921	WATER AND IRRIG	\$576.53
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$638.56</b>
	316921	WATER AND IRRIG	\$665.43
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$727.46</b>
	316921	WATER	\$1,359.03
	<b>Total</b>		<b>\$1,359.03</b>
	317366	WATER AND IRRIG	\$323.46
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$447.52</b>
	317366	WATER AND IRRIG	\$701.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	317366	WATER-IRRIGATION	\$1,091.20
	<b>Total</b>		<b>\$1,792.86</b>
	317366	WATER AND IRRIG	\$1,076.89
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$1,200.95</b>
	317366	WATER AND IRRIG	\$277.63
		WATER-IRRIGATION	\$37.34
	<b>Total</b>		<b>\$314.97</b>
	317366	WATER AND IRRIG	\$543.06
		WATER-UTILITIES	\$124.06
	<b>Total</b>		<b>\$667.12</b>
	317366	WATER AND IRRIG	\$1,458.06
		WATER-IRRIGATION	\$143.79
	<b>Total</b>		<b>\$1,601.85</b>
	317366	WATER AND IRRIG	\$543.06
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$667.12</b>
	317366	WATER	\$62.03
		WATER AND IRRIG	\$100.73
	<b>Total</b>		<b>\$162.76</b>
	317366	WATER	\$363.03
	<b>Total</b>		<b>\$363.03</b>
	317366	WATER	\$63.84
	<b>Total</b>		<b>\$63.84</b>
	317366	WATER	\$100.44
	<b>Total</b>		<b>\$100.44</b>
	317366	WATER	\$34.55
	<b>Total</b>		<b>\$34.55</b>
	317366	WATER	\$119.03
	<b>Total</b>		<b>\$119.03</b>
	317366	WATER	\$94.63
	<b>Total</b>		<b>\$94.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	317366	WATER	\$105.40
	<b>Total</b>		<b>\$105.40</b>
	317857	IRRIG	\$187.21
	<b>Total</b>		<b>\$187.21</b>
	317857	WATER AND IRRIG	\$305.16
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$429.22</b>
	318341	WATER AND IRRIG	\$1,076.76
		WATER-IRRIGATION	\$633.75
	<b>Total</b>		<b>\$1,710.51</b>
	318341	WATER AND IRRIG	\$408.86
		WATER-IRRIGATION	\$126.43
	<b>Total</b>		<b>\$535.29</b>
	318341	IRRIG	\$230.87
	<b>Total</b>		<b>\$230.87</b>
	318341	WATER AND IRRIG	\$204.43
		WATER-IRRIGATION	\$724.66
	<b>Total</b>		<b>\$929.09</b>
	318341	WATER AND IRRIG	\$596.50
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$658.53</b>
	318341	WATER AND IRRIG	\$381.33
		WATER-IRRIGATION	\$83.03
	<b>Total</b>		<b>\$464.36</b>
	318341	WATER AND IRRIG	\$665.06
		WATER-IRRIGATION	\$85.27
	<b>Total</b>		<b>\$750.33</b>
	318341	WATER AND IRRIG	\$286.86
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$348.89</b>
	318341	WATER AND IRRIG	\$347.86
	<b>Total</b>		<b>\$347.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	318742	WATER	\$244.53
	<b>Total</b>		<b>\$244.53</b>
	318742	WATER AND IRRIG	\$808.49
		WATER-IRRIGATION	\$186.09
	<b>Total</b>		<b>\$994.58</b>
	318742	WATER AND IRRIG	\$1,883.63
		WATER-IRRIGATION	\$375.54
	<b>Total</b>		<b>\$2,259.17</b>
	318742	WATER	\$409.23
	<b>Total</b>		<b>\$409.23</b>
	318742	WATER	\$769.13
	<b>Total</b>		<b>\$769.13</b>
	318742	WATER AND IRRIG	\$543.06
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$667.12</b>
	318742	WATER AND IRRIG	\$539.93
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$601.96</b>
	318742	WATER AND IRRIG	\$521.63
		WATER-IRRIGATION	\$223.59
	<b>Total</b>		<b>\$745.22</b>
	318742	WATER AND IRRIG	\$549.53
		WATER-IRRIGATION	\$107.11
	<b>Total</b>		<b>\$656.64</b>
	318742	WATER	\$1,176.03
	<b>Total</b>		<b>\$1,176.03</b>
	319529	WATER AND IRRIG	\$292.96
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$417.02</b>
	319529	WATER AND IRRIG	\$604.06
		WATER-IRRIGATION	\$1,336.20
	<b>Total</b>		<b>\$1,940.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	319529	WATER AND IRRIG	\$1,348.26
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$1,472.32</b>
	319529	WATER AND IRRIG	\$295.93
		WATER-IRRIGATION	\$37.34
	<b>Total</b>		<b>\$333.27</b>
	319529	WATER AND IRRIG	\$671.16
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$795.22</b>
	319529	WATER AND IRRIG	\$1,006.66
		WATER-IRRIGATION	\$143.79
	<b>Total</b>		<b>\$1,150.45</b>
	319529	WATER AND IRRIG	\$677.26
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$801.32</b>
	319529	WATER	\$62.03
		WATER AND IRRIG	\$94.63
	<b>Total</b>		<b>\$156.66</b>
	319529	WATER	\$424.03
	<b>Total</b>		<b>\$424.03</b>
	319529	WATER	\$85.88
	<b>Total</b>		<b>\$85.88</b>
	319529	WATER	\$112.64
	<b>Total</b>		<b>\$112.64</b>
	319529	WATER	\$32.72
	<b>Total</b>		<b>\$32.72</b>
	319529	WATER	\$106.83
	<b>Total</b>		<b>\$106.83</b>
	319529	WATER	\$119.03
	<b>Total</b>		<b>\$119.03</b>
	319941	WATER	\$405.73
	<b>Total</b>		<b>\$405.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	319941	WATER	\$173.64
	<b>Total</b>		<b>\$173.64</b>
	319955	IRRIG	\$239.01
	<b>Total</b>		<b>\$239.01</b>
	319955	WATER AND IRRIG	\$329.56
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$453.62</b>
	320331	IRRIG	\$236.19
	<b>Total</b>		<b>\$236.19</b>
	320331	WATER AND IRRIG	\$827.69
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$889.72</b>
	320350	WATER AND IRRIG	\$1,369.56
		WATER-IRRIGATION	\$771.55
	<b>Total</b>		<b>\$2,141.11</b>
	320350	WATER AND IRRIG	\$457.66
		WATER-IRRIGATION	\$190.83
	<b>Total</b>		<b>\$648.49</b>
	320350	WATER AND IRRIG	\$314.23
		WATER-IRRIGATION	\$485.26
	<b>Total</b>		<b>\$799.49</b>
	320350	WATER AND IRRIG	\$631.43
		WATER-IRRIGATION	\$380.39
	<b>Total</b>		<b>\$1,011.82</b>
	320350	WATER AND IRRIG	\$1,092.06
		WATER-IRRIGATION	\$448.71
	<b>Total</b>		<b>\$1,540.77</b>
	320350	WATER AND IRRIG	\$140.46
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$202.49</b>
	320350	WATER	\$451.56
	<b>Total</b>		<b>\$451.56</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	320605	WATER AND IRRIG	\$1,308.69
		WATER-IRRIGATION	\$386.85
	<b>Total</b>		<b>\$1,695.54</b>
	320605	WATER AND IRRIG	\$1,613.53
		WATER-IRRIGATION	\$372.18
	<b>Total</b>		<b>\$1,985.71</b>
	320605	WATER AND IRRIG	\$701.66
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$825.72</b>
	320605	WATER AND IRRIG	\$70.23
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$132.26</b>
	320605	WATER AND IRRIG	\$741.23
		WATER-IRRIGATION	\$274.83
	<b>Total</b>		<b>\$1,016.06</b>
	320605	IRRIG	\$62.87
	<b>Total</b>		<b>\$62.87</b>
	320605	WATER	\$1,015.73
	<b>Total</b>		<b>\$1,015.73</b>
	320627	WATER	\$403.13
	<b>Total</b>		<b>\$403.13</b>
	320627	WATER	\$843.50
	<b>Total</b>		<b>\$843.50</b>
	320627	WATER	\$531.23
	<b>Total</b>		<b>\$531.23</b>
	320627	WATER	\$817.93
	<b>Total</b>		<b>\$817.93</b>
	320627	WATER	\$665.43
	<b>Total</b>		<b>\$665.43</b>
	320627	WATER	\$874.00
	<b>Total</b>		<b>\$874.00</b>
	321032	WATER AND IRRIG	\$372.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	321032	WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$496.32</b>
	321032	WATER AND IRRIG	\$909.06
		WATER-IRRIGATION	\$1,635.24
	<b>Total</b>		<b>\$2,544.30</b>
	321032	WATER AND IRRIG	\$1,241.59
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$1,365.65</b>
	321032	WATER AND IRRIG	\$369.13
		WATER-IRRIGATION	\$37.34
	<b>Total</b>		<b>\$406.47</b>
	321032	WATER AND IRRIG	\$719.96
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$844.02</b>
	321032	WATER AND IRRIG	\$1,427.56
		WATER-IRRIGATION	\$143.79
	<b>Total</b>		<b>\$1,571.35</b>
	321032	WATER AND IRRIG	\$738.26
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$862.32</b>
	321032	WATER	\$62.03
		WATER AND IRRIG	\$94.63
	<b>Total</b>		<b>\$156.66</b>
	321032	WATER	\$729.03
	<b>Total</b>		<b>\$729.03</b>
	321032	WATER	\$57.74
	<b>Total</b>		<b>\$57.74</b>
	321032	WATER	\$70.02
	<b>Total</b>		<b>\$70.02</b>
	321032	WATER	\$112.64
	<b>Total</b>		<b>\$112.64</b>
	321032	WATER	\$34.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$34.55</b>
<b>321032</b>	<b>WATER</b>	\$137.33
<b>Total</b>		<b>\$137.33</b>
<b>321032</b>	<b>WATER</b>	\$112.93
<b>Total</b>		<b>\$112.93</b>
<b>321032</b>	<b>WATER</b>	\$683.20
<b>Total</b>		<b>\$683.20</b>
<b>321032</b>	<b>WATER</b>	\$378.20
<b>Total</b>		<b>\$378.20</b>
<b>321356</b>	<b>IRRIG</b>	\$534.97
<b>Total</b>		<b>\$534.97</b>
<b>321356</b>	<b>WATER AND IRRIG</b>	\$640.66
	<b>WATER-IRRIGATION</b>	\$124.06
<b>Total</b>		<b>\$764.72</b>
<b>321661</b>	<b>IRRIG</b>	\$241.23
<b>Total</b>		<b>\$241.23</b>
<b>321661</b>	<b>WATER AND IRRIG</b>	\$864.29
	<b>WATER-IRRIGATION</b>	\$62.03
<b>Total</b>		<b>\$926.32</b>
<b>321671</b>	<b>WATER AND IRRIG</b>	\$1,442.76
	<b>WATER-IRRIGATION</b>	\$755.65
<b>Total</b>		<b>\$2,198.41</b>
<b>321671</b>	<b>WATER AND IRRIG</b>	\$500.36
	<b>WATER-IRRIGATION</b>	\$213.23
<b>Total</b>		<b>\$713.59</b>
<b>321671</b>	<b>WATER AND IRRIG</b>	\$344.73
	<b>WATER-IRRIGATION</b>	\$969.66
<b>Total</b>		<b>\$1,314.39</b>
<b>321671</b>	<b>WATER AND IRRIG</b>	\$570.43
	<b>WATER-IRRIGATION</b>	\$248.51
<b>Total</b>		<b>\$818.94</b>
<b>321671</b>	<b>WATER AND IRRIG</b>	\$1,183.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	321671	WATER-IRRIGATION	\$476.43
	<b>Total</b>		<b>\$1,659.99</b>
	321671	WATER AND IRRIG	\$597.96
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$659.99</b>
	321671	WATER	\$469.86
	<b>Total</b>		<b>\$469.86</b>
	321963	WATER	\$427.53
	<b>Total</b>		<b>\$427.53</b>
	321963	WATER	\$861.80
	<b>Total</b>		<b>\$861.80</b>
	321963	WATER	\$512.93
	<b>Total</b>		<b>\$512.93</b>
	321963	WATER	\$781.33
	<b>Total</b>		<b>\$781.33</b>
	321963	WATER	\$641.03
	<b>Total</b>		<b>\$641.03</b>
	321963	WATER	\$837.40
	<b>Total</b>		<b>\$837.40</b>
	321969	WATER AND IRRIG	\$1,119.59
		WATER-IRRIGATION	\$186.09
	<b>Total</b>		<b>\$1,305.68</b>
	321969	WATER AND IRRIG	\$1,692.83
		WATER-IRRIGATION	\$372.18
	<b>Total</b>		<b>\$2,065.01</b>
	321969	WATER AND IRRIG	\$988.36
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$1,112.42</b>
	321969	WATER AND IRRIG	\$649.73
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$711.76</b>
	321969	WATER AND IRRIG	\$716.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	321969	WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$778.86</b>
	321969	WATER	\$62.03
	<b>Total</b>		<b>\$62.03</b>
	321969	WATER	\$991.33
	<b>Total</b>		<b>\$991.33</b>
	322071	Prof Services - Tech at MCL Ce	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	322150	WATER AND IRRIG	\$219.76
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$343.82</b>
	322150	WATER AND IRRIG	\$683.36
		WATER-IRRIGATION	\$875.32
	<b>Total</b>		<b>\$1,558.68</b>
	322150	WATER AND IRRIG	\$710.89
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$834.95</b>
	322150	WATER AND IRRIG	\$369.13
		WATER-IRRIGATION	\$37.34
	<b>Total</b>		<b>\$406.47</b>
	322150	WATER AND IRRIG	\$634.56
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$758.62</b>
	322150	WATER AND IRRIG	\$1,104.26
		WATER-IRRIGATION	\$143.79
	<b>Total</b>		<b>\$1,248.05</b>
	322150	WATER AND IRRIG	\$744.36
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$868.42</b>
	322150	WATER	\$62.03
		WATER AND IRRIG	\$94.63
	<b>Total</b>		<b>\$156.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	322150	WATER	\$295.93
	<b>Total</b>		<b>\$295.93</b>
	322150	WATER	\$69.94
	<b>Total</b>		<b>\$69.94</b>
	322150	WATER	\$75.51
	<b>Total</b>		<b>\$75.51</b>
	322150	WATER	\$118.74
	<b>Total</b>		<b>\$118.74</b>
	322150	WATER	\$43.09
	<b>Total</b>		<b>\$43.09</b>
	322150	WATER	\$131.23
	<b>Total</b>		<b>\$131.23</b>
	322150	WATER	\$131.23
	<b>Total</b>		<b>\$131.23</b>
	322442	IRRIG	\$576.97
	<b>Total</b>		<b>\$576.97</b>
	322442	WATER AND IRRIG	\$427.16
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$551.22</b>
	322640	WATER AND IRRIG	\$759.56
		WATER-IRRIGATION	\$1,383.43
	<b>Total</b>		<b>\$2,142.99</b>
	322640	WATER AND IRRIG	\$268.56
		WATER-IRRIGATION	\$221.63
	<b>Total</b>		<b>\$490.19</b>
	322640	IRRIG	\$375.91
	<b>Total</b>		<b>\$375.91</b>
	322640	WATER AND IRRIG	\$119.03
		WATER-IRRIGATION	\$969.66
	<b>Total</b>		<b>\$1,088.69</b>
	322640	WATER AND IRRIG	\$528.79
		WATER-IRRIGATION	\$62.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$590.82</b>
<b>322640</b>	<b>WATER AND IRRIG</b>	\$271.53
	<b>WATER-IRRIGATION</b>	\$368.91
<b>Total</b>		<b>\$640.44</b>
<b>322640</b>	<b>WATER AND IRRIG</b>	\$305.16
	<b>WATER-IRRIGATION</b>	\$508.91
<b>Total</b>		<b>\$814.07</b>
<b>322640</b>	<b>WATER AND IRRIG</b>	\$238.06
	<b>WATER-IRRIGATION</b>	\$70.43
<b>Total</b>		<b>\$308.49</b>
<b>322640</b>	<b>WATER AND IRRIG</b>	\$427.16
<b>Total</b>		<b>\$427.16</b>
<b>322722</b>	<b>Security</b>	\$127,650.85
<b>Total</b>		<b>\$127,650.85</b>
<b>322783</b>	<b>WATER AND IRRIG</b>	\$415.33
<b>Total</b>		<b>\$415.33</b>
<b>322783</b>	<b>WATER AND IRRIG</b>	\$631.59
	<b>WATER-IRRIGATION</b>	\$984.93
<b>Total</b>		<b>\$1,616.52</b>
<b>322783</b>	<b>WATER AND IRRIG</b>	\$1,731.13
	<b>WATER-IRRIGATION</b>	\$1,164.30
<b>Total</b>		<b>\$2,895.43</b>
<b>322783</b>	<b>WATER</b>	\$250.63
<b>Total</b>		<b>\$250.63</b>
<b>322783</b>	<b>WATER</b>	\$360.43
<b>Total</b>		<b>\$360.43</b>
<b>322783</b>	<b>WATER AND IRRIG</b>	\$262.46
	<b>WATER-IRRIGATION</b>	\$145.90
<b>Total</b>		<b>\$408.36</b>
<b>322783</b>	<b>WATER</b>	\$222.73
	<b>WATER-IRRIGATION</b>	\$62.03
<b>Total</b>		<b>\$284.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	322783	WATER AND IRRIG	\$100.73
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$162.76</b>
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	322783	WATER AND IRRIG	\$268.93
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$330.96</b>
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	322783	WATER	\$1,975.13
	<b>Total</b>		<b>\$1,975.13</b>
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	323098	MISC CONTR SERV-SUMMER SCHOOL	\$4,454.58
		MISCELLANEOUS CONTRACTED SRVS	\$2,483.98
		Professional Services	\$1,920.94
	<b>Total</b>		<b>\$8,859.50</b>
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	323168	WATER AND IRRIG	\$225.86
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$349.92</b>
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	323168	WATER AND IRRIG	\$189.26
		WATER-IRRIGATION	\$2,614.68
	<b>Total</b>		<b>\$2,803.94</b>
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	323168	WATER AND IRRIG	\$765.79
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$889.85</b>
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	323168	WATER AND IRRIG	\$82.43
		WATER-IRRIGATION	\$37.34
	<b>Total</b>		<b>\$119.77</b>
<hr/>			
	323168	WATER AND IRRIG	\$140.46
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$264.52</b>
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	323168	WATER AND IRRIG	\$1,220.16
		WATER-IRRIGATION	\$1,345.27
	<b>Total</b>		<b>\$2,565.43</b>
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	323168	WATER AND IRRIG	\$207.56
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$331.62</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	323168	WATER	\$62.03
		WATER AND IRRIG	\$94.63
	<b>Total</b>		<b>\$156.66</b>
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	323168	WATER	\$204.43
	<b>Total</b>		<b>\$204.43</b>
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	323168	WATER	\$51.64
	<b>Total</b>		<b>\$51.64</b>
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	323168	WATER	\$73.07
	<b>Total</b>		<b>\$73.07</b>
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	323168	WATER	\$88.24
	<b>Total</b>		<b>\$88.24</b>
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	323168	WATER	\$30.89
	<b>Total</b>		<b>\$30.89</b>
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	323168	WATER	\$119.03
	<b>Total</b>		<b>\$119.03</b>
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	323168	WATER	\$82.43
	<b>Total</b>		<b>\$82.43</b>
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	323395	WATER-IRRIGATION	\$632.41
	<b>Total</b>		<b>\$632.41</b>
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	323395	WATER-IRRIGATION	\$124.06
		WATER-UTILITIES	\$299.06
	<b>Total</b>		<b>\$423.12</b>
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	323433	WATER-IRRIGATION	\$734.59
	<b>Total</b>		<b>\$734.59</b>
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	323433	WATER-IRRIGATION	\$179.07
		WATER-UTILITIES	\$212.81
	<b>Total</b>		<b>\$391.88</b>
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	323635	WATER	\$695.93
	<b>Total</b>		<b>\$695.93</b>
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	323635	WATER	\$195.73
	<b>Total</b>		<b>\$195.73</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	323635	WATER	\$177.43
	<b>Total</b>		<b>\$177.43</b>
	323635	WATER	\$1,032.60
	<b>Total</b>		<b>\$1,032.60</b>
	323649	WATER AND IRRIG	\$661.96
		WATER-IRRIGATION	\$2,049.15
	<b>Total</b>		<b>\$2,711.11</b>
	323649	WATER AND IRRIG	\$146.56
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$208.59</b>
	323649	WATER	\$318.90
	<b>Total</b>		<b>\$318.90</b>
	323649	WATER AND IRRIG	\$76.33
		WATER-IRRIGATION	\$1,563.26
	<b>Total</b>		<b>\$1,639.59</b>
	323649	WATER AND IRRIG	\$192.23
		WATER-IRRIGATION	\$464.95
	<b>Total</b>		<b>\$657.18</b>
	323649	WATER	\$146.93
	<b>Total</b>		<b>\$146.93</b>
	323649	WATER AND IRRIG	\$140.46
		WATER-IRRIGATION	\$153.03
	<b>Total</b>		<b>\$293.49</b>
	323649	WATER AND IRRIG	\$231.96
		WATER-IRRIGATION	\$62.03
	<b>Total</b>		<b>\$293.99</b>
	323649	WATER AND IRRIG	\$421.06
	<b>Total</b>		<b>\$421.06</b>
<b>Total</b>			<b>\$752,558.04</b>
LH CONNECTED	318549	Athletics	\$185.00
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$185.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LIBERTY FLAGS INC	323543	CEREMONIAL EAGLE DISPLAY SET -	\$299.63
	<b>Total</b>		<b>\$299.63</b>
	323543	US 12"x18" POLYESTER CLASSROOM	\$121.45
	<b>Total</b>		<b>\$121.45</b>
<b>Total</b>			<b>\$421.08</b>
LIBRARY INTEGRATED S	310024	Repair of 60 library books	\$171.00
	<b>Total</b>		<b>\$171.00</b>
	310712	CONTRACTED MAIN-LIBRARY	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	317112	LLIBS CUSTOMER ACCOUNT #LS213	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	318094	Instructional and Curriculum	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	321964	CONTRACTED MAIN-LIBRARY	\$117.00
	<b>Total</b>		<b>\$117.00</b>
<b>Total</b>			<b>\$535.00</b>
LIBRARY STORE INC, T	308573	Instructional and Curriculum	\$59.62
	<b>Total</b>		<b>\$59.62</b>
	311112	GENERAL SUPPLIE-GENERAL	\$59.44
	<b>Total</b>		<b>\$59.44</b>
	318095	ITEM#85-01473 CLIK-CLIK MAGNET	\$170.96
	<b>Total</b>		<b>\$170.96</b>
<b>Total</b>			<b>\$290.02</b>
LICHTENSTEIN, DIANA	314075	Game Officials	\$534.00
	<b>Total</b>		<b>\$534.00</b>
	316726	Reimbursements	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$729.00</b>
LIFETOUCH NATIONAL S	304949	Office Supplies	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>LIFETOUCH NATIONAL S</b>	<b>Total</b>		<b>\$200.00</b>
	<b>305543</b>	<b>Office Supplies</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>309013</b>	<b>Instructional and Curriculum</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>309013</b>	<b>Supplies</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>311113</b>	<b>Office Supplies</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>311645</b>	<b>Office Supplies</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>313168</b>	<b>Office Supplies</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>313812</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>315509</b>	<b>Instructional and Curriculum</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>	
<b>318096</b>	<b>Office Supplies</b>	\$600.00	
<b>Total</b>		<b>\$600.00</b>	
<b>Total</b>		<b>\$3,050.00</b>	
<b>LIGHTNING PREDICTION</b>	<b>309014</b>	<b>IN2Q-Building and Maintenance</b>	\$9,900.00
	<b>Total</b>		<b>\$9,900.00</b>
	<b>310713</b>	<b>2T-GRIFFIN-Building and Mainte</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	<b>314076</b>	<b>IN2Q-Building and Maintenance</b>	\$9,900.00
	<b>Total</b>		<b>\$9,900.00</b>
	<b>316307</b>	<b>2T-CAMEY-Building and Maintena</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>319345</b>	<b>IN2Q-Building and Maintenance</b>	\$9,900.00
	<b>Total</b>		<b>\$9,900.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LIGHTNING PREDICTION	320194	2T-HHS-REPLACED SENSOR FOR THO	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	321812	2T-GRIFFIN-RELOCATE THOR GUARD	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
<b>Total</b>			<b>\$35,900.00</b>
LIGHTSPEED TECHNOLOG	6328	Instructional and Curriculum	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	6328	Technology-(MAGIC)	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	6527	CLASSROOM USE SUPPLIES	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	6633	Technology-(MAGIC)	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	6633	Rechargeable replacement batte	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	6633	Replacement of batteries	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	6633	CONTRACTED MAIN-GENERAL	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	7142	Technology Supplies	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	7142	Instructional and Curriculum	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	7142	Technology Supplies	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	7142	Technology Supplies	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	7142	Technology-(MAGIC)	\$29.00
	<b>Total</b>		<b>\$29.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>LIGHTSPEED TECHNOLOG</b>	<b>7142</b>	<b>NH2A27, REDI MIKE BATTERIES</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
	<b>7142</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.00</b>
	<b>Total</b>		<b>\$28.00</b>
	<b>7142</b>	<b>PO 91410541 Return</b>	<b>(\$600.00)</b>
	<b>Total</b>		<b>(\$600.00)</b>
	<b>7287</b>	<b>Technology Supplies</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>7287</b>	<b>Technology Supplies</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>7287</b>	<b>Replacement of batteries</b>	<b>(\$200.00)</b>
	<b>Total</b>		<b>(\$200.00)</b>
	<b>7287</b>	<b>Technology Supplies</b>	<b>\$12.00</b>
	<b>Total</b>		<b>\$12.00</b>
	<b>7287</b>	<b>Technology Supplies</b>	<b>(\$12.00)</b>
	<b>Total</b>		<b>(\$12.00)</b>
	<b>7521</b>	<b>Technology Supplies</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>7560</b>	<b>Credit &amp; ck received PO 91410541</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>7560</b>	<b>Technology Supplies</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>7560</b>	<b>Technology Supplies</b>	<b>(\$240.00)</b>
	<b>Total</b>		<b>(\$240.00)</b>
	<b>7830</b>	<b>Technology Supplies</b>	<b>\$168.00</b>
	<b>Total</b>		<b>\$168.00</b>
	<b>8182</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>8182</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LIGHTSPEED TECHNOLOG	8494	Technology Supplies	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	8494	Technology Supplies	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	8657	Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	8850	GENERAL SUPPLIE-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	8850	Technology-(MAGIC)	\$538.00
	<b>Total</b>		<b>\$538.00</b>
	9048	Instructional and Curriculum	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	9410	GENERAL SUPPLIE-GENERAL	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	9640	GENERAL SUPPLIE-GENERAL	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	9756	Technology-(MAGIC)	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	9756	Office Supplies	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	10195	Replacement of batteries	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	10289	Technology-(MAGIC)	\$1,276.00
	<b>Total</b>		<b>\$1,276.00</b>
	11027	Technology-(MAGIC)	\$1,090.00
	<b>Total</b>		<b>\$1,090.00</b>
<b>Total</b>			<b>\$7,218.00</b>
LILES, CRISTIE	306806	Reimbursements	\$162.18
	<b>Total</b>		<b>\$162.18</b>
	309015	Reimbursements	\$171.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LILES, CRISTIE	<b>Total</b>		<b>\$171.36</b>
	<b>310714</b>	<b>REIMBURSEMENTS</b>	\$77.11
	<b>Total</b>		<b>\$77.11</b>
	<b>314077</b>	<b>Game Officials</b>	\$104.82
	<b>Total</b>		<b>\$104.82</b>
	<b>314540</b>	<b>Reimbursements</b>	\$191.80
	<b>Total</b>		<b>\$191.80</b>
	<b>316308</b>	<b>Reimbursements</b>	\$200.22
	<b>Total</b>		<b>\$200.22</b>
	<b>316727</b>	<b>Reimbursements</b>	\$407.53
	<b>Total</b>		<b>\$407.53</b>
	<b>317610</b>	<b>Reimbursements</b>	\$178.65
	<b>Total</b>		<b>\$178.65</b>
	<b>318315</b>	<b>Reimbursements</b>	\$155.20
	<b>Total</b>		<b>\$155.20</b>
	<b>320862</b>	<b>Reimbursements</b>	\$47.50
	<b>Total</b>		<b>\$47.50</b>
	<b>320862</b>	<b>Reimbursements</b>	\$117.19
	<b>Total</b>		<b>\$117.19</b>
<b>Total</b>			<b>\$1,813.56</b>
LINDLEY, KYLE	<b>306807</b>	<b>Game Officials</b>	\$109.32
	<b>Total</b>		<b>\$109.32</b>
	<b>309532</b>	<b>Game Officials</b>	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	<b>312731</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>314541</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$385.32</b>
LINDSEY, ERIC	<b>312010</b>	<b>Reimbursements</b>	\$465.01
	<b>Total</b>		<b>\$465.01</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LINDSEY, ERIC	316728	Reimbursements	\$211.50
	<b>Total</b>		<b>\$211.50</b>
	<hr/>		
	317611	Reimbursements	\$498.07
	<b>Total</b>		<b>\$498.07</b>
	<hr/>		
	321541	Reimbursements	\$373.01
	<b>Total</b>		<b>\$373.01</b>
	<hr/>		
<b>Total</b>			<b>\$1,547.59</b>
LINDSEY, RENEE	310430	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<hr/>		
<b>Total</b>			<b>\$64.00</b>
LINDSTROM, KEVIN	315510	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
	316730	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	316730	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
<b>Total</b>			<b>\$333.00</b>
LINE-X OF DAL	322553	2R-LHS-LOCKER ROOM BENCHES	\$2,173.00
	<b>Total</b>		<b>\$2,173.00</b>
	<hr/>		
	322900	2T-HHS-LOCKER ROOM BENCHES	\$27,434.88
	<b>Total</b>		<b>\$27,434.88</b>
	<hr/>		
	323756	2R-SOUTHRIDGE-APPLY LINE-X TO	\$3,936.88
	<b>Total</b>		<b>\$3,936.88</b>
	<hr/>		
<b>Total</b>			<b>\$33,544.76</b>
LISD COUNCIL OF PTA	313867	Food - Meals, Meeting and FCS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
<b>Total</b>			<b>\$150.00</b>
LISS, ANDREAS	308133	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
<b>Total</b>			<b>\$160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LITERACY GROUP, THE	306438	R176270 CONVERSION	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	<b>313618</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$140.00</b>
		Professional Development	\$840.00
	<b>Total</b>		<b>\$980.00</b>
<b>Total</b>			<b>\$1,275.00</b>
LITERACY RESOURCES	312305	Instructional and Curriculum	\$544.93
	<b>Total</b>		<b>\$544.93</b>
	<b>319774</b>	<b>Instructional and Curriculum</b>	<b>\$464.94</b>
	<b>Total</b>		<b>\$464.94</b>
<b>Total</b>			<b>\$1,009.87</b>
LITTLE, BRETT	308134	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>309016</b>	<b>Game Officials</b>	<b>\$113.00</b>
	<b>Total</b>		<b>\$113.00</b>
	<b>310026</b>	<b>Game Officials</b>	<b>\$133.00</b>
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$406.00</b>
LITTLE, BRUCE	317324	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
LITTLE, GAIL	305181	Travel	\$79.18
	<b>Total</b>		<b>\$79.18</b>
	<b>307272</b>	<b>Travel</b>	<b>\$56.39</b>
	<b>Total</b>		<b>\$56.39</b>
	<b>309533</b>	<b>Travel</b>	<b>\$61.71</b>
	<b>Total</b>		<b>\$61.71</b>
	<b>310715</b>	<b>Travel</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>312306</b>	<b>Travel</b>	<b>\$45.36</b>
	<b>Total</b>		<b>\$45.36</b>
	<b>314078</b>	<b>Travel</b>	<b>\$40.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LITTLE, GAIL

	<b>Total</b>		<b>\$40.02</b>
<hr/>			
	316731	Transportation	\$28.98
	<b>Total</b>		<b>\$28.98</b>
<hr/>			
	317614	Transportation	\$23.40
	<b>Total</b>		<b>\$23.40</b>
<hr/>			
	319347	Transportation	\$30.48
	<b>Total</b>		<b>\$30.48</b>
<hr/>			
	320526	Transportation	\$11.96
	<b>Total</b>		<b>\$11.96</b>
<hr/>			
	323100	Transportation	\$38.47
	<b>Total</b>		<b>\$38.47</b>

<b>Total</b>			<b>\$450.95</b>
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LITTLEBITS ELECTRONI	307622	Little Bitts	\$295.80
	<b>Total</b>		<b>\$295.80</b>
<hr/>			
	311647	Instructional and Curriculum	\$845.75
	<b>Total</b>		<b>\$845.75</b>
<hr/>			
	320332	Instructional and Curriculum	\$232.90
	<b>Total</b>		<b>\$232.90</b>
<hr/>			
	321662	INSTR/CURR	\$3,299.00
	<b>Total</b>		<b>\$3,299.00</b>

<b>Total</b>			<b>\$4,673.45</b>
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LIU, BRIANNA	309535	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>

<b>Total</b>			<b>\$50.00</b>
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LIVEBINDERS INC	310027	DUES-GENERAL	\$199.00
	<b>Total</b>		<b>\$199.00</b>
<hr/>			
	317114	Memberships-Registrations	\$24.95
	<b>Total</b>		<b>\$24.95</b>

<b>Total</b>			<b>\$223.95</b>
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LIVELY, ALAN B	321542	Security	\$480.00
	<b>Total</b>		<b>\$480.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$480.00</b>
LLELA	309222	Field Trips	\$1,113.00
		GENERAL SUPPLIE-GENERAL	\$657.00
		MISC OPERATING COSTS	\$603.00
		MISC OPERATING-GENERAL	\$1,476.00
		MISC OPERATING-SCIENCE COURSES	\$939.00
		STUDENT TRAVEL-GENERAL	\$2,493.00
		STUDENT TRAVEL-SCIENCE	\$648.00
	<b>Total</b>		<b>\$7,929.00</b>
	<b>311648</b>	Instructional and Curriculum	\$801.00
		MISC OPERATING-GENERAL	\$972.00
		MISC OPERATING-SCIENCE	\$864.00
	<b>Total</b>		<b>\$2,637.00</b>
<b>Total</b>			<b>\$10,566.00</b>
LLOYD, AARON	320195	Refunds AARON LLOYD	\$92.00
	<b>Total</b>		<b>\$92.00</b>
<b>Total</b>			<b>\$92.00</b>
LOBELLO, JUSTIN	313620	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
LOCKDOWNMAGNET.COM	318100	GENERAL SUPPLIE-GENERAL	\$325.00
	<b>Total</b>		<b>\$325.00</b>
<b>Total</b>			<b>\$325.00</b>
LOCKE, KAREN	305182	Travel	\$22.23
	<b>Total</b>		<b>\$22.23</b>
	307274	Travel	\$7.62
	<b>Total</b>		<b>\$7.62</b>
	309536	Travel	\$10.14
	<b>Total</b>		<b>\$10.14</b>
	311115	Travel	\$8.51
	<b>Total</b>		<b>\$8.51</b>
	312307	Travel	\$12.77
	<b>Total</b>		<b>\$12.77</b>
	314079	Travel	\$18.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOCKE, KAREN

<b>Total</b>		<b>\$18.98</b>
<hr/>		
316310	Transportation	\$11.73
<b>Total</b>		<b>\$11.73</b>
<hr/>		
317616	Transportation	\$9.78
<b>Total</b>		<b>\$9.78</b>
<hr/>		
319776	Transportation	\$17.19
<b>Total</b>		<b>\$17.19</b>
<hr/>		
321216	Transportation	\$21.51
<b>Total</b>		<b>\$21.51</b>
<hr/>		
322556	Transportation	\$34.44
<b>Total</b>		<b>\$34.44</b>
<hr/>		
323101	Transportation	\$11.73
<b>Total</b>		<b>\$11.73</b>

<b>Total</b>		<b>\$186.63</b>
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<b>LOCKER ROOM SPORTSWE</b>	305183	Sweats for PE	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	<hr/>		
	310028	Athletics	\$150.00
		UNIFORMS	\$150.00
	<b>Total</b>		<b>\$300.00</b>
	<hr/>		
	311649	Athletics	\$816.00
	<b>Total</b>		<b>\$816.00</b>
	<hr/>		
	313169	Athletics	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<hr/>		
	321543	Athletics	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
	321543	Athletics	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	<hr/>		
	321543	Athletics	\$1,141.80
	<b>Total</b>		<b>\$1,141.80</b>
	<hr/>		
	322072	Athletics	\$1,480.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOCKER ROOM SPORTSWE	<b>Total</b>		<b>\$1,480.00</b>
	322072	Athletics	\$1,665.00
	<b>Total</b>		<b>\$1,665.00</b>
	322072	Athletics	\$240.50
	<b>Total</b>		<b>\$240.50</b>
	322557	Athletics	\$2,395.80
	<b>Total</b>		<b>\$2,395.80</b>
	322557	Athletics	\$715.00
	<b>Total</b>		<b>\$715.00</b>
	322723	Athletics	\$4,584.00
	<b>Total</b>		<b>\$4,584.00</b>
	322723	Athletics	\$2,323.75
	<b>Total</b>		<b>\$2,323.75</b>
	322723	Athletics	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	323300	Sweats for PE	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	323300	Athletics	\$970.55
	<b>Total</b>		<b>\$970.55</b>
	323300	Athletics	\$949.90
	<b>Total</b>		<b>\$949.90</b>
	323544	Athletics	\$309.75
	<b>Total</b>		<b>\$309.75</b>
	323757	Athletics	\$640.15
	<b>Total</b>		<b>\$640.15</b>
<b>Total</b>			<b>\$20,578.20</b>
LOFTWALL INC	308574	INSTR/CURR-SHAFFERMAN	\$1,667.00
	<b>Total</b>		<b>\$1,667.00</b>
<b>Total</b>			<b>\$1,667.00</b>
LOGGINS, VERDELL	310716	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOGGINS, VERDELL	311650	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>312308</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312733</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>312733</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>315108</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$550.00</b>
LOLL, KAREN	316732	Travel-SUDDERTH	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
LONDON, DEBORAH	313868	GROUP LIFE & HE-ADVANCE PLACEM	\$9.87
		GROUP LIFE & HE-DRUG FREE	\$7.69
		Refunds	\$105.76
	<b>Total</b>		<b>\$123.32</b>
<b>Total</b>			<b>\$123.32</b>
LONDON, MICHAEL	310717	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>310717</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>311116</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>311651</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>311651</b>	<b>Game Officials</b>	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	<b>Total</b>		<b>\$260.00</b>
	<b>313170</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LONDON, MICHAEL	313813	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313621	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313621	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314081	Game Officials	\$95.00
		MISC CONTR SERV-BOYS BASKETBAL	\$105.00
	<b>Total</b>		<b>\$200.00</b>
	314542	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315109	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	316311	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,495.00</b>
LONE STAR COACHES IN	310030	Special Education	\$6,168.20
	<b>Total</b>		<b>\$6,168.20</b>
	315110	Special Education	\$2,064.40
	<b>Total</b>		<b>\$2,064.40</b>
<b>Total</b>			<b>\$8,232.60</b>
LONE STAR COMMUNICAT	304950	2P-Building and Maintenance Pr	\$180.78
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$195.78</b>
	304950	2P-Building and Maintenance Pr	\$69.62
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$84.62</b>
	305547	2R-Building and Maintenance Se	\$16,742.50
	<b>Total</b>		<b>\$16,742.50</b>
	305547	2R-Building and Maintenance Se	\$848.00
	<b>Total</b>		<b>\$848.00</b>
	307763	2R-Building and Maintenance Se	\$16,742.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LONE STAR COMMUNICAT

<b>Total</b>		<b>\$16,742.50</b>
<b>308137</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$232.90</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$247.90</b>
<b>308137</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$550.22</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$565.22</b>
<b>308137</b>	<b>MISC CONTR SERV-TECHNOLOGY DEP</b>	<b>\$136.73</b>
	<b>multi-media repair</b>	<b>\$79.27</b>
<b>Total</b>		<b>\$216.00</b>
<b>308137</b>	<b>2R-Building and Maintenance Se</b>	<b>\$324.00</b>
<b>Total</b>		<b>\$324.00</b>
<b>308748</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$66.51</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$4.20</b>
<b>Total</b>		<b>\$70.71</b>
<b>309537</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$124.20</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$139.20</b>
<b>310432</b>	<b>2P-Building and Maintenance Se</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>310718</b>	<b>intercom repair</b>	<b>\$399.64</b>
<b>Total</b>		<b>\$399.64</b>
<b>311117</b>	<b>2P-MHSIAC-Building and Mainten</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>311117</b>	<b>2P-MHSIAC-Building and Mainten</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>311117</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$680.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$692.00</b>
<b>312899</b>	<b>MISC CONTR SERV-TECHNOLOGY DEP</b>	<b>\$432.00</b>
	<b>STE INTERCOM</b>	<b>\$75.64</b>
<b>Total</b>		<b>\$507.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LONE STAR COMMUNICAT	314543	Multimedia repair	\$345.64
	<b>Total</b>		<b>\$345.64</b>
	316312	2R-Building and Maintenance Pr	\$152.78
		GENERAL SUPPLIE-FREIGHT	\$12.22
	<b>Total</b>		<b>\$165.00</b>
	316733	2R-Building and Maintenance Pr	\$182.70
		GENERAL SUPPLIE-FREIGHT	\$11.30
	<b>Total</b>		<b>\$194.00</b>
	320197	2R-LAKELAND ES-REPROGRAM DIALE	\$378.00
	<b>Total</b>		<b>\$378.00</b>
	321218	BOLIN TV SYSTEM	\$770.00
	<b>Total</b>		<b>\$770.00</b>
	322558	2P-Building and Maintenance Pr	\$396.00
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$408.00</b>
	323545	2P-Building and Maintenance Pr	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	323545	IN2Q-CENTRAL ES-FIRE ALARM REP	\$432.00
	<b>Total</b>		<b>\$432.00</b>
	323545	IN2Q-CENTRAL ES-FIRE ALARM REP	\$270.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$41,362.35</b>
LONE STAR LEARNING I	6858	Instructional and Curriculum	\$134.39
	<b>Total</b>		<b>\$134.39</b>
	7428	DIGITAL DTX4 TARGET PRACTICE	\$129.98
	<b>Total</b>		<b>\$129.98</b>
	7605	Instructional and Curriculum	\$257.58
	<b>Total</b>		<b>\$257.58</b>
	7996	Instructional and Curriculum	\$29.99
	<b>Total</b>		<b>\$29.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LONE STAR LEARNING I	7996	Instructional and Curriculum	\$134.39
	<b>Total</b>		<b>\$134.39</b>
	8531	Instructional and Curriculum	\$227.34
	<b>Total</b>		<b>\$227.34</b>
	8917	Instructional and Curriculum	\$172.46
	<b>Total</b>		<b>\$172.46</b>
	9622	Instructional and Curriculum	\$106.39
	<b>Total</b>		<b>\$106.39</b>
	10048	Instructional and Curriculum	\$225.10
	<b>Total</b>		<b>\$225.10</b>
	10275	Instructional and Curriculum	\$2,548.98
	<b>Total</b>		<b>\$2,548.98</b>
<b>Total</b>			<b>\$3,966.60</b>
LONE STAR NFL	317831	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
LONE STAR PERCUSSION	6742	Performing and Fine Arts	\$780.66
	<b>Total</b>		<b>\$780.66</b>
	6742	Performing and Fine Arts	\$528.90
	<b>Total</b>		<b>\$528.90</b>
	6742	Performing and Fine Arts	\$4,575.53
	<b>Total</b>		<b>\$4,575.53</b>
	6742	Performing and Fine Arts	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	6985	Performing and Fine Arts	\$636.04
	<b>Total</b>		<b>\$636.04</b>
	6985	Performing and Fine Arts	\$2,226.21
	<b>Total</b>		<b>\$2,226.21</b>
	6985	Performing and Fine Arts	\$555.29
	<b>Total</b>		<b>\$555.29</b>
	7033	Performing and Fine Arts	\$1,970.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LONE STAR PERCUSSION**

<b>Total</b>		<b>\$1,970.85</b>
<b>7033</b>	<b>Performing and Fine Arts</b>	<b>\$2,424.00</b>
<b>Total</b>		<b>\$2,424.00</b>
<b>7266</b>	<b>Performing and Fine Arts</b>	<b>\$4,038.65</b>
<b>Total</b>		<b>\$4,038.65</b>
<b>7427</b>	<b>SUPPLIES/BAND</b>	<b>\$349.90</b>
<b>Total</b>		<b>\$349.90</b>
<b>7427</b>	<b>Performing and Fine Arts</b>	<b>\$685.39</b>
<b>Total</b>		<b>\$685.39</b>
<b>7812</b>	<b>Performing and Fine Arts</b>	<b>\$3,344.60</b>
<b>Total</b>		<b>\$3,344.60</b>
<b>7905</b>	<b>Performing and Fine Arts</b>	<b>\$1,062.48</b>
<b>Total</b>		<b>\$1,062.48</b>
<b>8275</b>	<b>Performing and Fine Arts</b>	<b>\$1,329.74</b>
<b>Total</b>		<b>\$1,329.74</b>
<b>8275</b>	<b>Performing and Fine Arts</b>	<b>\$620.56</b>
<b>Total</b>		<b>\$620.56</b>
<b>8275</b>	<b>Performing and Fine Arts</b>	<b>\$118.05</b>
<b>Total</b>		<b>\$118.05</b>
<b>315513</b>	<b>Performing and Fine Arts</b>	<b>\$165.91</b>
<b>Total</b>		<b>\$165.91</b>
<b>317617</b>	<b>Performing and Fine Arts</b>	<b>\$1,718.85</b>
<b>Total</b>		<b>\$1,718.85</b>
<b>317617</b>	<b>Performing and Fine Arts</b>	<b>\$22,710.33</b>
<b>Total</b>		<b>\$22,710.33</b>
<b>318951</b>	<b>Instructional and Curriculum</b>	<b>\$792.70</b>
<b>Total</b>		<b>\$792.70</b>
<b>321219</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$145.30</b>
<b>Total</b>		<b>\$145.30</b>
<b>321219</b>	<b>Performing and Fine Arts</b>	<b>\$320.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LONE STAR PERCUSSION**

	<b>Total</b>		<b>\$320.85</b>
<hr/>			
	322901	Performing and Fine Arts	\$106.02
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	<b>Total</b>		<b>\$106.02</b>
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	322901	Performing and Fine Arts	\$1,800.73
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	<b>Total</b>		<b>\$1,800.73</b>
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	323758	Performing and Fine Arts	\$3,251.00
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	<b>Total</b>		<b>\$3,251.00</b>

<b>Total</b>			<b>\$56,533.54</b>
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<b>LONG, STEVE</b>	317618	Game Officials	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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<b>Total</b>			<b>\$75.00</b>
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<b>LONG, TERRI</b>	305548	Travel	\$14.00
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	<b>Total</b>		<b>\$14.00</b>
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	307566	Travel	\$56.00
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	<b>Total</b>		<b>\$56.00</b>
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	309539	Travel	\$56.00
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	<b>Total</b>		<b>\$56.00</b>
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	311119	Travel	\$36.40
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	<b>Total</b>		<b>\$36.40</b>
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	312309	Travel	\$44.46
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	<b>Total</b>		<b>\$44.46</b>
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	315111	Travel	\$51.75
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	<b>Total</b>		<b>\$51.75</b>
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	316313	Travel	\$52.73
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	<b>Total</b>		<b>\$52.73</b>
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	318102	Travel	\$48.88
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	<b>Total</b>		<b>\$48.88</b>
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	321220	Travel	\$57.50
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	<b>Total</b>		<b>\$57.50</b>
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<b>Total</b>			<b>\$417.72</b>
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<b>LONGHORN INC</b>	6610	Grounds Maintenance	\$259.55
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LONGHORN INC

<b>Total</b>		<b>\$259.55</b>
6855	6S-Grounds Maintenance	\$261.66
<b>Total</b>		<b>\$261.66</b>
7809	Grounds Maintenance	\$397.37
<b>Total</b>		<b>\$397.37</b>
8274	6S-Grounds Maintenance	\$169.05
<b>Total</b>		<b>\$169.05</b>
8274	6S-Grounds Maintenance	\$507.15
<b>Total</b>		<b>\$507.15</b>
9029	6S-Grounds Maintenance	\$270.43
<b>Total</b>		<b>\$270.43</b>
9029	6S-Grounds Maintenance	\$31.85
<b>Total</b>		<b>\$31.85</b>
9109	Building and Maintenance Produ	\$29.40
<b>Total</b>		<b>\$29.40</b>
9279	6S-FAC. SER-Building and Maint	\$1,250.48
<b>Total</b>		<b>\$1,250.48</b>
9279	6S-Grounds Maintenance	\$1,333.10
<b>Total</b>		<b>\$1,333.10</b>
9499	Grounds Maintenance	\$184.00
<b>Total</b>		<b>\$184.00</b>
10458	6S-Grounds Maintenance	\$28.65
<b>Total</b>		<b>\$28.65</b>
10458	6S-Grounds Maintenance	\$493.92
<b>Total</b>		<b>\$493.92</b>
10458	6S-Grounds Maintenance	\$579.65
<b>Total</b>		<b>\$579.65</b>
10458	6S-Grounds Maintenance	\$72.74
<b>Total</b>		<b>\$72.74</b>
10737	STOCK-Building and Maintenance	\$119.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LONGHORN INC

	<b>Total</b>		<b>\$119.40</b>
	10926	6S-C.WHEELER TOOLS	\$28.65
	<b>Total</b>		<b>\$28.65</b>
	10989	STOCK-Building and Maintenance	\$279.65
	<b>Total</b>		<b>\$279.65</b>
	11021	STOCK-Building and Maintenance	\$44.10
	<b>Total</b>		<b>\$44.10</b>

**Total** **\$6,340.80**

LONGORIA, DULIA      316314      Travel      \$256.20

**Total** **\$256.20**

**Total** **\$256.20**

LOPEZ, CESAR      314545      Game Officials      \$75.00

**Total** **\$75.00**

**Total** **\$75.00**

LOPEZ, ELVIA P      307276      Reimbursements      \$62.22

**Total** **\$62.22**

309018      Reimbursements      \$20.97

**Total** **\$20.97**

310719      Reimbursements      \$24.36

**Total** **\$24.36**

312310      Reimbursements      \$46.20

**Total** **\$46.20**

314083      Reimbursements      \$19.44

**Total** **\$19.44**

316315      Reimbursements      \$59.97

**Total** **\$59.97**

317619      Reimbursements      \$51.12

**Total** **\$51.12**

319350      Reimbursements      \$103.90

**Total** **\$103.90**

320866      Reimbursements      \$80.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOPEZ, ELVIA P			
	Total		\$80.39
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<b>Total</b>			<b>\$468.57</b>
LOPEZ, JUAN M	323546	Reimbursement-2Q-JUAN LOPEZ-UR	\$30.00
	Total		\$30.00
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<b>Total</b>			<b>\$30.00</b>
LOPEZ, KIMBERLY	314546	Travel	\$285.25
	Total		\$285.25
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<b>Total</b>			<b>\$285.25</b>
LOPEZ, LEONARD	316735	Game Officials	\$68.00
	Total		\$68.00
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317115	Game Officials		\$128.00
	Total		\$128.00
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317115	Game Officials		\$75.00
	Total		\$75.00
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317115	Game Officials		\$65.00
	Total		\$65.00
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318553	Game Officials		\$150.00
	Total		\$150.00
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<b>Total</b>			<b>\$486.00</b>
LOPEZ-ARAIZA, CHRIS	306808	Consulting Services/JUDGES FOR	\$125.00
	Total		\$125.00
<hr/>			
311652	Professional Services/JUDGE		\$150.00
	Total		\$150.00
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312011	Professional Services/DEBATE J		\$135.00
	Total		\$135.00
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313869	Professional Services/DEBATE		\$180.00
	Total		\$180.00
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321682	Professional Services/DEBATE		\$300.00
	Total		\$300.00
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<b>Total</b>			<b>\$890.00</b>
LORD, ANDREA	320867	Reimbursements	\$64.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LORD, ANDREA			
	Total		\$64.00
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<b>Total</b>			<b>\$64.00</b>
LORENC, KATIE	305550	Reimbursements KATIE LORENC	\$52.02
	Total		\$52.02
<hr/>			
	306026	Reimbursements KATIE LORENC	\$7.78
	Total		\$7.78
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<b>Total</b>			<b>\$59.80</b>
LOSAVIO, TRICIA	310720	Game Officials	\$110.00
	Total		\$110.00
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	313172	Game Officials	\$70.00
	Total		\$70.00
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	317116	Game Officials	\$103.00
	Total		\$103.00
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<b>Total</b>			<b>\$283.00</b>
LOUGHBOROUGH, DORRIE	310275	Travel-LOUGHBOROUGH	\$494.24
	Total		\$494.24
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	318554	Travel	\$1,097.60
	Total		\$1,097.60
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	322073	Travel-LOUGHBOROUGH	\$523.07
	Total		\$523.07
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<b>Total</b>			<b>\$2,114.91</b>
LOVE AND LOGIC INSTI	6414	Instructional and Curriculum	\$212.50
	Total		\$212.50
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	6613	Instructional and Curriculum	\$455.60
	Total		\$455.60
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	6743	Memberships-Registrations	\$99.00
	Total		\$99.00
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	6743	Memberships-Registrations	\$99.00
	Total		\$99.00
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	7034	Professional Development	\$99.00
	Total		\$99.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOVE AND LOGIC INSTI	11049	Instructional and Curriculum	\$2,100.00
	<b>Total</b>		<b>\$2,100.00</b>
<b>Total</b>			<b>\$3,065.10</b>
LOWE, JEFFERY	317117	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
LOWE, RAMONA	318103	Travel	\$534.41
	<b>Total</b>		<b>\$534.41</b>
<b>Total</b>			<b>\$534.41</b>
LOWERY, ERIKA	309542	Travel-ERIKA LOWERY	\$104.05
	<b>Total</b>		<b>\$104.05</b>
	313173	Travel-Erika Lowery SD	\$93.24
	<b>Total</b>		<b>\$93.24</b>
	315514	Travel-ERIKA LOWERY, MILEAGE	\$113.85
	<b>Total</b>		<b>\$113.85</b>
	318952	Travel - ERIKA L MILEAGE	\$80.79
	<b>Total</b>		<b>\$80.79</b>
	321814	Travel - ERIKA L	\$94.36
	<b>Total</b>		<b>\$94.36</b>
<b>Total</b>			<b>\$486.29</b>
LOWE'S HOME CENTERS	305551	2N-Building and Maintenance Pr	\$510.68
	<b>Total</b>		<b>\$510.68</b>
	305551	2N-Building and Maintenance Pr	(\$46.00)
	<b>Total</b>		<b>(\$46.00)</b>
	305551	2N-Building and Maintenance Pr	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	305551	Shelves	\$461.54
	<b>Total</b>		<b>\$461.54</b>
	305551	2P-Building and Maintenance Pr	\$26.56
	<b>Total</b>		<b>\$26.56</b>
	305551	6S-Grounds Maintenance	\$90.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$90.24</b>
<b>305551</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$153.90</b>
<b>Total</b>		<b>\$153.90</b>
<b>305551</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>305551</b>	<b>NC-Building and Maintenance Pr</b>	<b>\$56.08</b>
<b>Total</b>		<b>\$56.08</b>
<b>305551</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$129.04</b>
<b>Total</b>		<b>\$129.04</b>
<b>305551</b>	<b>2N-Building and Maintenance Pr</b>	<b>\$1,531.96</b>
<b>Total</b>		<b>\$1,531.96</b>
<b>305551</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$33.35</b>
<b>Total</b>		<b>\$33.35</b>
<b>305551</b>	<b>2N-Building and Maintenance Pr</b>	<b>\$246.92</b>
<b>Total</b>		<b>\$246.92</b>
<b>305551</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$247.00</b>
<b>Total</b>		<b>\$247.00</b>
<b>305551</b>	<b>Instructional and Curriculum</b>	<b>\$87.40</b>
<b>Total</b>		<b>\$87.40</b>
<b>305551</b>	<b>HVAC-2P-Building and Maintenanc</b>	<b>\$125.52</b>
<b>Total</b>		<b>\$125.52</b>
<b>305551</b>	<b>Shelves</b>	<b>\$557.12</b>
<b>Total</b>		<b>\$557.12</b>
<b>305551</b>	<b>2N-Building and Maintenance Pr</b>	<b>\$272.07</b>
<b>Total</b>		<b>\$272.07</b>
<b>305551</b>	<b>Building and Maintenance Produ</b>	<b>\$145.74</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$165.74</b>
<b>305551</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$148.83</b>
<b>Total</b>		<b>\$148.83</b>
<b>305551</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$38.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$38.55</b>
<b>305551</b>	<b>HVAC-Building and Maintenance</b>	<b>\$65.55</b>
<b>Total</b>		<b>\$65.55</b>
<b>305551</b>	<b>2N-Building and Maintenance Se</b>	<b>\$71.64</b>
<b>Total</b>		<b>\$71.64</b>
<b>305551</b>	<b>2N-Building and Maintenance Se</b>	<b>\$521.68</b>
<b>Total</b>		<b>\$521.68</b>
<b>305551</b>	<b>HVAC-Building and Maintenance</b>	<b>\$25.20</b>
<b>Total</b>		<b>\$25.20</b>
<b>305551</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$209.90</b>
<b>Total</b>		<b>\$209.90</b>
<b>305551</b>	<b>PO 91409344 Delivery Fee</b>	<b>(\$20.00)</b>
<b>Total</b>		<b>(\$20.00)</b>
<b>305551</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>305551</b>	<b>Building and Maintenance Produ</b>	<b>\$144.28</b>
<b>Total</b>		<b>\$144.28</b>
<b>305551</b>	<b>Special Education</b>	<b>\$222.30</b>
<b>Total</b>		<b>\$222.30</b>
<b>305551</b>	<b>6S-Grounds Maintenance</b>	<b>\$114.96</b>
<b>Total</b>		<b>\$114.96</b>
<b>305551</b>	<b>Building and Maintenance Produ</b>	<b>\$226.82</b>
<b>Total</b>		<b>\$226.82</b>
<b>305551</b>	<b>HVAC-Building and Maintenance</b>	<b>\$36.72</b>
<b>Total</b>		<b>\$36.72</b>
<b>305551</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,005.10</b>
<b>Total</b>		<b>\$1,005.10</b>
<b>305551</b>	<b>Technology Supplies</b>	<b>\$37.01</b>
<b>Total</b>		<b>\$37.01</b>
<b>305551</b>	<b>Technology Supplies</b>	<b>\$56.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$56.79</b>
<b>305551</b>	<b>Technology Supplies</b>	<b>\$591.65</b>
<b>Total</b>		<b>\$591.65</b>
<b>305551</b>	<b>PO 91408527 Returned items</b>	<b>(\$33.76)</b>
<b>Total</b>		<b>(\$33.76)</b>
<b>305551</b>	<b>PO 91408527 Return items</b>	<b>(\$59.91)</b>
<b>Total</b>		<b>(\$59.91)</b>
<b>306240</b>	<b>Building and Maintenance Produ</b>	<b>\$47.88</b>
<b>Total</b>		<b>\$47.88</b>
<b>307567</b>	<b>SUPPLIES-MAINTE-CAREER &amp; TECHN</b>	<b>\$554.61</b>
<b>Total</b>		<b>\$554.61</b>
<b>307567</b>	<b>Furniture</b>	<b>\$351.57</b>
<b>Total</b>		<b>\$351.57</b>
<b>307567</b>	<b>2N-Building and Maintenance Se</b>	<b>\$2,527.72</b>
<b>Total</b>		<b>\$2,527.72</b>
<b>307567</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$51.30</b>
<b>Total</b>		<b>\$51.30</b>
<b>307567</b>	<b>Special Education</b>	<b>\$254.56</b>
<b>Total</b>		<b>\$254.56</b>
<b>307567</b>	<b>VELCRO-WATSON</b>	<b>\$82.56</b>
<b>Total</b>		<b>\$82.56</b>
<b>307567</b>	<b>2N-Building and Maintenance Pr</b>	<b>\$502.61</b>
<b>Total</b>		<b>\$502.61</b>
<b>307567</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$37.95</b>
<b>Total</b>		<b>\$37.95</b>
<b>307567</b>	<b>2R-2P-Building and Maintenance</b>	<b>\$8.52</b>
	<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	<b>\$29.33</b>
<b>Total</b>		<b>\$37.85</b>
<b>307567</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$76.77</b>
<b>Total</b>		<b>\$76.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	307567	2R-Building and Maintenance Pr	\$64.52
	<b>Total</b>		<b>\$64.52</b>
	307567	2T-Building and Maintenance Pr	\$127.30
	<b>Total</b>		<b>\$127.30</b>
	307567	2T-Building and Maintenance Pr	\$127.30
	<b>Total</b>		<b>\$127.30</b>
	307567	2R-Building and Maintenance Pr	\$35.51
	<b>Total</b>		<b>\$35.51</b>
	307567	ROBOTICS-SHAFFERMAN	\$712.98
	<b>Total</b>		<b>\$712.98</b>
	307567	2R-Building and Maintenance Pr	\$43.98
	<b>Total</b>		<b>\$43.98</b>
	307567	2R-Building and Maintenance Pr	\$41.68
	<b>Total</b>		<b>\$41.68</b>
	307567	2R-Building and Maintenance Pr	\$228.02
	<b>Total</b>		<b>\$228.02</b>
	307567	91500526 Pur & Return	\$521.55
	<b>Total</b>		<b>\$521.55</b>
	307567	PO 91500526 Pur & Return	(\$521.55)
	<b>Total</b>		<b>(\$521.55)</b>
	307567	2R-Building and Maintenance Pr	\$854.97
	<b>Total</b>		<b>\$854.97</b>
	307567	HVAC-Building and Maintenance	\$28.40
	<b>Total</b>		<b>\$28.40</b>
	307567	PO 91500863 Pur & Return	\$28.40
	<b>Total</b>		<b>\$28.40</b>
	307567	PO 91500863 Pur & Return	(\$28.40)
	<b>Total</b>		<b>(\$28.40)</b>
	307567	1 Step, Step Stool with handle	\$49.18
	<b>Total</b>		<b>\$49.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	307567	2N-Building and Maintenance Se	\$103.02
	<b>Total</b>		<b>\$103.02</b>
	307567	2N-Building and Maintenance Se	\$287.68
	<b>Total</b>		<b>\$287.68</b>
	307567	GENERAL SUPPLIES	\$61.14
	<b>Total</b>		<b>\$61.14</b>
	307567	GENERAL SUPPLIE-GENERAL	\$84.55
	<b>Total</b>		<b>\$84.55</b>
	307567	2P-Building and Maintenance Pr	\$140.70
	<b>Total</b>		<b>\$140.70</b>
	307567	2R-Building and Maintenance Pr	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	307567	2R-Building and Maintenance Pr	\$28.48
	<b>Total</b>		<b>\$28.48</b>
	307567	Instructional and Curriculum-T	\$412.40
	<b>Total</b>		<b>\$412.40</b>
	307567	HVAC-Building and Maintenance	\$40.32
	<b>Total</b>		<b>\$40.32</b>
	307567	2P-Building and Maintenance Pr	\$189.05
	<b>Total</b>		<b>\$189.05</b>
	307567	2R--Building and Maintenance P	\$325.26
	<b>Total</b>		<b>\$325.26</b>
	307567	2P-Building and Maintenance Pr	\$30.63
	<b>Total</b>		<b>\$30.63</b>
	309541	Building and Maintenance Produ	\$240.03
	<b>Total</b>		<b>\$240.03</b>
	309541	Building and Maintenance Produ	\$47.88
	<b>Total</b>		<b>\$47.88</b>
	309541	Building and Maintenance Produ	\$854.05
	<b>Total</b>		<b>\$854.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	309541	Special Education	\$625.06
	<b>Total</b>		<b>\$625.06</b>
	309541	2T-Building and Maintenance Pr	\$83.60
	<b>Total</b>		<b>\$83.60</b>
	309541	2R-Building and Maintenance Pr	\$42.34
	<b>Total</b>		<b>\$42.34</b>
	309541	2P-Building and Maintenance Pr	\$72.20
	<b>Total</b>		<b>\$72.20</b>
	309541	2P-Building and Maintenance Pr	\$148.20
	<b>Total</b>		<b>\$148.20</b>
	309541	Student Supplies	\$466.88
	<b>Total</b>		<b>\$466.88</b>
	309541	Student Supplies	\$28.18
	<b>Total</b>		<b>\$28.18</b>
	309541	2T-HVAC-Building and Maintenanc	\$269.85
	<b>Total</b>		<b>\$269.85</b>
	309541	2T-Building and Maintenance Pr	\$23.59
	<b>Total</b>		<b>\$23.59</b>
	309541	2P-Building and Maintenance Pr	\$145.42
	<b>Total</b>		<b>\$145.42</b>
	309541	Building and Maintenance Produ	\$31.90
	<b>Total</b>		<b>\$31.90</b>
	309541	Instructional and Curriculum-T	\$378.10
	<b>Total</b>		<b>\$378.10</b>
	309541	Instructional and Curriculum	\$378.10
	<b>Total</b>		<b>\$378.10</b>
	309541	Instructional and Curriculum	\$63.24
	<b>Total</b>		<b>\$63.24</b>
	309541	2P-Building and Maintenance Pr	\$128.44
	<b>Total</b>		<b>\$128.44</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	309541	Building and Maintenance Produ	\$305.00
	<b>Total</b>		<b>\$305.00</b>
	309541	2R-Building and Maintenance Pr	\$30.32
	<b>Total</b>		<b>\$30.32</b>
	309541	2R-Building and Maintenance Pr	\$117.08
	<b>Total</b>		<b>\$117.08</b>
	309541	2R-Building and Maintenance Pr	\$163.73
	<b>Total</b>		<b>\$163.73</b>
	309541	2T-Building and Maintenance Pr	\$56.94
	<b>Total</b>		<b>\$56.94</b>
	309541	2T-Building and Maintenance Pr	\$76.78
	<b>Total</b>		<b>\$76.78</b>
	309541	2R-Building and Maintenance Pr	\$38.32
	<b>Total</b>		<b>\$38.32</b>
	309541	2R-Building and Maintenance Pr	\$56.04
	<b>Total</b>		<b>\$56.04</b>
	309541	2T-Building and Maintenance Pr	\$361.95
	<b>Total</b>		<b>\$361.95</b>
	309541	DIXIE WESTBROOK	\$89.30
	<b>Total</b>		<b>\$89.30</b>
	309541	2T-Building and Maintenance Pr	\$182.16
	<b>Total</b>		<b>\$182.16</b>
	309541	2N-Building and Maintenance Se	\$105.48
	<b>Total</b>		<b>\$105.48</b>
	309541	2R-Building and Maintenance Pr	\$202.96
	<b>Total</b>		<b>\$202.96</b>
	309541	2R-Building and Maintenance Pr	\$71.43
	<b>Total</b>		<b>\$71.43</b>
	309541	2P-Building and Maintenance Pr	\$425.60
	<b>Total</b>		<b>\$425.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	309541	2P-Building and Maintenance Pr	\$383.78
	<b>Total</b>		<b>\$383.78</b>
	309541	2P-Building and Maintenance Pr	\$251.75
	<b>Total</b>		<b>\$251.75</b>
	309541	2T-Building and Maintenance Pr	\$7.70
	<b>Total</b>		<b>\$7.70</b>
	309541	2T-Building and Maintenance Pr	\$115.90
	<b>Total</b>		<b>\$115.90</b>
	309541	2R-2P-Building and Maintenance	\$27.19
	<b>Total</b>		<b>\$27.19</b>
	309541	2R-2P-Building and Maintenance	\$10.38
	<b>Total</b>		<b>\$10.38</b>
	309541	HVAC-2R-Building and Maintenanc	\$4.96
		SUPPLIES-MAINTENANCE-BUILDING	\$26.56
	<b>Total</b>		<b>\$31.52</b>
	309541	GENERAL SUPPLIE-GENERAL	\$24.60
	<b>Total</b>		<b>\$24.60</b>
	309541	ESTIMATE PURCHASE ORDER FOR OU	\$141.64
	<b>Total</b>		<b>\$141.64</b>
	309541	REFRIGERATOR-ELLIS	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	309541	REFRIGERATOR-ELLIS	\$486.53
	<b>Total</b>		<b>\$486.53</b>
	311909	2R-2T-Building and Maintenance	\$115.90
	<b>Total</b>		<b>\$115.90</b>
	311909	2R-2T-Building and Maintenance	\$19.26
	<b>Total</b>		<b>\$19.26</b>
	311909	2N-CASTLE HILLS-Building and M	\$916.34
	<b>Total</b>		<b>\$916.34</b>
	311909	HVAC-Building and Maintenance	\$116.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$116.36</b>
311909	2P-Building and Maintenance Pr	\$52.29
<b>Total</b>		<b>\$52.29</b>
311909	2T-2R-Building and Maintenance	\$13.52
	SUPPLIES-MAINTE-EAST ZONE	\$17.73
<b>Total</b>		<b>\$31.25</b>
311909	Instructional and Curriculum	\$160.87
<b>Total</b>		<b>\$160.87</b>
311909	2R-Building and Maintenance Pr	\$18.80
<b>Total</b>		<b>\$18.80</b>
311909	Performing and Fine Arts	\$45.87
<b>Total</b>		<b>\$45.87</b>
311909	GENERAL SUPPLIE-THEATRE ARTS	\$128.58
<b>Total</b>		<b>\$128.58</b>
311909	GENERAL SUPPLIE-GENERAL	\$47.46
<b>Total</b>		<b>\$47.46</b>
311909	GENERAL SUPPLIE-GENERAL	\$186.96
<b>Total</b>		<b>\$186.96</b>
311909	2T-Building and Maintenance Pr	\$86.83
<b>Total</b>		<b>\$86.83</b>
311909	2R-2T-Building and Maintenance	\$18.88
	SUPPLIES-MAINTE-EAST ZONE	\$14.23
<b>Total</b>		<b>\$33.11</b>
311909	Instructional and Curriculum	\$128.18
<b>Total</b>		<b>\$128.18</b>
311909	Instructional and Curriculum	\$288.12
<b>Total</b>		<b>\$288.12</b>
311909	2R-Building and Maintenance Pr	\$105.36
<b>Total</b>		<b>\$105.36</b>
311909	SUPPLIES-MAINTE-CAREER & TECHN	\$82.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$82.87</b>
<b>311909</b>	<b>Building and Maintenance Produ</b>	<b>\$49.28</b>
<b>Total</b>		<b>\$49.28</b>
<b>311909</b>	<b>Building and Maintenance Produ</b>	<b>\$212.80</b>
<b>Total</b>		<b>\$212.80</b>
<b>311909</b>	<b>Building and Maintenance Produ</b>	<b>\$380.80</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$400.80</b>
<b>311909</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$75.92</b>
<b>Total</b>		<b>\$75.92</b>
<b>311909</b>	<b>6S-Grounds Maintenance</b>	<b>\$119.01</b>
<b>Total</b>		<b>\$119.01</b>
<b>311909</b>	<b>6S-Grounds Maintenance</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>311909</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$282.15</b>
<b>Total</b>		<b>\$282.15</b>
<b>311909</b>	<b>Building and Maintenance Produ</b>	<b>\$109.21</b>
<b>Total</b>		<b>\$109.21</b>
<b>311909</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$53.97</b>
<b>Total</b>		<b>\$53.97</b>
<b>311909</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$39.74</b>
<b>Total</b>		<b>\$39.74</b>
<b>311909</b>	<b>Building and Maintenance Produ</b>	<b>\$199.68</b>
<b>Total</b>		<b>\$199.68</b>
<b>311909</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$635.64</b>
<b>Total</b>		<b>\$635.64</b>
<b>311909</b>	<b>DC-Building and Maintenance Pr</b>	<b>\$18.98</b>
<b>Total</b>		<b>\$18.98</b>
<b>312734</b>	<b>Return PO 91506366</b>	<b>(\$184.08)</b>
<b>Total</b>		<b>(\$184.08)</b>
<b>312734</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$107.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$107.10</b>
<b>312734</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$173.85</b>
<b>Total</b>		<b>\$173.85</b>
<b>312734</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$74.88</b>
<b>Total</b>		<b>\$74.88</b>
<b>312734</b>	<b>Building and Maintenance Produ</b>	<b>\$865.80</b>
<b>Total</b>		<b>\$865.80</b>
<b>312734</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$930.00</b>
<b>Total</b>		<b>\$930.00</b>
<b>312734</b>	<b>2N-LHS-Building and Maintenanc</b>	<b>\$121.63</b>
<b>Total</b>		<b>\$121.63</b>
<b>312734</b>	<b>DC-Building and Maintenance Pr</b>	<b>\$86.60</b>
<b>Total</b>		<b>\$86.60</b>
<b>312734</b>	<b>NC-Building and Maintenance Pr</b>	<b>\$94.98</b>
<b>Total</b>		<b>\$94.98</b>
<b>312734</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>312734</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$28.14</b>
<b>Total</b>		<b>\$28.14</b>
<b>312888</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$24.48)</b>
<b>Total</b>		<b>(\$24.48)</b>
<b>312888</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$24.80</b>
<b>Total</b>		<b>\$24.80</b>
<b>312888</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$190.68</b>
<b>Total</b>		<b>\$190.68</b>
<b>312888</b>	<b>Building and Maintenance Produ</b>	<b>\$145.74</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$165.74</b>
<b>312888</b>	<b>Building and Maintenance Produ</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	312888	6S-Building and Maintenance Pr	\$56.97
	<b>Total</b>		<b>\$56.97</b>
	312888	6S-Building and Maintenance Pr	(\$56.97)
	<b>Total</b>		<b>(\$56.97)</b>
	312888	PO 91513446	\$56.97
	<b>Total</b>		<b>\$56.97</b>
	312888	2N-Building and Maintenance Pr	\$70.73
	<b>Total</b>		<b>\$70.73</b>
	312888	2P-Building and Maintenance Pr	\$32.42
	<b>Total</b>		<b>\$32.42</b>
	312888	NC-HHS-Building and Maintenanc	\$58.94
	<b>Total</b>		<b>\$58.94</b>
	312888	HVAC-Building and Maintenance	\$189.05
	<b>Total</b>		<b>\$189.05</b>
	312888	2T-Building and Maintenance Pr	\$272.92
	<b>Total</b>		<b>\$272.92</b>
	312888	6S-Grounds Maintenance	\$56.60
	<b>Total</b>		<b>\$56.60</b>
	314265	PO 91502614 Store billed in error	\$109.86
	<b>Total</b>		<b>\$109.86</b>
	314265	PO 91502614 Store billed in error	(\$109.86)
	<b>Total</b>		<b>(\$109.86)</b>
	314265	Performing and Fine Arts	\$383.88
	<b>Total</b>		<b>\$383.88</b>
	314265	Performing and Fine Arts	\$65.60
	<b>Total</b>		<b>\$65.60</b>
	314265	Security	\$102.48
	<b>Total</b>		<b>\$102.48</b>
	314265	Building and Maintenance Produ	\$177.25
	<b>Total</b>		<b>\$177.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	314265	Building and Maintenance Produ	\$526.12
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$546.12</b>
	314265	Building and Maintenance Produ	\$473.10
	<b>Total</b>		<b>\$473.10</b>
	314265	2P-Building and Maintenance Pr	\$18.20
	<b>Total</b>		<b>\$18.20</b>
	314265	2T-Building and Maintenance Pr	\$17.76
	<b>Total</b>		<b>\$17.76</b>
	314265	2R-Building and Maintenance Pr	\$68.87
	<b>Total</b>		<b>\$68.87</b>
	314265	2P-Building and Maintenance Pr	\$28.44
	<b>Total</b>		<b>\$28.44</b>
	314265	ESTIMATE PURCHASE ORDER FOR IN	\$148.39
	<b>Total</b>		<b>\$148.39</b>
	314265	2R-Building and Maintenance Pr	\$26.56
	<b>Total</b>		<b>\$26.56</b>
	314265	2N-BOLIN-Building and Maintena	\$323.36
	<b>Total</b>		<b>\$323.36</b>
	314265	2T-Building and Maintenance Pr	\$249.56
	<b>Total</b>		<b>\$249.56</b>
	314265	2P-Building and Maintenance Pr	\$162.98
	<b>Total</b>		<b>\$162.98</b>
	314265	2P-Building and Maintenance Pr	(\$111.98)
	<b>Total</b>		<b>(\$111.98)</b>
	314265	2P-Building and Maintenance Pr	\$91.20
	<b>Total</b>		<b>\$91.20</b>
	314265	2P-Building and Maintenance Pr	\$17.25
	<b>Total</b>		<b>\$17.25</b>
	314265	HVAC-Building and Maintenance	\$173.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$173.58</b>
<b>314265</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$429.25</b>
<b>Total</b>		<b>\$429.25</b>
<b>314265</b>	<b>Building and Maintenance Produ</b>	<b>\$133.20</b>
<b>Total</b>		<b>\$133.20</b>
<b>314265</b>	<b>Performing and Fine Arts-TOOCH</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>314265</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$68.24</b>
<b>Total</b>		<b>\$68.24</b>
<b>314265</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$172.28</b>
<b>Total</b>		<b>\$172.28</b>
<b>314265</b>	<b>GENERAL SUPPLIES</b>	<b>\$265.52</b>
<b>Total</b>		<b>\$265.52</b>
<b>314265</b>	<b>GENERAL SUPPLIES</b>	<b>\$21.81</b>
<b>Total</b>		<b>\$21.81</b>
<b>314265</b>	<b>Performing and Fine Arts-tooch</b>	<b>\$995.90</b>
<b>Total</b>		<b>\$995.90</b>
<b>314265</b>	<b>Building and Maintenance Produ</b>	<b>\$273.86</b>
<b>Total</b>		<b>\$273.86</b>
<b>314265</b>	<b>Building and Maintenance Produ</b>	<b>\$100.94</b>
<b>Total</b>		<b>\$100.94</b>
<b>316890</b>	<b>Unknown entry on stmt</b>	<b>\$1.18</b>
<b>Total</b>		<b>\$1.18</b>
<b>316890</b>	<b>Unknown entry on stmt</b>	<b>(\$1.18)</b>
<b>Total</b>		<b>(\$1.18)</b>
<b>316890</b>	<b>TERRI MUSIA</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>316890</b>	<b>HVAC-Building and Maintenance</b>	<b>\$41.52</b>
<b>Total</b>		<b>\$41.52</b>
<b>316890</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>\$66.49</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$66.49</b>
<b>316890</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$34.04</b>
<b>Total</b>		<b>\$34.04</b>
<b>316890</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$23.10</b>
<b>Total</b>		<b>\$23.10</b>
<b>316890</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$31.04</b>
<b>Total</b>		<b>\$31.04</b>
<b>316890</b>	<b>2R-2T-Building and Maintenance</b>	<b>\$19.92</b>
<b>Total</b>		<b>\$19.92</b>
<b>316890</b>	<b>2R-2T-Building and Maintenance</b>	<b>\$37.94</b>
<b>Total</b>		<b>\$37.94</b>
<b>316890</b>	<b>2R-2T-Building and Maintenance</b>	<b>\$19.00</b>
<b>Total</b>		<b>\$19.00</b>
<b>316890</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$48.74</b>
<b>Total</b>		<b>\$48.74</b>
<b>316890</b>	<b>NC-BOLIN-Building and Maintena</b>	<b>\$176.88</b>
<b>Total</b>		<b>\$176.88</b>
<b>316890</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>316890</b>	<b>2P-2R-Building and Maintenance</b>	<b>\$21.39</b>
	<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	<b>\$11.86</b>
<b>Total</b>		<b>\$33.25</b>
<b>316890</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$170.05</b>
<b>Total</b>		<b>\$170.05</b>
<b>316890</b>	<b>PO 91519381 Return</b>	<b>(\$170.05)</b>
<b>Total</b>		<b>(\$170.05)</b>
<b>316890</b>	<b>PO 91519381 Return &amp; re-purchase</b>	<b>\$170.05</b>
<b>Total</b>		<b>\$170.05</b>
<b>316890</b>	<b>Office Supplies</b>	<b>\$75.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$75.60</b>
<b>316890</b>	<b>Furniture</b>	\$1,519.05
<b>Total</b>		<b>\$1,519.05</b>
<b>316890</b>	<b>NC-Building and Maintenance Pr</b>	\$189.05
<b>Total</b>		<b>\$189.05</b>
<b>316890</b>	<b>PO 91519812 Return</b>	(\$189.05)
<b>Total</b>		<b>(\$189.05)</b>
<b>316890</b>	<b>PO 91519812 Purchase &amp; Return</b>	\$189.05
<b>Total</b>		<b>\$189.05</b>
<b>316890</b>	<b>HVAC-Building and Maintenance</b>	\$112.84
<b>Total</b>		<b>\$112.84</b>
<b>316890</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$123.00
<b>Total</b>		<b>\$123.00</b>
<b>316890</b>	<b>2R-2P-Building and Maintenance</b>	\$14.24
	<b>SUPPLIES-MAINTN-CENTRAL ZONE</b>	\$103.88
<b>Total</b>		<b>\$118.12</b>
<b>316890</b>	<b>GENERAL SUPPLIES</b>	\$294.50
<b>Total</b>		<b>\$294.50</b>
<b>316890</b>	<b>GENERAL SUPPLIE-MEDIA TECHNOLO</b>	\$296.59
	<b>Instructional and Curriculum</b>	\$179.55
<b>Total</b>		<b>\$476.14</b>
<b>316890</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$133.94
<b>Total</b>		<b>\$133.94</b>
<b>316890</b>	<b>ESTIMATE PURCHASE ORDER FOR IN</b>	\$89.17
<b>Total</b>		<b>\$89.17</b>
<b>316890</b>	<b>HVAC-Building and Maintenance</b>	\$71.66
<b>Total</b>		<b>\$71.66</b>
<b>316890</b>	<b>HVAC-Building and Maintenance</b>	\$71.66
<b>Total</b>		<b>\$71.66</b>
<b>316890</b>	<b>2R-Building and Maintenance Pr</b>	\$40.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$40.62</b>
<b>316890</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$223.51</b>
<b>Total</b>		<b>\$223.51</b>
<b>316890</b>	<b>NC-Building and Maintenance Pr</b>	<b>\$33.39</b>
<b>Total</b>		<b>\$33.39</b>
<b>316890</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$193.80</b>
<b>Total</b>		<b>\$193.80</b>
<b>316890</b>	<b>Building and Maintenance Produ</b>	<b>\$99.26</b>
<b>Total</b>		<b>\$99.26</b>
<b>316890</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$24.86</b>
<b>Total</b>		<b>\$24.86</b>
<b>316890</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$343.04</b>
<b>Total</b>		<b>\$343.04</b>
<b>316890</b>	<b>2N-BOLIN-Building and Maintena</b>	<b>\$77.94</b>
<b>Total</b>		<b>\$77.94</b>
<b>317621</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	<b>\$477.81</b>
<b>Total</b>		<b>\$477.81</b>
<b>317621</b>	<b>HVAC-Building and Maintenance</b>	<b>\$52.45</b>
<b>Total</b>		<b>\$52.45</b>
<b>317621</b>	<b>Furniture</b>	<b>\$151.96</b>
<b>Total</b>		<b>\$151.96</b>
<b>317621</b>	<b>PO 91520366 Purchase &amp; Return</b>	<b>\$132.96</b>
<b>Total</b>		<b>\$132.96</b>
<b>317621</b>	<b>PO 91520366 Purchase &amp; Return</b>	<b>(\$132.96)</b>
<b>Total</b>		<b>(\$132.96)</b>
<b>317621</b>	<b>PO 91520366 Purchase &amp; Return</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>317621</b>	<b>PO 91520366 Purchase and Return</b>	<b>(\$20.00)</b>
<b>Total</b>		<b>(\$20.00)</b>
<b>317621</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$113.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	317621	SUPPLIES-MAINTE-CENTRAL ZONE	\$6.36
	<b>Total</b>		<b>\$119.41</b>
	317621	HVAC-2R-Building and Mainten	\$30.25
		SUPPLIES-MAINTENANCE-BUILDING	\$10.96
	<b>Total</b>		<b>\$41.21</b>
	317621	2T-Building and Maintenance Pr	\$35.02
	<b>Total</b>		<b>\$35.02</b>
	317621	Instructional and Curriculum	\$133.36
	<b>Total</b>		<b>\$133.36</b>
	317621	Instructional and Curriculum	\$32.16
	<b>Total</b>		<b>\$32.16</b>
	317621	INSTR/CURR-HARRISON	\$286.93
	<b>Total</b>		<b>\$286.93</b>
	317621	6S-Grounds Maintenance	\$21.98
	<b>Total</b>		<b>\$21.98</b>
	317621	2R-Building and Maintenance Pr	\$53.22
	<b>Total</b>		<b>\$53.22</b>
	317621	SCHOOL USE ITEMS	\$372.15
	<b>Total</b>		<b>\$372.15</b>
	317621	2T-Building and Maintenance Pr	\$14.00
		SUPPLIES-MAINTE-EAST ZONE	\$35.35
	<b>Total</b>		<b>\$49.35</b>
	317621	Building and Maintenance Produ	\$380.79
		GENERAL SUPPLIE-FREIGHT	\$19.05
	<b>Total</b>		<b>\$399.84</b>
	317621	2T-Building and Maintenance Pr	\$66.42
	<b>Total</b>		<b>\$66.42</b>
	317621	Instructional and Curriculum	\$131.06
	<b>Total</b>		<b>\$131.06</b>
	317621	GEN SUPPLIES-GENERAL	\$22.68
	<b>Total</b>		<b>\$22.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	317621	tools for Tech Warehouse	\$50.76
	<b>Total</b>		<b>\$50.76</b>
	317621	2R-Building and Maintenance Pr	\$23.24
	<b>Total</b>		<b>\$23.24</b>
	317621	2Q-BOLIN-Building and Maintena	\$353.61
	<b>Total</b>		<b>\$353.61</b>
	317621	Instructional and Curriculum	\$153.79
	<b>Total</b>		<b>\$153.79</b>
	317621	2R-2P-Building and Maintenance	\$12.31
		SUPPLIES-MAINTENANCE-CENTRAL ZONE	\$383.78
	<b>Total</b>		<b>\$396.09</b>
	317621	Instructional and Curriculum	\$28.94
	<b>Total</b>		<b>\$28.94</b>
	317621	Building and Maintenance Produ	\$1,892.80
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$1,912.80</b>
	319530	2T-Building and Maintenance Pr	\$16.60
	<b>Total</b>		<b>\$16.60</b>
	319530	2T-Building and Maintenance Pr	\$3.78
	<b>Total</b>		<b>\$3.78</b>
	319530	2R-Building and Maintenance Pr	\$48.74
	<b>Total</b>		<b>\$48.74</b>
	319530	2T-Building and Maintenance Pr	\$102.82
	<b>Total</b>		<b>\$102.82</b>
	319530	GENERAL SUPPLIE-ENGINEERING	\$380.93
	<b>Total</b>		<b>\$380.93</b>
	319530	Building and Maintenance Produ	\$122.64
	<b>Total</b>		<b>\$122.64</b>
	319530	Building and Maintenance Produ	\$105.85
	<b>Total</b>		<b>\$105.85</b>
	319530	HVAC-Building and Maintenance	\$24.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$24.66</b>
<b>319530</b>	<b>HVAC-Building and Maintenance</b>	<b>\$162.62</b>
<b>Total</b>		<b>\$162.62</b>
<b>319530</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$33.15</b>
<b>Total</b>		<b>\$33.15</b>
<b>319530</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$46.22</b>
<b>Total</b>		<b>\$46.22</b>
<b>319530</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$84.91</b>
<b>Total</b>		<b>\$84.91</b>
<b>319530</b>	<b>HVAC-Building and Maintenance</b>	<b>\$252.58</b>
<b>Total</b>		<b>\$252.58</b>
<b>319530</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$146.22</b>
<b>Total</b>		<b>\$146.22</b>
<b>319530</b>	<b>HVAC-Building and Maintenance</b>	<b>\$144.15</b>
<b>Total</b>		<b>\$144.15</b>
<b>319530</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$113.80</b>
<b>Total</b>		<b>\$113.80</b>
<b>319530</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$237.97</b>
<b>Total</b>		<b>\$237.97</b>
<b>319530</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$42.66</b>
<b>Total</b>		<b>\$42.66</b>
<b>319530</b>	<b>Building and Maintenance Produ</b>	<b>\$102.24</b>
<b>Total</b>		<b>\$102.24</b>
<b>319530</b>	<b>NC-Building and Maintenance Pr</b>	<b>\$29.41</b>
<b>Total</b>		<b>\$29.41</b>
<b>319530</b>	<b>GENERAL SUPPLIES</b>	<b>\$240.77</b>
<b>Total</b>		<b>\$240.77</b>
<b>319530</b>	<b>NC-HEDRICK ES-PAINT SUPPLIES</b>	<b>\$71.42</b>
<b>Total</b>		<b>\$71.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	319530	2N-E/Z MAINT. SHOP-RAMP MATERI	\$16.05
	<b>Total</b>		<b>\$16.05</b>
	319530	2N-E/Z MAINT. SHOP-RAMP MATERI	(\$16.05)
	<b>Total</b>		<b>(\$16.05)</b>
	319530	2N-E/Z MAINT. SHOP-RAMP MATERI	\$16.05
	<b>Total</b>		<b>\$16.05</b>
	319530	2N-E/Z MAINT. SHOP-RAMP MATERI	(\$13.22)
	<b>Total</b>		<b>(\$13.22)</b>
	319530	2N-E/Z MAINT. SHOP-RAMP MATERI	\$1,279.20
	<b>Total</b>		<b>\$1,279.20</b>
	319530	GEN SUPPLIES-GENERAL	\$79.38
	<b>Total</b>		<b>\$79.38</b>
	319530	GEN SUPPLIES-GENERAL	(\$79.38)
	<b>Total</b>		<b>(\$79.38)</b>
	319530	GEN SUPPLIES-GENERAL	\$79.38
	<b>Total</b>		<b>\$79.38</b>
	319530	2R-Building and Maintenance Pr	\$28.55
	<b>Total</b>		<b>\$28.55</b>
	319530	Building and Maintenance Produ	\$85.20
	<b>Total</b>		<b>\$85.20</b>
	321389	THEATRE SUPPLIES-TOOCH	\$1,827.19
	<b>Total</b>		<b>\$1,827.19</b>
	321389	GENERAL SUPPLIE-FREIGHT	(\$20.00)
		PO 91524381 Pur & Return	(\$1,999.20)
	<b>Total</b>		<b>(\$2,019.20)</b>
	321389	GENERAL SUPPLIE-FREIGHT	\$20.00
		PO 91524381 Pur & Return	\$1,999.20
	<b>Total</b>		<b>\$2,019.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	321389	2T-Building and Maintenance Pr	\$46.36
	<b>Total</b>		<b>\$46.36</b>
	321389	Office Supplies	\$84.80
	<b>Total</b>		<b>\$84.80</b>
	321389	2P-Building and Maintenance Pr	\$40.61
	<b>Total</b>		<b>\$40.61</b>
	321389	HVAC-Building and Maintenance	\$246.05
	<b>Total</b>		<b>\$246.05</b>
	321389	GENERAL SUPPLIES	\$171.00
	<b>Total</b>		<b>\$171.00</b>
	321389	2N-E/Z SHOP-RAMP SUPPLIES	\$1,008.41
	<b>Total</b>		<b>\$1,008.41</b>
	321389	2P-Building and Maintenance Pr	\$38.76
	<b>Total</b>		<b>\$38.76</b>
	321389	INSTR/CURR-HARRISON	\$388.93
	<b>Total</b>		<b>\$388.93</b>
	321389	NC-Building and Maintenance Pr	\$33.82
	<b>Total</b>		<b>\$33.82</b>
	321389	2R-Building and Maintenance Pr	\$35.53
	<b>Total</b>		<b>\$35.53</b>
	321389	Building and Maintenance Produ	\$65.88
	<b>Total</b>		<b>\$65.88</b>
	321389	2P-Building and Maintenance Pr	\$222.84
	<b>Total</b>		<b>\$222.84</b>
	321389	2N-LISDOLA-GALVALUME ROOFING	\$231.91
	<b>Total</b>		<b>\$231.91</b>
	321389	2N-LISDOLA-LUMBER AND HARDWARE	\$848.52
	<b>Total</b>		<b>\$848.52</b>
	321389	2N-HH9TH-FITTINGS FOR ICE MACH	\$130.64



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$130.64</b>
<b>321389</b>	<b>2N-ARBOR CREEK-RAMPS</b>	<b>\$2,816.64</b>
<b>Total</b>		<b>\$2,816.64</b>
<b>321389</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$199.44</b>
<b>Total</b>		<b>\$199.44</b>
<b>321389</b>	<b>Office Supplies</b>	<b>\$103.79</b>
<b>Total</b>		<b>\$103.79</b>
<b>321389</b>	<b>Instructional and Curriculum</b>	<b>\$217.89</b>
<b>Total</b>		<b>\$217.89</b>
<b>321389</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$159.12</b>
<b>Total</b>		<b>\$159.12</b>
<b>321389</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$25.24</b>
<b>Total</b>		<b>\$25.24</b>
<b>321389</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$37.05</b>
<b>Total</b>		<b>\$37.05</b>
<b>321389</b>	<b>PO 91533573 Pur &amp; Return</b>	<b>\$37.05</b>
<b>Total</b>		<b>\$37.05</b>
<b>321389</b>	<b>PO 91533573 Pur &amp; Return</b>	<b>(\$37.05)</b>
<b>Total</b>		<b>(\$37.05)</b>
<b>321389</b>	<b>Office Supplies</b>	<b>\$31.69</b>
<b>Total</b>		<b>\$31.69</b>
<b>321389</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$608.28</b>
<b>Total</b>		<b>\$608.28</b>
<b>321389</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$49.27</b>
<b>Total</b>		<b>\$49.27</b>
<b>321389</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$657.55</b>
<b>Total</b>		<b>\$657.55</b>
<b>321389</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$88.49</b>
<b>Total</b>		<b>\$88.49</b>
<b>321389</b>	<b>HVAC-Building and Maintenance</b>	<b>\$309.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$309.56</b>
<b>321389</b>	<b>Building and Maintenance Produ</b>	<b>\$85.20</b>
<b>Total</b>		<b>\$85.20</b>
<b>321389</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$27.49</b>
<b>Total</b>		<b>\$27.49</b>
<b>321389</b>	<b>HVAC-Building and Maintenance</b>	<b>\$170.05</b>
<b>Total</b>		<b>\$170.05</b>
<b>321389</b>	<b>2N-BRIARHILL - RAMP</b>	<b>\$1,414.82</b>
<b>Total</b>		<b>\$1,414.82</b>
<b>321389</b>	<b>2N-LISDOLA-TREATED POSTS</b>	<b>\$376.20</b>
<b>Total</b>		<b>\$376.20</b>
<b>322443</b>	<b>DEAN ROBERTSON</b>	<b>\$1,231.43</b>
<b>Total</b>		<b>\$1,231.43</b>
<b>322443</b>	<b>Instructional and Curriculum</b>	<b>\$1,105.46</b>
<b>Total</b>		<b>\$1,105.46</b>
<b>322443</b>	<b>Instructional and Curriculum</b>	<b>\$24.64</b>
<b>Total</b>		<b>\$24.64</b>
<b>322443</b>	<b>2N-LEW ES-LUMBER FOR PORTABLE</b>	<b>\$3,788.16</b>
<b>Total</b>		<b>\$3,788.16</b>
<b>322443</b>	<b>HVAC-Building and Maintenance</b>	<b>\$195.60</b>
<b>Total</b>		<b>\$195.60</b>
<b>322443</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$171.15</b>
<b>Total</b>		<b>\$171.15</b>
<b>322443</b>	<b>Building and Maintenance Produ</b>	<b>\$85.20</b>
<b>Total</b>		<b>\$85.20</b>
<b>322443</b>	<b>2N-DJCC-SCREWS, WASHERS, BITS</b>	<b>\$55.59</b>
<b>Total</b>		<b>\$55.59</b>
<b>322443</b>	<b>2N-HEBRON HS FOOTBALL-SCREWS,</b>	<b>\$48.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$48.40</b>
<b>322443</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$65.62</b>
<b>Total</b>		<b>\$65.62</b>
<b>322443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$45.48</b>
<b>Total</b>		<b>\$45.48</b>
<b>322443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$395.15</b>
<b>Total</b>		<b>\$395.15</b>
<b>322443</b>	<b>ESTIMATE PURCHASE ORDER FOR DE</b>	<b>\$244.29</b>
<b>Total</b>		<b>\$244.29</b>
<b>322443</b>	<b>Building and Maintenance Produ</b>	<b>\$53.80</b>
<b>Total</b>		<b>\$53.80</b>
<b>322443</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$56.88</b>
<b>Total</b>		<b>\$56.88</b>
<b>322443</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$26.54</b>
<b>Total</b>		<b>\$26.54</b>
<b>322443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$766.90</b>
<b>Total</b>		<b>\$766.90</b>
<b>322443</b>	<b>6S-Grounds Maintenance</b>	<b>\$105.27</b>
<b>Total</b>		<b>\$105.27</b>
<b>322443</b>	<b>6S-Grounds Maintenance</b>	<b>\$105.27</b>
<b>Total</b>		<b>\$105.27</b>
<b>322443</b>	<b>KELI WILSON</b>	<b>\$1,037.85</b>
<b>Total</b>		<b>\$1,037.85</b>
<b>322443</b>	<b>HVAC-Building and Maintenance</b>	<b>\$36.28</b>
<b>Total</b>		<b>\$36.28</b>
<b>322443</b>	<b>2P-HVAC-Building and Mainten</b>	<b>\$14.23</b>
<b>Total</b>		<b>\$14.23</b>
<b>322443</b>	<b>Instructional and Curriculum</b>	<b>\$98.37</b>
<b>Total</b>		<b>\$98.37</b>
<b>322443</b>	<b>Instructional and Curriculum</b>	<b>\$378.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$378.10</b>
<b>322443</b>	<b>Instructional and Curriculum</b>	<b>\$450.35</b>
<b>Total</b>		<b>\$450.35</b>
<b>322443</b>	<b>2N-Building and Maintenance Pr</b>	<b>\$273.60</b>
<b>Total</b>		<b>\$273.60</b>
<b>322443</b>	<b>6S-GRND- BLD SIDE ON 2 TRUCKS</b>	<b>\$33.04</b>
<b>Total</b>		<b>\$33.04</b>
<b>322443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$132.05</b>
<b>Total</b>		<b>\$132.05</b>
<b>322443</b>	<b>2P-HVAC-Building and Maintenan</b>	<b>\$28.83</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$11.95</b>
<b>Total</b>		<b>\$40.78</b>
<b>322443</b>	<b>Building and Maintenance Produ</b>	<b>\$177.25</b>
<b>Total</b>		<b>\$177.25</b>
<b>322443</b>	<b>HVAC-Building and Maintenance</b>	<b>\$224.08</b>
<b>Total</b>		<b>\$224.08</b>
<b>322443</b>	<b>Building and Maintenance Produ</b>	<b>\$95.46</b>
<b>Total</b>		<b>\$95.46</b>
<b>322443</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$37.80</b>
<b>Total</b>		<b>\$37.80</b>
<b>322443</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	<b>\$472.39</b>
<b>Total</b>		<b>\$472.39</b>
<b>322443</b>	<b>2N-HARMON-SCREWS, WASHERS, BIT</b>	<b>\$48.40</b>
<b>Total</b>		<b>\$48.40</b>
<b>322443</b>	<b>2N-HARMON-SCREWS, WASHERS, BIT</b>	<b>(\$3.77)</b>
<b>Total</b>		<b>(\$3.77)</b>
<b>322443</b>	<b>2N-HARMON-SCREWS, WASHERS, BIT</b>	<b>\$1.87</b>
<b>Total</b>		<b>\$1.87</b>
<b>322443</b>	<b>HVAC-2P-Building and Maintenan</b>	<b>\$100.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$100.64</b>
<b>322443</b>	<b>HVAC-2P-Building and Mainten</b>	<b>\$8.22</b>
<b>Total</b>		<b>\$8.22</b>
<b>322443</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$132.55</b>
<b>Total</b>		<b>\$132.55</b>
<b>322443</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$9.97</b>
<b>Total</b>		<b>\$9.97</b>
<b>322443</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$9.97</b>
<b>Total</b>		<b>\$9.97</b>
<b>323102</b>	<b>2N-ARBOR CREEK -LUMBER FOR POR</b>	<b>\$3,803.54</b>
<b>Total</b>		<b>\$3,803.54</b>
<b>323102</b>	<b>2N-DELAY-LUMBER FOR PORTABLE R</b>	<b>\$3,786.54</b>
<b>Total</b>		<b>\$3,786.54</b>
<b>323102</b>	<b>Building and Maintenance Produ</b>	<b>\$24.96</b>
<b>Total</b>		<b>\$24.96</b>
<b>323102</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,304.61</b>
<b>Total</b>		<b>\$2,304.61</b>
<b>323102</b>	<b>2P-HVAC-Building and Mainten</b>	<b>\$67.02</b>
<b>Total</b>		<b>\$67.02</b>
<b>323102</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$212.80</b>
<b>Total</b>		<b>\$212.80</b>
<b>323102</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$49.89</b>
<b>Total</b>		<b>\$49.89</b>
<b>323102</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$90.25</b>
<b>Total</b>		<b>\$90.25</b>
<b>323102</b>	<b>2R-Building and Maintenance Pr</b>	<b>(\$90.25)</b>
<b>Total</b>		<b>(\$90.25)</b>
<b>323102</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$190.95</b>
<b>Total</b>		<b>\$190.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	323102	2R-Building and Maintenance Pr	\$44.40
	<b>Total</b>		<b>\$44.40</b>
	323102	Building and Maintenance Produ	\$151.62
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$171.62</b>
	323102	2R-Building and Maintenance Pr	\$35.79
	<b>Total</b>		<b>\$35.79</b>
	323102	2R-Building and Maintenance Pr	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	323102	2R-Building and Maintenance Pr	\$95.40
	<b>Total</b>		<b>\$95.40</b>
	323102	2R-LHS - PARKING LOT STRIPING	\$94.98
	<b>Total</b>		<b>\$94.98</b>
	323102	2T-HVAC - LHS - RPL BLINDS IN	\$95.95
	<b>Total</b>		<b>\$95.95</b>
	323102	2T-HVAC - LHS - RPL BLINDS IN	\$2.64
	<b>Total</b>		<b>\$2.64</b>
	323102	2T-ICE - RPL BLINDS ON ROOMS 1	\$101.08
	<b>Total</b>		<b>\$101.08</b>
	323102	2R-CSE - RPL EXT WINDOW SCREEN	\$34.33
	<b>Total</b>		<b>\$34.33</b>
	323102	STOCK-Building and Maintenance	\$406.40
	<b>Total</b>		<b>\$406.40</b>
	323102	2R-SSAB - RPL MICROWAVES	\$302.10
	<b>Total</b>		<b>\$302.10</b>
	323102	School use items	\$72.32
	<b>Total</b>		<b>\$72.32</b>
<b>Total</b>			<b>\$90,326.78</b>
LOWREY, JAN	304951	Reimbursements	\$28.56
	<b>Total</b>		<b>\$28.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWREY, JAN	306809	REIMBURSEMENTS	\$301.00
	<b>Total</b>		<b>\$301.00</b>
	<hr/>		
	309543	Reimbursements	\$445.76
	<b>Total</b>		<b>\$445.76</b>
	<hr/>		
	310034	Reimbursements	\$153.75
	<b>Total</b>		<b>\$153.75</b>
	<hr/>		
	314084	Reimbursements	\$365.94
	<b>Total</b>		<b>\$365.94</b>
	<hr/>		
	316737	Reimbursements	\$625.59
	<b>Total</b>		<b>\$625.59</b>
	<hr/>		
	316737	Game Officials	\$107.50
	<b>Total</b>		<b>\$107.50</b>
	<hr/>		
	318316	Reimbursements	\$168.96
	<b>Total</b>		<b>\$168.96</b>
	<hr/>		
	320198	Reimbursements	\$631.07
	<b>Total</b>		<b>\$631.07</b>
	<hr/>		
	321221	Reimbursements	\$427.00
	<b>Total</b>		<b>\$427.00</b>
	<hr/>		
	323301	Reimbursements	\$248.40
	<b>Total</b>		<b>\$248.40</b>
	<hr/>		
	323301	Reimbursements	\$723.44
	<b>Total</b>		<b>\$723.44</b>
	<hr/>		
<b>Total</b>			<b>\$4,226.97</b>
LOYD, SAM	317118	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
<b>Total</b>			<b>\$65.00</b>
LRA - LITERACY RESEA	305552	Instructional and Curriculum	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
<b>Total</b>			<b>\$130.00</b>
LRP PUBLICATIONS	314547	Special Education	\$214.50
	<b>Total</b>		<b>\$214.50</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LRP PUBLICATIONS	316738	Special Education	\$344.50
	<b>Total</b>		<b>\$344.50</b>
	10198	Special Education	\$244.50
	<b>Total</b>		<b>\$244.50</b>
	10758	Special Education	\$264.50
	<b>Total</b>		<b>\$264.50</b>
<b>Total</b>			<b>\$1,068.00</b>
LSU - LOUISIANA STAT	321672	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$594.00
		Instructional and Curriculum	\$120.00
	<b>Total</b>		<b>\$714.00</b>
<b>Total</b>			<b>\$714.00</b>
LUBER BROS INC	310721	ATH-Grounds Maintenance	\$303.84
	<b>Total</b>		<b>\$303.84</b>
	310721	ATH-Grounds Maintenance	\$84.39
	<b>Total</b>		<b>\$84.39</b>
<b>Total</b>			<b>\$388.23</b>
LUCAS, COLTEN	311120	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315112	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$150.00</b>
LUCERO, JORGE L	314548	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	315790	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	315790	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$225.00</b>
LUCK'S MUSIC LIBRARY	309544	Instructional and Curriculum	\$123.01
	<b>Total</b>		<b>\$123.01</b>
	310722	Instructional and Curriculum	\$409.50
	<b>Total</b>		<b>\$409.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LUCK'S MUSIC LIBRARY	315515	Instructional and Curriculum	\$202.50
	<b>Total</b>		<b>\$202.50</b>
	317119	Instructional and Curriculum	\$302.45
	<b>Total</b>		<b>\$302.45</b>
<b>Total</b>			<b>\$1,037.46</b>
LUCKY, CORWIN C	313622	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	314085	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314085	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	316316	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$515.00</b>
LUDLOW, MATTHEW	316739	Game Officials	\$78.00
		MISC CONTR SERV-GIRLS BASKETBA	\$78.00
	<b>Total</b>		<b>\$156.00</b>
<b>Total</b>			<b>\$156.00</b>
LUJAN, ALBERT	313623	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
LUMINAUD	318105	GENERAL SUPPLIE-GENERAL	\$216.00
	<b>Total</b>		<b>\$216.00</b>
<b>Total</b>			<b>\$216.00</b>
LUNA, CHRIS	315516	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	318953	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	319352	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	319778	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LUNA, CHRIS	<b>Total</b>		<b>\$105.00</b>
	319778	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	319778	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
LUNA, CHRIS	<b>Total</b>		<b>\$105.00</b>
	319778	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	319778	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
LUNA, CHRIS	<b>Total</b>		<b>\$195.00</b>
	320868	Game Officials	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>Total</b>		<b>\$868.00</b>
LUNA, RICHARD	313175 Game Officials		\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314086	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315113	Game Officials	\$105.00
LUNA, RICHARD	<b>Total</b>		<b>\$105.00</b>
	315113	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>Total</b>		<b>\$390.00</b>
LUOMA, EMILY	305553 Reimbursements		\$45.75
	<b>Total</b>		<b>\$45.75</b>
	311654	Reimbursements	\$95.93
	<b>Total</b>		<b>\$95.93</b>
	319779	LOCAL MILEAGE REIMBURSEMENT 12	\$110.00
LUOMA, EMILY	<b>Total</b>		<b>\$110.00</b>
	<b>Total</b>		<b>\$251.68</b>
LURVEY, HEATHER	323303 Travel-LURVEY		\$264.95
	<b>Total</b>		<b>\$264.95</b>
<b>Total</b>		<b>\$264.95</b>	
LYNCH, TERESA	315974 Consulting Services		\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$150.00</b>
LYNDA.COM INC	8042	Professional Services	\$269.76
	<b>Total</b>		<b>\$269.76</b>
	9452	Memberships-Registrations	\$4,875.00
	<b>Total</b>		<b>\$4,875.00</b>
	10251	Professional Services	\$2,100.00
	<b>Total</b>		<b>\$2,100.00</b>
	10998	Technology-(MAGIC)	\$375.00
	<b>Total</b>		<b>\$375.00</b>
<b>Total</b>			<b>\$7,619.76</b>
LYNN, KENDALL	317120	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
LYON, MARLENE	309545	Game Officials	\$72.60
	<b>Total</b>		<b>\$72.60</b>
	309545	Game Officials	\$57.68
	<b>Total</b>		<b>\$57.68</b>
	323547	Game Officials	\$95.55
	<b>Total</b>		<b>\$95.55</b>
<b>Total</b>			<b>\$225.83</b>
M & A TECHNOLOGY	6247	Technology-(MAGIC)	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	6379	CONTRACTED MAIN-GENERAL	\$1,369.00
	<b>Total</b>		<b>\$1,369.00</b>
	6379	GENERAL SUPPLIE-GENERAL	\$5,439.00
		Technology Supplies-DOVE	\$138.00
	<b>Total</b>		<b>\$5,577.00</b>
	6379	CONTRACTED MAIN-GENERAL	\$828.00
		Technology Supplies	\$6,354.00
	<b>Total</b>		<b>\$7,182.00</b>
	6379	Office Supplies	\$67.00
	<b>Total</b>		<b>\$67.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>M &amp; A TECHNOLOGY</b>	<b>6379</b>	<b>Technology Supplies</b>	<b>\$134.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<b>6413</b>	<b>TECHNOLOGY-SHAFFERMAN</b>	<b>\$86.00</b>
	<b>Total</b>		<b>\$86.00</b>
	<b>6413</b>	<b>MISC CONTR SERV-CONTINGENCY FU TECHNOLOGY-SHAFFERMAN</b>	<b>\$345.00 \$1,965.00</b>
	<b>Total</b>		<b>\$2,310.00</b>
	<b>6413</b>	<b>emulators</b>	<b>\$63.00</b>
	<b>Total</b>		<b>\$63.00</b>
	<b>6413</b>	<b>TVs &amp; CARTS - SHAFFERMAN</b>	<b>\$538.00</b>
	<b>Total</b>		<b>\$538.00</b>
	<b>6413</b>	<b>GENERAL SUPPLIE-GENERAL Technology Supplies</b>	<b>\$679.00 \$276.00</b>
	<b>Total</b>		<b>\$955.00</b>
	<b>6413</b>	<b>EXTERNAL HD'S FOR SECURITY CAM</b>	<b>\$1,290.00</b>
	<b>Total</b>		<b>\$1,290.00</b>
	<b>6413</b>	<b>Technology Supplies</b>	<b>\$52.00</b>
	<b>Total</b>		<b>\$52.00</b>
	<b>6413</b>	<b>Technology Supplies</b>	<b>\$38.00</b>
	<b>Total</b>		<b>\$38.00</b>
	<b>6413</b>	<b>Technology Supplies</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>
	<b>6413</b>	<b>Technology Supplies</b>	<b>\$81.00</b>
	<b>Total</b>		<b>\$81.00</b>
	<b>6413</b>	<b>MHS Fieldhouse TV System</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>6413</b>	<b>MHS Fieldhouse TV System</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>6612</b>	<b>Technology-(MAGIC)</b>	<b>\$468.00</b>
	<b>Total</b>		<b>\$468.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>M &amp; A TECHNOLOGY</b>	<b>6612</b>	<b>Technology-(MAGIC)</b>	<b>\$111.00</b>
	<b>Total</b>		<b>\$111.00</b>
	<b>6579</b>	<b>Professional Services</b>	\$1,232.00
	<b>Total</b>		<b>\$1,232.00</b>
	<b>6612</b>	<b>Technology Supplies</b>	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	<b>6612</b>	<b>Technology Supplies</b>	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	<b>6612</b>	<b>Technology Supplies</b>	\$955.00
	<b>Total</b>		<b>\$955.00</b>
	<b>6612</b>	<b>Proj install</b>	\$1,910.00
	<b>Total</b>		<b>\$1,910.00</b>
	<b>6612</b>	<b>Technology Supplies</b>	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	<b>6741</b>	<b>external DVDRW</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<b>6741</b>	<b>Technology Supplies</b>	\$2,154.00
	<b>Total</b>		<b>\$2,154.00</b>
	<b>6984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$7,670.00
		<b>Technology Supplies</b>	\$1,035.00
	<b>Total</b>		<b>\$8,705.00</b>
	<b>6984</b>	<b>Office Supplies</b>	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	<b>6984</b>	<b>Instructional and Curriculum</b>	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	<b>7032</b>	<b>Technology Supplies</b>	\$236.00
	<b>Total</b>		<b>\$236.00</b>
	<b>7032</b>	<b>Technology-(MAGIC)</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>7032</b>	<b>CLASSROOM USE SUPPLIES</b>	\$57.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**M & A TECHNOLOGY**

<b>Total</b>		<b>\$57.00</b>
<b>7032</b>	<b>Furniture</b>	\$605.00
<b>Total</b>		<b>\$605.00</b>
<b>7032</b>	<b>Technology-(MAGIC)</b>	\$590.00
<b>Total</b>		<b>\$590.00</b>
<b>7032</b>	<b>Technology Supplies</b>	\$109.80
<b>Total</b>		<b>\$109.80</b>
<b>7032</b>	<b>Professional Services</b>	\$185.00
<b>Total</b>		<b>\$185.00</b>
<b>7184</b>	<b>Technology Supplies</b>	\$43.00
<b>Total</b>		<b>\$43.00</b>
<b>7184</b>	<b>TVs &amp; CARTS - SHAFFERMAN</b>	\$1,241.00
<b>Total</b>		<b>\$1,241.00</b>
<b>7184</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,176.00
	<b>Technology Supplies</b>	\$207.00
<b>Total</b>		<b>\$1,383.00</b>
<b>7184</b>	<b>Technology Supplies</b>	\$1,475.00
<b>Total</b>		<b>\$1,475.00</b>
<b>7184</b>	<b>R173705 CONVERSION</b>	\$51.00
<b>Total</b>		<b>\$51.00</b>
<b>7184</b>	<b>R173705 CONVERSION</b>	(\$51.00)
<b>Total</b>		<b>(\$51.00)</b>
<b>7184</b>	<b>R173705 CONVERSION</b>	\$43.00
<b>Total</b>		<b>\$43.00</b>
<b>7264</b>	<b>Office Supplies</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>7264</b>	<b>Technology Supplies</b>	\$38.00
<b>Total</b>		<b>\$38.00</b>
<b>7264</b>	<b>CLASSROOM USE</b>	\$301.00
<b>Total</b>		<b>\$301.00</b>
<b>7264</b>	<b>Technology Supplies - D DENTON</b>	\$201.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**M & A TECHNOLOGY**

<b>Total</b>		<b>\$201.00</b>
<b>7425</b>	<b>Technology Supplies</b>	<b>\$955.00</b>
<b>Total</b>		<b>\$955.00</b>
<b>7425</b>	<b>Technology Supplies</b>	<b>\$118.00</b>
<b>Total</b>		<b>\$118.00</b>
<b>7425</b>	<b>Technology Supplies</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>7425</b>	<b>Technology-(MAGIC)</b>	<b>\$2,320.00</b>
<b>Total</b>		<b>\$2,320.00</b>
<b>7425</b>	<b>Office Supplies</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>7425</b>	<b>Technology Supplies</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>7500</b>	<b>Technology-(MAGIC)</b>	<b>\$86.00</b>
<b>Total</b>		<b>\$86.00</b>
<b>7500</b>	<b>TV'S FOR BOLIN</b>	<b>\$975.00</b>
<b>Total</b>		<b>\$975.00</b>
<b>7500</b>	<b>TV'S FOR BOLIN</b>	<b>\$3,060.00</b>
<b>Total</b>		<b>\$3,060.00</b>
<b>7500</b>	<b>Technology Supplies</b>	<b>\$645.00</b>
<b>Total</b>		<b>\$645.00</b>
<b>7500</b>	<b>multi-media parts</b>	<b>\$1,413.00</b>
<b>Total</b>		<b>\$1,413.00</b>
<b>7810</b>	<b>HDMI DIGITAL RIBBON CABLE</b>	<b>\$257.00</b>
<b>Total</b>		<b>\$257.00</b>
<b>7810</b>	<b>Bottomline renewal</b>	<b>\$4,497.00</b>
<b>Total</b>		<b>\$4,497.00</b>
<b>7810</b>	<b>SERVER ITEMS</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>7810</b>	<b>SERVER ITEMS</b>	<b>\$757.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**M & A TECHNOLOGY**

<b>Total</b>		<b>\$757.00</b>
<b>7810</b>	<b>Technology Supplies</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>7810</b>	<b>Technology Supplies</b>	<b>\$86.00</b>
<b>Total</b>		<b>\$86.00</b>
<b>7810</b>	<b>TV'S FOR BOLIN</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>7810</b>	<b>TV'S FOR BOLIN</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>7810</b>	<b>PROJECTOR INSTALLATION</b>	<b>\$955.00</b>
<b>Total</b>		<b>\$955.00</b>
<b>7903</b>	<b>Instructional and Curriculum</b>	<b>\$149.75</b>
<b>Total</b>		<b>\$149.75</b>
<b>7993</b>	<b>Technology Supplies</b>	<b>\$29.02</b>
<b>Total</b>		<b>\$29.02</b>
<b>7993</b>	<b>Technology Supplies</b>	<b>\$172.00</b>
<b>Total</b>		<b>\$172.00</b>
<b>7993</b>	<b>Technology Supplies</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>7993</b>	<b>Office Supplies</b>	<b>\$57.00</b>
<b>Total</b>		<b>\$57.00</b>
<b>7993</b>	<b>TV FOR HELPDESK</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>8161</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>8161</b>	<b>TV FOR HELPDESK</b>	<b>\$1,676.00</b>
<b>Total</b>		<b>\$1,676.00</b>
<b>8161</b>	<b>HDMI CABLES FOR INVENTORY</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>8161</b>	<b>IPAD CASES-R. JACKSON</b>	<b>\$144.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$144.00</b>
<b>8161</b>	<b>IPAD CASES-R. JACKSON</b>	<b>\$62.00</b>
<b>Total</b>		<b>\$62.00</b>
<b>8233</b>	<b>Building and Maintenance Servi</b>	<b>\$1,910.00</b>
<b>Total</b>		<b>\$1,910.00</b>
<b>8354</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>8327</b>	<b>Technology Supplies</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>8327</b>	<b>Technology Supplies</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>8354</b>	<b>Technology-(MAGIC)</b>	<b>\$14,437.50</b>
<b>Total</b>		<b>\$14,437.50</b>
<b>8354</b>	<b>PROJECTOR INSTALLATION</b>	<b>\$955.00</b>
<b>Total</b>		<b>\$955.00</b>
<b>8435</b>	<b>Technology Supplies-RUTLEDGE</b>	<b>\$34.95</b>
<b>Total</b>		<b>\$34.95</b>
<b>8435</b>	<b>Technology-(MAGIC)</b>	<b>\$826.00</b>
<b>Total</b>		<b>\$826.00</b>
<b>8530</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>8530</b>	<b>Technology Supplies</b>	<b>\$244.65</b>
<b>Total</b>		<b>\$244.65</b>
<b>8530</b>	<b>Technology-(MAGIC)</b>	<b>\$665.50</b>
<b>Total</b>		<b>\$665.50</b>
<b>8530</b>	<b>Technology Supplies</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>8530</b>	<b>Technology Supplies</b>	<b>\$86.00</b>
<b>Total</b>		<b>\$86.00</b>
<b>8530</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	<b>\$375.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>M &amp; A TECHNOLOGY</b>	<b>8530</b>	<b>VGA &amp; RCA/AUDIO CABLES</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$575.00</b>
	<b>8797</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
	<b>Total</b>		<b>\$43.00</b>
	<b>8797</b>	<b>MACBOOK CASE-CAMEY ES</b>	<b>\$43.00</b>
	<b>Total</b>		<b>\$43.00</b>
	<b>8797</b>	<b>MacBook Cases for Tech</b>	<b>\$172.00</b>
	<b>Total</b>		<b>\$172.00</b>
	<b>8797</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
	<b>Total</b>		<b>\$43.00</b>
	<b>8797</b>	<b>IPAD CASES FOR DESKTOP</b>	<b>\$413.00</b>
	<b>Total</b>		<b>\$413.00</b>
	<b>8797</b>	<b>Technology Supplies</b>	<b>\$38.00</b>
	<b>Total</b>		<b>\$38.00</b>
	<b>8797</b>	<b>Technology Supplies</b>	<b>\$19.00</b>
	<b>Total</b>		<b>\$19.00</b>
	<b>8797</b>	<b>Technology Supplies</b>	<b>\$13.00</b>
	<b>Total</b>		<b>\$13.00</b>
	<b>8797</b>	<b>Technology-(MAGIC)</b>	<b>\$8,988.00</b>
	<b>Total</b>		<b>\$8,988.00</b>
	<b>8797</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
	<b>Total</b>		<b>\$43.00</b>
	<b>8797</b>	<b>Technology Supplies</b>	<b>\$354.00</b>
	<b>Total</b>		<b>\$354.00</b>
	<b>8797</b>	<b>Technology Supplies</b>	<b>\$76.00</b>
	<b>Total</b>		<b>\$76.00</b>
	<b>9016</b>	<b>Technology Supplies</b>	<b>\$995.00</b>
	<b>Total</b>		<b>\$995.00</b>
	<b>9030</b>	<b>Professional Services</b>	<b>\$685.00</b>
	<b>Total</b>		<b>\$685.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>M &amp; A TECHNOLOGY</b>	<b>9030</b>	<b>Technology Supplies</b>	<b>\$512.00</b>
	<b>Total</b>		<b>\$512.00</b>
	<b>9030</b>	<b>Technology Supplies</b>	<b>\$448.00</b>
	<b>Total</b>		<b>\$448.00</b>
	<b>9030</b>	<b>Technology-(MAGIC)</b>	<b>\$132.00</b>
	<b>Total</b>		<b>\$132.00</b>
	<b>9030</b>	<b>Technology-(MAGIC)</b>	<b>\$1,605.00</b>
	<b>Total</b>		<b>\$1,605.00</b>
	<b>9030</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
	<b>Total</b>		<b>\$43.00</b>
	<b>9089</b>	<b>GENERAL SUPPLIE-GLOBAL INFO SY</b>	<b>\$744.00</b>
	<b>Total</b>		<b>\$744.00</b>
	<b>9110</b>	<b>CABLES FOR CAMEY ES</b>	<b>\$304.00</b>
	<b>Total</b>		<b>\$304.00</b>
	<b>9110</b>	<b>Technology-(MAGIC)</b>	<b>\$276.00</b>
	<b>Total</b>		<b>\$276.00</b>
	<b>9110</b>	<b>Technology Supplies</b>	<b>\$188.00</b>
	<b>Total</b>		<b>\$188.00</b>
	<b>9110</b>	<b>Instructional and Curriculum</b>	<b>\$69.00</b>
	<b>Total</b>		<b>\$69.00</b>
	<b>9200</b>	<b>Technology Supplies</b>	<b>\$955.00</b>
	<b>Total</b>		<b>\$955.00</b>
	<b>9200</b>	<b>MAC BOOK COVER FOR M.RINKEVICH</b>	<b>\$43.00</b>
	<b>Total</b>		<b>\$43.00</b>
	<b>9200</b>	<b>Technology-(MAGIC)</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>9200</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
	<b>Total</b>		<b>\$43.00</b>
	<b>9200</b>	<b>Technology Supplies</b>	<b>\$384.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**M & A TECHNOLOGY**

<b>Total</b>		<b>\$384.00</b>
<b>9200</b>	<b>Technology Supplies</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>9292</b>	<b>Instructional and Curriculum</b>	<b>\$792.00</b>
<b>Total</b>		<b>\$792.00</b>
<b>9292</b>	<b>Technology-(MAGIC)</b>	<b>\$540.00</b>
<b>Total</b>		<b>\$540.00</b>
<b>9292</b>	<b>Technology-(MAGIC)</b>	<b>\$555.00</b>
<b>Total</b>		<b>\$555.00</b>
<b>9501</b>	<b>Technology Supplies</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>9501</b>	<b>GRIPCASE SURGE PROTECTOR</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>9501</b>	<b>Technology Supplies</b>	<b>\$184.00</b>
<b>Total</b>		<b>\$184.00</b>
<b>9621</b>	<b>Nubby Covers, Spectrum Cart, c</b>	<b>\$324.00</b>
<b>Total</b>		<b>\$324.00</b>
<b>9621</b>	<b>Nubby Covers, Spectrum Cart, c</b>	<b>\$697.00</b>
<b>Total</b>		<b>\$697.00</b>
<b>9621</b>	<b>Nubby Covers, Spectrum Cart, c</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>9621</b>	<b>Technology Supplies</b>	<b>\$86.00</b>
<b>Total</b>		<b>\$86.00</b>
<b>9621</b>	<b>Technology Supplies</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>9621</b>	<b>Instructional and Curriculum</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>9621</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>9741</b>	<b>Technology-(MAGIC)</b>	<b>\$129.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**M & A TECHNOLOGY**

<b>Total</b>		<b>\$129.00</b>
<b>9741</b>	<b>Technology-(MAGIC)</b>	<b>\$942.00</b>
<b>Total</b>		<b>\$942.00</b>
<b>9741</b>	<b>Technology Supplies</b>	<b>\$1,045.00</b>
<b>Total</b>		<b>\$1,045.00</b>
<b>9741</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,327.00</b>
<b>Total</b>		<b>\$1,327.00</b>
<b>9741</b>	<b>Technology Supplies</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>9741</b>	<b>Technology Supplies</b>	<b>\$19.00</b>
<b>Total</b>		<b>\$19.00</b>
<b>9947</b>	<b>Instructional and Curriculum</b>	<b>\$540.00</b>
<b>Total</b>		<b>\$540.00</b>
<b>9947</b>	<b>Technology Supplies</b>	<b>\$167.00</b>
<b>Total</b>		<b>\$167.00</b>
<b>9947</b>	<b>SCREEN COVERS FOR IMACS</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>10044</b>	<b>GEN SUPPLIES-GENERAL</b>	<b>\$2,114.00</b>
<b>Total</b>		<b>\$2,114.00</b>
<b>10044</b>	<b>GENERAL SUPPLIE-FOREIGN LANGUA</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>10044</b>	<b>Technology Supplies</b>	<b>\$141.00</b>
<b>Total</b>		<b>\$141.00</b>
<b>10273</b>	<b>RASPBERRY PI STARTER PACK</b>	<b>\$127.00</b>
<b>Total</b>		<b>\$127.00</b>
<b>10273</b>	<b>Technology Supplies</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>10273</b>	<b>Technology Supplies</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>10273</b>	<b>Office Supplies</b>	<b>\$49.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**M & A TECHNOLOGY**

<b>Total</b>		<b>\$49.00</b>
10369	Technology Supplies	\$75.00
<b>Total</b>		<b>\$75.00</b>
10369	GENERAL SUPPLIE-GENERAL	\$334.00
<b>Total</b>		<b>\$334.00</b>
10377	Technology Supplies	\$172.00
<b>Total</b>		<b>\$172.00</b>
10377	Instructional and Curriculum	\$590.00
<b>Total</b>		<b>\$590.00</b>
10377	MACBOOK AIR CASES	\$98.00
<b>Total</b>		<b>\$98.00</b>
10377	Office Supplies	\$108.00
<b>Total</b>		<b>\$108.00</b>
10377	GENERAL SUPPLIE-GENERAL	\$173.50
<b>Total</b>		<b>\$173.50</b>
10377	M&A Quote # 012615-189860-Offi	\$1,731.00
<b>Total</b>		<b>\$1,731.00</b>
10377	Technology Supplies	\$1,820.00
<b>Total</b>		<b>\$1,820.00</b>
10377	GENERAL SUPPLIES	\$3,820.00
<b>Total</b>		<b>\$3,820.00</b>
10395	PO91517980 Return freight Charge	\$15.00
<b>Total</b>		<b>\$15.00</b>
10470	Technology Supplies	\$43.00
<b>Total</b>		<b>\$43.00</b>
10513	GENERAL SUPPLIES	\$955.00
<b>Total</b>		<b>\$955.00</b>
10513	INSTR/CURR-SANTOS	\$297.00
<b>Total</b>		<b>\$297.00</b>
10555	Technology Supplies	\$230.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**M & A TECHNOLOGY**

<b>Total</b>		<b>\$230.00</b>
<hr/>		
10555	Technology Supplies	\$670.00
<b>Total</b>		<b>\$670.00</b>
<hr/>		
10575	NEW TECH TOOLS	\$450.00
<b>Total</b>		<b>\$450.00</b>
<hr/>		
10671	NEW TECH TOOLS	\$170.00
<b>Total</b>		<b>\$170.00</b>
<hr/>		
10671	NEW TECH TOOLS	\$895.00
<b>Total</b>		<b>\$895.00</b>
<hr/>		
10671	CONTRACTED MAIN-GENERAL	\$276.00
	GENERAL SUPPLIE-GENERAL	\$679.00
<b>Total</b>		<b>\$955.00</b>
<hr/>		
10671	2P-LAMAR-Building and Maintena	\$2,499.00
<b>Total</b>		<b>\$2,499.00</b>
<hr/>		
10671	Office Supplies	\$49.00
<b>Total</b>		<b>\$49.00</b>
<hr/>		
10671	Office Supplies	\$49.00
<b>Total</b>		<b>\$49.00</b>
<hr/>		
10684	Technology Supplies	\$43.00
<b>Total</b>		<b>\$43.00</b>
<hr/>		
10702	tech tools	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
10765	1:X IPAD CASES	\$113,400.00
<b>Total</b>		<b>\$113,400.00</b>
<hr/>		
10765	GENERAL SUPPLIE-GENERAL	\$1,494.00
<b>Total</b>		<b>\$1,494.00</b>
<hr/>		
10857	Technology Supplies	\$43.00
<b>Total</b>		<b>\$43.00</b>
<hr/>		
10943	Technology Supplies	\$43.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

M & A TECHNOLOGY	Total		\$43.00
<b>Total</b>			<b>\$244,244.67</b>
M & M RESTAURANT GRO	308730	Food - Meals, Meeting and FCS	\$599.00
<b>Total</b>			<b>\$599.00</b>
<b>Total</b>			<b>\$599.00</b>
M & S GRAPHIC ARTS I	305184	Instructional and Curriculum	\$300.55
<b>Total</b>			<b>\$300.55</b>
<b>Total</b>			<b>\$300.55</b>
MACASKILL CO INC, TH	306810	Professional Services	\$2,500.00
<b>Total</b>			<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>
MACDONALD, REBECCA	311655	Professional Services	\$1,750.00
<b>Total</b>			<b>\$1,750.00</b>
	313624	Professional Services	\$1,125.00
<b>Total</b>			<b>\$1,125.00</b>
	314549	Professional Services	\$2,375.00
<b>Total</b>			<b>\$2,375.00</b>
	321048	Professional Services	\$1,812.50
<b>Total</b>			<b>\$1,812.50</b>
<b>Total</b>			<b>\$7,062.50</b>
MACIAS, CLAUDIA	323304	GROUP LIFE & HEALTH INS	\$61.20
		GROUP LIFE & HE-EAGLES	\$25.23
		Insurance	\$6.84
<b>Total</b>			<b>\$93.27</b>
<b>Total</b>			<b>\$93.27</b>
MACKE, ROBIN	304952	Travel	\$64.40
<b>Total</b>			<b>\$64.40</b>
	310435	Reimbursements	\$84.00
<b>Total</b>			<b>\$84.00</b>
	314550	Reimbursements	\$152.64
<b>Total</b>			<b>\$152.64</b>
	314550	Reimbursements	\$81.83



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MACKE, ROBIN</b>	<b>Total</b>		<b>\$81.83</b>
	<b>317625</b>	<b>Reimbursements</b>	<b>\$82.51</b>
	<b>Total</b>		<b>\$82.51</b>
	<b>318106</b>	<b>Reimbursements</b>	<b>\$188.50</b>
	<b>Total</b>		<b>\$188.50</b>
	<b>322724</b>	<b>Travel</b>	<b>\$390.65</b>
	<b>Total</b>		<b>\$390.65</b>
	<b>322724</b>	<b>Reimbursements</b>	<b>\$94.59</b>
	<b>Total</b>		<b>\$94.59</b>
<b>Total</b>			<b>\$1,139.12</b>
<b>MACKIN EDUCATIONAL R</b>	<b>310723</b>	<b>Instructional and Curriculum</b>	<b>\$200.89</b>
	<b>Total</b>		<b>\$200.89</b>
	<b>310723</b>	<b>Instructional and Curriculum</b>	<b>\$716.88</b>
	<b>Total</b>		<b>\$716.88</b>
<b>Total</b>			<b>\$917.77</b>
<b>MACLAUGHLIN, JAN</b>	<b>305555</b>	<b>Travel</b>	<b>\$70.45</b>
	<b>Total</b>		<b>\$70.45</b>
	<b>307278</b>	<b>Travel</b>	<b>\$57.96</b>
	<b>Total</b>		<b>\$57.96</b>
	<b>309546</b>	<b>Travel</b>	<b>\$94.47</b>
	<b>Total</b>		<b>\$94.47</b>
	<b>312735</b>	<b>Travel</b>	<b>\$24.25</b>
	<b>Total</b>		<b>\$24.25</b>
	<b>312735</b>	<b>Travel</b>	<b>\$42.45</b>
	<b>Total</b>		<b>\$42.45</b>
	<b>314551</b>	<b>Travel</b>	<b>\$72.85</b>
	<b>Total</b>		<b>\$72.85</b>
	<b>316318</b>	<b>Transportation</b>	<b>\$49.91</b>
	<b>Total</b>		<b>\$49.91</b>
	<b>318107</b>	<b>Transportation</b>	<b>\$61.76</b>
<b>Total</b>		<b>\$61.76</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MACLAUGHLIN, JAN	319780	Transportation	\$83.78
	<b>Total</b>		<b>\$83.78</b>
	<hr/>		
	321544	Transportation	\$61.07
	<b>Total</b>		<b>\$61.07</b>
	<hr/>		
	323548	Transportation	\$36.23
	<b>Total</b>		<b>\$36.23</b>
	<hr/>		
<b>Total</b>			<b>\$655.18</b>
MACMANUS, ELIZABETH	316051	TRAVEL EXPENSES FOR TCEA CONFE	\$1,329.35
	<b>Total</b>		<b>\$1,329.35</b>
	<hr/>		
<b>Total</b>			<b>\$1,329.35</b>
MAD SCIENCE OF FORT	322633	Instructional and Curriculum L	\$3,336.00
	<b>Total</b>		<b>\$3,336.00</b>
	<hr/>		
	322982	Instructional and Curriculum L	\$4,194.00
	<b>Total</b>		<b>\$4,194.00</b>
	<hr/>		
<b>Total</b>			<b>\$7,530.00</b>
MADEWELL, CASSIE	315792	Travel	\$321.46
	<b>Total</b>		<b>\$321.46</b>
	<hr/>		
<b>Total</b>			<b>\$321.46</b>
MADRIGAL, FRANK JAVI	321222	Security	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	<hr/>		
<b>Total</b>			<b>\$480.00</b>
MAEYAMA, ROBERT	307764	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	308140	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	316741	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<hr/>		
	319354	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	320870	Game Officials	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$675.00</b>
<b>MAGAN, ROBIN</b>	<b>314553</b>	<b>Game Officials</b>	<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>MAGAZINE SUBSCRIPTIO</b>	<b>305185</b>	<b>R172433 CONVERSION</b>	<b>\$95.64</b>
<b>Total</b>			<b>\$95.64</b>
<b>305185</b>	<b>R173213 CONVERSION</b>		<b>\$219.07</b>
<b>Total</b>			<b>\$219.07</b>
<b>306027</b>	<b>R174883 CONVERSION</b>		<b>\$1,372.52</b>
<b>Total</b>			<b>\$1,372.52</b>
<b>306442</b>	<b>R172462 CONVERSION</b>		<b>\$295.11</b>
<b>Total</b>			<b>\$295.11</b>
<b>307623</b>	<b>R174279 CONVERSION</b>		<b>\$380.24</b>
<b>Total</b>			<b>\$380.24</b>
<b>307623</b>	<b>R175852 CONVERSION</b>		<b>\$323.45</b>
<b>Total</b>			<b>\$323.45</b>
<b>308141</b>	<b>Instructional and Curriculum</b>		<b>\$267.39</b>
<b>Total</b>			<b>\$267.39</b>
<b>316742</b>	<b>Instructional and Curriculum</b>		<b>\$491.28</b>
<b>Total</b>			<b>\$491.28</b>
<b>316923</b>	<b>R175051 CONVERSION</b>		<b>\$39.95</b>
<b>Total</b>			<b>\$39.95</b>
<b>316923</b>	<b>APPROVED EASY &amp; FUN VARIETY PU</b>		<b>\$85.52</b>
<b>Total</b>			<b>\$85.52</b>
<b>317121</b>	<b>Instructional and Curriculum</b>		<b>\$320.89</b>
<b>Total</b>			<b>\$320.89</b>
<b>319781</b>	<b>Instructional and Curriculum</b>		<b>\$1,164.87</b>
<b>Total</b>			<b>\$1,164.87</b>
<b>320016</b>	<b>Instructional and Curriculum</b>		<b>\$213.09</b>
<b>Total</b>			<b>\$213.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MAGAZINE SUBSCRIPTIO	323549	Instructional and Curriculum	\$291.65
	<b>Total</b>		<b>\$291.65</b>
	323759	FAMILY FUN PUBLICATION, 1 YEAR	\$390.97
	<b>Total</b>		<b>\$390.97</b>
<b>Total</b>			<b>\$5,951.64</b>
MAGNATAG VISIBLE SYS	307279	Office Supplies	\$92.72
	<b>Total</b>		<b>\$92.72</b>
<b>Total</b>			<b>\$92.72</b>
MAGNON, JENNIFER	305556	Game Officials	\$66.16
	<b>Total</b>		<b>\$66.16</b>
	308142	Game Officials	\$56.64
	<b>Total</b>		<b>\$56.64</b>
	323760	Game Officials	\$84.32
	<b>Total</b>		<b>\$84.32</b>
<b>Total</b>			<b>\$207.12</b>
MAIN STREET CAR WASH	304953	R157909 CONVERSION	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	320201	CONTRACTED MAIN-GENERAL	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	322641	Special Education	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$70.00</b>
MAIZ, SHERAMI CONESA	310035	Travel	\$10.08
	<b>Total</b>		<b>\$10.08</b>
<b>Total</b>			<b>\$10.08</b>
MAJORS, PAUL	307280	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
MAKARENKO, NICOLAS	322560	Reimbursements	\$130.56
	<b>Total</b>		<b>\$130.56</b>
<b>Total</b>			<b>\$130.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MALECKI, AMY	310726	MEAL REIMBURSEMENT FOR PEAK A	\$33.34
	<b>Total</b>		<b>\$33.34</b>
<b>Total</b>			<b>\$33.34</b>
MALONE, COREY	311658	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312312	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	313178	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314088	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	314558	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$463.00</b>
MALONE, KALEIGH	309548	Travel	\$497.55
	<b>Total</b>		<b>\$497.55</b>
	315518	reimburse for travel to Austin	\$83.75
	<b>Total</b>		<b>\$83.75</b>
<b>Total</b>			<b>\$581.30</b>
MALONE, KEISHA	306028	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MAMMEL, TRACY	306812	Travel	\$20.33
	<b>Total</b>		<b>\$20.33</b>
	307568	Travel	\$25.37
	<b>Total</b>		<b>\$25.37</b>
	309550	Travel	\$7.39
	<b>Total</b>		<b>\$7.39</b>
	311122	Travel	\$5.38
	<b>Total</b>		<b>\$5.38</b>
	312736	Travel	\$8.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MAMMEL, TRACY

	<b>Total</b>		<b>\$8.74</b>
	314559	Travel	\$16.22
	<b>Total</b>		<b>\$16.22</b>
	316320	Travel	\$21.28
	<b>Total</b>		<b>\$21.28</b>
	318109	Travel	\$22.02
	<b>Total</b>		<b>\$22.02</b>
	319356	Travel	\$8.97
	<b>Total</b>		<b>\$8.97</b>
	322304	Travel	\$20.30
	<b>Total</b>		<b>\$20.30</b>

**Total** **\$156.00**

MANISCALCO, THERESA      310727      Reimbursements      \$87.36

**Total** **\$87.36**

**Total** **\$87.36**

MANJI, NAVIN      305557      Refunds NAVIN MANJI      \$46.00

**Total** **\$46.00**

**Total** **\$46.00**

MANN, JAMES L      316321      Game Officials      \$112.00

**Total** **\$112.00**

318955      Game Officials      \$67.00

MISC CONTR SERV-SOFTBALL      \$67.00

**Total** **\$134.00**

319783      Game Officials      \$77.00

**Total** **\$77.00**

**Total** **\$323.00**

MANN, LEAH      312737      Reimbursements      \$145.00

**Total** **\$145.00**

322902      Transportation      \$471.75

**Total** **\$471.75**

**Total** **\$616.75**

MANN, LEAH ROCHELE      322305      Transportation      \$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MANN, LEAH ROCHELE

**Total** **\$45.00**

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**Total** **\$45.00**

MANN, ROBERT                      318110                      Game Officials                      \$75.00

**Total** **\$75.00**

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319784                      Game Officials                      \$105.00

**Total** **\$105.00**

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**Total** **\$180.00**

MANNERING, DAN                      317123                      Reimbursements                      \$180.56

TAXABLE MEALS                      \$0.00

**Total** **\$180.56**

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**Total** **\$180.56**

MANNING, CURTIS                      306444                      Game Officials                      \$85.00

**Total** **\$85.00**

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306444                      Game Officials                      \$120.00

**Total** **\$120.00**

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306814                      Game Officials                      \$85.00

**Total** **\$85.00**

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307281                      Game Officials                      \$85.00

**Total** **\$85.00**

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308144                      Game Officials                      \$120.00

**Total** **\$120.00**

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308575                      Game Officials                      \$85.00

**Total** **\$85.00**

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310728                      Game Officials                      \$105.00

**Total** **\$105.00**

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310728                      Game Officials                      \$95.00

**Total** **\$95.00**

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310728                      Game Officials                      \$75.00

**Total** **\$75.00**

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311123                      Game Officials                      \$75.00

**Total** **\$75.00**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MANNING, CURTIS	311660	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	311660	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	311660	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	<hr/>		
	312313	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	313179	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	314560	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
	315116	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	315116	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	315519	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,875.00</b>
MANSFIELD HS GOLF BO	313180	GOLF ENTRY FEE	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<hr/>		
	313180	GOLF ENTRY FEE	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,025.00</b>
MANSFIELD ISD ATHLET	307477	Reimbursements	\$13,072.00
	<b>Total</b>		<b>\$13,072.00</b>
	<hr/>		
<b>Total</b>			<b>\$13,072.00</b>
MANUEL, ERIC WEGMANN	313626	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
<b>Total</b>			<b>\$110.00</b>
MAPS.COM	8548	Instructional and Curriculum	\$794.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MAPS.COM	Total		<b>\$794.00</b>
<b>Total</b>			<b>\$794.00</b>
MARCHING AUXILIARIES	8749	Performing and Fine Arts	\$400.00
	Total		<b>\$400.00</b>
	10141	Memberships-Registrations	\$1,078.00
		STUDENT TRAVEL-DRILL TEAM	\$1,377.00
	Total		<b>\$2,455.00</b>
	10865	Performing and Fine Arts	\$400.00
	Total		<b>\$400.00</b>
<b>Total</b>			<b>\$3,255.00</b>
MARCO PRODUCTS INC	311661	GENERAL SUPPLIE-GUIDANCE & COU	\$100.01
		Instructional and Curriculum	\$56.85
	Total		<b>\$156.86</b>
	311661	GENERAL SUPPLIE-GUIDANCE & COU	\$52.85
		Instructional and Curriculum	\$68.92
	Total		<b>\$121.77</b>
	313627	Instructional and Curriculum	\$72.80
	Total		<b>\$72.80</b>
	313627	READING MATERIA-GENERAL	\$68.80
	Total		<b>\$68.80</b>
	315796	Instructional and Curriculum	\$72.85
	Total		<b>\$72.85</b>
	315796	Instructional and Curriculum	\$146.08
	Total		<b>\$146.08</b>
<b>Total</b>			<b>\$639.16</b>
MARCUS GOLF BOOSTER	305558	Athletics	\$400.00
		MISC OPERATING-GOLF	\$1,050.00
	Total		<b>\$1,450.00</b>
	313362	GOLF ENTRY FEE	\$180.00
		MISC OPERATING-GOLF	\$425.00
	Total		<b>\$605.00</b>
	313362	GOLF ENTRY FEE	\$850.00
		MISC OPERATING-GOLF	\$1,700.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MARCUS GOLF BOOSTER**

	<b>Total</b>		<b>\$2,550.00</b>
<hr/>			
	313362	GOLF ENTRY FEE	\$230.00
		MISC OPERATING-GOLF	\$920.00
	<b>Total</b>		<b>\$1,150.00</b>
<hr/>			
	313362	GOLF ENTRY FEE	\$640.00
		MISC OPERATING-GOLF	\$450.00
	<b>Total</b>		<b>\$1,090.00</b>
<hr/>			
	315938	GOLF ENTRY FEE	\$230.00
	<b>Total</b>		<b>\$230.00</b>

<b>Total</b>			<b>\$7,075.00</b>
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MARCUS HS CHOIR BOOS	316924	Memberships-Registrations/CHOI	\$885.00
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	<b>Total</b>		<b>\$885.00</b>
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<b>Total</b>			<b>\$885.00</b>
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MARCUS HS VOLLEYBALL	323310	OTHER LOCAL REV-GENERAL	\$50.00
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	<b>Total</b>		<b>\$50.00</b>
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<b>Total</b>			<b>\$50.00</b>
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MARDEL INC	312738	GENERAL SUPPLIE-KINDERGARTEN	\$147.69
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	<b>Total</b>		<b>\$147.69</b>
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	316322	Instructional and Curriculum	\$222.41
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	<b>Total</b>		<b>\$222.41</b>
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	320874	GENERAL SUPPLIE-BILING~ESL WOR	\$189.64
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		GENERAL SUPPLIES	\$189.64
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		Instructional and Curriculum	\$379.28
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	<b>Total</b>		<b>\$758.56</b>
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	321546	Instructional and Curriculum	\$49.80
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	<b>Total</b>		<b>\$49.80</b>
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	323761	Instructional and Curriculum	\$50.00
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	<b>Total</b>		<b>\$50.00</b>
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<b>Total</b>			<b>\$1,228.46</b>
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MAREK, DAN	319357	Game Officials	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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	308145	Game Officials	\$95.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MAREK, DAN	Total		\$95.00
<b>Total</b>			<b>\$190.00</b>
MARIANNA INDUSTRIES	9380	GENERAL SUPPLIE-GENERAL	\$308.06
<b>Total</b>			<b>\$308.06</b>
	9485	GENERAL SUPPLIE-COSMETOLOGY	\$91.88
<b>Total</b>			<b>\$91.88</b>
<b>Total</b>			<b>\$399.94</b>
MARIN-GARCIA, JOSE-M	315520	Game Officials	\$80.00
<b>Total</b>			<b>\$80.00</b>
	318958	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	319785	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	319785	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	320875	Game Officials	\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$590.00</b>
MARKET STREET	313326	General Billing Deposit Refunds	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
MARKO, KEN	311124	Game Officials	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
MARKS, JONATHAN R	310036	Game Officials	\$67.00
<b>Total</b>			<b>\$67.00</b>
	313181	Game Officials	\$165.00
<b>Total</b>			<b>\$165.00</b>
	314089	Game Officials	\$165.00
<b>Total</b>			<b>\$165.00</b>
<b>Total</b>			<b>\$397.00</b>
MARRERO, MAYRA	316745	Travel	\$605.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MARRERO, MAYRA	Total		\$605.38
<b>Total</b>			<b>\$605.38</b>
MARRIOTT RIVERWALK	313871	Performing and Fine Arts	\$718.51
		STUDENT TRAVEL-FINE ARTS	\$9,843.18
<b>Total</b>			<b>\$10,561.69</b>
<b>Total</b>			<b>\$10,561.69</b>
MARSHALL, JOSH	305559	Game Officials	\$160.00
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
MARSHALL, MICHAEL K	305560	Instructional and Curriculum	\$50.00
<b>Total</b>			<b>\$50.00</b>
	305560	Instructional and Curriculum	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$100.00</b>
MART INC	305561	Professional Services	\$5,175.00
<b>Total</b>			<b>\$5,175.00</b>
	306816	2N-Building and Maintenance Se	\$3,860.00
<b>Total</b>			<b>\$3,860.00</b>
	306816	2N-Building and Maintenance Se	\$56,870.00
<b>Total</b>			<b>\$56,870.00</b>
	309260	2N-Building and Maintenance Se	\$41,250.00
<b>Total</b>			<b>\$41,250.00</b>
	310037	2N-Building and Maintenance Se	\$1,150.00
<b>Total</b>			<b>\$1,150.00</b>
	310729	2R-Building and Maintenance Se	\$855.00
<b>Total</b>			<b>\$855.00</b>
	313851	2Q-Building and Maintenance Se	\$54,988.00
		CONSTRUCTION CO-GENERAL	(\$2,749.40)
<b>Total</b>			<b>\$52,238.60</b>
	314561	2N-PURNELL CTR-Building and Ma	\$23,250.00
<b>Total</b>			<b>\$23,250.00</b>
	316031	2Q-Building and Maintenance Se	\$110,036.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MART INC	316031	CONSTRUCTION CO-GENERAL	(\$5,501.80)
	<b>Total</b>		<b>\$104,534.20</b>
	316031	2Q-Building and Maintenance Se	\$5,512.00
		CONSTRUCTION CO-GENERAL	(\$275.60)
	<b>Total</b>		<b>\$5,236.40</b>
	316323	2N-MHS-Building and Maintenanc	\$6,175.00
	<b>Total</b>		<b>\$6,175.00</b>
	321683	PO91513958 Final Pmt Retainage	\$8,526.80
	<b>Total</b>		<b>\$8,526.80</b>
	322075	2R-BUS BARN-TEMPORARY FENCE	\$995.00
	<b>Total</b>		<b>\$995.00</b>
	323306	2R-SOUTHRIDGE-HANDRAILS AND NO	\$8,270.00
	<b>Total</b>		<b>\$8,270.00</b>
	323306	2R-BUS BARN-REPAIR PEMB'S	\$18,500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$3,925.00
	<b>Total</b>		<b>\$22,425.00</b>
	323762	2N-MHS-REBUILD WALL	\$7,570.00
	<b>Total</b>		<b>\$7,570.00</b>
<b>Total</b>			<b>\$348,381.00</b>
MARTIN EAGLE OIL COM	304955	9N-Building and Maintenance Se	\$9,541.23
		GASOLINE & OTHER FUEL-VEHICLES	\$1,217.65
	<b>Total</b>		<b>\$10,758.88</b>
	307016	9N-Building and Maintenance Se	\$10,438.03
	<b>Total</b>		<b>\$10,438.03</b>
	307016	9N-Building and Maintenance Se	\$10,473.32
	<b>Total</b>		<b>\$10,473.32</b>
	308147	9N-Building and Maintenance Se	\$9,655.63
	<b>Total</b>		<b>\$9,655.63</b>
	309022	9N-Building and Maintenance Se	\$8,507.34
	<b>Total</b>		<b>\$8,507.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MARTIN EAGLE OIL COM	310439	9N-Building and Maintenance Se	\$7,907.57
	<b>Total</b>		<b>\$7,907.57</b>
	312314	9N-Building and Maintenance Se	\$5,729.91
	<b>Total</b>		<b>\$5,729.91</b>
	313184	9N-Building and Maintenance Se	\$5,727.61
	<b>Total</b>		<b>\$5,727.61</b>
	313628	9N-Building and Maintenance Se	\$5,359.11
	<b>Total</b>		<b>\$5,359.11</b>
	315120	9N-Building and Maintenance Se	\$6,609.61
	<b>Total</b>		<b>\$6,609.61</b>
	316324	9N-Building and Maintenance Se	\$6,760.08
	<b>Total</b>		<b>\$6,760.08</b>
	318112	9N-Building and Maintenance Se	\$7,182.02
	<b>Total</b>		<b>\$7,182.02</b>
	318959	9N-Building and Maintenance Se	\$7,598.42
	<b>Total</b>		<b>\$7,598.42</b>
	320204	9N-Building and Maintenance Se	\$8,119.37
	<b>Total</b>		<b>\$8,119.37</b>
	321225	9N-Building and Maintenance Se	\$5,708.51
	<b>Total</b>		<b>\$5,708.51</b>
	322307	9N-Building and Maintenance Se	\$8,255.52
	<b>Total</b>		<b>\$8,255.52</b>
	322903	9N-Building and Maintenance Se	\$7,258.00
	<b>Total</b>		<b>\$7,258.00</b>
	323103	9N-Building and Maintenance Se	\$7,760.53
	<b>Total</b>		<b>\$7,760.53</b>
	323763	9N-Building and Maintenance Se	\$6,040.66
	<b>Total</b>		<b>\$6,040.66</b>
<b>Total</b>			<b>\$145,850.12</b>
MARTIN, CRAIG	316325	Travel	\$377.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MARTIN, CRAIG	Total		\$377.85
<b>Total</b>			<b>\$377.85</b>
MARTIN, JACKIE A	305562	Game Officials	\$183.00
<b>Total</b>			<b>\$183.00</b>
<b>Total</b>			<b>\$183.00</b>
MARTIN, JOEY	305563	Game Officials	\$183.00
<b>Total</b>			<b>\$183.00</b>
<b>Total</b>			<b>\$183.00</b>
MARTIN, JOSEPH	310730	Performing and Fine Arts	\$215.00
<b>Total</b>			<b>\$215.00</b>
<b>Total</b>			<b>\$215.00</b>
MARTIN, LA TANYA E	317124	Game Officials	\$83.00
<b>Total</b>			<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
MARTIN, STEVEN	306446	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	306817	Game Officials	\$88.00
<b>Total</b>			<b>\$88.00</b>
	306817	Game Officials	\$88.00
<b>Total</b>			<b>\$88.00</b>
	307769	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	309023	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	316326	Game Officials	\$53.00
<b>Total</b>			<b>\$53.00</b>
<b>Total</b>			<b>\$484.00</b>
MARTIN, TOREY	311664	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	312315	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	312315	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MARTIN, TOREY</b>	<b>Total</b>		<b>\$105.00</b>
	<b>312739</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>313187</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>313187</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>313814</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>314090</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>314090</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314562</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>314562</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>314562</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>315122</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>315122</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>315122</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$1,345.00</b>
<b>MARTINEZ, DIANNA</b>	<b>312316</b>	<b>Professional Services - VLA</b>	\$805.00
	<b>Total</b>		<b>\$805.00</b>
	<b>314091</b>	<b>Professional Services</b>	\$455.00
	<b>Total</b>		<b>\$455.00</b>
	<b>323764</b>	<b>MISC CONTR SERV-TECHNOLOGY DEP</b>	\$320.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MARTINEZ, DIANNA			
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$1,580.00</b>
MARTINEZ, ERICA LIMO	310731	EMPLOYEE TRAVEL-STUDENT SERVIC	\$47.15
		Reimbursements	\$17.56
	<b>Total</b>		<b>\$64.71</b>
<b>Total</b>			<b>\$64.71</b>
MARTINEZ, JULIE	318960	Reimbursements	\$71.00
	<b>Total</b>		<b>\$71.00</b>
<b>Total</b>			<b>\$71.00</b>
MARTINEZ, LOURDES	319788	TUITION AND FEE-TUITION BASED	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
MARTINEZ, MONICA	305564	Mileage Reimbursement	\$118.84
	<b>Total</b>		<b>\$118.84</b>
	315124	LOCAL MILEAGE REIMBURSEMENT	\$136.47
	<b>Total</b>		<b>\$136.47</b>
	317630	LOCAL TRAVEL REIMBURSEMENT	\$119.60
	<b>Total</b>		<b>\$119.60</b>
	323104	MILEAGE REIMBURSEMENT MARCH -	\$123.41
	<b>Total</b>		<b>\$123.41</b>
<b>Total</b>			<b>\$498.32</b>
MARTINEZ, RAUL	308577	2Q-Reimbursements	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
MARTINEZ, STEVE	315521	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
MARYRUTH BOOKS INC	307569	Instructional and Curriculum	\$310.00
	<b>Total</b>		<b>\$310.00</b>
<b>Total</b>			<b>\$310.00</b>
MASON, ELIZABETH	318724	Reimbursements	\$716.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MASON, ELIZABETH

	<b>Total</b>		<b>\$716.20</b>
	323105	Reimbursements	\$352.27
	<b>Total</b>		<b>\$352.27</b>

**Total** **\$1,068.47**

MASSENBERG, PAUL

	310732	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	312317	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312741	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	316327	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**Total** **\$430.00**

MASSENGALE, LIANA

	309026	Reimbursements	\$34.61
	<b>Total</b>		<b>\$34.61</b>
	310039	Reimbursements	\$38.19
	<b>Total</b>		<b>\$38.19</b>
	315800	Reimbursements	\$38.41
	<b>Total</b>		<b>\$38.41</b>
	317125	Reimbursements	\$52.95
	<b>Total</b>		<b>\$52.95</b>
	317367	STUDENT MEAL ADVANCES	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	318962	EMPLOYEE TRAVEL-SPEECH & DEBAT	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	319942	STUDENT MEAL ADVANCES	\$106.50
	<b>Total</b>		<b>\$106.50</b>
	320877	Reimbursements	\$60.75
	<b>Total</b>		<b>\$60.75</b>
	322076	Reimbursements	\$252.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MASSENGALE, LIANA	Total		\$252.51
<b>Total</b>			<b>\$690.55</b>
MASSEY, WENDY	315801	Travel	\$41.75
<b>Total</b>			<b>\$41.75</b>
<b>Total</b>			<b>\$41.75</b>
MASTER TEACHER INC.	315522	Instructional and Curriculum	\$29.21
<b>Total</b>			<b>\$29.21</b>
	323765	GENERAL SUPPLIE-GENERAL	\$224.25
<b>Total</b>			<b>\$224.25</b>
<b>Total</b>			<b>\$253.46</b>
MASTERCRAFT TRUCK EQ	311127	6S-Grounds Maintenance	\$9,396.00
		GENERAL SUPPLIE-FREIGHT	\$525.00
<b>Total</b>			<b>\$9,921.00</b>
<b>Total</b>			<b>\$9,921.00</b>
MASTERTURF PRODUCTS	320878	6S-Grounds Maintenance	\$2,300.00
<b>Total</b>			<b>\$2,300.00</b>
<b>Total</b>			<b>\$2,300.00</b>
MASTERY EDUCATION	317675	Instructional and Curriculum	\$203.96
<b>Total</b>			<b>\$203.96</b>
<b>Total</b>			<b>\$203.96</b>
MATA, PEDRO	306031	Game Officials	\$220.00
<b>Total</b>			<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
MATHEWS, DAVID F	307284	Game Officials	\$180.00
<b>Total</b>			<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
MATHIS, DENNY	308149	Game Officials	\$160.00
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
MATHWARM-UPS.COM	306032	Instructional and Curriculum	\$350.00
<b>Total</b>			<b>\$350.00</b>
	306449	GENERAL SUPPLIE-GENERAL	\$355.00
<b>Total</b>			<b>\$355.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MATHWARM-UPS.COM	311667	Instructional and Curriculum	\$705.00
	<b>Total</b>		<b>\$705.00</b>
	313191	Instructional and Curriculum	\$695.00
	<b>Total</b>		<b>\$695.00</b>
	318114	GENERAL SUPPLIE-GENERAL	\$410.00
	<b>Total</b>		<b>\$410.00</b>
	318114	GENERAL SUPPLIE-GENERAL	\$695.00
	<b>Total</b>		<b>\$695.00</b>
	319361	4TH GRADE LONE STAR DAILY RIGO	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$3,560.00</b>
MATTINGLY, CHRIS	320351	Travel	\$209.96
	<b>Total</b>		<b>\$209.96</b>
<b>Total</b>			<b>\$209.96</b>
MATTOX, SANDRA K	321816	Instructional and Curriculum	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
<b>Total</b>			<b>\$5,000.00</b>
MAXSON, MICHAEL	318560	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
MAXWELL, BRODERICK	308151	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
MAXWELL, STEFAN	311128	Game Officials	\$95.00
		MISC CONTR SERV-BOYS BASKETBAL	\$95.00
	<b>Total</b>		<b>\$190.00</b>
	311668	Game Officials	\$95.00
		MISC CONTR SERV-GIRLS BASKETBA	\$108.00
	<b>Total</b>		<b>\$203.00</b>
	311668	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	312742	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MAXWELL, STEFAN

	<b>Total</b>		<b>\$105.00</b>
	314093	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314565	Game Officials	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	315126	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315523	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	316328	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>

<b>Total</b>			<b>\$1,007.00</b>
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MAYER JOHNSON LLC	8471	Special Education	\$28.95
	<b>Total</b>		<b>\$28.95</b>
	9224	Instructional and Curriculum	\$409.00
	<b>Total</b>		<b>\$409.00</b>

<b>Total</b>			<b>\$437.95</b>
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MAYER, JILL	323307	Travel-MAYER	\$216.91
	<b>Total</b>		<b>\$216.91</b>

<b>Total</b>			<b>\$216.91</b>
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MAYO, KATE	310041	Travel	\$121.97
	<b>Total</b>		<b>\$121.97</b>
	314566	Transportation	\$758.16
	<b>Total</b>		<b>\$758.16</b>
	323107	Transportation	\$68.55
	<b>Total</b>		<b>\$68.55</b>

<b>Total</b>			<b>\$948.68</b>
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MAZUREK, JOHN S	321547	Professional Services	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>

<b>Total</b>			<b>\$1,000.00</b>
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MCALISTERS DELI	311129	Food - POLSER PRIN INTERVIEWS	\$101.75
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MCALISTERS DELI</b>	<b>Total</b>		<b>\$101.75</b>
	<b>311911</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$581.90</b>
	<b>Total</b>		<b>\$581.90</b>
	<b>319363</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$99.99</b>
	<b>Total</b>		<b>\$99.99</b>
	<b>320210</b>	<b>Food - Meals, Meeting- Sharing</b>	<b>\$332.73</b>
	<b>Total</b>		<b>\$332.73</b>
	<b>321227</b>	<b>Food - Interviews at CCE</b>	<b>\$122.74</b>
	<b>Total</b>		<b>\$122.74</b>
	<b>321817</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$60.30</b>
	<b>Total</b>		<b>\$60.30</b>
	<b>323008</b>	<b>Food - Meeting - CENTRAL Zone</b>	<b>\$105.04</b>
	<b>Total</b>		<b>\$105.04</b>
<b>Total</b>			<b>\$1,404.45</b>
<b>MCBREEN, BETZY</b>	<b>307285</b>	<b>Reimbursements</b>	<b>\$32.87</b>
	<b>Total</b>		<b>\$32.87</b>
	<b>309027</b>	<b>Reimbursements</b>	<b>\$20.66</b>
	<b>Total</b>		<b>\$20.66</b>
	<b>310734</b>	<b>Reimbursements</b>	<b>\$6.44</b>
	<b>Total</b>		<b>\$6.44</b>
	<b>312318</b>	<b>Reimbursements</b>	<b>\$20.22</b>
	<b>Total</b>		<b>\$20.22</b>
	<b>314094</b>	<b>Reimbursements</b>	<b>\$68.60</b>
	<b>Total</b>		<b>\$68.60</b>
	<b>316329</b>	<b>Reimbursements</b>	<b>\$25.65</b>
	<b>Total</b>		<b>\$25.65</b>
	<b>317634</b>	<b>Reimbursements</b>	<b>\$15.99</b>
	<b>Total</b>		<b>\$15.99</b>
	<b>319364</b>	<b>Reimbursements</b>	<b>\$31.80</b>
	<b>Total</b>		<b>\$31.80</b>
	<b>320880</b>	<b>Reimbursements</b>	<b>\$17.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCBREEN, BETZY			
	Total		\$17.42
<hr/>			
Total			\$239.65
MCBRIDE, ROBBY	317635	Game Officials	\$75.00
	Total		\$75.00
<hr/>			
Total			\$75.00
MCCALL PATTERNS	311669	Instructional and Curriculum f	\$63.65
	Total		\$63.65
<hr/>			
	9896	Instructional and Curriculum	\$33.25
	Total		\$33.25
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Total			\$96.90
MCCALLUM, BRANDON	321548	Coach Mileage	\$98.31
	Total		\$98.31
<hr/>			
Total			\$98.31
MCCANN, JACK	321549	Reimbursements	\$68.00
	Total		\$68.00
<hr/>			
	323551	Reimbursements	\$26.90
	Total		\$26.90
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Total			\$94.90
MCCARTY, JAMIE	320212	Reimbursements	\$497.77
	Total		\$497.77
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Total			\$497.77
MCCAULEY, DAVID P	306033	Game Officials	\$98.00
	Total		\$98.00
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	306453	Game Officials	\$95.00
	Total		\$95.00
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	306453	Game Officials	\$85.00
	Total		\$85.00
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	306453	Game Officials	\$78.00
	Total		\$78.00
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	306818	Game Officials	\$95.00
	Total		\$95.00
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	306818	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCCAULEY, DAVID P

<b>Total</b>			<b>\$85.00</b>
<b>307286</b>		<b>Game Officials</b>	\$170.00
<hr/>			
<b>Total</b>			<b>\$170.00</b>
<b>307286</b>		<b>Game Officials</b>	\$98.00
<hr/>			
<b>Total</b>			<b>\$98.00</b>
<b>307770</b>		<b>Game Officials</b>	\$55.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<hr/>			
<b>Total</b>			<b>\$140.00</b>
<b>307770</b>		<b>Game Officials</b>	\$85.00
<hr/>			
<b>Total</b>			<b>\$85.00</b>
<b>308155</b>		<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<hr/>			
<b>Total</b>			<b>\$180.00</b>
<b>308155</b>		<b>Game Officials</b>	\$120.00
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<b>Total</b>			<b>\$120.00</b>

<b>Total</b>			<b>\$1,329.00</b>
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<b>MCCAULEY, RYAN</b>	<b>305187</b>	<b>Game Officials</b>	\$98.00
<hr/>			
<b>Total</b>			<b>\$98.00</b>
<b>305565</b>		<b>Game Officials</b>	\$98.00
<hr/>			
<b>Total</b>			<b>\$98.00</b>
<b>307287</b>		<b>Game Officials</b>	\$98.00
<hr/>			
<b>Total</b>			<b>\$98.00</b>
<b>308156</b>		<b>Game Officials</b>	\$95.00
<hr/>			
<b>Total</b>			<b>\$95.00</b>
<b>308580</b>		<b>Game Officials</b>	\$50.00
<hr/>			
<b>Total</b>			<b>\$50.00</b>
<b>308580</b>		<b>Game Officials</b>	\$95.00
<hr/>			
<b>Total</b>			<b>\$95.00</b>
<b>310043</b>		<b>Game Officials</b>	\$85.00
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<b>Total</b>			<b>\$85.00</b>

<b>Total</b>			<b>\$619.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCCLAIN, LEIGH ANN	316752	TRAVEL REIMBURSMENT FOR DAVID	\$254.56
	<b>Total</b>		<b>\$254.56</b>
<b>Total</b>			<b>\$254.56</b>
MCCLELLAN, HILARY	313633	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313633	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	314096	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315129	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$450.00</b>
MCCLURE, MELISSA	315525	Travel	\$111.17
	<b>Total</b>		<b>\$111.17</b>
<b>Total</b>			<b>\$111.17</b>
MCCOURRY, WILLIAM LO	323552	Transportation	\$70.62
	<b>Total</b>		<b>\$70.62</b>
<b>Total</b>			<b>\$70.62</b>
MCCOWN, CONNOR	316330	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317636	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	318965	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	319790	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	320213	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$341.00</b>
MCCOY, DARNELL	305566	Game Officials	\$183.00
	<b>Total</b>		<b>\$183.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCCOY, DARNELL	310044	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	310735	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$418.00</b>
MCCOY, JOSEPH	317127	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
MCCOY, MATTHEW A	317637	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
MCCRAY, KATIE	314569	Reimbursements	\$954.32
	<b>Total</b>		<b>\$954.32</b>
<b>Total</b>			<b>\$954.32</b>
MCCULLOUGH, SHANE	315804	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
MCDANIEL, BRIAN AARO	321552	Security	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
MCDANIEL, JUSTIN	316331	Reimbursements	\$43.00
	<b>Total</b>		<b>\$43.00</b>
<b>Total</b>			<b>\$43.00</b>
MCDANIEL, PATTIE	320214	Refunds PATTIE MCDANIEL	\$1,600.00
		TUITION AND FEE-LISD SUMMER DA	\$770.00
	<b>Total</b>		<b>\$2,370.00</b>
<b>Total</b>			<b>\$2,370.00</b>
MCDANIEL, RYAN	313634	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
MCDONALD, DEBRA	309555	Reimbursements	\$68.50
	<b>Total</b>		<b>\$68.50</b>
	312320	Reimbursements	\$47.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCDONALD, DEBRA

**Total** **\$47.32**

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320215                      Reimbursements                      \$90.78

**Total** **\$90.78**

**Total** **\$206.60**

MCDONALD, STEPHANIE                      315526                      Reimbursements                      \$300.00

**Total** **\$300.00**

**Total** **\$300.00**

MCELROY, KATELYN                      307570                      Instructional and Curriculum                      \$72.65

**Total** **\$72.65**

**Total** **\$72.65**

MCFARLAND, TODD                      315806                      Game Officials                      \$95.00

**Total** **\$95.00**

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316754                      Game Officials                      \$65.00

**Total** **\$65.00**

**Total** **\$160.00**

MCGEE, RICK                      306454                      Game Officials                      \$85.00

**Total** **\$85.00**

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306819                      Game Officials                      \$95.00

**Total** **\$95.00**

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307289                      Game Officials                      \$120.00

**Total** **\$120.00**

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307289                      Game Officials                      \$95.00

**Total** **\$95.00**

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307771                      Game Officials                      \$85.00

**Total** **\$85.00**

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308157                      Game Officials                      \$95.00

**Total** **\$95.00**

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308157                      Game Officials                      \$95.00

MISC CONTR SERV-FOOTBALL                      \$120.00

**Total** **\$215.00**

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308581                      Game Officials                      \$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MCGEE, RICK</b>	<b>Total</b>		<b>\$85.00</b>
	<b>308581</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>309029</b>	<b>Game Officials</b>	\$120.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
	<b>Total</b>		<b>\$205.00</b>
	<b>309556</b>	<b>Game Officials</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>	
<b>309556</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>310045</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>Total</b>		<b>\$1,420.00</b>	
<b>MCGHIE, TOM</b>	<b>312321</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312744</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>313635</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>315130</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>	
<b>315527</b>	<b>Game Officials</b>	\$105.00	
<b>Total</b>		<b>\$105.00</b>	
<b>Total</b>		<b>\$495.00</b>	
<b>MCGILL, KEVIN</b>	<b>310736</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>312745</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>313636</b>	<b>Game Officials</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>	
<b>Total</b>		<b>\$250.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCGINNIS, AMY	311131	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
MCGINNIS, ERIC	311672	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
MCGINNIS, NANCY	319367	Travel-MCGINNIS	\$589.12
	<b>Total</b>		<b>\$589.12</b>
<b>Total</b>			<b>\$589.12</b>
MCGINNIS, ROD	306035	Reimbursements	\$427.17
	<b>Total</b>		<b>\$427.17</b>
	316755	Travel	\$1,083.34
	<b>Total</b>		<b>\$1,083.34</b>
<b>Total</b>			<b>\$1,510.51</b>
MCGRANE, DENNIS	312746	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
MCGRAW-HILL SCHOOL E	8767	INSTR/CURR-SHUFFIELD	\$1,199.08
	<b>Total</b>		<b>\$1,199.08</b>
	9057	Instructional and Curriculum/B	\$1,087.56
	<b>Total</b>		<b>\$1,087.56</b>
	9526	INSTR/CURR-SHUFFIELD	\$1,199.08
	<b>Total</b>		<b>\$1,199.08</b>
	9865	Instructional and Curriculum/B	\$2,147.29
	<b>Total</b>		<b>\$2,147.29</b>
	9975	GENERAL SUPPLIE-BUSINESS	\$97.54
		Instructional and Curriculum	\$242.34
	<b>Total</b>		<b>\$339.88</b>
<b>Total</b>			<b>\$5,972.89</b>
MCGUIRE, SHERRY	306821	REIMBURSEMENT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	315529	REIMBURSEMENTS	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
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MCGUIRE, SHERRY	<b>Total</b>		<b>\$50.00</b>
	<b>315529</b>	<b>REIMBURSEMENTS</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	<b>319791</b>	<b>Reimbursements</b>	\$80.21
	<b>Total</b>		<b>\$80.21</b>
<b>Total</b>			<b>\$248.21</b>
MCHATTIE, LISA	<b>306036</b>	<b>Reimbursements LISA MCHATTIE (</b>	\$3.14
	<b>Total</b>		<b>\$3.14</b>
	<b>321553</b>	<b>Reimbursements LISA MCHATTIE</b>	\$23.02
	<b>Total</b>		<b>\$23.02</b>
<b>Total</b>			<b>\$26.16</b>
MCHENRY, JENNIFER	<b>306037</b>	<b>Reimbursements</b>	\$6.44
	<b>Total</b>		<b>\$6.44</b>
	<b>307571</b>	<b>Reimbursements</b>	\$24.19
	<b>Total</b>		<b>\$24.19</b>
	<b>309557</b>	<b>Reimbursements</b>	\$24.47
	<b>Total</b>		<b>\$24.47</b>
	<b>311132</b>	<b>Reimbursements</b>	\$21.84
	<b>Total</b>		<b>\$21.84</b>
	<b>315807</b>	<b>Reimbursements</b>	\$29.90
	<b>Total</b>		<b>\$29.90</b>
	<b>315807</b>	<b>Travel</b>	\$178.20
	<b>Total</b>		<b>\$178.20</b>
	<b>319792</b>	<b>Reimbursements</b>	\$28.41
	<b>Total</b>		<b>\$28.41</b>
<b>Total</b>			<b>\$313.45</b>
MCINTOSH, CATHERINE	<b>306455</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MCKELL, JOEL	<b>315132</b>	<b>Game Officials</b>	\$140.00

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MCKELL, JOEL	Total		\$140.00
<b>Total</b>			<b>\$140.00</b>
MCKENZIE, CEDRIC	310444	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	312747	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	315133	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$315.00</b>
MCKINLEY, DEANNE	304957	Travel-local mileage D, McKinl	\$76.38
<b>Total</b>			<b>\$76.38</b>
	310047	Travel-Deanna McKinley	\$160.50
<b>Total</b>			<b>\$160.50</b>
	318966	Travel - DEANNA MC. MILEAGE	\$91.03
<b>Total</b>			<b>\$91.03</b>
<b>Total</b>			<b>\$327.91</b>
MCKINNEY BOYD GOLF B	305568	Athletics	\$375.00
<b>Total</b>			<b>\$375.00</b>
<b>Total</b>			<b>\$375.00</b>
MCKINNEY ISD	313327	STUDENT TUITION-NOT PUBLIC SC	\$9,775.00
<b>Total</b>			<b>\$9,775.00</b>
	321230	STUDENT TUITION-NOT PUBLIC SC	\$8,840.00
<b>Total</b>			<b>\$8,840.00</b>
<b>Total</b>			<b>\$18,615.00</b>
MCKINNEY ISD ATHLETI	314771	Athletics	\$384.00
<b>Total</b>			<b>\$384.00</b>
<b>Total</b>			<b>\$384.00</b>
MCKINNEY NORTH GOLF	313195	GOLF ENTRY FEE	\$450.00
<b>Total</b>			<b>\$450.00</b>
	320217	ENTRY FEE: MARCUS/GOLF/BOYS	\$450.00
		MISC OPERATING-GOLF	\$555.00
<b>Total</b>			<b>\$1,005.00</b>

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<b>Total</b>		<b>\$1,455.00</b>
<b>MCKINNEY OFFICE SUPP</b>	<b>304958</b>	<b>Furniture</b>
		\$825.24
	<b>Total</b>	<b>\$825.24</b>
<b>304958</b>	<b>TEACHER LEARNING CENTER - FURN</b>	
		\$7,009.08
	<b>Total</b>	<b>\$7,009.08</b>
<b>304958</b>	<b>Furniture</b>	\$2,106.00
	<b>Total</b>	<b>\$2,106.00</b>
<b>304958</b>	<b>Furniture</b>	\$417.30
	<b>Total</b>	<b>\$417.30</b>
<b>304958</b>	<b>Furniture</b>	\$953.94
	<b>Total</b>	<b>\$953.94</b>
<b>305188</b>	<b>R176291 CONVERSION</b>	\$3,331.38
	<b>Total</b>	<b>\$3,331.38</b>
<b>305188</b>	<b>Furniture</b>	\$272.22
	<b>Total</b>	<b>\$272.22</b>
<b>305188</b>	<b>Furniture</b>	\$2,205.06
	<b>GENERAL SUPPLIE-GENERAL</b>	\$472.68
	<b>Total</b>	<b>\$2,677.74</b>
<b>306038</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$384.54
	<b>Total</b>	<b>\$384.54</b>
<b>306038</b>	<b>Athletics</b>	\$566.28
	<b>Total</b>	<b>\$566.28</b>
<b>306038</b>	<b>Furniture</b>	\$2,048.28
	<b>GENERAL SUPPLIE-GENERAL</b>	\$342.42
	<b>Total</b>	<b>\$2,390.70</b>
<b>306038</b>	<b>Furniture</b>	\$1,358.76
	<b>Total</b>	<b>\$1,358.76</b>
<b>306038</b>	<b>Furniture</b>	\$4,313.40
	<b>Total</b>	<b>\$4,313.40</b>
<b>306456</b>	<b>R173754 CONVERSION</b>	\$4,040.79



**LEWISVILLE ISD CHECK REGISTER**  
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MCKINNEY OFFICE SUPP

<b>Total</b>		<b>\$4,040.79</b>
<b>306822</b>	<b>Furniture</b>	<b>\$4,038.80</b>
<b>Total</b>		<b>\$4,038.80</b>
<b>306822</b>	<b>R173749 CONVERSION</b>	<b>\$6,237.71</b>
<b>Total</b>		<b>\$6,237.71</b>
<b>306822</b>	<b>Furniture-CLARK</b>	<b>\$609.32</b>
<b>Total</b>		<b>\$609.32</b>
<b>309030</b>	<b>Furniture</b>	<b>\$1,468.35</b>
<b>Total</b>		<b>\$1,468.35</b>
<b>309030</b>	<b>Furniture-Registrar Area - A10</b>	<b>\$1,308.06</b>
<b>Total</b>		<b>\$1,308.06</b>
<b>309030</b>	<b>Furniture-classroom</b>	<b>\$4,345.68</b>
<b>Total</b>		<b>\$4,345.68</b>
<b>309030</b>	<b>Furniture</b>	<b>\$1,259.31</b>
<b>Total</b>		<b>\$1,259.31</b>
<b>309030</b>	<b>Furniture</b>	<b>\$2,527.26</b>
<b>Total</b>		<b>\$2,527.26</b>
<b>309030</b>	<b>Furniture OFFICE CHAIRS FOR CS</b>	<b>\$1,513.59</b>
<b>Total</b>		<b>\$1,513.59</b>
<b>309030</b>	<b>Special Education</b>	<b>\$4,178.46</b>
<b>Total</b>		<b>\$4,178.46</b>
<b>309030</b>	<b>Furniture</b>	<b>\$10,082.28</b>
<b>Total</b>		<b>\$10,082.28</b>
<b>309030</b>	<b>Furniture</b>	<b>\$1,150.50</b>
<b>Total</b>		<b>\$1,150.50</b>
<b>309030</b>	<b>Furniture</b>	<b>\$1,259.31</b>
<b>Total</b>		<b>\$1,259.31</b>
<b>309030</b>	<b>Furniture-DROMGOOLE</b>	<b>\$146.64</b>
<b>Total</b>		<b>\$146.64</b>
<b>309558</b>	<b>Furniture</b>	<b>\$698.10</b>

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MCKINNEY OFFICE SUPP

<b>Total</b>		<b>\$698.10</b>
<b>309558</b>	<b>Furniture</b>	<b>\$4,047.81</b>
<b>Total</b>		<b>\$4,047.81</b>
<b>309558</b>	<b>Furniture</b>	<b>\$526.50</b>
<b>Total</b>		<b>\$526.50</b>
<b>309558</b>	<b>Athletics</b>	<b>\$1,785.03</b>
<b>Total</b>		<b>\$1,785.03</b>
<b>309558</b>	<b>Furniture</b>	<b>\$2,838.42</b>
<b>Total</b>		<b>\$2,838.42</b>
<b>309558</b>	<b>Furniture</b>	<b>\$698.10</b>
<b>Total</b>		<b>\$698.10</b>
<b>309558</b>	<b>Furniture</b>	<b>\$3,592.68</b>
<b>Total</b>		<b>\$3,592.68</b>
<b>309558</b>	<b>Furniture</b>	<b>\$1,219.14</b>
<b>Total</b>		<b>\$1,219.14</b>
<b>309558</b>	<b>Furniture</b>	<b>\$603.72</b>
<b>Total</b>		<b>\$603.72</b>
<b>309558</b>	<b>LEARNING LOUNGE</b>	<b>\$13,883.85</b>
<b>Total</b>		<b>\$13,883.85</b>
<b>310048</b>	<b>Storage Cabinets for Flower Mo</b>	<b>\$1,515.15</b>
<b>Total</b>		<b>\$1,515.15</b>
<b>310048</b>	<b>Furniture -TABLE EAST ZONE CCE</b>	<b>\$670.80</b>
<b>Total</b>		<b>\$670.80</b>
<b>310048</b>	<b>Furniture - Pro. Learning offi</b>	<b>\$532.35</b>
<b>Total</b>		<b>\$532.35</b>
<b>310048</b>	<b>Furniture</b>	<b>\$2,928.18</b>
<b>Total</b>		<b>\$2,928.18</b>
<b>311674</b>	<b>STUDENT LOUNGE FURN.-SHAFFERMA</b>	<b>\$7,410.60</b>
<b>Total</b>		<b>\$7,410.60</b>
<b>312322</b>	<b>Furniture- Chairs for SD at C</b>	<b>\$294.84</b>

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MCKINNEY OFFICE SUPP

<b>Total</b>		<b>\$294.84</b>
<b>312322</b>	<b>Furniture - chairs for SD SSAB</b>	<b>\$1,302.60</b>
<b>Total</b>		<b>\$1,302.60</b>
<b>312322</b>	<b>Athletics</b>	<b>\$566.28</b>
<b>Total</b>		<b>\$566.28</b>
<b>312322</b>	<b>Furniture-SSAB TABLES</b>	<b>\$767.52</b>
<b>Total</b>		<b>\$767.52</b>
<b>313196</b>	<b>Furniture</b>	<b>\$907.92</b>
<b>Total</b>		<b>\$907.92</b>
<b>313196</b>	<b>Furniture</b>	<b>\$950.04</b>
<b>Total</b>		<b>\$950.04</b>
<b>313196</b>	<b>Special Education</b>	<b>\$184.86</b>
<b>Total</b>		<b>\$184.86</b>
<b>313196</b>	<b>Furniture OFFICE CHAIRS FOR CS</b>	<b>\$682.11</b>
<b>Total</b>		<b>\$682.11</b>
<b>313196</b>	<b>Furniture-for Tech. Data Cente</b>	<b>\$9,159.66</b>
<b>Total</b>		<b>\$9,159.66</b>
<b>314099</b>	<b>Furniture-STUDENT LOUNGE/FLEXS</b>	<b>\$493.74</b>
<b>Total</b>		<b>\$493.74</b>
<b>314570</b>	<b>Furniture</b>	<b>\$8,165.26</b>
<b>Total</b>		<b>\$8,165.26</b>
<b>315134</b>	<b>Furniture MISC OFFICE FURNITUR</b>	<b>\$245.70</b>
	<b>GENERAL SUPPLIE-EXTENDED SCHOO</b>	<b>\$1,153.23</b>
<b>Total</b>		<b>\$1,398.93</b>
<b>315808</b>	<b>Office Supplies</b>	<b>\$161.46</b>
<b>Total</b>		<b>\$161.46</b>
<b>316332</b>	<b>Furniture</b>	<b>\$214.11</b>
<b>Total</b>		<b>\$214.11</b>
<b>316332</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$604.89</b>

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MCKINNEY OFFICE SUPP

<b>Total</b>		<b>\$604.89</b>
<b>316756</b>	<b>Furniture</b>	<b>\$2,549.43</b>
<b>Total</b>		<b>\$2,549.43</b>
<b>317128</b>	<b>Furniture</b>	<b>\$274.70</b>
<b>Total</b>		<b>\$274.70</b>
<b>317128</b>	<b>Furniture</b>	<b>\$82.14</b>
<b>Total</b>		<b>\$82.14</b>
<b>317638</b>	<b>Special Education</b>	<b>\$184.86</b>
<b>Total</b>		<b>\$184.86</b>
<b>317638</b>	<b>Furniture</b>	<b>\$1,136.85</b>
<b>Total</b>		<b>\$1,136.85</b>
<b>318116</b>	<b>Furniture</b>	<b>\$16,713.29</b>
<b>Total</b>		<b>\$16,713.29</b>
<b>318967</b>	<b>Special Education</b>	<b>\$311.54</b>
<b>Total</b>		<b>\$311.54</b>
<b>318967</b>	<b>Furniture</b>	<b>\$79.93</b>
<b>Total</b>		<b>\$79.93</b>
<b>318967</b>	<b>PAM HUMPHRIES</b>	<b>\$203.70</b>
<b>Total</b>		<b>\$203.70</b>
<b>318967</b>	<b>GARY HOLT</b>	<b>\$3,024.84</b>
<b>Total</b>		<b>\$3,024.84</b>
<b>319370</b>	<b>Furniture</b>	<b>\$15,196.12</b>
<b>Total</b>		<b>\$15,196.12</b>
<b>319793</b>	<b>Furniture-DROMGOOLE</b>	<b>\$866.79</b>
<b>Total</b>		<b>\$866.79</b>
<b>320528</b>	<b>Furniture</b>	<b>\$530.67</b>
<b>Total</b>		<b>\$530.67</b>
<b>320528</b>	<b>Furniture</b>	<b>\$4,646.85</b>
<b>Total</b>		<b>\$4,646.85</b>
<b>320376</b>	<b>FURNITURE FOR TECH</b>	<b>\$3,967.95</b>

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<b>Total</b>		<b>\$3,967.95</b>
<b>321231</b>	<b>Furniture</b>	<b>\$999.87</b>
<b>Total</b>		<b>\$999.87</b>
<b>321554</b>	<b>Furniture</b>	<b>\$423.93</b>
<b>Total</b>		<b>\$423.93</b>
<b>321554</b>	<b>Furniture</b>	<b>\$702.40</b>
<b>Total</b>		<b>\$702.40</b>
<b>321554</b>	<b>FURNITURE FOR TECH</b>	<b>\$920.88</b>
<b>Total</b>		<b>\$920.88</b>
<b>321819</b>	<b>Office Supplies</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>321819</b>	<b>Furniture-COUNSELORS</b>	<b>\$623.08</b>
<b>Total</b>		<b>\$623.08</b>
<b>321819</b>	<b>FURNITURE-ADDITIONAL SMALL PIE</b>	<b>\$148.20</b>
<b>Total</b>		<b>\$148.20</b>
<b>322077</b>	<b>FURNITURE FOR TECH DEPT</b>	<b>\$1,338.04</b>
<b>Total</b>		<b>\$1,338.04</b>
<b>322077</b>	<b>Furniture</b>	<b>\$899.76</b>
<b>Total</b>		<b>\$899.76</b>
<b>322319</b>	<b>Furniture-COUNSELORS</b>	<b>\$1,467.04</b>
<b>Total</b>		<b>\$1,467.04</b>
<b>322561</b>	<b>Furniture</b>	<b>\$381.40</b>
<b>Total</b>		<b>\$381.40</b>
<b>322561</b>	<b>Furniture</b>	<b>\$687.54</b>
<b>Total</b>		<b>\$687.54</b>
<b>322725</b>	<b>Furniture - S&amp;CR office</b>	<b>\$839.64</b>
<b>Total</b>		<b>\$839.64</b>
<b>322725</b>	<b>Furniture</b>	<b>\$5,287.64</b>
<b>Total</b>		<b>\$5,287.64</b>
<b>322904</b>	<b>Furniture-DRINKWATER</b>	<b>\$840.25</b>

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**MCKINNEY OFFICE SUPP**

	<b>Total</b>		<b>\$840.25</b>
<b>323108</b>	<b>Furniture</b>		\$15.44
	<b>GENERAL SUPPLIE-FAMILY AND CON</b>		\$125.04
	<b>Total</b>		<b>\$140.48</b>
<b>323308</b>	<b>Furniture</b>		(\$52.77)
	<b>Total</b>		<b>(\$52.77)</b>
<b>323308</b>	<b>Furniture</b>		\$2,264.35
	<b>Total</b>		<b>\$2,264.35</b>
<b>323553</b>	<b>Furniture</b>		\$913.50
	<b>Total</b>		<b>\$913.50</b>
<b>323553</b>	<b>Furniture</b>		\$2,180.78
	<b>Total</b>		<b>\$2,180.78</b>
<b>323553</b>	<b>Furniture</b>		\$5,390.93
	<b>Total</b>		<b>\$5,390.93</b>
<b>323767</b>	<b>Furniture</b>		\$1,079.78
	<b>Total</b>		<b>\$1,079.78</b>
<b>323767</b>	<b>Furniture</b>		\$11,225.99
	<b>Total</b>		<b>\$11,225.99</b>
<b>Total</b>			<b>\$228,074.66</b>
<b>MCKNIGHT, AMANDA</b>	<b>314571</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$1,220.78
	<b>Total</b>		<b>\$1,220.78</b>
<b>Total</b>			<b>\$1,220.78</b>
<b>MCLEMORE, JOHN</b>	<b>308158</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>MCLEOD, SUZANNE</b>	<b>309559</b>	<b>Travel</b>	\$823.61
	<b>Total</b>		<b>\$823.61</b>
<b>Total</b>			<b>\$823.61</b>
<b>MCM ELECTRONICS INC</b>	<b>320529</b>	<b>Technology Supplies</b>	\$29.07
	<b>Total</b>		<b>\$29.07</b>
<b>320529</b>	<b>Technology Supplies</b>		\$263.19

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MCM ELECTRONICS INC	Total		\$263.19
<b>Total</b>			<b>\$292.26</b>
MCMANUS, ANNETTE	305189	Travel	\$48.72
<b>Total</b>			<b>\$48.72</b>
	307290	Travel	\$53.26
<b>Total</b>			<b>\$53.26</b>
	314572	Transportation	\$923.10
<b>Total</b>			<b>\$923.10</b>
	320882	Transportation	\$44.22
<b>Total</b>			<b>\$44.22</b>
<b>Total</b>			<b>\$1,069.30</b>
MCMANUS, SEAN	319794	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	319794	Game Officials	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$240.00</b>
MCMILLAN JAMES EQUIP	308583	HVAC-Building and Maintenance	\$474.00
<b>Total</b>			<b>\$474.00</b>
	312443	IN2Q-Building and Maintenance	\$4,310.00
<b>Total</b>			<b>\$4,310.00</b>
	314573	HVAC-TC AQUATIC-Building and M	\$2,670.00
<b>Total</b>			<b>\$2,670.00</b>
	317129	HVAC-TC AQUATIC-Building and M	\$5,692.00
<b>Total</b>			<b>\$5,692.00</b>
	317129	HVAC-AQUATIC EASBuilding and M	\$920.00
<b>Total</b>			<b>\$920.00</b>
	317129	HVAC-COLONY POOLBuilding and M	\$2,830.00
<b>Total</b>			<b>\$2,830.00</b>
	321232	HAVC-Building and Maintenance	\$220.00

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MCMILLAN JAMES EQUIP	<b>Total</b>		<b>\$220.00</b>
	<b>323109</b>	<b>IN2Q-Building and Maintenance</b>	\$2,155.00
	<b>Total</b>		<b>\$2,155.00</b>
	<b>323768</b>	<b>IN2Q-Building and Maintenance</b>	\$2,155.00
	<b>Total</b>		<b>\$2,155.00</b>
<b>Total</b>			<b>\$21,426.00</b>
MCMILLION, MICHAEL	<b>321233</b>	<b>MIKE MCMILLION</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$275.00</b>
MCMURRAY, TERESA	<b>308159</b>	<b>Reimbursements</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>315135</b>	<b>Reimbursements</b>	\$655.01
	<b>Total</b>		<b>\$655.01</b>
<b>Total</b>			<b>\$905.01</b>
MCNAIRY, JONI	<b>310737</b>	<b>Travel</b>	\$57.12
	<b>Total</b>		<b>\$57.12</b>
	<b>319795</b>	<b>Travel</b>	\$140.97
	<b>Total</b>		<b>\$140.97</b>
	<b>322078</b>	<b>Travel</b>	\$108.28
	<b>Total</b>		<b>\$108.28</b>
<b>Total</b>			<b>\$306.37</b>
MCNARY, LAURA	<b>319159</b>	<b>STUDENT MEAL ADVANCES</b>	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
	<b>320883</b>	<b>Reimbursements</b>	\$171.75
	<b>Total</b>		<b>\$171.75</b>
	<b>322562</b>	<b>Reimbursements</b>	\$246.00
	<b>Total</b>		<b>\$246.00</b>
<b>Total</b>			<b>\$3,917.75</b>
MCNEIL III, JESSE J	<b>317639</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
MCNICHOLS, SUSAN	<b>308160</b>	<b>Reimbursements</b>	\$100.00



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MCNICHOLS, SUSAN	Total		\$100.00
<b>Total</b>			<b>\$100.00</b>
MCNUTT, ROBERT WILLI	316757	Game Officials	\$83.00
<b>Total</b>			<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
MCOR LIGHTING	306039	2T-Building and Maintenance Pr	\$44.50
<b>Total</b>			<b>\$44.50</b>
	306039	2T-Building and Maintenance Pr	\$298.05
<b>Total</b>			<b>\$298.05</b>
	306458	Building and Maintenance Produ	\$322.80
<b>Total</b>			<b>\$322.80</b>
	309560	Building and Maintenance Produ	\$43.34
<b>Total</b>			<b>\$43.34</b>
	309560	Building and Maintenance Produ	\$969.46
<b>Total</b>			<b>\$969.46</b>
	309560	Building and Maintenance Produ	\$866.80
<b>Total</b>			<b>\$866.80</b>
	310738	Building and Maintenance Produ	\$287.60
<b>Total</b>			<b>\$287.60</b>
	310738	Building and Maintenance Produ	\$299.60
<b>Total</b>			<b>\$299.60</b>
	311133	Building and Maintenance Produ	\$796.20
<b>Total</b>			<b>\$796.20</b>
	315136	Building and Maintenance Produ	\$813.20
<b>Total</b>			<b>\$813.20</b>
	316333	2T-Building and Maintenance Pr	\$111.50
		GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>			<b>\$126.50</b>
	318117	Building and Maintenance Produ	\$1,519.06
<b>Total</b>			<b>\$1,519.06</b>
	319796	Building and Maintenance Produ	\$312.90

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MCOR LIGHTING</b>	<b>Total</b>		<b>\$312.90</b>
	<b>320218</b>	<b>Building and Maintenance Produ</b>	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	<b>320218</b>	<b>Building and Maintenance Produ</b>	\$374.21
	<b>Total</b>		<b>\$374.21</b>
	<b>321234</b>	<b>Building and Maintenance Produ</b>	\$401.40
	<b>Total</b>		<b>\$401.40</b>
	<b>321234</b>	<b>Building and Maintenance Produ</b>	\$143.80
	<b>Total</b>		<b>\$143.80</b>
	<b>321234</b>	<b>Building and Maintenance Produ</b>	\$134.50
	<b>Total</b>		<b>\$134.50</b>
	<b>321555</b>	<b>Building and Maintenance Produ</b>	\$89.20
	<b>Total</b>		<b>\$89.20</b>
	<b>321820</b>	<b>Building and Maintenance Produ</b>	\$223.00
	<b>Total</b>		<b>\$223.00</b>
	<b>322079</b>	<b>2T-Building and Maintenance Pr</b>	\$239.55
	<b>Total</b>		<b>\$239.55</b>
	<b>322726</b>	<b>STOCK-Building and Maintenance</b>	\$27.65
	<b>Total</b>		<b>\$27.65</b>
	<b>322905</b>	<b>2T-THE - LIGHT IS STROBING</b>	\$111.50
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>Total</b>		<b>\$126.50</b>
	<b>322905</b>	<b>STOCK-Building and Maintenance</b>	\$1,082.50
	<b>Total</b>		<b>\$1,082.50</b>
	<b>323769</b>	<b>STOCK-Building and Maintenance</b>	\$265.40
	<b>Total</b>		<b>\$265.40</b>
<b>Total</b>			<b>\$9,881.72</b>
<b>MCQUEEN, JANDA</b>	<b>315137</b>	<b>Reimbursements</b>	\$968.57
	<b>Total</b>		<b>\$968.57</b>
<b>Total</b>			<b>\$968.57</b>
<b>MCS FIRE &amp; SECURITY</b>	<b>306459</b>	<b>2N-Building and Maintenance Se</b>	\$680.00

**LEWISVILLE ISD CHECK REGISTER**  
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MCS FIRE & SECURITY	306459	CONTR. MAINTENA-PROJECTS	\$1,601.16
	<b>Total</b>		<b>\$2,281.16</b>
	306459	2N-Building and Maintenance Pr	\$680.00
		CONTR. MAINTENA-PROJECTS	\$496.16
	<b>Total</b>		<b>\$1,176.16</b>
	306823	2T-Building and Maintenance Se	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	306823	2T-Building and Maintenance Se	\$340.00
		CONTR. MAINTENA-EAST ZONE	\$155.00
	<b>Total</b>		<b>\$495.00</b>
	308161	2R-Building and Maintenance Se	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	308161	2T-Building and Maintenance Pr	\$194.80
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$204.80</b>
	309561	2T-TCHS-Building and Maintenanc	\$2,080.60
	<b>Total</b>		<b>\$2,080.60</b>
	312324	2R-Building and Maintenance Se	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	314574	2R-LHSBuilding and Maintenance	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	314574	2R-LHS-Building and Maintenanc	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	314574	2R-LHS-Building and Maintenanc	\$3,205.37
	<b>Total</b>		<b>\$3,205.37</b>
	318968	2T-AQUATIC EAST-PROGRAM MAPP	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	319371	2T-Building and Maintenance Pr	\$1,091.96
	<b>Total</b>		<b>\$1,091.96</b>
	319371	2R-LEW. ES-ALARM REPAIR	\$240.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MCS FIRE &amp; SECURITY</b>	<b>Total</b>		<b>\$240.00</b>
	<b>319797</b>	<b>2R-LHS-PROGRAM MAPP</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>321235</b>	<b>2T-Building and Maintenance Pr</b>	\$1,599.60
	<b>Total</b>		<b>\$1,599.60</b>
	<b>321235</b>	<b>2T-Building and Maintenance Pr</b>	\$3,275.88
	<b>Total</b>		<b>\$3,275.88</b>
	<b>322906</b>	<b>2P-MHS STADIUM-FIELD HOUSE TRO</b>	\$510.00
	<b>Total</b>		<b>\$510.00</b>
<b>Total</b>			<b>\$17,975.53</b>
<b>MEADOWS, JOHNNNA LYNN</b>	<b>305569</b>	<b>Game Officials</b>	\$95.96
	<b>Total</b>		<b>\$95.96</b>
	<b>309562</b>	<b>Game Officials</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$145.96</b>
<b>MEARS, ERIC</b>	<b>317640</b>	<b>ERIC MEARS</b>	\$171.40
	<b>Total</b>		<b>\$171.40</b>
	<b>317640</b>	<b>ERIC MEARS</b>	\$171.75
	<b>Total</b>		<b>\$171.75</b>
	<b>321556</b>	<b>ERIC MEARS</b>	\$118.13
	<b>Total</b>		<b>\$118.13</b>
<b>Total</b>			<b>\$461.28</b>
<b>MECHLER, JAKE</b>	<b>308162</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>310049</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$290.00</b>
<b>MEDCO SUPPLY COMPANY</b>	<b>6469</b>	<b>PO91405834 return &amp; re purchase</b>	\$98.73
	<b>Total</b>		<b>\$98.73</b>
	<b>6469</b>	<b>PO 91405834 return &amp; re purchase</b>	(\$98.76)
	<b>Total</b>		<b>(\$98.76)</b>

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MEDCO SUPPLY COMPANY	6469	Athletics	\$1,296.00
	<b>Total</b>		<b>\$1,296.00</b>
	6469	Athletics	(\$1,296.00)
	<b>Total</b>		<b>(\$1,296.00)</b>
	6469	Athletics	\$4,743.30
	<b>Total</b>		<b>\$4,743.30</b>
	6469	Athletics	\$597.86
	<b>Total</b>		<b>\$597.86</b>
	6469	Athletics	\$5,624.41
	<b>Total</b>		<b>\$5,624.41</b>
	6469	Athletics	\$60.75
	<b>Total</b>		<b>\$60.75</b>
	6469	Athletics	\$151.44
	<b>Total</b>		<b>\$151.44</b>
	6469	Athletics	\$7,104.89
	<b>Total</b>		<b>\$7,104.89</b>
	6469	Athletics	\$1,543.61
	<b>Total</b>		<b>\$1,543.61</b>
	6469	Athletics	\$17.53
	<b>Total</b>		<b>\$17.53</b>
	6927	Athletics	\$1,650.00
	<b>Total</b>		<b>\$1,650.00</b>
	6927	Athletics	\$11,591.41
	<b>Total</b>		<b>\$11,591.41</b>
	6927	Athletics	\$41.02
	<b>Total</b>		<b>\$41.02</b>
	6927	Athletics	\$704.91
	<b>Total</b>		<b>\$704.91</b>
	6927	Athletics	\$621.04
	<b>Total</b>		<b>\$621.04</b>

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MEDCO SUPPLY COMPANY	6927	Athletics	\$418.50
	<b>Total</b>		<b>\$418.50</b>
	7144	Athletics	\$130.50
	<b>Total</b>		<b>\$130.50</b>
	7294	Athletics	\$1,011.90
	<b>Total</b>		<b>\$1,011.90</b>
	7294	Athletics	\$124.77
	<b>Total</b>		<b>\$124.77</b>
	7445	Instructional and Curriculum	\$56.22
	<b>Total</b>		<b>\$56.22</b>
	7445	Athletics	\$452.91
	<b>Total</b>		<b>\$452.91</b>
	7526	Athletics	\$3,490.27
	<b>Total</b>		<b>\$3,490.27</b>
	7526	Athletics	(\$3,490.27)
	<b>Total</b>		<b>(\$3,490.27)</b>
	7526	Athletics	\$612.00
	<b>Total</b>		<b>\$612.00</b>
	10656	Athletics	\$8,363.07
	<b>Total</b>		<b>\$8,363.07</b>
	10656	Athletics	\$267.64
	<b>Total</b>		<b>\$267.64</b>
	10656	Athletics	\$512.12
	<b>Total</b>		<b>\$512.12</b>
	10656	Athletics	\$585.28
	<b>Total</b>		<b>\$585.28</b>
	10656	CSP 2365-14	\$3,460.52
	<b>Total</b>		<b>\$3,460.52</b>
	10656	Athletics	\$296.00
	<b>Total</b>		<b>\$296.00</b>

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MEDCO SUPPLY COMPANY	10656	Athletics	\$1,057.63
	<b>Total</b>		<b>\$1,057.63</b>
	10872	Athletics	\$3,720.00
	<b>Total</b>		<b>\$3,720.00</b>
	10872	Athletics	\$576.23
	<b>Total</b>		<b>\$576.23</b>
	10961	Athletics	\$169.68
	<b>Total</b>		<b>\$169.68</b>
	10993	Athletics	\$535.28
	<b>Total</b>		<b>\$535.28</b>
	10993	Athletics	\$6,321.89
	<b>Total</b>		<b>\$6,321.89</b>
	10993	Athletics	\$821.97
	<b>Total</b>		<b>\$821.97</b>
	10993	Athletics	\$22.92
	<b>Total</b>		<b>\$22.92</b>
	10993	Athletics	\$34.16
	<b>Total</b>		<b>\$34.16</b>
	10993	Athletics	\$10.72
	<b>Total</b>		<b>\$10.72</b>
	10993	Athletics	\$274.15
	<b>Total</b>		<b>\$274.15</b>
	10993	Athletics	\$87.56
	<b>Total</b>		<b>\$87.56</b>
	10993	Athletics	\$71.12
	<b>Total</b>		<b>\$71.12</b>
	11013	Athletics	\$2,294.09
		GENERAL SUPPLIE-TRAINING	\$1,658.72
	<b>Total</b>		<b>\$3,952.81</b>
	11013	Athletics	\$62.29
		GENERAL SUPPLIE-TRAINING	\$45.03

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MEDCO SUPPLY COMPANY

<b>Total</b>		<b>\$107.32</b>
<b>11013</b>	<b>Athletics</b>	\$162.44
	<b>GENERAL SUPPLIE-TRAINING</b>	\$117.46
<b>Total</b>		<b>\$279.90</b>
<b>11013</b>	<b>Athletics</b>	\$2,898.71
	<b>GENERAL SUPPLIE-TRAINING</b>	\$2,095.90
<b>Total</b>		<b>\$4,994.61</b>
<b>11013</b>	<b>Athletics</b>	\$33.50
	<b>GENERAL SUPPLIE-TRAINING</b>	\$24.22
<b>Total</b>		<b>\$57.72</b>
<b>11013</b>	<b>Athletics</b>	\$14.46
	<b>GENERAL SUPPLIE-TRAINING</b>	\$10.45
<b>Total</b>		<b>\$24.91</b>
<b>11013</b>	<b>Athletics</b>	\$4.46
	<b>GENERAL SUPPLIE-TRAINING</b>	\$3.22
<b>Total</b>		<b>\$7.68</b>
<b>11013</b>	<b>Athletics</b>	(\$24.67)
	<b>GENERAL SUPPLIE-TRAINING</b>	(\$17.83)
<b>Total</b>		<b>(\$42.50)</b>
<b>11013</b>	<b>Athletics</b>	\$24.67
	<b>GENERAL SUPPLIE-TRAINING</b>	\$17.83
<b>Total</b>		<b>\$42.50</b>
<b>11030</b>	<b>Athletics</b>	\$574.60
<b>Total</b>		<b>\$574.60</b>
<b>11030</b>	<b>Athletics</b>	\$162.20
<b>Total</b>		<b>\$162.20</b>
<b>11030</b>	<b>Athletics</b>	\$4,738.09
<b>Total</b>		<b>\$4,738.09</b>
<b>11063</b>	<b>Athletics</b>	\$9,190.68
	<b>GENERAL SUPPLIES</b>	\$86.04
<b>Total</b>		<b>\$9,276.72</b>
<b>11063</b>	<b>Athletics</b>	\$804.47



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MEDCO SUPPLY COMPANY	11063	GENERAL SUPPLIES	\$7.53
	<b>Total</b>		<b>\$812.00</b>
	11063	Athletics	\$691.53
		GENERAL SUPPLIES	\$6.47
	<b>Total</b>		<b>\$698.00</b>
<b>Total</b>			<b>\$90,133.44</b>
MEDO, MICHAEL	308163	Game Officials	\$86.30
	<b>Total</b>		<b>\$86.30</b>
<b>Total</b>			<b>\$86.30</b>
MEINZ, DONALD	313815	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
MEJIA, MIREYA	311134	Travel	\$276.03
	<b>Total</b>		<b>\$276.03</b>
<b>Total</b>			<b>\$276.03</b>
MELGAR, NILDA	322080	Refunds	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
MELODY HOUSE INC	310844	Consulting Services	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	311135	Instructional and Curriculum	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$900.00</b>
MELSON, SHERIDAN	310050	Reimbursements	\$274.00
	<b>Total</b>		<b>\$274.00</b>
<b>Total</b>			<b>\$274.00</b>
MELTON, CASEY	318564	Refunds CASEY MELTON	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
MELTON, DONALD R	308164	Game Officials	\$104.40
	<b>Total</b>		<b>\$104.40</b>
	309563	Game Officials	\$107.76

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MELTON, DONALD R	<b>Total</b>		<b>\$107.76</b>
	<b>309563</b>	<b>Game Officials</b>	\$80.24
	<b>Total</b>		<b>\$80.24</b>
<b>Total</b>			<b>\$292.40</b>
MELTON, NATALIE	<b>321822</b>	<b>Travel</b>	\$768.51
	<b>Total</b>		<b>\$768.51</b>
<b>Total</b>			<b>\$768.51</b>
MELUGIN, STEVE	<b>305570</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>306040</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>306460</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>306824</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>306824</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>307291</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>307772</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>307772</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>308165</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$120.00
	<b>Total</b>		<b>\$215.00</b>
	<b>308584</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>308584</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>309031</b>	<b>Game Officials</b>	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MELUGIN, STEVE</b>	<b>Total</b>		<b>\$85.00</b>
	<b>309564</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>316334</b>	<b>Game Officials</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<b>316758</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>317130</b>	<b>Game Officials</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<b>318565</b>	<b>Game Officials</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>	
<b>318565</b>	<b>Game Officials</b>	\$67.00	
<b>Total</b>		<b>\$67.00</b>	
<b>Total</b>		<b>\$1,976.00</b>	
<b>MENTAL HEALTH AMERIC</b>	<b>321391</b>	<b>Professional Development</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>321391</b>	<b>Instructional and Curriculum</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>	
<b>Total</b>		<b>\$190.00</b>	
<b>MENTORING MINDS</b>	<b>7444</b>	<b>Instructional and Curriculum</b>	\$119.50
	<b>Total</b>		<b>\$119.50</b>
	<b>7444</b>	<b>Instructional and Curriculum</b>	\$1,852.25
	<b>Total</b>		<b>\$1,852.25</b>
	<b>7835</b>	<b>Instructional and Curriculum</b>	\$569.80
	<b>Total</b>		<b>\$569.80</b>
	<b>7929</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$101.60
		<b>Instructional and Curriculum</b>	\$1,016.00
	<b>Total</b>		<b>\$1,117.60</b>
	<b>8187</b>	<b>Instructional and Curriculum</b>	\$1,095.99
<b>Total</b>		<b>\$1,095.99</b>	
<b>8377</b>	<b>Instructional and Curriculum</b>	\$1,127.77	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MENTORING MINDS</b>	<b>Total</b>		<b>\$1,127.77</b>
	<b>8377</b>	<b>GENERAL SUPPLIE-BILING~ESL WOR</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>8462</b>	<b>Instructional and Curriculum</b>	\$103.80
	<b>Total</b>		<b>\$103.80</b>
	<b>8662</b>	<b>Instructional and Curriculum</b>	\$1,808.95
	<b>Total</b>		<b>\$1,808.95</b>
<b>Total</b>			<b>\$7,895.66</b>
<b>MERCER, DANIEL</b>	<b>318969</b>	<b>Game Officials</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$68.00</b>
<b>MERRILL, RICHARD</b>	<b>305571</b>	<b>Game Officials</b>	\$83.78
	<b>Total</b>		<b>\$83.78</b>
	<b>306461</b>	<b>Game Officials</b>	\$77.52
	<b>Total</b>		<b>\$77.52</b>
	<b>307292</b>	<b>Game Officials</b>	\$77.94
	<b>Total</b>		<b>\$77.94</b>
	<b>307773</b>	<b>Game Officials</b>	\$77.94
	<b>Total</b>		<b>\$77.94</b>
	<b>308166</b>	<b>Game Officials</b>	\$78.36
	<b>Total</b>		<b>\$78.36</b>
	<b>309033</b>	<b>Game Officials</b>	\$61.26
	<b>Total</b>		<b>\$61.26</b>
	<b>309565</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>309565</b>	<b>Game Officials</b>	\$129.20
	<b>Total</b>		<b>\$129.20</b>
	<b>310051</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>312748</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MERRILL, RICHARD	314101	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315138	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315530	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	317131	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$1,164.00</b>
MESQUITE ISD	308167	STEM CLASS REGISTRATION	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	312012	Reimbursements	\$1,164.00
	<b>Total</b>		<b>\$1,164.00</b>
<b>Total</b>			<b>\$1,199.00</b>
METCALF, BEN	305572	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306041	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306825	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307774	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	308168	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$458.00</b>
METLIFE DENTAL	305053	GROUP LIFE & HE-EAGLES	\$138,867.44
		METLIFE DENTAL AUG2014 CD 2321,421,721,2322	\$39,074.58
	<b>Total</b>		<b>\$177,942.02</b>
	306989	GROUP LIFE & HE-EAGLES	\$143,053.04
		METLIFE SEP2014 CD 2321,421,2322	\$39,818.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**METLIFE DENTAL**

<b>Total</b>		<b>\$182,871.48</b>
<b>308751</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$144,025.35</b>
	<b>METLIFE OCT 2014 CODE 2321,421,721,2322</b>	<b>\$40,040.70</b>
<b>Total</b>		<b>\$184,066.05</b>
<b>310537</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$144,535.09</b>
	<b>METLIFE DENTAL NOV 2014 CODE</b>	
	<b>2321,421/721,2322</b>	<b>\$40,016.60</b>
<b>Total</b>		<b>\$184,551.69</b>
<b>312080</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$144,004.92</b>
	<b>METLIFE DENTAL DEC 2014 BASIC, STNDRD</b>	
	<b>CD 2321,2322</b>	<b>\$39,794.50</b>
<b>Total</b>		<b>\$183,799.42</b>
<b>313830</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$143,854.42</b>
	<b>METLIFE DENTAL JAN 2015 CD 2321,2322</b>	<b>\$39,817.52</b>
<b>Total</b>		<b>\$183,671.94</b>
<b>315636</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$143,270.41</b>
	<b>METLIFE FEB 2015 CODE 2321,421,721,2322</b>	<b>\$39,682.12</b>
<b>Total</b>		<b>\$182,952.53</b>
<b>316925</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$142,164.67</b>
	<b>METLIFE MAR2015 CD 2321,421/721,2322</b>	<b>\$39,769.70</b>
<b>Total</b>		<b>\$181,934.37</b>
<b>319108</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$141,054.22</b>
	<b>METLIFE APR2015 CODE 2321,421/721,2322</b>	<b>\$39,860.00</b>
<b>Total</b>		<b>\$180,914.22</b>
<b>320646</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$141,434.36</b>
	<b>METLIFE MAY 2015 CODE 2321,2322</b>	<b>\$39,749.38</b>
<b>Total</b>		<b>\$181,183.74</b>
<b>321977</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$140,372.82</b>
	<b>METLIFE JUNE 2015 CODE</b>	
	<b>2321,421/721,2322</b>	<b>\$39,570.62</b>
<b>Total</b>		<b>\$179,943.44</b>
<b>322983</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$140,117.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

METLIFE DENTAL	322983	METLIFE JUL 2015 CODE 2321,421/721,2322	\$39,590.94
	<b>Total</b>		<b>\$179,708.03</b>
<b>Total</b>			<b>\$2,183,538.93</b>
METROCREST CHAMBER O	322907	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$210.00</b>
METROCREST SERVICES	315809	MISC OPERATING-GENERAL	\$455.00
	<b>Total</b>		<b>\$455.00</b>
<b>Total</b>			<b>\$455.00</b>
METROMEDIA INC	320220	Professional Services	\$545.00
	<b>Total</b>		<b>\$545.00</b>
<b>Total</b>			<b>\$545.00</b>
METROPLEX ELEVATOR C	304959	2R-Building and Maintenance Se	\$396.80
		CONTRACTED MAIN-CONTRACT MAINT	\$117.43
	<b>Total</b>		<b>\$514.23</b>
	306043	2R-Building and Maintenance Se	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	306043	2R-Building and Maintenance Se	\$314.50
	<b>Total</b>		<b>\$314.50</b>
	306043	2P-Building and Maintenance Se	\$333.85
	<b>Total</b>		<b>\$333.85</b>
	306043	2T-Building and Maintenance Se	\$215.95
	<b>Total</b>		<b>\$215.95</b>
	306826	2P-Building and Maintenance Se	\$300.00
		CONTR. MAINTENA-WEST ZONE	\$85.25
	<b>Total</b>		<b>\$385.25</b>
	308169	2R-Building and Maintenance Se	\$1,055.70
	<b>Total</b>		<b>\$1,055.70</b>
	308169	2T-Building and Maintenance Se	\$396.80
		CONTR. MAINTENA-EAST ZONE	\$641.80
	<b>Total</b>		<b>\$1,038.60</b>
	309566	2T-Building and Maintenance Se	\$437.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**METROPLEX ELEVATOR C**

<b>Total</b>		<b>\$437.07</b>
<b>309566</b>	<b>2N-Building and Maintenance Se</b>	\$263.60
<b>Total</b>		<b>\$263.60</b>
<b>310053</b>	<b>2R-Building and Maintenance Se</b>	\$396.80
	<b>CONTR. MAINTENA-CENTRAL ZONE</b>	\$812.67
<b>Total</b>		<b>\$1,209.47</b>
<b>310739</b>	<b>2R-LLC-Building and Maintenanc</b>	\$262.30
<b>Total</b>		<b>\$262.30</b>
<b>312325</b>	<b>2T-INDEPENDENCE-Building and M</b>	\$260.35
<b>Total</b>		<b>\$260.35</b>
<b>312325</b>	<b>2P-MHS-Building and Maintenanc</b>	\$308.00
<b>Total</b>		<b>\$308.00</b>
<b>312474</b>	<b>2P-Building and Maintenance Se</b>	\$300.00
	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$99.72
<b>Total</b>		<b>\$399.72</b>
<b>313638</b>	<b>2R-LLC-Building and Maintenanc</b>	\$322.30
<b>Total</b>		<b>\$322.30</b>
<b>314102</b>	<b>2R-KILLOUGH-Building and Maint</b>	\$259.70
<b>Total</b>		<b>\$259.70</b>
<b>314102</b>	<b>2T-TCHS-Building and Maintenanc</b>	\$415.00
<b>Total</b>		<b>\$415.00</b>
<b>314102</b>	<b>2R-LHS-Building and Maintenanc</b>	\$210.10
<b>Total</b>		<b>\$210.10</b>
<b>314102</b>	<b>2R-LHS STADIUM-Building and Ma</b>	\$264.25
<b>Total</b>		<b>\$264.25</b>
<b>314102</b>	<b>2R-DELAY-Building and Maintena</b>	\$258.40
<b>Total</b>		<b>\$258.40</b>
<b>314102</b>	<b>2T-TCHS-Building and Maintenanc</b>	\$400.00
	<b>CONTR. MAINTENA-EAST ZONE</b>	\$368.74



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>METROPLEX ELEVATOR C</b>	<b>Total</b>		<b>\$768.74</b>
	<b>314102</b>	<b>2P-MHS-Building and Maintenanc</b>	\$315.80
	<b>Total</b>		<b>\$315.80</b>
	<b>314575</b>	<b>2R-LEW ES-Building and Mainten CONTR. MAINTENA-CENTRAL ZONE</b>	\$500.00 \$3,076.09
	<b>Total</b>		<b>\$3,576.09</b>
	<b>315531</b>	<b>2R-LHS-Building and Maintenanc</b>	\$672.10
	<b>Total</b>		<b>\$672.10</b>
	<b>316761</b>	<b>2T-LAKEVIEW-Building and Maint</b>	\$321.00
	<b>Total</b>		<b>\$321.00</b>
	<b>318970</b>	<b>2R-LEW ES-ELEVATOR REPAIR</b>	\$263.60
	<b>Total</b>		<b>\$263.60</b>
	<b>322564</b>	<b>2R-AQUATIC CTR WEST-ELEVATOR R</b>	\$314.50
	<b>Total</b>		<b>\$314.50</b>
	<b>323309</b>	<b>2P-MHS-ELEVATOR</b>	\$566.35
	<b>Total</b>		<b>\$566.35</b>
	<b>323770</b>	<b>2T-LVM-RPL ELEVATOR DIALER</b>	\$487.52
	<b>Total</b>		<b>\$487.52</b>
	<b>323770</b>	<b>2P-MCKAMY-ELEVATOR REPAIR</b>	\$422.15
	<b>Total</b>		<b>\$422.15</b>
	<b>Total</b>		<b>\$16,711.19</b>
<b>M-F ATHLETIC /PERFOR</b>	<b>6514</b>	<b>Athletics</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>6580</b>	<b>Athletics</b>	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	<b>6580</b>	<b>Athletics</b>	\$471.00
	<b>Total</b>		<b>\$471.00</b>
	<b>7816</b>	<b>Athletics</b>	\$778.25
	<b>Total</b>		<b>\$778.25</b>
	<b>7816</b>	<b>Athletics</b>	\$254.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**M-F ATHLETIC /PERFOR**

<b>Total</b>		<b>\$254.85</b>
<hr/>		
7816	Athletics	\$84.95
<b>Total</b>		<b>\$84.95</b>
<hr/>		
7907	Athletics	\$325.00
<b>Total</b>		<b>\$325.00</b>
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7907	Athletics	\$814.05
	GENERAL SUPPLIE-GIRLS TRACK	\$151.89
<b>Total</b>		<b>\$965.94</b>
<hr/>		
7907	Athletics	\$449.00
	GENERAL SUPPLIE-GIRLS TRACK	\$459.00
<b>Total</b>		<b>\$908.00</b>
<hr/>		
7907	Athletics	\$42.00
<b>Total</b>		<b>\$42.00</b>
<hr/>		
7907	Athletics	\$186.00
<b>Total</b>		<b>\$186.00</b>
<hr/>		
8357	Athletics	\$225.00
<b>Total</b>		<b>\$225.00</b>
<hr/>		
8441	Athletics	\$428.00
<b>Total</b>		<b>\$428.00</b>
<hr/>		
8534	Athletics	\$775.00
<b>Total</b>		<b>\$775.00</b>
<hr/>		
8743	Athletics	\$199.00
<b>Total</b>		<b>\$199.00</b>

<b>Total</b>		<b>\$5,730.99</b>
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<b>MICHAEL'S KEYS INC</b>	6593	2R-Building and Maintenance Pr	\$74.75
	<b>Total</b>		<b>\$74.75</b>
	<hr/>		
	7163	Special Education	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	7205	2R-Building and Maintenance Se	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<hr/>		
	7231	9N-Building and Maintenance Se	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICHAEL'S KEYS INC

<b>Total</b>		<b>\$85.00</b>
<b>7231</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>7231</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>7231</b>	<b>2R-2P-2T-Building and Maintena</b>	<b>\$299.50</b>
	<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	<b>\$299.50</b>
	<b>SUPPLIES-MAINTE-EAST ZONE</b>	<b>\$299.50</b>
<b>Total</b>		<b>\$898.50</b>
<b>7231</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$37.00</b>
<b>Total</b>		<b>\$37.00</b>
<b>7231</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>7231</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$171.12</b>
<b>Total</b>		<b>\$171.12</b>
<b>7231</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$610.00</b>
<b>Total</b>		<b>\$610.00</b>
<b>7231</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$59.80</b>
<b>Total</b>		<b>\$59.80</b>
<b>7231</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$19.90</b>
<b>Total</b>		<b>\$19.90</b>
<b>7231</b>	<b>2R-2P-2T-Building and Maintena</b>	<b>\$96.51</b>
	<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	<b>\$99.42</b>
	<b>SUPPLIES-MAINTE-EAST ZONE</b>	<b>\$96.51</b>
<b>Total</b>		<b>\$292.44</b>
<b>7231</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>7546</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>7546</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$460.39</b>
<b>Total</b>		<b>\$460.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICHAEL'S KEYS INC	7636	9N-Building and Maintenance Se	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	8047	2R-Building and Maintenance Pr	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	8047	2P-Building and Maintenance Pr	\$35.98
	<b>Total</b>		<b>\$35.98</b>
	8566	2P-Building and Maintenance Pr	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	8683	2T-Building and Maintenance Pr	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	8683	9N-Building and Maintenance Se	\$297.72
	<b>Total</b>		<b>\$297.72</b>
	8780	2P-Building and Maintenance Pr	\$150.58
	<b>Total</b>		<b>\$150.58</b>
	9070	2P-Building and Maintenance Pr	\$91.50
	<b>Total</b>		<b>\$91.50</b>
	9070	2R-Building and Maintenance Pr	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	9139	9N-Building and Maintenance Se	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	9139	2R-Building and Maintenance Pr	\$191.95
	<b>Total</b>		<b>\$191.95</b>
	9333	2R-Building and Maintenance Pr	\$213.90
	<b>Total</b>		<b>\$213.90</b>
	9543	2P-Building and Maintenance Pr	\$427.80
	<b>Total</b>		<b>\$427.80</b>
	9673	2P-Building and Maintenance Pr	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	9990	2R-Building and Maintenance Pr	\$165.00
	<b>Total</b>		<b>\$165.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICHAEL'S KEYS INC	10298	2P-Building and Maintenance Pr	\$157.00
	<b>Total</b>		<b>\$157.00</b>
	10298	2P-Building and Maintenance Pr	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	10253	2P-2R-2T-Building and Maintena	\$61.87
		SUPPLIES-MAINTE-CENTRAL ZONE	\$63.75
		SUPPLIES-MAINTE-EAST ZONE	\$61.88
	<b>Total</b>		<b>\$187.50</b>
	10358	9N-Building and Maintenance Pr	\$100.16
	<b>Total</b>		<b>\$100.16</b>
	10358	2T-Building and Maintenance Pr	\$1,920.68
	<b>Total</b>		<b>\$1,920.68</b>
	10590	2P-Building and Maintenance Pr	\$53.95
	<b>Total</b>		<b>\$53.95</b>
	10706	2N-LHS - RECONFIGURE OFFICE SP	\$106.95
	<b>Total</b>		<b>\$106.95</b>
	10981	2P-TXBK WHSE INST KEY PAD DR	\$305.00
	<b>Total</b>		<b>\$305.00</b>
<b>Total</b>			<b>\$10,014.57</b>
MICHAUD, DALE L	314576	Security	\$148.75
	<b>Total</b>		<b>\$148.75</b>
<b>Total</b>			<b>\$148.75</b>
MICHEAUX, KRISTOPHER	304960	Reimbursements	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
MICHEL, CARLA	305573	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
MICKEY'S FLORIST INC	307293	MISC OPERATING-GENERAL	\$101.00
	<b>Total</b>		<b>\$101.00</b>
	309034	MISC OPERATING-GENERAL	\$101.00
	<b>Total</b>		<b>\$101.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICKEY'S FLORIST INC	309034	MISC OPERATING-GENERAL	\$101.00
	<b>Total</b>		<b>\$101.00</b>
	314577	MISC OPERATING-GENERAL	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	314577	MISC OPERATING-GENERAL	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	314577	MISC OPERATING-GENERAL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	316335	MISC OPERATING-GENERAL	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	316335	MISC OPERATING-GENERAL	\$103.00
	<b>Total</b>		<b>\$103.00</b>
	319798	MISC OPERATING-AWARDS BANQUET	\$1,152.00
	<b>Total</b>		<b>\$1,152.00</b>
	319798	MISC OPERATING-GENERAL	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	321238	BARB LANGTON	\$162.00
	<b>Total</b>		<b>\$162.00</b>
	321238	MISC OPERATING-GENERAL	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	321238	GRADUATION FLOWERS-SHAFFERMAN	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	322323	MISC OPERATING-GENERAL	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$2,675.00</b>
MIDLOTHIAN INDEPENDENCE	317326	GOLF ENTRY FEE	\$395.00
	<b>Total</b>		<b>\$395.00</b>
<b>Total</b>			<b>\$395.00</b>
MIDWEST BIOSERVICE C	309568	Business Services	\$551.00
	<b>Total</b>		<b>\$551.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MIDWEST BIOSERVICE C	316763	CONTRACTED MAIN-SCIENCE COURSE	\$84.00
		DEMONA SHIPMAN	\$530.00
	<b>Total</b>		<b>\$614.00</b>
<b>Total</b>			<b>\$1,165.00</b>
MIKE CARROLL PIANO S	308587	CONTRACTED MAIN-FINE ARTS	\$1,330.00
		Performing and Fine Arts	\$480.00
	<b>Total</b>		<b>\$1,810.00</b>
	315810	CONTRACTED MAIN-FINE ARTS	\$795.00
		Performing and Fine Arts	\$355.00
	<b>Total</b>		<b>\$1,150.00</b>
	320530	CONTRACTED MAIN-FINE ARTS	\$880.00
		Performing and Fine Arts	\$80.00
	<b>Total</b>		<b>\$960.00</b>
<b>Total</b>			<b>\$3,920.00</b>
MIKE WELLS SAND & TR	311678	SUPPLIES-MAINTENANCE-CAREER & TECHN	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	323311	SUPPLIES-MAINTENANCE-CAREER & TECHN	\$730.00
	<b>Total</b>		<b>\$730.00</b>
<b>Total</b>			<b>\$970.00</b>
MILAM, JIMMIE	307294	Game Officials	\$76.04
	<b>Total</b>		<b>\$76.04</b>
	309571	Game Officials	\$100.20
	<b>Total</b>		<b>\$100.20</b>
<b>Total</b>			<b>\$176.24</b>
MILAM, WILLIAM C	313816	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	314103	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	314578	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315141	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MILAM, WILLIAM C	315532	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$545.00</b>
MILBERGER, ANGELA	316336	Game Officials	\$53.00
	<b>Total</b>		<b>\$53.00</b>
	316764	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	316764	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$309.00</b>
MILES, MARY ELIZABET	320884	Professional Services	\$900.00
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$900.00</b>
MILLER, ADAM	318971	Game Officials	\$118.00
	<b>Total</b>		<b>\$118.00</b>
<b>Total</b>			<b>\$118.00</b>
MILLER, EMILY	320531	MP071093 CONVERSION	\$217.75
	<b>Total</b>		<b>\$217.75</b>
<b>Total</b>			<b>\$217.75</b>
MILLER, GERRY	305575	Travel	\$27.72
	<b>Total</b>		<b>\$27.72</b>
	309035	Travel	\$53.63
	<b>Total</b>		<b>\$53.63</b>
	315533	Travel	\$60.90
	<b>Total</b>		<b>\$60.90</b>
	322081	Travel	\$37.49
	<b>Total</b>		<b>\$37.49</b>
<b>Total</b>			<b>\$179.74</b>
MILLER, GREGG	321557	Reimbursements	\$451.10
	<b>Total</b>		<b>\$451.10</b>
<b>Total</b>			<b>\$451.10</b>
MILLER, KYLE	320532	Reimbursements	\$65.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MILLER, KYLE	Total		\$65.00
<hr/>			
Total			\$65.00
MILLER, LISA	307636	Travel	\$75.54
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Total			\$75.54
	312750	Travel	\$68.32
<hr/>			
Total			\$68.32
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Total			\$143.86
MILLER, MARGARET	311952	STUDENT MEAL ADVANCES	\$57.00
<hr/>			
Total			\$57.00
	313872	STUDENT MEAL ADVANCES	\$312.00
<hr/>			
Total			\$312.00
	313872	STUDENT MEAL ADVANCES	\$630.00
<hr/>			
Total			\$630.00
	314579	Reimbursements	\$42.75
<hr/>			
Total			\$42.75
	316765	REIMBURSEMENT	\$143.50
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Total			\$143.50
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Total			\$1,185.25
MILLER, SCOTT	311679	Game Officials	\$95.00
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Total			\$95.00
	312751	Game Officials	\$95.00
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Total			\$95.00
	313198	Game Officials	\$95.00
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Total			\$95.00
	313817	Game Officials	\$95.00
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Total			\$95.00
	314104	Game Officials	\$135.00
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Total			\$135.00
	314580	Game Officials	\$95.00
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Total			\$95.00
	316337	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MILLER, SCOTT	Total		\$105.00
<b>Total</b>			<b>\$715.00</b>
MILLER, SHARI L	321823	Travel	\$213.46
<b>Total</b>			<b>\$213.46</b>
<b>Total</b>			<b>\$213.46</b>
MILLER, TRACY SCOTT	317368	Reimbursements	\$635.11
<b>Total</b>			<b>\$635.11</b>
	317368	Reimbursements	\$1,027.83
<b>Total</b>			<b>\$1,027.83</b>
<b>Total</b>			<b>\$1,662.94</b>
MILLER, TRAVIS	307295	Travel -Travis M.	\$60.59
<b>Total</b>			<b>\$60.59</b>
	309036	Travel T. MILLER	\$57.51
<b>Total</b>			<b>\$57.51</b>
	311137	Travel-TRAVIS MILLER	\$87.98
<b>Total</b>			<b>\$87.98</b>
	312327	local mileage - TRAVIS MILLER	\$99.90
<b>Total</b>			<b>\$99.90</b>
	315535	Travel - TRAVIS MILLER, MILEAG	\$87.00
<b>Total</b>			<b>\$87.00</b>
	318119	Travel - Travis Miller	\$83.26
<b>Total</b>			<b>\$83.26</b>
	319373	Travel - mileage Travis Miller	\$102.01
<b>Total</b>			<b>\$102.01</b>
	321239	Travel - TRAVIS M	\$146.28
<b>Total</b>			<b>\$146.28</b>
	322908	Travel- mileage T MILLER	\$25.42
<b>Total</b>			<b>\$25.42</b>
	323555	Travel - Travis Miller	\$33.18
<b>Total</b>			<b>\$33.18</b>
<b>Total</b>			<b>\$783.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MILOCH, MATTHEW	322909	Transportation	\$1,061.13
	<b>Total</b>		<b>\$1,061.13</b>
<b>Total</b>			<b>\$1,061.13</b>
MILTNER, MATTHEW P	313641	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	313641	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	314105	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	315142	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$524.00</b>
MINDWARE	317132	GENERAL SUPPLIE-ADVANCED ACADE	\$199.80
	<b>Total</b>		<b>\$199.80</b>
	317645	Instructional and Curriculum	\$107.80
	<b>Total</b>		<b>\$107.80</b>
	317645	Instructional and Curriculum	\$303.70
	<b>Total</b>		<b>\$303.70</b>
	318120	Instructional and Curriculum	\$242.65
	<b>Total</b>		<b>\$242.65</b>
	318120	Instructional and Curriculum	\$62.95
	<b>Total</b>		<b>\$62.95</b>
	318120	Instructional and Curriculum	\$21.95
	<b>Total</b>		<b>\$21.95</b>
	318567	GENERAL SUPPLIE-ADVANCED ACADE	\$204.70
	<b>Total</b>		<b>\$204.70</b>
	320225	Instructional and Curriculum	\$481.25
	<b>Total</b>		<b>\$481.25</b>
	320225	Instructional and Curriculum	\$49.95
	<b>Total</b>		<b>\$49.95</b>
	320225	Instructional and Curriculum	\$49.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MINDWARE**

	<b>Total</b>	<b>\$49.95</b>
<b>321241</b>	<b>Instructional and Curriculum</b>	<b>\$29.95</b>

	<b>Total</b>	<b>\$29.95</b>
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<b>Total</b>		<b>\$1,754.65</b>
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<b>MINES, JANICE</b>	<b>305190</b>	<b>Travel</b>	<b>\$65.56</b>
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	<b>Total</b>	<b>\$65.56</b>
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<b>307478</b>	<b>Travel</b>	<b>\$32.14</b>
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	<b>Total</b>	<b>\$32.14</b>
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<b>308171</b>	<b>Travel</b>	<b>\$29.90</b>
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	<b>Total</b>	<b>\$29.90</b>
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<b>309572</b>	<b>Travel</b>	<b>\$31.58</b>
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	<b>Total</b>	<b>\$31.58</b>
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<b>312328</b>	<b>Travel</b>	<b>\$10.64</b>
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	<b>Total</b>	<b>\$10.64</b>
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<b>314106</b>	<b>Travel</b>	<b>\$10.64</b>
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	<b>Total</b>	<b>\$10.64</b>
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<b>315812</b>	<b>Travel</b>	<b>\$16.68</b>
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	<b>Total</b>	<b>\$16.68</b>
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<b>316766</b>	<b>Travel</b>	<b>\$18.98</b>
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	<b>Total</b>	<b>\$18.98</b>
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<b>318121</b>	<b>Travel</b>	<b>\$34.73</b>
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	<b>Total</b>	<b>\$34.73</b>
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<b>320885</b>	<b>Travel</b>	<b>\$37.61</b>
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	<b>Total</b>	<b>\$37.61</b>
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<b>321560</b>	<b>Travel</b>	<b>\$26.71</b>
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	<b>Total</b>	<b>\$26.71</b>
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<b>Total</b>		<b>\$315.17</b>
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<b>MINITAB INC</b>	<b>306045</b>	<b>Instructional and Curriculum</b>	<b>\$2,919.90</b>
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	<b>Total</b>	<b>\$2,919.90</b>
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<b>Total</b>		<b>\$2,919.90</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MISSISSIPPI DEPARTME	319560	3761 CHLD SPT MAY 2015 CASE 617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	321358	3761 CHLD SPT JUNE 2015 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	322452	3761 CHLD SPT JULY 2015 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	323396	3761 CHLD SPT AUG 2015 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
<b>Total</b>			<b>\$1,407.20</b>
MISSOURI DEPARTMENT	314772	8055 STD LOAD FEB 2015	\$228.68
	<b>Total</b>		<b>\$228.68</b>
	315975	8055 STD LOAN MAR 2015	\$200.79
	<b>Total</b>		<b>\$200.79</b>
	317859	8055 STD LOAN APR 2015	\$213.55
	<b>Total</b>		<b>\$213.55</b>
	319561	8055 STD LOAN MAY 2015	\$214.17
	<b>Total</b>		<b>\$214.17</b>
	321359	8055 STD LOAN JUNE 2015	\$208.82
	<b>Total</b>		<b>\$208.82</b>
	322453	8055 STD LOAN JULY 2015	\$280.44
	<b>Total</b>		<b>\$280.44</b>
	323397	8055 STD LOAN AUG 2015	\$425.47
	<b>Total</b>		<b>\$425.47</b>
<b>Total</b>			<b>\$1,771.92</b>
MITCHELL, CAROLYN	307296	Travel	\$56.34
	<b>Total</b>		<b>\$56.34</b>
	309573	Travel	\$1,015.58
	<b>Total</b>		<b>\$1,015.58</b>
	314582	Transportation	\$874.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MITCHELL, CAROLYN			
	<b>Total</b>		<b>\$874.95</b>
<hr/>			
<b>Total</b>			<b>\$1,946.87</b>
MITCHELL, KENJI	311681	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
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	313199	Game Officials	\$58.00
	<b>Total</b>		<b>\$58.00</b>
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	314109	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
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	315143	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<hr/>			
<b>Total</b>			<b>\$339.00</b>
MITCHELL, LANA	310446	Reimbursements	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<hr/>			
<b>Total</b>			<b>\$68.00</b>
MITCHELL, LEIGH ANN	318123	CONFERENCE TRAVEL	\$40.48
	<b>Total</b>		<b>\$40.48</b>
<hr/>			
<b>Total</b>			<b>\$40.48</b>
MITCHELL, LEWIS	311682	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
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	312329	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<hr/>			
	314110	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<hr/>			
	315144	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<hr/>			
<b>Total</b>			<b>\$390.00</b>
MITCHELL, TY	305577	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<hr/>			
	306046	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
	306463	Game Officials	\$98.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MITCHELL, TY

<b>Total</b>		<b>\$98.00</b>
<b>306463</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>306827</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>306827</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>307297</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>307775</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>308173</b>	<b>Game Officials</b>	\$95.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$120.00
<b>Total</b>		<b>\$215.00</b>
<b>308173</b>	<b>Game Officials</b>	\$160.00
<b>Total</b>		<b>\$160.00</b>
<b>308589</b>	<b>Game Officials</b>	\$95.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$120.00
<b>Total</b>		<b>\$215.00</b>
<b>309037</b>	<b>Game Officials</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>309037</b>	<b>Game Officials</b>	\$85.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<b>Total</b>		<b>\$170.00</b>
<b>309037</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>309574</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>309574</b>	<b>Game Officials</b>	\$170.00
<b>Total</b>		<b>\$170.00</b>
<b>310055</b>	<b>Game Officials</b>	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
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MITCHELL, TY	<b>Total</b>		<b>\$85.00</b>
	<b>310055</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$2,191.00</b>
MITCHELL, WENDELL	<b>308590</b>	<b>Game Officials</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
MITINET INC	<b>310881</b>	<b>Instructional and Curriculum</b>	\$329.00
	<b>Total</b>		<b>\$329.00</b>
<b>Total</b>			<b>\$329.00</b>
MITSDARFFER, ROBIN	<b>305578</b>	<b>Travel</b>	\$29.79
	<b>Total</b>		<b>\$29.79</b>
	<b>306047</b>	<b>Reimbursements</b>	\$32.29
	<b>Total</b>		<b>\$32.29</b>
	<b>310741</b>	<b>Reimbursements</b>	\$46.94
	<b>Total</b>		<b>\$46.94</b>
	<b>310741</b>	<b>Travel - Robin</b>	\$46.98
	<b>Total</b>		<b>\$46.98</b>
<b>Total</b>			<b>\$156.00</b>
MLCS LTD	<b>320333</b>	<b>Instructional and Curriculum</b>	\$348.60
	<b>Total</b>		<b>\$348.60</b>
<b>Total</b>			<b>\$348.60</b>
MOAK CASEY & ASSOCIA	<b>318973</b>	<b>Consulting Services</b>	\$1,251.28
	<b>Total</b>		<b>\$1,251.28</b>
<b>Total</b>			<b>\$1,251.28</b>
MODERN SCHOOL SUPPLI	<b>318124</b>	<b>Instructional and Curriculum</b>	\$280.76
	<b>Total</b>		<b>\$280.76</b>
<b>Total</b>			<b>\$280.76</b>
MODESTE, SHAUNTELLE	<b>311139</b>	<b>Reimbursements</b>	\$432.80
	<b>Total</b>		<b>\$432.80</b>
	<b>316767</b>	<b>Travel</b>	\$10.69
	<b>Total</b>		<b>\$10.69</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$443.49</b>
<b>MODO, GEDEON MODO</b>	<b>313642</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>314583</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>MODULAR ROBOTICS INC</b>	<b>316338</b>	<b>Instructional and Curriculum</b>	\$1,018.97
	<b>Total</b>		<b>\$1,018.97</b>
	<b>317647</b>	<b>Gifted/Talented Items</b>	\$134.80
	<b>Total</b>		<b>\$134.80</b>
<b>Total</b>			<b>\$1,153.77</b>
<b>MOHAMMED, NAYEEMUDDI</b>	<b>320886</b>	<b>Game Officials</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$195.00</b>
<b>MOMENTOUS INSTITUTE</b>	<b>306464</b>	<b>Memberships-Registrations</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>306828</b>	<b>Registrations - Beth Brockman</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>307776</b>	<b>Memberships-Registrations</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>307776</b>	<b>Memberships-Registrations</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>307776</b>	<b>Memberships-Registrations</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>307776</b>	<b>Memberships-Registrations</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>307776</b>	<b>Memberships-Registrations</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	<b>307776</b>	<b>Memberships-Registrations</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>319801</b>	<b>Memberships-Registrations</b>	\$1,050.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MOMENTOUS INSTITUTE</b>	<b>Total</b>		<b>\$1,050.00</b>
	<b>322082</b>	<b>Memberships-Registrations</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$5,475.00</b>
<b>MONARCH TROPHY STUDI</b>	<b>6886</b>	<b>Instructional and Curriculum</b>	\$23.56
	<b>Total</b>		<b>\$23.56</b>
	<b>9601</b>	<b>Athletics</b>	\$2,071.92
	<b>Total</b>		<b>\$2,071.92</b>
	<b>10697</b>	<b>Athletics</b>	\$2,238.20
	<b>Total</b>		<b>\$2,238.20</b>
<b>Total</b>			<b>\$4,333.68</b>
<b>MONDO PUBLISHING</b>	<b>6552</b>	<b>Instructional and Curriculum</b>	\$409.50
	<b>Total</b>		<b>\$409.50</b>
	<b>6788</b>	<b>Instructional and Curriculum</b>	\$4,752.00
	<b>Total</b>		<b>\$4,752.00</b>
	<b>6788</b>	<b>Instructional and Curriculum</b>	\$429.00
	<b>Total</b>		<b>\$429.00</b>
<b>Total</b>			<b>\$5,590.50</b>
<b>MONSTER WORLDWIDE IN</b>	<b>317340</b>	<b>Advertising ESD Job Posting on</b>	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	<b>322729</b>	<b>ADVERTISING TECH JOB POSTING</b>	\$295.00
	<b>Total</b>		<b>\$295.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>MONTANEZ, ZULMA</b>	<b>305580</b>	<b>Travel</b>	\$87.75
	<b>Total</b>		<b>\$87.75</b>
	<b>307299</b>	<b>Travel</b>	\$237.49
	<b>Total</b>		<b>\$237.49</b>
	<b>310276</b>	<b>MISC OPERATING-BILING~ESL WORL Reimbursements</b>	\$154.69 \$10.31
	<b>Total</b>		<b>\$165.00</b>
	<b>311140</b>	<b>Travel</b>	\$278.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MONTANEZ, ZULMA</b>	<b>Total</b>		<b>\$278.09</b>
	<b>312753</b>	<b>Travel</b>	<b>\$136.98</b>
	<b>Total</b>		<b>\$136.98</b>
	<b>314111</b>	<b>Travel</b>	<b>\$140.19</b>
	<b>Total</b>		<b>\$140.19</b>
	<b>317813</b>	<b>Travel</b>	<b>\$211.49</b>
	<b>Total</b>		<b>\$211.49</b>
	<b>322327</b>	<b>Travel</b>	<b>\$326.43</b>
	<b>Total</b>		<b>\$326.43</b>
<b>Total</b>			<b>\$1,583.42</b>
<b>MONTES, JAVIER</b>	<b>321825</b>	<b>Refunds</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>MONTGOMERY, SHANON</b>	<b>307300</b>	<b>Reimbursements</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>MONTGOMERY, SHAWN</b>	<b>306465</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>306829</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>306829</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>309575</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>309575</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>310057</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$615.00</b>
<b>MONTOYA, GLORIA</b>	<b>323312</b>	<b>GROUP LIFE &amp; HEALTH INS</b>	<b>\$61.20</b>
		<b>Insurance</b>	<b>\$4.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MONTOYA, GLORIA</b>	<b>Total</b>		<b>\$65.99</b>
<b>Total</b>			<b>\$65.99</b>
<b>MONTOYA, MARIO</b>	<b>317134</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>317648</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>318126</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>318974</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>MOODY, MATTHEW</b>	<b>307301</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>MOON, SAMUEL KEIL</b>	<b>307302</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>308175</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>MOONEY, PAUL</b>	<b>318975</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>319376</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>319802</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$315.00</b>
<b>MOORE MEDICAL LLC</b>	<b>318568</b>	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	<b>\$238.19</b>
	<b>Total</b>		<b>\$238.19</b>
	<b>320226</b>	<b>Health Services/NURSE CLINIC</b>	<b>\$91.71</b>
	<b>Total</b>		<b>\$91.71</b>
	<b>322083</b>	<b>Athletics</b>	<b>\$13.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MOORE MEDICAL LLC</b>	<b>Total</b>		<b>\$13.44</b>
	<b>322328</b>	<b>Athletics</b>	\$334.37
	<b>Total</b>		<b>\$334.37</b>
	<b>322730</b>	<b>Athletics</b>	\$589.52
	<b>Total</b>		<b>\$589.52</b>
	<b>322730</b>	<b>Athletics</b>	(\$20.76)
	<b>Total</b>		<b>(\$20.76)</b>
	<b>322730</b>	<b>Athletics</b>	\$20.76
	<b>Total</b>		<b>\$20.76</b>
	<b>323111</b>	<b>Athletics</b>	\$39.58
	<b>Total</b>		<b>\$39.58</b>
	<b>323556</b>	<b>Athletics</b>	\$658.75
	<b>Total</b>		<b>\$658.75</b>
	<b>323556</b>	<b>Athletics</b>	\$36.20
	<b>Total</b>		<b>\$36.20</b>
<b>Total</b>			<b>\$2,001.76</b>
<b>MOORE RECYCLING</b>	<b>310319</b>	<b>Utilities</b>	\$5,425.17
	<b>Total</b>		<b>\$5,425.17</b>
	<b>310845</b>	<b>Utilities</b>	\$4,594.32
	<b>Total</b>		<b>\$4,594.32</b>
	<b>313400</b>	<b>Utilities</b>	\$4,899.72
	<b>Total</b>		<b>\$4,899.72</b>
	<b>314319</b>	<b>Utilities</b>	\$4,826.47
	<b>Total</b>		<b>\$4,826.47</b>
	<b>316052</b>	<b>Utilities</b>	\$4,851.14
	<b>Total</b>		<b>\$4,851.14</b>
	<b>317888</b>	<b>Utilities</b>	\$4,881.75
	<b>Total</b>		<b>\$4,881.75</b>
	<b>317888</b>	<b>2N-TCHS-PORTABLE POTTIES</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	<b>319956</b>	<b>Utilities</b>	\$1,408.67

**LEWISVILLE ISD CHECK REGISTER**  
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**MOORE RECYCLING**

	<b>Total</b>		<b>\$1,408.67</b>
	<b>321344</b>	<b>Utilities</b>	<b>\$4,230.90</b>
	<b>Total</b>		<b>\$4,230.90</b>
	<b>322634</b>	<b>Utilities</b>	<b>\$4,114.58</b>
	<b>Total</b>		<b>\$4,114.58</b>
	<b>323014</b>	<b>Utilities</b>	<b>\$2,293.26</b>
	<b>Total</b>		<b>\$2,293.26</b>
<b>Total</b>			<b>\$42,725.98</b>

<b>MOORE, BEAU</b>	<b>316340</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>

<b>Total</b>			<b>\$98.00</b>
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<b>MOORE, CYNTHIA GARZA</b>	<b>310742</b>	<b>Travel</b>	<b>\$59.08</b>
	<b>Total</b>		<b>\$59.08</b>

<b>Total</b>			<b>\$59.08</b>
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<b>MOORE, LISA E</b>	<b>315537</b>	<b>Reimbursements</b>	<b>\$257.00</b>
	<b>Total</b>		<b>\$257.00</b>

	<b>315537</b>	<b>Reimbursements</b>	<b>\$456.38</b>
	<b>Total</b>		<b>\$456.38</b>

<b>Total</b>			<b>\$713.38</b>
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<b>MOORE, PAM</b>	<b>315146</b>	<b>Reimbursements</b>	<b>\$441.08</b>
	<b>Total</b>		<b>\$441.08</b>

	<b>321562</b>	<b>Reimbursements</b>	<b>\$149.50</b>
	<b>Total</b>		<b>\$149.50</b>

<b>Total</b>			<b>\$590.58</b>
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<b>MOORE, STEPHEN J</b>	<b>316341</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>

<b>Total</b>			<b>\$98.00</b>
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<b>MOORE, TOMMY</b>	<b>311141</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>

	<b>312330</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>

	<b>312755</b>	<b>Refunds</b>	<b>\$55.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MOORE, TOMMY

	<b>Total</b>		<b>\$55.00</b>
	313818	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	313643	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315538	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	316342	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>

<b>Total</b>			<b>\$505.00</b>
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MOORSE, BILL

	310743	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	312331	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314584	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>

<b>Total</b>			<b>\$345.00</b>
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MOOS, RANDALL

	305582	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	306830	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
	310059	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>

<b>Total</b>			<b>\$361.00</b>
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MORELAND, ROBERT JR

	317136	Game Officials	\$93.00
	<b>Total</b>		<b>\$93.00</b>

<b>Total</b>			<b>\$93.00</b>
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MORENO, ADRIAN

	306048	Reimbursements	\$154.67
	<b>Total</b>		<b>\$154.67</b>
	307303	Reimbursements	\$301.34
	<b>Total</b>		<b>\$301.34</b>

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MORENO, ADRIAN	310061	Reimbursements	\$246.74
	<b>Total</b>		<b>\$246.74</b>
	<b>310447</b>	Travel-Adrian Moreno	\$713.81
	<b>Total</b>		<b>\$713.81</b>
	<b>311142</b>	Reimbursements	\$67.93
	<b>Total</b>		<b>\$67.93</b>
	<b>312333</b>	Reimbursements	\$187.26
	<b>Total</b>		<b>\$187.26</b>
	<b>314585</b>	Reimbursements	\$185.27
	<b>Total</b>		<b>\$185.27</b>
	<b>314585</b>	Reimbursements	\$473.16
	<b>Total</b>		<b>\$473.16</b>
	<b>317137</b>	Reimbursements	\$220.41
	<b>Total</b>		<b>\$220.41</b>
	<b>318127</b>	Reimbursements	\$145.99
	<b>Total</b>		<b>\$145.99</b>
	<b>319377</b>	Reimbursements	\$154.68
	<b>Total</b>		<b>\$154.68</b>
	<b>321563</b>	Reimbursements	\$76.88
	<b>Total</b>		<b>\$76.88</b>
	<b>322567</b>	Reimbursements	\$186.93
	<b>Total</b>		<b>\$186.93</b>
	<b>323112</b>	Reimbursements	\$58.19
	<b>Total</b>		<b>\$58.19</b>
	<b>323112</b>	EMPLOYEE TRAVEL-CAREER & TECHN Reimbursements	\$72.80 \$17.70
	<b>Total</b>		<b>\$90.50</b>
<b>Total</b>			<b>\$3,263.76</b>
MORENO, ELIZABETH E	318308	DUES-GENERAL Reimbursements	\$50.00 \$434.24
	<b>Total</b>		<b>\$484.24</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$484.24</b>
<b>MORGAN, BENJAMIN</b>	<b>320228</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>MORGAN, FRIEDA</b>	<b>306049</b>	<b>Game Officials</b>	<b>\$90.96</b>
	<b>Total</b>		<b>\$90.96</b>
	<b>306466</b>	<b>Game Officials</b>	<b>\$71.00</b>
	<b>Total</b>		<b>\$71.00</b>
	<b>306831</b>	<b>Game Officials</b>	<b>\$42.18</b>
	<b>Total</b>		<b>\$42.18</b>
<b>Total</b>			<b>\$204.14</b>
<b>MORGAN, MICHELE</b>	<b>309576</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>310062</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>MORGAN, SHERRI</b>	<b>305585</b>	<b>Reimbursements</b>	<b>\$54.52</b>
	<b>Total</b>		<b>\$54.52</b>
	<b>307304</b>	<b>Reimbursements</b>	<b>\$33.94</b>
	<b>Total</b>		<b>\$33.94</b>
	<b>309038</b>	<b>Reimbursements</b>	<b>\$38.71</b>
	<b>Total</b>		<b>\$38.71</b>
	<b>310744</b>	<b>Reimbursements</b>	<b>\$34.72</b>
	<b>Total</b>		<b>\$34.72</b>
	<b>317138</b>	<b>Reimbursements</b>	<b>\$28.39</b>
	<b>Total</b>		<b>\$28.39</b>
	<b>319378</b>	<b>Reimbursements</b>	<b>\$29.03</b>
	<b>Total</b>		<b>\$29.03</b>
	<b>321243</b>	<b>Reimbursements</b>	<b>\$36.06</b>
	<b>Total</b>		<b>\$36.06</b>
<b>Total</b>			<b>\$255.37</b>
<b>MORGAN, TRAVIS</b>	<b>311685</b>	<b>Game Officials</b>	<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MORGAN, TRAVIS	311685	MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	<b>Total</b>		<b>\$150.00</b>
	313644	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315147	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$333.00</b>
MORPHO TRUST USA INC	307305	R164690 CONVERSION	\$1,898.00
	<b>Total</b>		<b>\$1,898.00</b>
	307305	Professional Services	\$3,748.55
	<b>Total</b>		<b>\$3,748.55</b>
	310064	Professional Services	\$1,755.65
	<b>Total</b>		<b>\$1,755.65</b>
	311686	Professional Services	\$1,613.30
	<b>Total</b>		<b>\$1,613.30</b>
	312901	Professional Services	\$1,233.70
	<b>Total</b>		<b>\$1,233.70</b>
	313645	Professional Services	\$759.20
	<b>Total</b>		<b>\$759.20</b>
	315816	Professional Services	\$1,091.35
	<b>Total</b>		<b>\$1,091.35</b>
	317139	Professional Services	\$1,005.40
	<b>Total</b>		<b>\$1,005.40</b>
	318976	Professional Services	\$411.30
	<b>Total</b>		<b>\$411.30</b>
	320230	Professional Services	\$914.00
	<b>Total</b>		<b>\$914.00</b>
	322334	Professional Services	\$731.20
	<b>Total</b>		<b>\$731.20</b>
<b>Total</b>			<b>\$15,161.65</b>
MORRIS, BRIANNA	304963	Travel- LOCAL MILEAGE	\$204.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MORRIS, BRIANNA

	<b>Total</b>		<b>\$204.84</b>
	309039	Travel-B. Morris	\$141.79
	<b>Total</b>		<b>\$141.79</b>
	312337	LOCAL MILEAGE BRIANNA MORRIS	\$131.94
	<b>Total</b>		<b>\$131.94</b>
	315539	Travel-BRIANNA MORRIS - MILEAG	\$248.65
	<b>Total</b>		<b>\$248.65</b>
	318977	Travel- BRIANNA M LOCAL MILEAG	\$173.77
	<b>Total</b>		<b>\$173.77</b>
	321244	Travel - BRIANNA M.	\$83.20
	<b>Total</b>		<b>\$83.20</b>

<b>Total</b>			<b>\$984.19</b>
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MORRIS, BRUCE	316769	Reimbursements	\$153.01
	<b>Total</b>		<b>\$153.01</b>
	322911	Reimbursements	\$109.32
	<b>Total</b>		<b>\$109.32</b>

<b>Total</b>			<b>\$262.33</b>
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MORRIS, CARLEY	313206	Reimbursements	\$51.12
	<b>Total</b>		<b>\$51.12</b>

<b>Total</b>			<b>\$51.12</b>
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MORRIS, CASSANDRA	315540	Transportation	\$35.50
	<b>Total</b>		<b>\$35.50</b>

<b>Total</b>			<b>\$35.50</b>
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MORRIS, JOE	307306	Game Officials	\$71.00
	<b>Total</b>		<b>\$71.00</b>
	308177	Game Officials	\$109.74
	<b>Total</b>		<b>\$109.74</b>
	308592	Game Officials	\$95.16
	<b>Total</b>		<b>\$95.16</b>
	308592	Game Officials	\$69.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MORRIS, JOE

**Total** **\$69.32**

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309040                      **Game Officials** \$109.32

**Total** **\$109.32**

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309040                      **Game Officials** \$70.16

**Total** **\$70.16**

**Total** **\$524.70**

MORRIS, MICHAEL P                      306832                      **Game Officials** \$45.00

**Total** **\$45.00**

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307307                      **Game Officials** \$85.00

**Total** **\$85.00**

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308178                      **Game Officials** \$55.00

**MISC CONTR SERV-FOOTBALL** \$45.00

**Total** **\$100.00**

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309041                      **Game Officials** \$120.00

**Total** **\$120.00**

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309041                      **Game Officials** \$95.00

**Total** **\$95.00**

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309578                      **Game Officials** \$50.00

**Total** **\$50.00**

**Total** **\$495.00**

MORRIS, STACY                      310065                      **Game Officials** \$55.00

**Total** **\$55.00**

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311687                      **Game Officials** \$75.00

**Total** **\$75.00**

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312338                      **Game Officials** \$105.00

**Total** **\$105.00**

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313207                      **Game Officials** \$55.00

**Total** **\$55.00**

**Total** **\$290.00**

MOSELEY, JULIE                      310746                      **Reimbursements** \$64.00

**Total** **\$64.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$64.00</b>
<b>MOSELEY, MICHAEL</b>	<b>310448</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>MOSELY, KIM</b>	<b>312339</b>	<b>Travel</b>	\$336.00
	<b>Total</b>		<b>\$336.00</b>
<b>Total</b>			<b>\$336.00</b>
<b>MOTIVATIONAL MEDIA A</b>	<b>309286</b>	<b>DEPOSIT REQUIRED FOR ASSEMBLY</b>	\$364.50
	<b>Total</b>		<b>\$364.50</b>
	<b>311913</b>	<b>STUDENT BODY ASSEMBLY</b>	\$364.50
	<b>Total</b>		<b>\$364.50</b>
<b>Total</b>			<b>\$729.00</b>
<b>MOULTON, DAVID F</b>	<b>305586</b>	<b>Game Officials</b>	\$237.50
	<b>Total</b>		<b>\$237.50</b>
	<b>306833</b>	<b>Game Officials</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>306833</b>	<b>Game Officials</b>	\$212.50
	<b>Total</b>		<b>\$212.50</b>
	<b>307308</b>	<b>Game Officials</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>307777</b>	<b>Game Officials</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>308179</b>	<b>Game Officials</b>	\$262.50
	<b>Total</b>		<b>\$262.50</b>
	<b>308593</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>308593</b>	<b>Game Officials</b>	\$237.50
	<b>Total</b>		<b>\$237.50</b>
	<b>309042</b>	<b>Game Officials</b>	\$162.50
	<b>Total</b>		<b>\$162.50</b>
	<b>309579</b>	<b>Game Officials</b>	\$137.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MOULTON, DAVID F

	<b>Total</b>		<b>\$137.50</b>
	<b>309579</b>	<b>Game Officials</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>310066</b>	<b>Game Officials</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>312756</b>	<b>Game Officials</b>	\$162.50
	<b>Total</b>		<b>\$162.50</b>
	<b>313208</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>313646</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>314112</b>	<b>Game Officials</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>314586</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>315149</b>	<b>Game Officials</b>	\$162.50
	<b>Total</b>		<b>\$162.50</b>
	<b>317140</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>317654</b>	<b>Game Officials</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>323771</b>	<b>MISC CONTR SERV-GENERAL</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$3,632.50</b>
<b>MOUNTAIN MATH/LANGUA</b>	<b>314113</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$49.95
	<b>Total</b>		<b>\$49.95</b>
<b>Total</b>			<b>\$49.95</b>
<b>MOUSER, TRAVIS</b>	<b>316771</b>	<b>Reimbursements</b>	\$364.16
	<b>Total</b>		<b>\$364.16</b>
	<b>322912</b>	<b>Reimbursements</b>	\$860.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MOUSER, TRAVIS</b>	<b>Total</b>		<b>\$860.44</b>
<b>Total</b>			<b>\$1,224.60</b>
<b>MOVIE LICENSING USA</b>	<b>6330</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>6428</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>6451</b>	<b>DUES-GENERAL</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>6760</b>	<b>Memberships-Registrations</b>	\$447.00
	<b>Total</b>		<b>\$447.00</b>
	<b>7054</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$394.00
	<b>Total</b>		<b>\$394.00</b>
	<b>7523</b>	<b>Instructional and Curriculum</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>7834</b>	<b>Professional Services-Movie Li</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>7928</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>8021</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>8186</b>	<b>Instructional and Curriculum</b>	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
	<b>8186</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>10398</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$405.00
	<b>Total</b>		<b>\$405.00</b>
	<b>11012</b>	<b>1 SITE LICENSE</b>	\$442.00
	<b>Total</b>		<b>\$442.00</b>
	<b>11028</b>	<b>DUES-GENERAL</b>	\$442.00
	<b>Total</b>		<b>\$442.00</b>
<b>Total</b>			<b>\$7,170.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MOWL, LORI	315150	EMPLOYEE TRAVEL-GENERAL	\$143.50
	<b>Total</b>		<b>\$143.50</b>
<b>Total</b>			<b>\$143.50</b>
MULLIN, JASON	317655	Reimbursements	\$82.00
	<b>Total</b>		<b>\$82.00</b>
<b>Total</b>			<b>\$82.00</b>
MULVANEY, SARAH	311144	Travel	\$54.88
	<b>Total</b>		<b>\$54.88</b>
<b>Total</b>			<b>\$54.88</b>
MUMFORD, JOHNNY	305587	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306467	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	306835	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	307309	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	307778	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309043	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$565.00</b>
MURDOCK, MARK	304964	Reimbursements	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
MURPHY, CLARISSA	305588	Refunds POLSER ESD 14-15	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$93.00</b>
MURPHY, JOHN	315151	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
MURPHY, MARTHA	322731	Instructional and Curriculum	\$75.93



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MURPHY, MARTHA	Total		\$75.93
<b>Total</b>			<b>\$75.93</b>
MURPHY, PATRICK	305589	Game Officials	\$225.00
	Total		\$225.00
	319803	Game Officials	\$137.50
	Total		\$137.50
<b>Total</b>			<b>\$362.50</b>
MURPHY, QUIYAN	306051	Reimbursements	\$23.52
	Total		\$23.52
	307779	Reimbursements	\$204.40
	Total		\$204.40
	310067	Reimbursements	\$184.80
	Total		\$184.80
	312757	Reimbursements	\$164.08
	Total		\$164.08
	315541	Reimbursements	\$163.88
	Total		\$163.88
	316772	Reimbursements	\$105.80
	Total		\$105.80
	318130	Reimbursements	\$263.35
	Total		\$263.35
	320534	Reimbursements	\$140.30
	Total		\$140.30
	320889	Reimbursements	\$139.73
	Total		\$139.73
	322336	Reimbursements	\$14.95
	Total		\$14.95
<b>Total</b>			<b>\$1,404.81</b>
MURRAY, JEFF	314588	Game Officials	\$125.00
	Total		\$125.00
<b>Total</b>			<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MURRAY, KELLY	311689	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	313210	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	315152	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$285.00</b>
MURRAY, KEVIN	305590	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	306052	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	306469	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	306836	Game Officials	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	307310	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307310	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	307573	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307780	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	308180	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$180.00</b>
	309581	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	309581	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
<b>Total</b>			<b>\$1,203.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MURRAY, MITCHELL	312758	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
MURRAY, VINCE	305191	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	305591	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	305591	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	306053	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306470	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	306470	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	306470	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306837	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	307311	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307311	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	307311	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307781	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	307781	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	308181	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MURRAY, VINCE</b>	<b>Total</b>		<b>\$85.00</b>
	<b>308181</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>308594</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>308594</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>309044</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>309044</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>	
<b>309582</b>	<b>Game Officials</b>	\$95.00	
<b>Total</b>		<b>\$95.00</b>	
<b>309582</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>Total</b>		<b>\$2,104.00</b>	
<b>MUSEUM OF SCIENCE</b>	<b>308182</b>	<b>Instructional and Curriculum</b>	\$347.75
	<b>Total</b>		<b>\$347.75</b>
	<b>11000</b>	<b>GENERAL SUPPLIES</b>	\$3,843.04
		<b>Instructional and Curriculum</b>	\$300.00
	<b>Total</b>		<b>\$4,143.04</b>
<b>Total</b>		<b>\$4,490.79</b>	
<b>MUSIC &amp; ARTS CENTERS</b>	<b>6268</b>	<b>Performing and Fine Arts</b>	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	<b>6268</b>	<b>Performing and Fine Arts</b>	\$133.97
	<b>Total</b>		<b>\$133.97</b>
	<b>6268</b>	<b>Performing and Fine Arts</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>6268</b>	<b>Performing and Fine Arts</b>	\$76.90
	<b>Total</b>		<b>\$76.90</b>
<b>6268</b>	<b>Performing and Fine Arts</b>	\$357.36	

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$357.36</b>
<b>6268</b>	<b>Performing and Fine Arts</b>	<b>\$59.25</b>
<b>Total</b>		<b>\$59.25</b>
<b>6268</b>	<b>Performing and Fine Arts</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>6268</b>	<b>R176281 CONVERSION</b>	<b>\$159.42</b>
<b>Total</b>		<b>\$159.42</b>
<b>6433</b>	<b>Performing and Fine Arts</b>	<b>\$3,512.00</b>
<b>Total</b>		<b>\$3,512.00</b>
<b>6433</b>	<b>Performing and Fine Arts</b>	<b>\$4,168.00</b>
<b>Total</b>		<b>\$4,168.00</b>
<b>6433</b>	<b>FURNITURE-EQUIP-FINE ARTS</b>	<b>\$5,832.00</b>
	<b>Performing and Fine Arts</b>	<b>\$8,577.00</b>
<b>Total</b>		<b>\$14,409.00</b>
<b>6433</b>	<b>Performing and Fine Arts</b>	<b>\$3,240.00</b>
<b>Total</b>		<b>\$3,240.00</b>
<b>6433</b>	<b>Performing and Fine Arts</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>6433</b>	<b>Performing and Fine Arts</b>	<b>\$3,674.00</b>
<b>Total</b>		<b>\$3,674.00</b>
<b>6533</b>	<b>Performing and Fine Arts</b>	<b>\$86.00</b>
<b>Total</b>		<b>\$86.00</b>
<b>6533</b>	<b>Performing and Fine Arts</b>	<b>\$172.00</b>
<b>Total</b>		<b>\$172.00</b>
<b>6533</b>	<b>Instructional/SUPPLIES/BAND</b>	<b>\$185.94</b>
<b>Total</b>		<b>\$185.94</b>
<b>6533</b>	<b>R176265 CONVERSION</b>	<b>\$1,220.00</b>
<b>Total</b>		<b>\$1,220.00</b>
<b>6764</b>	<b>Office Supplies</b>	<b>\$951.99</b>
<b>Total</b>		<b>\$951.99</b>
<b>6764</b>	<b>Performing and Fine Arts</b>	<b>\$139.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$139.95</b>
<b>6764</b>	<b>Performing and Fine Arts</b>	<b>\$493.00</b>
<b>Total</b>		<b>\$493.00</b>
<b>6879</b>	<b>R158367 CONVERSION</b>	<b>\$1,198.00</b>
<b>Total</b>		<b>\$1,198.00</b>
<b>6879</b>	<b>Office Supplies</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>6879</b>	<b>Office Supplies</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>6879</b>	<b>Office Supplies</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>6879</b>	<b>Performing and Fine Arts</b>	<b>\$71.50</b>
<b>Total</b>		<b>\$71.50</b>
<b>6879</b>	<b>Performing and Fine Arts</b>	<b>\$38.97</b>
<b>Total</b>		<b>\$38.97</b>
<b>7000</b>	<b>420468, GIARDINELLI BB CLARINE</b>	<b>\$146.25</b>
<b>Total</b>		<b>\$146.25</b>
<b>7000</b>	<b>420468, GIARDINELLI BB CLARINE</b>	<b>\$624.42</b>
<b>Total</b>		<b>\$624.42</b>
<b>7061</b>	<b>Performing and Fine Arts</b>	<b>\$66.95</b>
<b>Total</b>		<b>\$66.95</b>
<b>7061</b>	<b>Performing and Fine Arts</b>	<b>\$5,748.00</b>
<b>Total</b>		<b>\$5,748.00</b>
<b>7061</b>	<b>Performing and Fine Arts</b>	<b>\$8,877.00</b>
<b>Total</b>		<b>\$8,877.00</b>
<b>7061</b>	<b>Performing and Fine Arts</b>	<b>\$209.99</b>
<b>Total</b>		<b>\$209.99</b>
<b>7061</b>	<b>420468, GIARDINELLI BB CLARINE</b>	<b>\$139.80</b>
<b>Total</b>		<b>\$139.80</b>
<b>7061</b>	<b>420468, GIARDINELLI BB CLARINE</b>	<b>\$119.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$119.70</b>
<b>7061</b>	<b>69798, ROYALS (LORDE) BY ELICH</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>7061</b>	<b>Office Supplies</b>	<b>\$32.46</b>
<b>Total</b>		<b>\$32.46</b>
<b>7061</b>	<b>Office Supplies</b>	<b>\$119.20</b>
<b>Total</b>		<b>\$119.20</b>
<b>7061</b>	<b>Office Supplies</b>	<b>\$91.34</b>
<b>Total</b>		<b>\$91.34</b>
<b>7061</b>	<b>Office Supplies</b>	<b>\$53.95</b>
<b>Total</b>		<b>\$53.95</b>
<b>7061</b>	<b>Office Supplies</b>	<b>\$8.75</b>
<b>Total</b>		<b>\$8.75</b>
<b>7146</b>	<b>Performing and Fine Arts</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>7199</b>	<b>Performing and Fine Arts</b>	<b>\$2,930.00</b>
<b>Total</b>		<b>\$2,930.00</b>
<b>7450</b>	<b>Office Supplies</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>7450</b>	<b>Performing and Fine Arts</b>	<b>\$22,444.00</b>
<b>Total</b>		<b>\$22,444.00</b>
<b>7569</b>	<b>H65411; ALFRED ACCENT ON ACHIE</b>	<b>\$555.01</b>
<b>Total</b>		<b>\$555.01</b>
<b>7569</b>	<b>H65411; ALFRED ACCENT ON ACHIE</b>	<b>\$57.24</b>
<b>Total</b>		<b>\$57.24</b>
<b>7569</b>	<b>H65411; ALFRED ACCENT ON ACHIE</b>	<b>\$100.66</b>
<b>Total</b>		<b>\$100.66</b>
<b>7569</b>	<b>H65411; ALFRED ACCENT ON ACHIE</b>	<b>\$12.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$12.72</b>
7569	H65411; ALFRED ACCENT ON ACHIE	\$330.74
<b>Total</b>		<b>\$330.74</b>
7839	Performing and Fine Arts	\$15,352.00
<b>Total</b>		<b>\$15,352.00</b>
7667	Performing and Fine Arts	\$55.00
<b>Total</b>		<b>\$55.00</b>
7667	Performing and Fine Arts	\$89.99
<b>Total</b>		<b>\$89.99</b>
7667	Performing and Fine Arts	\$294.97
<b>Total</b>		<b>\$294.97</b>
7667	Performing and Fine Arts	\$116.40
<b>Total</b>		<b>\$116.40</b>
7667	Performing and Fine Arts	\$75.00
<b>Total</b>		<b>\$75.00</b>
7667	Performing and Fine Arts	\$191.96
<b>Total</b>		<b>\$191.96</b>
7667	Performing and Fine Arts	\$52.00
<b>Total</b>		<b>\$52.00</b>
7667	Performing and Fine Arts	\$385.00
<b>Total</b>		<b>\$385.00</b>
7667	Performing and Fine Arts	\$98.50
<b>Total</b>		<b>\$98.50</b>
7667	Performing and Fine Arts	\$60.00
<b>Total</b>		<b>\$60.00</b>
7667	Performing and Fine Arts	\$115.00
<b>Total</b>		<b>\$115.00</b>
7667	Performing and Fine Arts	\$52.25
<b>Total</b>		<b>\$52.25</b>
7667	Performing and Fine Arts	\$30.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$30.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$69.25</b>
<b>Total</b>		<b>\$69.25</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$1,584.00</b>
<b>Total</b>		<b>\$1,584.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$65.60</b>
<b>Total</b>		<b>\$65.60</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$190.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$190.00</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$109.59</b>
<b>Total</b>		<b>\$109.59</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$126.24</b>
<b>Total</b>		<b>\$126.24</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$346.42</b>
<b>Total</b>		<b>\$346.42</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$55.99</b>
<b>Total</b>		<b>\$55.99</b>
<b>7667</b>	<b>Performing and Fine Arts</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$430.80</b>
<b>Total</b>		<b>\$430.80</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$298.20</b>
<b>Total</b>		<b>\$298.20</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$1,237.00</b>
<b>Total</b>		<b>\$1,237.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$182.60</b>
<b>Total</b>		<b>\$182.60</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$16.25</b>
<b>Total</b>		<b>\$16.25</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$157.92</b>
<b>Total</b>		<b>\$157.92</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$476.60</b>
<b>Total</b>		<b>\$476.60</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$83.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$83.25</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$16.25</b>
<b>Total</b>		<b>\$16.25</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$1,594.00</b>
<b>Total</b>		<b>\$1,594.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$176.39</b>
<b>Total</b>		<b>\$176.39</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$831.00</b>
<b>Total</b>		<b>\$831.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$1,343.20</b>
<b>Total</b>		<b>\$1,343.20</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$820.80</b>
<b>Total</b>		<b>\$820.80</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$1,119.26</b>
<b>Total</b>		<b>\$1,119.26</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$653.20</b>
<b>Total</b>		<b>\$653.20</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$430.20</b>
<b>Total</b>		<b>\$430.20</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$538.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$538.20</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$954.00</b>
<b>Total</b>		<b>\$954.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$522.60</b>
<b>Total</b>		<b>\$522.60</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$242.00</b>
<b>Total</b>		<b>\$242.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$613.80</b>
<b>Total</b>		<b>\$613.80</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$475.00</b>
<b>Total</b>		<b>\$475.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$217.00</b>
<b>Total</b>		<b>\$217.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$1,605.03</b>
<b>Total</b>		<b>\$1,605.03</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>7884</b>	<b>Instructional and Curriculum</b>	<b>\$129.87</b>
<b>Total</b>		<b>\$129.87</b>
<b>7884</b>	<b>Instructional and Curriculum</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>7884</b>	<b>Instructional and Curriculum/B</b>	<b>\$224.97</b>
<b>Total</b>		<b>\$224.97</b>
<b>7884</b>	<b>Instructional and Curriculum/B</b>	<b>\$91.96</b>
<b>Total</b>		<b>\$91.96</b>
<b>7884</b>	<b>Instructional and Curriculum/B</b>	<b>\$179.06</b>
<b>Total</b>		<b>\$179.06</b>
<b>7884</b>	<b>Instructional and Curriculum/B</b>	<b>\$144.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$144.00</b>
<b>7884</b>	<b>Instructional and Curriculum/B</b>	<b>\$56.85</b>
<b>Total</b>		<b>\$56.85</b>
<b>7884</b>	<b>Instructional and Curriculum/B</b>	<b>\$239.92</b>
<b>Total</b>		<b>\$239.92</b>
<b>7884</b>	<b>Instructional and Curriculum/B</b>	<b>\$178.20</b>
<b>Total</b>		<b>\$178.20</b>
<b>7884</b>	<b>Instructional and Curriculum/B</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>
<b>7884</b>	<b>R175098 CONVERSION</b>	<b>\$277.60</b>
<b>Total</b>		<b>\$277.60</b>
<b>7884</b>	<b>R160845 CONVERSION</b>	<b>\$31.50</b>
<b>Total</b>		<b>\$31.50</b>
<b>7884</b>	<b>R160845 CONVERSION</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>7884</b>	<b>R160845 CONVERSION</b>	<b>\$32.90</b>
<b>Total</b>		<b>\$32.90</b>
<b>7884</b>	<b>R160845 CONVERSION</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>7884</b>	<b>R160845 CONVERSION</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>7884</b>	<b>R160845 CONVERSION</b>	<b>\$52.50</b>
<b>Total</b>		<b>\$52.50</b>
<b>7884</b>	<b>R160845 CONVERSION</b>	<b>\$31.50</b>
<b>Total</b>		<b>\$31.50</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>7884</b>	<b>Performing and Fine Arts</b>	<b>\$13,156.00</b>
<b>Total</b>		<b>\$13,156.00</b>
<b>8026</b>	<b>Instructional and Curriculum</b>	<b>\$11.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$11.16</b>
<b>8026</b>	<b>Performing and Fine Arts</b>	\$22,357.00
<b>Total</b>		<b>\$22,357.00</b>
<b>8112</b>	<b>Office Supplies</b>	\$30.84
<b>Total</b>		<b>\$30.84</b>
<b>8192</b>	<b>Performing and Fine Arts</b>	\$1,125.00
<b>Total</b>		<b>\$1,125.00</b>
<b>8192</b>	<b>Performing and Fine Arts</b>	\$320.00
<b>Total</b>		<b>\$320.00</b>
<b>8192</b>	<b>Performing and Fine Arts</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>8223</b>	<b>CONTRACTED MAIN-FINE ARTS</b>	\$88.00
	<b>Performing and Fine Arts</b>	\$164.00
<b>Total</b>		<b>\$252.00</b>
<b>8223</b>	<b>Performing and Fine Arts</b>	\$726.00
<b>Total</b>		<b>\$726.00</b>
<b>8223</b>	<b>Performing and Fine Arts</b>	\$268.68
<b>Total</b>		<b>\$268.68</b>
<b>8223</b>	<b>Performing and Fine Arts</b>	\$89.00
<b>Total</b>		<b>\$89.00</b>
<b>8223</b>	<b>Performing and Fine Arts</b>	\$212.20
<b>Total</b>		<b>\$212.20</b>
<b>8223</b>	<b>Performing and Fine Arts</b>	\$923.00
<b>Total</b>		<b>\$923.00</b>
<b>8223</b>	<b>Performing and Fine Arts</b>	\$520.20
<b>Total</b>		<b>\$520.20</b>
<b>8223</b>	<b>Performing and Fine Arts</b>	\$880.80
<b>Total</b>		<b>\$880.80</b>
<b>8223</b>	<b>Performing and Fine Arts</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>

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<b>MUSIC &amp; ARTS CENTERS</b>	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$945.65</b>
	<b>Total</b>		<b>\$945.65</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$172.00</b>
	<b>Total</b>		<b>\$172.00</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$597.80</b>
	<b>Total</b>		<b>\$597.80</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$400.80</b>
	<b>Total</b>		<b>\$400.80</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$247.40</b>
	<b>Total</b>		<b>\$247.40</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$241.60</b>
	<b>Total</b>		<b>\$241.60</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$207.00</b>
	<b>Total</b>		<b>\$207.00</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$120.80</b>
	<b>Total</b>		<b>\$120.80</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$419.00</b>
	<b>Total</b>		<b>\$419.00</b>
	<b>8223</b>	<b>Performing and Fine Arts</b>	<b>\$453.80</b>
	<b>Total</b>		<b>\$453.80</b>
	<b>8239</b>	<b>Instructional and Curriculum</b>	<b>\$34.19</b>
	<b>Total</b>		<b>\$34.19</b>
	<b>8316</b>	<b>Performing and Fine Arts</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>8316</b>	<b>Performing and Fine Arts</b>	<b>\$446.20</b>
	<b>Total</b>		<b>\$446.20</b>

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<b>MUSIC &amp; ARTS CENTERS</b>	<b>8316</b>	<b>Performing and Fine Arts</b>	<b>\$546.00</b>
	<b>Total</b>		<b>\$546.00</b>
	<b>8316</b>	<b>Performing and Fine Arts</b>	<b>\$210.56</b>
	<b>Total</b>		<b>\$210.56</b>
	<b>8316</b>	<b>Instructional and Curriculum</b>	<b>\$17.52</b>
	<b>Total</b>		<b>\$17.52</b>
	<b>8316</b>	<b>INSTR/CURR-GOINS</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>8316</b>	<b>INSTR/CURR-GOINS</b>	<b>\$11.00</b>
	<b>Total</b>		<b>\$11.00</b>
	<b>8335</b>	<b>Performing and Fine Arts</b>	<b>\$7,538.00</b>
	<b>Total</b>		<b>\$7,538.00</b>
	<b>8410</b>	<b>Performing and Fine Arts</b>	<b>\$1,637.00</b>
	<b>Total</b>		<b>\$1,637.00</b>
	<b>8466</b>	<b>Instructional and Curriculum</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>8466</b>	<b>Performing and Fine Arts</b>	<b>\$279.90</b>
	<b>Total</b>		<b>\$279.90</b>
	<b>8466</b>	<b>Performing and Fine Arts</b>	<b>\$6,086.00</b>
	<b>Total</b>		<b>\$6,086.00</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$529.60</b>
	<b>Total</b>		<b>\$529.60</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$208.00</b>
	<b>Total</b>		<b>\$208.00</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$218.00</b>
	<b>Total</b>		<b>\$218.00</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$154.40</b>
	<b>Total</b>		<b>\$154.40</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>



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<b>MUSIC &amp; ARTS CENTERS</b>	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$491.40</b>
	<b>Total</b>		<b>\$491.40</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$729.80</b>
	<b>Total</b>		<b>\$729.80</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$68.50</b>
	<b>Total</b>		<b>\$68.50</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$566.60</b>
	<b>Total</b>		<b>\$566.60</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$306.20</b>
	<b>Total</b>		<b>\$306.20</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$451.80</b>
	<b>Total</b>		<b>\$451.80</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$72.40</b>
	<b>Total</b>		<b>\$72.40</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$290.60</b>
	<b>Total</b>		<b>\$290.60</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$752.00</b>
	<b>Total</b>		<b>\$752.00</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$124.20</b>
	<b>Total</b>		<b>\$124.20</b>
	<b>8667</b>	<b>Performing and Fine Arts</b>	<b>\$184.00</b>
	<b>Total</b>		<b>\$184.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MUSIC &amp; ARTS CENTERS</b>	8667	Performing and Fine Arts	\$345.00
	<b>Total</b>		<b>\$345.00</b>
	8667	Performing and Fine Arts	\$25.60
	<b>Total</b>		<b>\$25.60</b>
	8667	Performing and Fine Arts	\$329.40
	<b>Total</b>		<b>\$329.40</b>
	8667	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$76.97
		Instructional and Curriculum	\$23.99
	<b>Total</b>		<b>\$100.96</b>
	8667	Performing and Fine Arts	\$258.25
	<b>Total</b>		<b>\$258.25</b>
	8667	Performing and Fine Arts	\$21,649.00
	<b>Total</b>		<b>\$21,649.00</b>
	8697	Performing and Fine Arts	\$4,356.00
	<b>Total</b>		<b>\$4,356.00</b>
	8697	Performing and Fine Arts	\$6,930.00
	<b>Total</b>		<b>\$6,930.00</b>
	8697	Instructional and Curriculum	\$305.78
	<b>Total</b>		<b>\$305.78</b>
	8765	Instructional and Curriculum	\$179.85
	<b>Total</b>		<b>\$179.85</b>
	8765	Instructional and Curriculum	\$131.92
	<b>Total</b>		<b>\$131.92</b>
	8765	Instructional and Curriculum	\$49.74
	<b>Total</b>		<b>\$49.74</b>
	8765	Instructional and Curriculum	\$89.90
	<b>Total</b>		<b>\$89.90</b>
	8765	Instructional and Curriculum	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	8809	Performing and Fine Arts	\$133.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$133.50</b>
<b>8934</b>	<b>Performing and Fine Arts</b>	<b>\$130.80</b>
<b>Total</b>		<b>\$130.80</b>
<b>8934</b>	<b>Performing and Fine Arts</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>8934</b>	<b>Performing and Fine Arts</b>	<b>\$1,580.00</b>
<b>Total</b>		<b>\$1,580.00</b>
<b>8934</b>	<b>Performing and Fine Arts</b>	<b>\$816.92</b>
<b>Total</b>		<b>\$816.92</b>
<b>9017</b>	<b>Performing and Fine Arts</b>	<b>\$1,005.00</b>
<b>Total</b>		<b>\$1,005.00</b>
<b>9017</b>	<b>Performing and Fine Arts</b>	<b>\$66.60</b>
<b>Total</b>		<b>\$66.60</b>
<b>9017</b>	<b>Performing and Fine Arts</b>	<b>\$1,918.00</b>
<b>Total</b>		<b>\$1,918.00</b>
<b>9017</b>	<b>Instructional and Curriculum</b>	<b>\$94.05</b>
<b>Total</b>		<b>\$94.05</b>
<b>9124</b>	<b>Instructional and Curriculum</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>9189</b>	<b>Instructional and Curriculum/B</b>	<b>\$38.04</b>
<b>Total</b>		<b>\$38.04</b>
<b>9189</b>	<b>Instructional and Curriculum/B</b>	<b>\$84.06</b>
<b>Total</b>		<b>\$84.06</b>
<b>9189</b>	<b>Instructional and Curriculum/B</b>	<b>\$119.46</b>
<b>Total</b>		<b>\$119.46</b>
<b>9189</b>	<b>Instructional and Curriculum/B</b>	<b>\$82.30</b>
<b>Total</b>		<b>\$82.30</b>
<b>9189</b>	<b>Instructional and Curriculum/B</b>	<b>\$37.93</b>
<b>Total</b>		<b>\$37.93</b>
<b>9189</b>	<b>Instructional and Curriculum/B</b>	<b>\$49.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$49.35</b>
9189	Instructional and Curriculum/B	\$106.20
<b>Total</b>		<b>\$106.20</b>
9416	Performing and Fine Arts	\$155.20
<b>Total</b>		<b>\$155.20</b>
9416	Performing and Fine Arts	\$1,100.00
<b>Total</b>		<b>\$1,100.00</b>
9416	Performing and Fine Arts	\$1,649.99
<b>Total</b>		<b>\$1,649.99</b>
9416	Performing and Fine Arts	\$139.98
<b>Total</b>		<b>\$139.98</b>
9690	Performing and Fine Arts	\$790.60
<b>Total</b>		<b>\$790.60</b>
9690	Performing and Fine Arts	\$755.04
<b>Total</b>		<b>\$755.04</b>
9690	Performing and Fine Arts	\$349.72
<b>Total</b>		<b>\$349.72</b>
9690	Performing and Fine Arts	\$446.00
<b>Total</b>		<b>\$446.00</b>
9690	Performing and Fine Arts	\$172.50
<b>Total</b>		<b>\$172.50</b>
9690	Performing and Fine Arts	\$73.40
<b>Total</b>		<b>\$73.40</b>
9690	Performing and Fine Arts	\$763.00
<b>Total</b>		<b>\$763.00</b>
9690	Performing and Fine Arts	\$81.50
<b>Total</b>		<b>\$81.50</b>
9690	Performing and Fine Arts	\$934.98
<b>Total</b>		<b>\$934.98</b>
9690	Performing and Fine Arts	\$169.50

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$169.50</b>
9690	Performing and Fine Arts	\$243.10
<b>Total</b>		<b>\$243.10</b>
9690	Performing and Fine Arts	\$769.00
<b>Total</b>		<b>\$769.00</b>
9690	Performing and Fine Arts	\$676.40
<b>Total</b>		<b>\$676.40</b>
9690	Performing and Fine Arts	\$631.20
<b>Total</b>		<b>\$631.20</b>
9690	Performing and Fine Arts	\$167.20
<b>Total</b>		<b>\$167.20</b>
9690	Performing and Fine Arts	\$174.50
<b>Total</b>		<b>\$174.50</b>
9690	Performing and Fine Arts	\$354.60
<b>Total</b>		<b>\$354.60</b>
9690	Performing and Fine Arts	\$356.00
<b>Total</b>		<b>\$356.00</b>
9690	Performing and Fine Arts	\$176.60
<b>Total</b>		<b>\$176.60</b>
9690	Performing and Fine Arts	\$439.00
<b>Total</b>		<b>\$439.00</b>
9690	Performing and Fine Arts	\$337.50
<b>Total</b>		<b>\$337.50</b>
9690	Performing and Fine Arts	\$392.96
<b>Total</b>		<b>\$392.96</b>
9690	Performing and Fine Arts	\$183.80
<b>Total</b>		<b>\$183.80</b>
9690	Performing and Fine Arts	\$455.80
<b>Total</b>		<b>\$455.80</b>
9690	Performing and Fine Arts	\$1,282.98

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$1,282.98</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$367.40</b>
<b>Total</b>		<b>\$367.40</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$428.80</b>
<b>Total</b>		<b>\$428.80</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$156.40</b>
<b>Total</b>		<b>\$156.40</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$189.50</b>
<b>Total</b>		<b>\$189.50</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$72.60</b>
<b>Total</b>		<b>\$72.60</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$329.98</b>
<b>Total</b>		<b>\$329.98</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$81.43</b>
<b>Total</b>		<b>\$81.43</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$1,471.80</b>
<b>Total</b>		<b>\$1,471.80</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$173.50</b>
<b>Total</b>		<b>\$173.50</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$875.60</b>
<b>Total</b>		<b>\$875.60</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$260.00</b>

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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$260.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$200.40</b>
<b>Total</b>		<b>\$200.40</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$856.20</b>
<b>Total</b>		<b>\$856.20</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$86.00</b>
<b>Total</b>		<b>\$86.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$324.40</b>
<b>Total</b>		<b>\$324.40</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$20.60</b>
<b>Total</b>		<b>\$20.60</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$140.60</b>
<b>Total</b>		<b>\$140.60</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$52.80</b>
<b>Total</b>		<b>\$52.80</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$132.50</b>
<b>Total</b>		<b>\$132.50</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$679.96</b>
<b>Total</b>		<b>\$679.96</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$148.25</b>
<b>Total</b>		<b>\$148.25</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$25.45</b>
<b>Total</b>		<b>\$25.45</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$296.76</b>
<b>Total</b>		<b>\$296.76</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$239.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$239.98</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$1,967.38</b>
<b>Total</b>		<b>\$1,967.38</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$796.00</b>
<b>Total</b>		<b>\$796.00</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$351.51</b>
<b>Total</b>		<b>\$351.51</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$58.80</b>
<b>Total</b>		<b>\$58.80</b>
<b>9810</b>	<b>Performing and Fine Arts</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>9904</b>	<b>Performing and Fine Arts</b>	<b>\$140.60</b>
<b>Total</b>		<b>\$140.60</b>
<b>9904</b>	<b>Performing and Fine Arts</b>	<b>\$178.40</b>
<b>Total</b>		<b>\$178.40</b>
<b>9904</b>	<b>Performing and Fine Arts</b>	<b>\$857.30</b>
<b>Total</b>		<b>\$857.30</b>
<b>9904</b>	<b>Performing and Fine Arts</b>	<b>\$144.80</b>
<b>Total</b>		<b>\$144.80</b>
<b>9904</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$248.95</b>
<b>Total</b>		<b>\$248.95</b>
<b>9904</b>	<b>Instructional and Curriculum</b>	<b>\$98.47</b>
<b>Total</b>		<b>\$98.47</b>
<b>9904</b>	<b>Performing and Fine Arts</b>	<b>\$1,725.00</b>
<b>Total</b>		<b>\$1,725.00</b>
<b>9904</b>	<b>Performing and Fine Arts</b>	<b>\$10,618.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$10,618.00</b>
<b>9904</b>	<b>Performing and Fine Arts</b>	<b>\$389.99</b>
<b>Total</b>		<b>\$389.99</b>
<b>9927</b>	<b>Instructional and Curriculum</b>	<b>\$235.01</b>
<b>Total</b>		<b>\$235.01</b>
<b>9927</b>	<b>Instructional and Curriculum</b>	<b>\$28.76</b>
<b>Total</b>		<b>\$28.76</b>
<b>9927</b>	<b>Instructional and Curriculum</b>	<b>\$275.92</b>
<b>Total</b>		<b>\$275.92</b>
<b>9927</b>	<b>Instructional and Curriculum</b>	<b>\$151.79</b>
<b>Total</b>		<b>\$151.79</b>
<b>9927</b>	<b>Instructional and Curriculum</b>	<b>\$15.42</b>
<b>Total</b>		<b>\$15.42</b>
<b>9927</b>	<b>Performing and Fine Arts</b>	<b>\$68.80</b>
<b>Total</b>		<b>\$68.80</b>
<b>9927</b>	<b>Performing and Fine Arts</b>	<b>\$56.97</b>
<b>Total</b>		<b>\$56.97</b>
<b>9927</b>	<b>Performing and Fine Arts</b>	<b>\$2,515.90</b>
<b>Total</b>		<b>\$2,515.90</b>
<b>10026</b>	<b>Instructional and Curriculum/O</b>	<b>\$299.50</b>
<b>Total</b>		<b>\$299.50</b>
<b>10026</b>	<b>Instructional and Curriculum</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>10026</b>	<b>Instructional and Curriculum</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>10026</b>	<b>Instructional and Curriculum</b>	<b>\$172.00</b>
<b>Total</b>		<b>\$172.00</b>
<b>10026</b>	<b>Instructional and Curriculum</b>	<b>\$58.95</b>
<b>Total</b>		<b>\$58.95</b>
<b>10079</b>	<b>Performing and Fine Arts</b>	<b>\$332.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$332.20</b>
<b>10105</b>	<b>Performing and Fine Arts</b>	<b>\$1,738.20</b>
<b>Total</b>		<b>\$1,738.20</b>
<b>10105</b>	<b>Performing and Fine Arts</b>	<b>\$5,725.20</b>
<b>Total</b>		<b>\$5,725.20</b>
<b>10105</b>	<b>Performing and Fine Arts</b>	<b>\$310.76</b>
<b>Total</b>		<b>\$310.76</b>
<b>10264</b>	<b>Performing and Fine Arts</b>	<b>\$51.43</b>
<b>Total</b>		<b>\$51.43</b>
<b>10264</b>	<b>Performing and Fine Arts</b>	<b>\$51.60</b>
<b>Total</b>		<b>\$51.60</b>
<b>10264</b>	<b>Performing and Fine Arts</b>	<b>\$22.00</b>
<b>Total</b>		<b>\$22.00</b>
<b>10264</b>	<b>Performing and Fine Arts</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>10264</b>	<b>Performing and Fine Arts</b>	<b>\$77.50</b>
<b>Total</b>		<b>\$77.50</b>
<b>10293</b>	<b>Instructional and Curriculum</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>10293</b>	<b>Instructional and Curriculum</b>	<b>\$12.72</b>
<b>Total</b>		<b>\$12.72</b>
<b>10293</b>	<b>Instructional and Curriculum</b>	<b>\$12.72</b>
<b>Total</b>		<b>\$12.72</b>
<b>10293</b>	<b>Instructional and Curriculum</b>	<b>\$12.72</b>
<b>Total</b>		<b>\$12.72</b>
<b>10293</b>	<b>Instructional and Curriculum</b>	<b>\$25.44</b>
<b>Total</b>		<b>\$25.44</b>
<b>10293</b>	<b>Instructional and Curriculum</b>	<b>\$6.36</b>
<b>Total</b>		<b>\$6.36</b>
<b>10352</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$942.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$942.00</b>
<b>10352</b>	<b>Performing and Fine Arts</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>10352</b>	<b>Performing and Fine Arts</b>	<b>\$2,245.00</b>
<b>Total</b>		<b>\$2,245.00</b>
<b>10389</b>	<b>Performing and Fine Arts</b>	<b>\$16.99</b>
<b>Total</b>		<b>\$16.99</b>
<b>10389</b>	<b>Performing and Fine Arts</b>	<b>\$92.50</b>
<b>Total</b>		<b>\$92.50</b>
<b>10389</b>	<b>CONTRACTED MAIN-FINE ARTS</b>	<b>\$0.00</b>
	<b>Performing and Fine Arts</b>	<b>\$16.99</b>
<b>Total</b>		<b>\$16.99</b>
<b>10389</b>	<b>R167186 CONVERSION</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>10389</b>	<b>PO 91520198</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>10389</b>	<b>Instructional and Curriculum</b>	<b>\$1,178.95</b>
<b>Total</b>		<b>\$1,178.95</b>
<b>10389</b>	<b>Instructional and Curriculum</b>	<b>\$298.57</b>
<b>Total</b>		<b>\$298.57</b>
<b>10389</b>	<b>Instructional and Curriculum</b>	<b>\$386.88</b>
<b>Total</b>		<b>\$386.88</b>
<b>10389</b>	<b>Instructional and Curriculum</b>	<b>\$161.50</b>
<b>Total</b>		<b>\$161.50</b>
<b>10400</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$797.00</b>
<b>Total</b>		<b>\$797.00</b>
<b>10400</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$69.80</b>
<b>Total</b>		<b>\$69.80</b>
<b>10400</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$220.24</b>
<b>Total</b>		<b>\$220.24</b>
<b>10400</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$2,726.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$2,726.00</b>
<b>10485</b>	<b>Performing and Fine Arts</b>	<b>\$229.99</b>
<b>Total</b>		<b>\$229.99</b>
<b>10543</b>	<b>Performing and Fine Arts</b>	<b>\$5,231.00</b>
<b>Total</b>		<b>\$5,231.00</b>
<b>10695</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>10695</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$44.00</b>
<b>Total</b>		<b>\$44.00</b>
<b>10695</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$44.00</b>
<b>Total</b>		<b>\$44.00</b>
<b>10695</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$236.55</b>
<b>Total</b>		<b>\$236.55</b>
<b>10695</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$236.55</b>
<b>Total</b>		<b>\$236.55</b>
<b>10695</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$747.22</b>
<b>Total</b>		<b>\$747.22</b>
<b>10695</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$499.95</b>
<b>Total</b>		<b>\$499.95</b>
<b>10695</b>	<b>DUP ON 91530927 PER VENDOR</b>	<b>(\$86.00)</b>
<b>Total</b>		<b>(\$86.00)</b>
<b>10695</b>	<b>RETURN GRIFFIN PO 350918</b>	<b>(\$164.85)</b>
<b>Total</b>		<b>(\$164.85)</b>
<b>10705</b>	<b>GENERAL SUPPLIE-ORCHESTRA</b>	<b>\$51.43</b>
<b>Total</b>		<b>\$51.43</b>
<b>10705</b>	<b>GENERAL SUPPLIE-ORCHESTRA</b>	<b>\$77.69</b>
<b>Total</b>		<b>\$77.69</b>
<b>10705</b>	<b>GENERAL SUPPLIE-ORCHESTRA</b>	<b>\$416.67</b>
<b>Total</b>		<b>\$416.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MUSIC & ARTS CENTERS	10705	GENERAL SUPPLIE-ORCHESTRA	\$170.91
	<b>Total</b>		<b>\$170.91</b>
	10705	GENERAL SUPPLIE-ORCHESTRA	\$935.61
	<b>Total</b>		<b>\$935.61</b>
	10705	Performing and Fine Arts	\$32.50
	<b>Total</b>		<b>\$32.50</b>
	10728	Performing and Fine Arts	\$121.00
	<b>Total</b>		<b>\$121.00</b>
	10728	Performing and Fine Arts	\$22.00
	<b>Total</b>		<b>\$22.00</b>
	10743	Performing and Fine Arts	\$66.60
	<b>Total</b>		<b>\$66.60</b>
	10743	Performing and Fine Arts	\$26.00
	<b>Total</b>		<b>\$26.00</b>
	10743	Performing and Fine Arts	\$26.00
	<b>Total</b>		<b>\$26.00</b>
	10743	Performing and Fine Arts	\$233.20
	<b>Total</b>		<b>\$233.20</b>
	10810	Performing and Fine Arts	\$289.46
	<b>Total</b>		<b>\$289.46</b>
	10845	GENERAL SUPPLIE-ELEMENTARY MUS	\$839.99
	<b>Total</b>		<b>\$839.99</b>
	10929	Performing and Fine Arts	\$6,936.00
	<b>Total</b>		<b>\$6,936.00</b>
<b>Total</b>			<b>\$306,792.60</b>
MUSIC 1ST	6283	Performing and Fine Arts	\$1,727.00
	<b>Total</b>		<b>\$1,727.00</b>
	6894	Performing and Fine Arts	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	6894	Performing and Fine Arts	\$295.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MUSIC 1ST

<b>Total</b>		<b>\$295.00</b>
<b>6894</b>	<b>Performing and Fine Arts</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>7330</b>	<b>Performing and Fine Arts</b>	<b>\$5,841.00</b>
<b>Total</b>		<b>\$5,841.00</b>
<b>7330</b>	<b>Performing and Fine Arts</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>7863</b>	<b>Performing and Fine Arts</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>8392</b>	<b>Performing and Fine Arts</b>	<b>\$185.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MUSIC 1ST</b>	<b>Total</b>		<b>\$185.00</b>
	<b>8392</b>	<b>Performing and Fine Arts</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>8491</b>	<b>Performing and Fine Arts</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	<b>9145</b>	<b>Performing and Fine Arts</b>	\$4,033.00
	<b>Total</b>		<b>\$4,033.00</b>
	<b>9145</b>	<b>Performing and Fine Arts</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>9145</b>	<b>Performing and Fine Arts</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>9145</b>	<b>Performing and Fine Arts</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>9439</b>	<b>Performing and Fine Arts</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>9454</b>	<b>Performing and Fine Arts</b>	\$2,795.00
	<b>Total</b>		<b>\$2,795.00</b>
<b>9886</b>	<b>Performing and Fine Arts</b>	\$385.00	
<b>Total</b>		<b>\$385.00</b>	
<b>10499</b>	<b>Performing and Fine Arts</b>	\$17,400.00	
<b>Total</b>		<b>\$17,400.00</b>	
<b>Total</b>		<b>\$35,616.00</b>	
<b>MUSIC IN MOTION</b>	<b>7040</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$161.30
	<b>Total</b>		<b>\$161.30</b>
	<b>9206</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$183.98
	<b>Total</b>		<b>\$183.98</b>
<b>Total</b>			<b>\$345.28</b>
<b>MUSIC THEATRE INTERN</b>	<b>6557</b>	<b>Instructional and Curriculum</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>7904</b>	<b>Performing and Fine Arts</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MUSIC THEATRE INTERN	8738	Instructional and Curriculum-T	\$1,550.00
		ROYALTY FEES-MUSICAL	\$2,260.00
	<b>Total</b>		<b>\$3,810.00</b>
	<hr/>		
	315817	Instructional and Curriculum	\$61.94
	<b>Total</b>		<b>\$61.94</b>
	<hr/>		
	9293	Instructional and Curriculum	\$41.33
		RENTALS-OPERATI-THEATRE ARTS	\$454.62
		ROYALTY FEES-THEATRE ARTS	\$892.70
	<b>Total</b>		<b>\$1,388.65</b>
	<hr/>		
	9595	Performing and Fine Arts	\$590.00
	<b>Total</b>		<b>\$590.00</b>
	<hr/>		
<b>Total</b>			<b>\$7,050.59</b>
MUSSAT, JOEL	305192	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
	309583	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
<b>Total</b>			<b>\$148.00</b>
MUSTANG LIGHTING	6449	Building and Maintenance Produ	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	<hr/>		
	6449	Building and Maintenance Produ	\$2,004.40
	<b>Total</b>		<b>\$2,004.40</b>
	<hr/>		
	6666	Building and Maintenance Produ	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	<hr/>		
	6939	Building and Maintenance Produ	\$1,408.25
	<b>Total</b>		<b>\$1,408.25</b>
	<hr/>		
	6939	Building and Maintenance Produ	\$1,002.20
	<b>Total</b>		<b>\$1,002.20</b>
	<hr/>		
	7379	Building and Maintenance Produ	\$1,002.20
	<b>Total</b>		<b>\$1,002.20</b>
	<hr/>		
	7477	Building and Maintenance Produ	\$2,389.50
	<b>Total</b>		<b>\$2,389.50</b>
	<hr/>		
	7552	Building and Maintenance Produ	\$4,779.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MUSTANG LIGHTING**

	<b>Total</b>		<b>\$4,779.00</b>
	7960	2R-Building and Maintenance Pr	\$477.00

	<b>Total</b>		<b>\$477.00</b>
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<b>Total</b>			<b>\$14,762.55</b>
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<b>MWA REPORTERS</b>	308368	Professional Services	\$917.40
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	<b>Total</b>		<b>\$917.40</b>
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	311690	Professional Services	\$341.00
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	<b>Total</b>		<b>\$341.00</b>
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<b>Total</b>			<b>\$1,258.40</b>
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<b>MYACOOOL</b>	305275	Athletics	\$245.00
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	<b>Total</b>		<b>\$245.00</b>
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	317656	Athletics	\$320.00
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	<b>Total</b>		<b>\$320.00</b>
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<b>Total</b>			<b>\$565.00</b>
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<b>N2 LEARNING L C</b>	321246	Memberships-Registrations	\$2,750.00
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	<b>Total</b>		<b>\$2,750.00</b>
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	323113	Memberships-Registrations	\$2,750.00
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	<b>Total</b>		<b>\$2,750.00</b>
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<b>Total</b>			<b>\$5,500.00</b>
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<b>N2Y INC</b>	7232	CURRICULUM-ROE	\$598.00
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	<b>Total</b>		<b>\$598.00</b>
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	7232	ULS 1, UNIQUE LEARNING SYSTEM	\$449.00
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	<b>Total</b>		<b>\$449.00</b>
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	10999	1 YEARS SUBSCRIPTION UNIQUE LE	\$449.00
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	<b>Total</b>		<b>\$449.00</b>
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<b>Total</b>			<b>\$1,496.00</b>
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<b>NAAMAN FOREST HIGH S</b>	307883	Memberships-Registrations	\$395.00
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	<b>Total</b>		<b>\$395.00</b>
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<b>Total</b>			<b>\$395.00</b>
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<b>NABE - NATIONAL ASSO</b>	311145	Memberships-Registrations	\$60.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NABE - NATIONAL ASSO</b>	<b>Total</b>		<b>\$60.00</b>
	<b>313647</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$570.00
		<b>Memberships-Registrations</b>	\$1,710.00
	<b>Total</b>		<b>\$2,280.00</b>
	<b>315153</b>	<b>Memberships-Registrations</b>	\$505.00
	<b>Total</b>		<b>\$505.00</b>
	<b>315153</b>	<b>Memberships-Registrations</b>	\$505.00
	<b>Total</b>		<b>\$505.00</b>
	<b>315153</b>	<b>Memberships-Registrations</b>	\$555.00
	<b>Total</b>		<b>\$555.00</b>
	<b>315153</b>	<b>NABE2015 PREMIUM PKG/PATRICIA</b>	\$570.00
<b>Total</b>		<b>\$570.00</b>	
	<b>315153</b>	<b>NABE2015 PREMIUM PKG/PATRICIA</b>	\$570.00
<b>Total</b>		<b>\$570.00</b>	
	<b>315153</b>	<b>NABE2015 PREMIUM PKG/PATRICIA</b>	\$570.00
<b>Total</b>		<b>\$570.00</b>	
<b>Total</b>			<b>\$5,615.00</b>
<b>NACAC - NATIONAL AS</b>	<b>309584</b>	<b>Memberships-Registrations</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>309584</b>	<b>Memberships-Registrations</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>310449</b>	<b>Memberships-Registrations</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>	
<b>Total</b>			<b>\$480.00</b>
<b>NAEA - NATIONAL ART</b>	<b>308184</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>312759</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>314267</b>	<b>MARTY KRUK</b>	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NAEA - NATIONAL ART	Total		\$150.00
<b>Total</b>			<b>\$450.00</b>
NAESP - NATIONAL	308595	Memberships-Registrations	\$235.00
	Total		\$235.00
	308596	Memberships-Registrations	\$235.00
	Total		\$235.00
	311692	Memberships-Registrations	\$235.00
	Total		\$235.00
	319804	Awards, Trophies, Plaques and	\$15.00
	Total		\$15.00
<b>Total</b>			<b>\$720.00</b>
NAEYC	305193	Instructional and Curriculum	\$1,215.50
	Total		\$1,215.50
	305193	Instructional and Curriculum	\$1,215.50
	Total		\$1,215.50
	305194	Memberships-NAEYC FOR PRINCIPA	\$200.00
	Total		\$200.00
	305764	Memberships-Registrations	\$10,800.00
	Total		\$10,800.00
	306055	Memberships-Registrations	\$150.00
	Total		\$150.00
	306241	Memberships-Registrations	\$370.00
	Total		\$370.00
	306241	Memberships-Registrations	\$370.00
	Total		\$370.00
	306241	Memberships-Registrations	\$370.00
	Total		\$370.00
	306241	Memberships-Registrations	\$370.00
	Total		\$370.00
	306241	Memberships-Registrations	\$370.00
	Total		\$370.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NAEYC</b>	<b>Total</b>		<b>\$370.00</b>
	<b>306241</b>	<b>Memberships-Registrations</b>	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	<b>317142</b>	<b>GENERAL SUPPLIES</b>	\$40.00
		<b>Instructional and Curriculum</b>	\$118.40
	<b>Total</b>		<b>\$158.40</b>
	<b>320891</b>	<b>Instructional and Curriculum</b>	\$3,300.00
	<b>Total</b>		<b>\$3,300.00</b>
<b>Total</b>			<b>\$19,259.40</b>
<b>NAGE - NATIONAL ASSOC</b>	<b>311693</b>	<b>Memberships-Registrations</b>	\$119.00
	<b>Total</b>		<b>\$119.00</b>
<b>Total</b>			<b>\$119.00</b>
<b>NAI - NATIONAL ASSOC</b>	<b>322337</b>	<b>Memberships-Registrations</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>NANCE, BONNYE</b>	<b>315818</b>	<b>Travel</b>	\$653.23
	<b>Total</b>		<b>\$653.23</b>
<b>Total</b>			<b>\$653.23</b>
<b>NAPA MOTOR PARTS OF</b>	<b>315939</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	\$991.00
	<b>Total</b>		<b>\$991.00</b>
<b>Total</b>			<b>\$991.00</b>
<b>NAPIER, ROBIN</b>	<b>304965</b>	<b>Reimbursements for Conference</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
<b>NARAGON, MARSHAN</b>	<b>309045</b>	<b>Reimbursements</b>	\$301.87
	<b>Total</b>		<b>\$301.87</b>
	<b>314115</b>	<b>Reimbursements</b>	\$294.73
	<b>Total</b>		<b>\$294.73</b>
	<b>314838</b>	<b>STUDENT MEAL ADVANCES</b>	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	<b>314839</b>	<b>Transportation</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NARAGON, MARSHAN	318980	Reimbursements	\$302.03
	<b>Total</b>		<b>\$302.03</b>
	<b>321565</b>	<b>Reimbursements</b>	<b>\$234.01</b>
	<b>Total</b>		<b>\$234.01</b>
<b>Total</b>			<b>\$1,224.64</b>
NARAYAN, SONALI	322338	Transportation	\$92.00
	<b>Total</b>		<b>\$92.00</b>
<b>Total</b>			<b>\$92.00</b>
NASH, MICHELLE	315819	Travel	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
NASN - NATIONAL ASSO	305195	Memberships-Registrations	\$154.50
	<b>Total</b>		<b>\$154.50</b>
	<b>306471</b>	<b>NASN renewal 2014-2015</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>308185</b>	<b>Memberships-Registrations</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>308597</b>	<b>Health Services</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>308597</b>	<b>Memberships-Registrations</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>310450</b>	<b>Memberships-Registrations</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>311146</b>	<b>NASN ACTIVE DUES</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>311146</b>	<b>Memberships-Registrations</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>313213</b>	<b>Memberships-Registrations</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>314116</b>	<b>Memberships-Registrations</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NASN - NATIONAL ASSO	314116	Memberships-Registrations	\$154.50
	<b>Total</b>		<b>\$154.50</b>
	314116	Memberships-Registrations	\$154.50
	<b>Total</b>		<b>\$154.50</b>
	316773	MEMBERSHIP RENEWAL - LIZ HODGE	\$154.50
	<b>Total</b>		<b>\$154.50</b>
	317145	Memberships-Registrations	\$154.50
	<b>Total</b>		<b>\$154.50</b>
	319381	Memberships-Registrations/NURS	\$154.50
	<b>Total</b>		<b>\$154.50</b>
	319805	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	322568	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	323558	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
<b>Total</b>			<b>\$2,796.00</b>
NASP - NATIONAL ARCH	6778	10476, COMPOUND RIGHT HAND RED	\$1,168.00
	<b>Total</b>		<b>\$1,168.00</b>
	7247	Instructional and Curriculum-T	\$1,313.00
	<b>Total</b>		<b>\$1,313.00</b>
	7403	Instructional and Curriculum	\$2,814.00
	<b>Total</b>		<b>\$2,814.00</b>
	7635	Instructional and Curriculum	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	8260	Office Supplies	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	8565	GENERAL SUPPLIE-GENERAL	\$446.00
	<b>Total</b>		<b>\$446.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NASP - NATIONAL ARCH	8682	GENERAL SUPPLIE-OUTDOOR TRAILS	\$5.12
	<b>Total</b>		<b>\$5.12</b>
<b>Total</b>			<b>\$6,386.12</b>
NASR, MANSOUR	316774	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
NASRO - NATIONAL AS	313214	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	314117	Memberships-Registrations	\$550.00
	<b>Total</b>		<b>\$550.00</b>
<b>Total</b>			<b>\$590.00</b>
NASSP - NATIONAL AS	6406	Memberships-Registrations	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	7025	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	8983	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	9286	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	9286	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	9457	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	9609	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	9609	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	9720	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	9720	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NASSP - NATIONAL AS	10096	2015-2016 CHAPTER AFFILIATION	\$284.00
		MISC OPERATING-GENERAL	\$101.00
	<b>Total</b>		<b>\$385.00</b>
	10167	Memberships-Registrations-SHAF	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	10235	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
<b>Total</b>			<b>\$3,425.00</b>
NASW - NATIONAL ASSO	310451	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
NATIONAL AFTERSCHOOL	315154	DUES-EXTENDED SCHOOL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	315154	DUES-EXTENDED SCHOOL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	315154	DUES-EXTENDED SCHOOL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$297.00</b>
NATIONAL AT-RISK EDU	313648	Travel	\$365.00
	<b>Total</b>		<b>\$365.00</b>
<b>Total</b>			<b>\$365.00</b>
NATIONAL AUTOMOTIVE	321827	MISC OPERATING-GENERAL	\$850.00
	<b>Total</b>		<b>\$850.00</b>
<b>Total</b>			<b>\$850.00</b>
NATIONAL CENTER FOR	318981	Instructional and Curriculum	\$41.95
	<b>Total</b>		<b>\$41.95</b>
<b>Total</b>			<b>\$41.95</b>
NATIONAL CONSTRUCTIO	306838	2R-Building and Maintenance Se	\$364.00
	<b>Total</b>		<b>\$364.00</b>
	308186	2R-Building and Maintenance Se	\$364.00
	<b>Total</b>		<b>\$364.00</b>
	310069	2R-Building and Maintenance Se	\$364.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NATIONAL CONSTRUCTIO	Total		\$364.00
<b>Total</b>			<b>\$1,092.00</b>
NATIONAL COUNCIL FOR	306472	Instructional and Curriculum	\$95.00
	Total		\$95.00
	308598	Memberships-Registrations - SE	\$75.00
	Total		\$75.00
<b>Total</b>			<b>\$170.00</b>
NATIONAL COUNCIL OF	306473	Instructional and Curriculum	\$75.00
	Total		\$75.00
	308187	Instructional and Curriculum	\$305.00
	Total		\$305.00
	318983	Memberships-Registrations/ENGL	\$500.00
	Total		\$500.00
	318983	Memberships-Registrations	\$500.00
	Total		\$500.00
	318983	Memberships-Registrations	\$500.00
	Total		\$500.00
	319382	Memberships-Registrations	\$500.00
	Total		\$500.00
<b>Total</b>			<b>\$2,380.00</b>
NATIONAL EDUCATORS'	321829	Special Education	\$370.00
	Total		\$370.00
<b>Total</b>			<b>\$370.00</b>
NATIONAL FFA ORGANIZ	307017	Memberships-Registrations-BAKE	\$110.00
		STUDENT TRAVEL-GENERAL	\$854.00
	Total		\$964.00
	307904	Memberships-Registrations	\$195.00
	Total		\$195.00
<b>Total</b>			<b>\$1,159.00</b>
NATIONAL GEOGRAPHIC	306056	Memberships-Registrations	\$100.00
	Total		\$100.00
	306056	REGISTRATION FOR THE 2015 NATI	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NATIONAL GEOGRAPHIC

<b>Total</b>		<b>\$100.00</b>
<b>306056</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306179</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306474</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306474</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306474</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306474</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306474</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306839</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306839</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306839</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>306839</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>307312</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>307312</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>307575</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**NATIONAL GEOGRAPHIC**

	<b>Total</b>		<b>\$100.00</b>
	308188	MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	309585	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	312444	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>

**Total** **\$2,000.00**

<b>NATIONAL NOTARY ASSO</b>	318571	MISC OPERATING-CAMPUS SUPPORT	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	319160	MISC OPERATING-CAMPUS SUPPORT	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**Total** **\$71.00**

<b>NATIONAL SAFETY COMP</b>	306057	2Q-Office Supplies	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	321247	T4-DC-FORKLIFT OPERATOR SAFETY	\$135.00
	<b>Total</b>		<b>\$135.00</b>

**Total** **\$270.00**

<b>NATIONAL SCHOOL PROD</b>	10023	GENERAL SUPPLIE-BILING~ESL WOR	\$61.51
		GENERAL SUPPLIES	\$61.52
		Instructional and Curriculum	\$61.51
	<b>Total</b>		<b>\$184.54</b>

**Total** **\$184.54**

<b>NATIONAL SCHOOL PUBL</b>	305196	Memberships-Registrations	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	306476	R171698 CONVERSION	\$13,809.21
	<b>Total</b>		<b>\$13,809.21</b>
	312952	EMPLOYEE TRAVEL-GENERAL	\$1,865.00
	<b>Total</b>		<b>\$1,865.00</b>
	313649	MISC CONTR SERV-GENERAL	\$622.88
		Professional Services	\$2,500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NATIONAL SCHOOL PUBL</b>	<b>Total</b>		<b>\$3,122.88</b>
	<b>315821</b>	<b>Memberships-NSPRA for B.Brockm</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>9976</b>	<b>DUES-GENERAL</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>320536</b>	<b>Memberships-Registrations</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$19,692.09</b>
<b>NATIONAL SCIENCE TEA</b>	<b>319808</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>319808</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>319808</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>319808</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$375.00</b>
<b>NATIONAL STAGE EQUIP</b>	<b>311328</b>	<b>R174003 CONVERSION</b>	\$2,890.00
	<b>Total</b>		<b>\$2,890.00</b>
	<b>316345</b>	<b>2T-KILLIAN-Building and Mainte</b>	\$300.00
		<b>CONTR. MAINTENA-EAST ZONE</b>	\$200.00
	<b>Total</b>		<b>\$500.00</b>
	<b>322569</b>	<b>2T-HICKS ES-Building and Maint</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$3,690.00</b>
<b>NATIONAL STUDENT CLE</b>	<b>310748</b>	<b>Testing Materials</b>	\$2,125.00
	<b>Total</b>		<b>\$2,125.00</b>
<b>Total</b>			<b>\$2,125.00</b>
<b>NATIONWIDE LEARNING</b>	<b>321567</b>	<b>Instructional and Curriculum</b>	\$418.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NATIONWIDE LEARNING</b>	<b>Total</b>		<b>\$418.95</b>
<b>Total</b>			<b>\$418.95</b>
<b>NAT'L FEDERATION OF</b>	<b>305066</b>	<b>Athletics</b>	<b>\$756.03</b>
	<b>Total</b>		<b>\$756.03</b>
	<b>309046</b>	<b>Athletics</b>	<b>\$156.42</b>
	<b>Total</b>		<b>\$156.42</b>
	<b>309046</b>	<b>Athletics</b>	<b>\$113.36</b>
	<b>Total</b>		<b>\$113.36</b>
	<b>309046</b>	<b>Athletics</b>	<b>\$43.40</b>
	<b>Total</b>		<b>\$43.40</b>
	<b>309046</b>	<b>Athletics</b>	<b>\$156.96</b>
	<b>Total</b>		<b>\$156.96</b>
	<b>309046</b>	<b>Athletics</b>	<b>\$60.83</b>
	<b>Total</b>		<b>\$60.83</b>
	<b>322340</b>	<b>Athletics</b>	<b>\$443.19</b>
	<b>Total</b>		<b>\$443.19</b>
	<b>322340</b>	<b>Athletics</b>	<b>\$112.97</b>
	<b>Total</b>		<b>\$112.97</b>
	<b>322732</b>	<b>Athletics</b>	<b>\$582.23</b>
	<b>Total</b>		<b>\$582.23</b>
	<b>323559</b>	<b>Athletics</b>	<b>\$60.83</b>
	<b>Total</b>		<b>\$60.83</b>
<b>Total</b>			<b>\$2,486.22</b>
<b>NATURE WATCH</b>	<b>315823</b>	<b>Instructional and Curriculum</b>	<b>\$224.52</b>
	<b>Total</b>		<b>\$224.52</b>
<b>Total</b>			<b>\$224.52</b>
<b>NAULT, JOSEPH</b>	<b>305593</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>309049</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$310.00</b>

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NAVA, RAFAEL	316775	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
NAVARRO, ALEXANDER	311149	Game Officials	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	311149	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$183.00</b>
NAVARRO, JOHN	313215	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	314118	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$256.00</b>
NAVARRO, TERRI	321248	EMPLOYEE TRAVEL-GENERAL	\$48.30
	<b>Total</b>		<b>\$48.30</b>
<b>Total</b>			<b>\$48.30</b>
NCO FINANCIAL SYSTEM	305785	8055 STDNT LOAN SEPT 2014	\$228.32
	<b>Total</b>		<b>\$228.32</b>
	307481	8055 STD LOAN OCT 2014	\$229.19
	<b>Total</b>		<b>\$229.19</b>
	309767	8055 STD LOAN NOV 2014	\$229.19
	<b>Total</b>		<b>\$229.19</b>
	311329	8055 STD LOAN DEC 2014	\$230.18
	<b>Total</b>		<b>\$230.18</b>
	312536	8055 STD LOAN JAN 2015	\$231.01
	<b>Total</b>		<b>\$231.01</b>
<b>Total</b>			<b>\$1,147.89</b>
NCS PEARSON INC	317658	Instructional and Curriculum	\$84.97
	<b>Total</b>		<b>\$84.97</b>
<b>Total</b>			<b>\$84.97</b>
NCSM	315542	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$85.00</b>
NCSS MEMBERSHIP/REGI	305594	Memberships-NSCC for Shronda	\$69.00
<b>Total</b>			<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
NCTM - NATIONAL COUN	309811	Professional Development	\$230.00
<b>Total</b>			<b>\$230.00</b>
	319384	Memberships-Registrations	\$87.00
<b>Total</b>			<b>\$87.00</b>
	321833	Memberships-Registrations	\$90.00
<b>Total</b>			<b>\$90.00</b>
	322734	Memberships-Registrations	\$188.00
<b>Total</b>			<b>\$188.00</b>
<b>Total</b>			<b>\$595.00</b>
NEAL, ANGELA	322735	Instructional and Curriculum	\$29.70
<b>Total</b>			<b>\$29.70</b>
<b>Total</b>			<b>\$29.70</b>
NEARPOD	316346	Instructional and Curriculum	\$972.00
<b>Total</b>			<b>\$972.00</b>
<b>Total</b>			<b>\$972.00</b>
NEASMAN, THADDIUS	315156	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	315156	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	315156	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$285.00</b>
NEBRASKA CHILD SUPPO	305786	1846 CHLD SPT SEPT 2014 ID:AR25HNMLCXSQ	\$547.00
<b>Total</b>			<b>\$547.00</b>
	307482	1846 CHLD SPT OCT 2014 REMIT ID #AR25HNMLCXSQ	\$547.00
<b>Total</b>			<b>\$547.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NEBRASKA CHILD SUPPO	309768	1846 CHLD SPT NOV 2014 REMIT#AR25HNMLCXSWQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	311330	1846 CHLD SPT DEC 2014	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	312537	1846 CHLD SPT JAN 2015 REMIT#AR25HNMLCXSWQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	314773	1846 CHLD SPT FEB 2015 REMIT AR25HNMLCXSWQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	315976	1846 CHLD SPT MAR 2015 REMITID#AR25HNMLCXSWQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	317860	1846 CHLD SPT APR 2015 REMIT#AR25HNMLCXSWQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	319562	1846 CHLD SPT MAY 2015 REMIT AR25HNMLCXSWQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	321360	1846 CHLD SPT JUNE 2015 REMIT ID#AR25HNMLCXSWQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	322454	1846 CHLD SPT JULY 2015	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	323398	1846 CHLD SPT AUG 2015 REMIT ID#AR25HNMLCXSWQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
<b>Total</b>			<b>\$6,564.00</b>
NECHES ENGINEERS	309261	2Q-Building and Maintenance Se	\$35,000.00
	<b>Total</b>		<b>\$35,000.00</b>
<b>Total</b>			<b>\$35,000.00</b>
NEEDHAM, GARY	316347	Reimbursements	\$452.75
	<b>Total</b>		<b>\$452.75</b>
<b>Total</b>			<b>\$452.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NELMS, WILLIAM F	316776	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
NELSON, CRAIG	309588	Game Officials	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	310749	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$85.00</b>
NELSON, JESSICA	323313	GROUP LIFE & HE-EAGLES	\$84.10
		Insurance	\$5.71
	<b>Total</b>		<b>\$89.81</b>
<b>Total</b>			<b>\$89.81</b>
NELSON, MICHAEL H	319809	Game Officials	\$97.76
	<b>Total</b>		<b>\$97.76</b>
<b>Total</b>			<b>\$97.76</b>
NELSON, ROY L	308189	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	309050	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	310071	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$400.00</b>
NELSON, SHEA	311150	Game Officials	\$95.00
		MISC CONTR SERV-BOYS BASKETBAL	\$95.00
		MISC CONTR SERV-GIRLS BASKETBA	\$180.00
	<b>Total</b>		<b>\$370.00</b>
	311150	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	311699	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	312343	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>

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NELSON, SHEA	312343	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	312764	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312764	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313216	Game Officials	\$95.00
		MISC CONTR SERV-BOYS BASKETBAL	\$75.00
	<b>Total</b>		<b>\$170.00</b>
	313652	Game Officials	\$95.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
	<b>Total</b>		<b>\$200.00</b>
	314119	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314591	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315157	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315157	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$1,640.00</b>
NELSON, SHERIKA	315354	STUDENT MEAL ADVANCE	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	315620	STUDENT MEALS ADVANCE	\$1,494.00
	<b>Total</b>		<b>\$1,494.00</b>
	315651	STUDENT ADVANCE MEALS	\$306.00
	<b>Total</b>		<b>\$306.00</b>
	316348	Reimbursements	\$86.00
	<b>Total</b>		<b>\$86.00</b>
	316348	Reimbursements	\$75.00
	<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$2,341.00</b>
<b>NEMA 3 ELECTRIC</b>	<b>306477</b>	<b>2T-Building and Maintenance Se</b>	<b>\$1,275.00</b>
	<b>Total</b>		<b>\$1,275.00</b>
	<b>306477</b>	<b>2T-Building and Maintenance Se</b>	<b>\$1,582.00</b>
	<b>Total</b>		<b>\$1,582.00</b>
	<b>306477</b>	<b>2T-Building and Maintenance Se</b>	<b>\$991.00</b>
	<b>Total</b>		<b>\$991.00</b>
	<b>306477</b>	<b>2P-Building and Maintenance Se</b>	<b>\$1,724.38</b>
	<b>Total</b>		<b>\$1,724.38</b>
	<b>306477</b>	<b>2R-Building and Maintenance Se</b>	<b>\$885.84</b>
	<b>Total</b>		<b>\$885.84</b>
	<b>308190</b>	<b>2T-Building and Maintenance Se</b>	<b>\$1,106.27</b>
	<b>Total</b>		<b>\$1,106.27</b>
	<b>308599</b>	<b>2P-Building and Maintenance Se</b>	<b>\$2,175.00</b>
	<b>Total</b>		<b>\$2,175.00</b>
	<b>308599</b>	<b>2P-Building and Maintenance Se</b>	<b>\$800.00</b>
		<b>CONTR. MAINTENA-WEST ZONE</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$1,400.00</b>
	<b>309051</b>	<b>2R-Building and Maintenance Se</b>	<b>\$4,798.00</b>
	<b>Total</b>		<b>\$4,798.00</b>
	<b>309051</b>	<b>2R-Building and Maintenance Se</b>	<b>\$5,490.00</b>
	<b>Total</b>		<b>\$5,490.00</b>
	<b>309589</b>	<b>2R-Building and Maintenance Se</b>	<b>\$937.20</b>
	<b>Total</b>		<b>\$937.20</b>
	<b>310072</b>	<b>2P-BOLIN-Building and Maintena</b>	<b>\$500.00</b>
		<b>CONTR. MAINTENA-WEST ZONE</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$780.00</b>
	<b>311151</b>	<b>2P-BOLIN-Building and Maintena</b>	<b>\$2,590.00</b>
	<b>Total</b>		<b>\$2,590.00</b>
	<b>311151</b>	<b>2P-FMHS-Building and Mainten</b>	<b>\$4,164.00</b>
	<b>Total</b>		<b>\$4,164.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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NEMA 3 ELECTRIC	311151	2T-HHS-Building and Maintenanc	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	316349	2P-FMHS-Building and Maintenanc	\$2,498.46
	<b>Total</b>		<b>\$2,498.46</b>
	316349	2T-OWEN & HHS-Building and Mai	\$810.00
	<b>Total</b>		<b>\$810.00</b>
	316349	2T-OWEN & HHS-Building and Mai	\$322.00
	<b>Total</b>		<b>\$322.00</b>
	316349	2P-MHS BASEBALL-Building and M	\$382.00
	<b>Total</b>		<b>\$382.00</b>
	316349	2R-LHS-Building and Maintenanc	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	320240	2R-MAINT-Building and Maintena	\$3,194.00
	<b>Total</b>		<b>\$3,194.00</b>
	322736	2P-BOLIN-REPLACE POLE	\$3,281.00
	<b>Total</b>		<b>\$3,281.00</b>
	322914	HHS SPEAKER AIMING	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$41,961.15</b>
NEOPOST USA INC	321249	2T-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	321249	2T-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	322342	2T-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	322737	Office Supplies	\$986.85
	<b>Total</b>		<b>\$986.85</b>
<b>Total</b>			<b>\$3,183.27</b>
NESS, DORA	311152	Reimbursements	\$64.00

**LEWISVILLE ISD CHECK REGISTER**  
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NESS, DORA	Total		\$64.00
<b>Total</b>			<b>\$64.00</b>
NETSYNC NETWORK SOLU	308191	Access Points	\$6,129.50
	Total		\$6,129.50
	312765	ACCESS POINTS	\$3,349.50
	Total		\$3,349.50
	318317	CISCO PHONES FOR TECHNOLOGY	\$1,822.80
	Total		\$1,822.80
	318317	CISCO DX650 PHONE DESKTOP	\$57.80
	Total		\$57.80
	318317	ABSOLUTE HELP AND SERVICE-TECH	\$6,645.10
	Total		\$6,645.10
	321250	CISCO PHONES	\$1,822.80
	Total		\$1,822.80
	321568	phone voice licenses	\$2,360.88
	Total		\$2,360.88
	322343	ABSOLUTE LICENSES	\$6,217.25
	Total		\$6,217.25
	323314	CISCO GBP LICENSE FOR ROUTER	\$5,160.00
	Total		\$5,160.00
<b>Total</b>			<b>\$33,565.63</b>
NETTLES, VALERIE	305595	Reimbursements GAS MILEAGE	\$24.08
	Total		\$24.08
	307576	Reimbursements VALERIE NETTLES	\$20.72
	Total		\$20.72
	309053	Reimbursements MILEAGE FOR VAL	\$14.84
	Total		\$14.84
	312766	Reimbursements VALERIE NETTLES	\$8.96

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NETTLES, VALERIE	Total		\$8.96
<b>Total</b>			<b>\$68.60</b>
NETTLETON, JOSEPH	318987	Transportation	\$121.27
<b>Total</b>			<b>\$121.27</b>
	322738	Transportation	\$143.29
<b>Total</b>			<b>\$143.29</b>
<b>Total</b>			<b>\$264.56</b>
NETTLETON, VIVIANA	310750	Bookkeeper Travel	\$53.31
<b>Total</b>			<b>\$53.31</b>
	313218	Bookkeeper Mileage	\$24.52
<b>Total</b>			<b>\$24.52</b>
	318136	Bookkeeper Mileage	\$47.38
<b>Total</b>			<b>\$47.38</b>
	320895	Bookkeeper Mileage	\$58.30
<b>Total</b>			<b>\$58.30</b>
<b>Total</b>			<b>\$183.51</b>
NEVCO INC	304967	2T-Building and Maintenance Se	\$200.00
		GENERAL SUPPLIE-FREIGHT	\$88.73
<b>Total</b>			<b>\$288.73</b>
	316351	2T-Building and Maintenance Pr	\$66.20
		GENERAL SUPPLIE-FREIGHT	\$8.88
<b>Total</b>			<b>\$75.08</b>
	323315	2T-TCHS-REPAIR SCOREBOARD ADAP	\$60.78
		GENERAL SUPPLIE-FREIGHT	\$16.51
<b>Total</b>			<b>\$77.29</b>
<b>Total</b>			<b>\$441.10</b>
NEVERDOUSKY, RICHARD	323774	Game Officials	\$188.64
<b>Total</b>			<b>\$188.64</b>
<b>Total</b>			<b>\$188.64</b>
NEW MANAGEMENT INC	315159	Security	\$367.50
<b>Total</b>			<b>\$367.50</b>
<b>Total</b>			<b>\$367.50</b>

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NEWBART PRODUCTS INC	314592	Office Supplies	\$173.00
	<b>Total</b>		<b>\$173.00</b>
<b>Total</b>			<b>\$173.00</b>
NEWBERRY, CHRISTOPHE	308601	Performing and Fine Arts	\$167.21
	<b>Total</b>		<b>\$167.21</b>
<b>Total</b>			<b>\$167.21</b>
NEWBOLD, CURTIS	317660	ANDA LEE SEAT	\$512.95
	<b>Total</b>		<b>\$512.95</b>
<b>Total</b>			<b>\$512.95</b>
NEWKIRK, GARY D	309590	Game Officials	\$87.70
	<b>Total</b>		<b>\$87.70</b>
<b>Total</b>			<b>\$87.70</b>
NEWKIRK, STEVE	308193	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	309591	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	310073	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$430.00</b>
NEWK'S EATERY	313891	Athletics	\$99.39
	<b>Total</b>		<b>\$99.39</b>
<b>Total</b>			<b>\$99.39</b>
NEWMAN SMITH HS DEBA	305750	Memberships-Registrations	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	306242	REGISTRATION/ENTRY FEES/SPEECH	\$1,220.00
	<b>Total</b>		<b>\$1,220.00</b>
	306242	Memberships-Registrations	\$440.00
	<b>Total</b>		<b>\$440.00</b>
<b>Total</b>			<b>\$1,795.00</b>
NEWMAN, DAVID	309054	Reimbursements David Newman Mo	\$915.00
	<b>Total</b>		<b>\$915.00</b>

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<b>Total</b>			<b>\$915.00</b>
<b>NEWMAN, LANCE</b>	<b>315543</b>	<b>Reimbursements</b>	<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>NEWMARK LEARNING LLC</b>	<b>316352</b>	<b>Instructional and Curriculum</b>	<b>\$816.75</b>
<b>Total</b>			<b>\$816.75</b>
<b>Total</b>			<b>\$816.75</b>
<b>NEXTEL/SPRINT COMMUN</b>	<b>306585</b>	<b>PHONES-NEXTEL RADIOS</b>	<b>\$4,150.34</b>
		<b>R158393 CONVERSION</b>	<b>\$13,357.16</b>
<b>Total</b>			<b>\$17,507.50</b>
<b>307577</b>		<b>Telecommunications</b>	<b>\$18,128.25</b>
<b>Total</b>			<b>\$18,128.25</b>
<b>313220</b>		<b>Telecommunications</b>	<b>\$19,036.30</b>
<b>Total</b>			<b>\$19,036.30</b>
<b>313220</b>		<b>Telecommunications</b>	<b>\$18,603.51</b>
<b>Total</b>			<b>\$18,603.51</b>
<b>313386</b>		<b>Telecommunications</b>	<b>\$18,313.36</b>
<b>Total</b>			<b>\$18,313.36</b>
<b>313386</b>		<b>Telecommunications</b>	<b>\$19,108.64</b>
<b>Total</b>			<b>\$19,108.64</b>
<b>315637</b>		<b>Telecommunications</b>	<b>\$18,121.07</b>
<b>Total</b>			<b>\$18,121.07</b>
<b>320629</b>		<b>SPRINT EQUIPMENT PURCHASES 4/9/15-5/8/15</b>	<b>\$2,174.26</b>
<b>Total</b>			<b>\$2,174.26</b>
<b>322784</b>		<b>Telecommunications</b>	<b>\$19,131.86</b>
<b>Total</b>			<b>\$19,131.86</b>
<b>322784</b>		<b>Telecommunications</b>	<b>\$18,555.10</b>
<b>Total</b>			<b>\$18,555.10</b>
<b>322784</b>		<b>Telecommunications</b>	<b>\$19,361.39</b>
<b>Total</b>			<b>\$19,361.39</b>
<b>323170</b>		<b>Telecommunications</b>	<b>\$18,201.13</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NEXTEL/SPRINT COMMUN

**Total** **\$18,201.13**

**Total** **\$206,242.37**

NEXTRAQ **6350** **Vehicle GPS** **\$242.55**

**Total** **\$242.55**

**6362** **9N-Building and Maintenance Se** **\$2,937.55**

**Total** **\$2,937.55**

**6662** **9N-Building and Maintenance Se** **\$50.00**

**Total** **\$50.00**

**6689** **9N-Building and Maintenance Se** **\$2,937.55**

**Total** **\$2,937.55**

**6781** **Vehicle GPS** **\$242.55**

**Total** **\$242.55**

**7168** **Vehicle GPS** **\$242.55**

**Total** **\$242.55**

**7640** **Vehicle GPS** **\$242.55**

**Total** **\$242.55**

**7886** **9N-Building and Maintenance Se** **\$2,937.55**

**Total** **\$2,937.55**

**7886** **9N-Building and Maintenance Se** **\$2,937.55**

**Total** **\$2,937.55**

**8124** **9N-Building and Maintenance Se** **\$2,937.55**

**Total** **\$2,937.55**

**8124** **9N-Building and Maintenance Se** **\$50.00**

**Total** **\$50.00**

**8124** **Vehicle GPS** **\$242.55**

**Total** **\$242.55**

**8388** **9N-Building and Maintenance Se** **\$2,937.55**

**Total** **\$2,937.55**

**8388** **Vehicle GPS** **\$242.55**

**Total** **\$242.55**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NEXTRAQ	8875	9N-Building and Maintenance Se	\$2,937.55
	<b>Total</b>		<b>\$2,937.55</b>
	8875	Vehicle GPS	\$242.55
	<b>Total</b>		<b>\$242.55</b>
	9140	9N-Building and Maintenance Se	\$2,937.55
	<b>Total</b>		<b>\$2,937.55</b>
	9140	Vehicle GPS	\$242.55
	<b>Total</b>		<b>\$242.55</b>
	9675	Vehicle GPS	\$242.55
	<b>Total</b>		<b>\$242.55</b>
	9675	9N-Building and Maintenance Se	\$2,937.55
	<b>Total</b>		<b>\$2,937.55</b>
	9728	9N-Building and Maintenance Se	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	10217	Vehicle GPS	\$242.55
	<b>Total</b>		<b>\$242.55</b>
	10217	9N-Building and Maintenance Se	\$2,910.60
	<b>Total</b>		<b>\$2,910.60</b>
	10217	9N-Building and Maintenance Se	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	10495	Vehicle GPS	\$242.55
	<b>Total</b>		<b>\$242.55</b>
	10495	9N-Building and Maintenance Se	\$2,910.60
	<b>Total</b>		<b>\$2,910.60</b>
	10732	9N-Building and Maintenance Se	\$2,910.60
	<b>Total</b>		<b>\$2,910.60</b>
	10932	9N-Building and Maintenance Se	\$544.00
	<b>Total</b>		<b>\$544.00</b>
	10932	9N-Building and Maintenance Se	\$185.00
	<b>Total</b>		<b>\$185.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$38,891.80</b>
<b>NGALLA, BINTA</b>	<b>320896</b>	<b>Game Officials</b>	<b>\$105.00</b>
		<b>MISC CONTR SERV-GIRLS SOCCER</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>NICHOLS, KELLY N</b>	<b>306840</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>307315</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>308194</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>309055</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>309592</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>313221</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>314121</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>317148</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>317148</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$1,335.00</b>
<b>NICKEL MANIA INC</b>	<b>322345</b>	<b>Instructional and Curriculum L</b>	<b>\$333.00</b>
	<b>Total</b>		<b>\$333.00</b>
	<b>322345</b>	<b>Instructional and Curriculum L</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>322345</b>	<b>Instructional and Curriculum L</b>	<b>\$334.50</b>
	<b>Total</b>		<b>\$334.50</b>
<b>Total</b>			<b>\$937.50</b>
<b>NICKELS, CARA</b>	<b>316778</b>	<b>Reimbursements</b>	<b>\$23.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NICKELS, CARA

**Total** **\$23.00**

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**Total** **\$23.00**

NIMCO **306060** **Instructional and Curriculum** \$126.55

**Total** **\$126.55**

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**322739** **Instructional and Curriculum** \$141.79

**Total** **\$141.79**

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**Total** **\$268.34**

NIX, BILLY **305597** **Travel** \$76.78

**Total** **\$76.78**

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**307317** **Travel** \$24.98

**Total** **\$24.98**

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**309056** **Travel** \$50.68

**Total** **\$50.68**

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**310751** **Travel** \$43.40

**Total** **\$43.40**

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**312344** **Travel** \$34.33

**Total** **\$34.33**

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**314122** **Travel** \$36.80

**Total** **\$36.80**

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**316780** **Transportation** \$39.10

**Total** **\$39.10**

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**317662** **Transportation** \$32.66

**Total** **\$32.66**

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**319386** **Transportation** \$42.67

**Total** **\$42.67**

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**320897** **Transportation** \$43.93

**Total** **\$43.93**

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**322347** **Transportation** \$55.32

**Total** **\$55.32**

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**323116** **Transportation** \$57.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NIX, BILLY</b>	<b>Total</b>		<b>\$57.73</b>
<hr/>			
<b>Total</b>			<b>\$538.38</b>
<b>NJCL - NATIONAL JUNI</b>	<b>9821</b>	<b>EMPLOYEE TRAVEL-FOREIGN LANGUA</b>	\$1,090.00
		<b>Memberships-Registrations</b>	\$600.00
		<b>MISC OPERATING COSTS</b>	\$5,635.00
		<b>MISC OPERATING-FOREIGN LANGUAG</b>	\$6,300.00
	<b>Total</b>		<b>\$13,625.00</b>
<hr/>			
<b>Total</b>			<b>\$13,625.00</b>
<b>NMCA - NORTHERN METR</b>	<b>312953</b>	<b>Professional Development</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<hr/>			
	<b>313387</b>	<b>Travel</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<hr/>			
	<b>320243</b>	<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<hr/>			
	<b>320243</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<hr/>			
	<b>320243</b>	<b>DUES-GENERAL</b>	\$20.00
		<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$100.00</b>
<hr/>			
	<b>320243</b>	<b>Northern Metro Counseling Asso</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<hr/>			
	<b>320243</b>	<b>Northern Metro Counseling Asso</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<hr/>			
	<b>321033</b>	<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<hr/>			
	<b>321049</b>	<b>Memberships-Registrations</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<hr/>			
<b>Total</b>			<b>\$900.00</b>
<b>NOACK, SANDIE</b>	<b>305197</b>	<b>Travel</b>	\$45.70
	<b>Total</b>		<b>\$45.70</b>
<hr/>			
	<b>309594</b>	<b>Travel</b>	\$8.85
	<b>Total</b>		<b>\$8.85</b>
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$54.55</b>
<b>NOODLE SOUP</b>	<b>319811</b>	<b>Instructional and Curriculum</b>	<b>\$118.80</b>
	<b>Total</b>		<b>\$118.80</b>
<b>Total</b>			<b>\$118.80</b>
<b>NORCOSTCO INC</b>	<b>6623</b>	<b>Building and Maintenance Produ</b>	<b>\$33.92</b>
	<b>Total</b>		<b>\$33.92</b>
	<b>6685</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$307.68</b>
	<b>Total</b>		<b>\$307.68</b>
	<b>6918</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$375.60</b>
	<b>Total</b>		<b>\$375.60</b>
	<b>7511</b>	<b>Instructional and Curriculum</b>	<b>\$1,252.23</b>
	<b>Total</b>		<b>\$1,252.23</b>
	<b>9170</b>	<b>2P-HERITAGE ES-Building and Ma</b>	<b>\$6,706.65</b>
	<b>Total</b>		<b>\$6,706.65</b>
	<b>9849</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$596.80</b>
	<b>Total</b>		<b>\$596.80</b>
	<b>10059</b>	<b>2T-POLSER-STAGE LIGHT REPAIR</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>10241</b>	<b>INSTR/CURR-TOOCH</b>	<b>\$361.58</b>
	<b>Total</b>		<b>\$361.58</b>
	<b>10580</b>	<b>2T-MCKAMY-Building and Mainten</b>	<b>\$6,706.65</b>
		<b>CONTR. MAINTENA-WEST ZONE</b>	<b>\$2,200.99</b>
	<b>Total</b>		<b>\$8,907.64</b>
<b>Total</b>			<b>\$18,692.10</b>
<b>NORRIS, JERRY</b>	<b>319812</b>	<b>Game Officials</b>	<b>\$197.20</b>
	<b>Total</b>		<b>\$197.20</b>
<b>Total</b>			<b>\$197.20</b>
<b>NORRIS, KEITH</b>	<b>311702</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>NORRIS, PAUL</b>	<b>316354</b>	<b>Travel</b>	<b>\$422.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NORRIS, PAUL	Total		\$422.40
<b>Total</b>			<b>\$422.40</b>
NORTH AMERICAN COUNC	305198	Memberships-Registrations	\$500.00
	Total		\$500.00
	305815	Memberships-Registrations	\$4,377.00
	Total		\$4,377.00
<b>Total</b>			<b>\$4,877.00</b>
NORTH CENTRAL TEXAS	306479	Seminar Oct 16,2014 Arlington,	\$500.00
	Total		\$500.00
	310846	Memberships-Registrations	\$100.00
	Total		\$100.00
<b>Total</b>			<b>\$600.00</b>
NORTH EAST INDEPENDEN	314268	Memberships-Registrations/DEBA	\$775.00
	Total		\$775.00
<b>Total</b>			<b>\$775.00</b>
NORTH METRO UMPIRES	314124	Game Officials	\$75.00
	Total		\$75.00
	314124	Game Officials	\$275.00
	Total		\$275.00
	314124	Game Officials	\$200.00
	Total		\$200.00
	314594	Game Officials	\$350.00
	Total		\$350.00
<b>Total</b>			<b>\$900.00</b>
NORTH TEXAS FARM & G	317149	CONTRACTED MAIN-ENVIRONMENTAL	\$50.00
	Total		\$50.00
	317663	6S-Grounds Maintenance	\$120.00
	Total		\$120.00
	317663	6S-Grounds Maintenance	\$494.75
	Total		\$494.75
	317861	GENERAL SUPPLIE-ENVIRONMENTAL	\$4,173.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NORTH TEXAS FARM &amp; G</b>	<b>Total</b>		<b>\$4,173.96</b>
	<b>321050</b>	<b>6S-Grounds Maintenance</b>	\$201.23
	<b>Total</b>		<b>\$201.23</b>
	<b>321050</b>	<b>6S-Grounds Maintenance</b>	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	<b>322151</b>	<b>6S-Grounds Maintenance</b>	\$557.67
	<b>Total</b>		<b>\$557.67</b>
	<b>322151</b>	<b>6S-Grounds Maintenance</b>	\$629.82
	<b>Total</b>		<b>\$629.82</b>
	<b>322151</b>	<b>6S-Grounds Maintenance</b>	\$251.90
<b>Total</b>		<b>\$251.90</b>	
<b>323316</b>	<b>6S-GRND - REPAIR MISC. EQUIPME</b>	\$282.38	
<b>Total</b>		<b>\$282.38</b>	
<b>Total</b>		<b>\$6,820.71</b>	
<b>NORTH TEXAS LONGHORN</b>	<b>306841</b>	<b>Memberships-Registrations</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>314774</b>	<b>Memberships-Registrations</b>	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	<b>315161</b>	<b>Memberships-Registrations</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>317832</b>	<b>Registrations-PETKOFF</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>Total</b>		<b>\$530.00</b>
	<b>NORTH TEXAS TOLLWAY</b>	<b>308325</b>	<b>Special Education</b>
<b>Total</b>			<b>\$3.15</b>
<b>310306</b>		<b>Special Education</b>	\$4.92
<b>Total</b>			<b>\$4.92</b>
<b>311704</b>		<b>Special Education</b>	\$0.92
<b>Total</b>			<b>\$0.92</b>
<b>313330</b>	<b>Special Education</b>	\$7.96	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**NORTH TEXAS TOLLWAY**

<b>Total</b>		<b>\$7.96</b>
<b>314775</b>	<b>Special Education</b>	<b>\$2.22</b>
<b>Total</b>		<b>\$2.22</b>
<b>316014</b>	<b>Special Education</b>	<b>\$4.10</b>
<b>Total</b>		<b>\$4.10</b>
<b>316891</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$4.77</b>
<b>Total</b>		<b>\$4.77</b>
<b>317833</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$3.33</b>
<b>Total</b>		<b>\$3.33</b>
<b>318302</b>	<b>Special Education</b>	<b>\$2.03</b>
<b>Total</b>		<b>\$2.03</b>
<b>319957</b>	<b>Special Education</b>	<b>\$2.22</b>
<b>Total</b>		<b>\$2.22</b>
<b>319957</b>	<b>Special Education</b>	<b>\$8.33</b>
<b>Total</b>		<b>\$8.33</b>
<b>320377</b>	<b>Special Education</b>	<b>\$5.40</b>
<b>Total</b>		<b>\$5.40</b>
<b>321570</b>	<b>Special Education</b>	<b>\$10.78</b>
<b>Total</b>		<b>\$10.78</b>
<b>321570</b>	<b>Special Education</b>	<b>\$5.28</b>
<b>Total</b>		<b>\$5.28</b>
<b>321836</b>	<b>Special Education</b>	<b>\$4.44</b>
<b>Total</b>		<b>\$4.44</b>
<b>322642</b>	<b>Special Education</b>	<b>\$1.11</b>
<b>Total</b>		<b>\$1.11</b>
<b>322642</b>	<b>Special Education</b>	<b>\$6.99</b>
<b>Total</b>		<b>\$6.99</b>
<b>323185</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$3.01</b>
<b>Total</b>		<b>\$3.01</b>
<b>323561</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$9.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NORTH TEXAS TOLLWAY</b>	<b>Total</b>		<b>\$9.45</b>
	<b>323775</b>	<b>Special Education</b>	<b>\$4.38</b>
	<b>Total</b>		<b>\$4.38</b>
<b>Total</b>			<b>\$94.79</b>
<b>NORTH, KATHY A</b>	<b>318574</b>	<b>Refunds</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>NORTHERN ILLINOIS UN</b>	<b>305598</b>	<b>Memberships-Registrations</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>NORTHWEST ATHLETICS</b>	<b>307578</b>	<b>Reimbursements</b>	<b>\$12,941.50</b>
	<b>Total</b>		<b>\$12,941.50</b>
	<b>310277</b>	<b>Reimbursements</b>	<b>\$76.63</b>
	<b>Total</b>		<b>\$76.63</b>
<b>Total</b>			<b>\$13,018.13</b>
<b>NORTHWEST HS GOLF</b>	<b>305200</b>	<b>Athletics</b>	<b>\$370.00</b>
	<b>Total</b>		<b>\$370.00</b>
	<b>313223</b>	<b>GOLF ENTRY FEE</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>313223</b>	<b>GOLF ENTRY FEE</b>	<b>\$585.00</b>
	<b>Total</b>		<b>\$585.00</b>
<b>Total</b>			<b>\$1,150.00</b>
<b>NORTHWEST ISD</b>	<b>321837</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$100.00</b>
		<b>Memberships-Registrations</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>321837</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>321837</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$400.00</b>
<b>NORTHWEST PROPANE GA</b>	<b>306061</b>	<b>Building and Maintenance Produ</b>	<b>\$2.95</b>
		<b>GENERAL SUPPLIE-WAREHOUSE</b>	<b>\$54.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NORTHWEST PROPANE GA	<b>Total</b>		<b>\$57.17</b>
	308602	Building and Maintenance Produ	\$2.95
		GENERAL SUPPLIE-WAREHOUSE	\$71.38
	<b>Total</b>		<b>\$74.33</b>
	310455	Building and Maintenance Produ	\$2.95
		GENERAL SUPPLIE-WAREHOUSE	\$75.45
	<b>Total</b>		<b>\$78.40</b>
	314125	Building and Maintenance Produ	\$2.95
		GENERAL SUPPLIE-WAREHOUSE	\$62.75
	<b>Total</b>		<b>\$65.70</b>
	316782	Building and Maintenance Produ	\$2.95
		GENERAL SUPPLIE-WAREHOUSE	\$67.91
	<b>Total</b>		<b>\$70.86</b>
	317151	Building and Maintenance Produ	\$17.20
	<b>Total</b>		<b>\$17.20</b>
319813	Building and Maintenance Produ	\$2.95	
	GENERAL SUPPLIE-WAREHOUSE	\$43.84	
<b>Total</b>		<b>\$46.79</b>	
321251	Building and Maintenance Produ	\$2.95	
	GENERAL SUPPLIE-WAREHOUSE	\$58.45	
<b>Total</b>		<b>\$61.40</b>	
321571	Building and Maintenance Produ	\$17.20	
<b>Total</b>		<b>\$17.20</b>	
322915	Building and Maintenance Produ	\$2.95	
	GENERAL SUPPLIE-WAREHOUSE	\$75.00	
<b>Total</b>		<b>\$77.95</b>	
323776	Building and Maintenance Produ	\$17.20	
<b>Total</b>		<b>\$17.20</b>	
<b>Total</b>		<b>\$584.20</b>	
NORTON METALS INC	307579	2T-Building and Maintenance Pr	\$237.02
		GENERAL SUPPLIE-FREIGHT	\$89.54
	<b>Total</b>		<b>\$326.56</b>
	308326	2T-Building and Maintenance Pr	\$814.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NORTON METALS INC	308326	GENERAL SUPPLIE-FREIGHT	\$89.54
	<b>Total</b>		<b>\$903.55</b>
	308752	2R-Building and Maintenance Pr	\$87.67
	<b>Total</b>		<b>\$87.67</b>
	310321	2R-Building and Maintenance Pr	\$172.68
		GENERAL SUPPLIE-FREIGHT	\$90.00
	<b>Total</b>		<b>\$262.68</b>
	317889	2T-Building and Maintenance Pr	\$142.90
		GENERAL SUPPLIE-FREIGHT	\$90.00
	<b>Total</b>		<b>\$232.90</b>
	320001	GENERAL SUPPLIE-AGRICULTURE SC	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$1,903.36</b>
NORTON, TIM	321572	Refunds	\$1,970.56
	<b>Total</b>		<b>\$1,970.56</b>
<b>Total</b>			<b>\$1,970.56</b>
NORWOOD, ROBERT	306062	Game Officials	\$70.92
	<b>Total</b>		<b>\$70.92</b>
	306062	Game Officials	\$73.52
	<b>Total</b>		<b>\$73.52</b>
	306842	Game Officials	\$70.16
	<b>Total</b>		<b>\$70.16</b>
	306842	Game Officials	\$107.64
	<b>Total</b>		<b>\$107.64</b>
	308196	Game Officials	\$80.16
	<b>Total</b>		<b>\$80.16</b>
	309058	Game Officials	\$64.28
	<b>Total</b>		<b>\$64.28</b>
<b>Total</b>			<b>\$466.68</b>
NOTARY PUBLIC UNDERW	306843	GENERAL SUPPLIE-GENERAL	\$28.75
		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NOTARY PUBLIC UNDERW</b>	<b>Total</b>		<b>\$99.75</b>
	<b>314126</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$23.92
		<b>INSURANCE AND B-GENERAL</b>	\$46.89
		<b>MISC OPERATING-GENERAL</b>	\$19.69
	<b>Total</b>		<b>\$90.50</b>
	<b>321252</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$24.75
		<b>INSURANCE AND B-GENERAL</b>	\$50.00
		<b>MISC OPERATING-GENERAL</b>	\$21.00
	<b>Total</b>		<b>\$95.75</b>
	<b>323157</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$50.00
		<b>MISC OPERATING-GENERAL</b>	\$21.00
	<b>Total</b>		<b>\$71.00</b>
<b>Total</b>			<b>\$357.00</b>
<b>NOTTINGHAM, DAVID</b>	<b>316356</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>317152</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>317665</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>318139</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>NOVEMBER LEARNING LL</b>	<b>309059</b>	<b>Professional Services</b>	\$7,300.00
	<b>Total</b>		<b>\$7,300.00</b>
<b>Total</b>			<b>\$7,300.00</b>
<b>NRH20 ELEMENTARY MUS</b>	<b>316357</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>NSBA - NATIONAL SCHO</b>	<b>309060</b>	<b>Travel</b>	\$2,900.00
	<b>Total</b>		<b>\$2,900.00</b>
	<b>309060</b>	<b>Travel</b>	\$725.00
	<b>Total</b>		<b>\$725.00</b>
	<b>314127</b>	<b>Memberships-Registrations</b>	\$8,620.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**NSBA - NATIONAL SCHO**

	<b>Total</b>		<b>\$8,620.00</b>
	321338	Memberships-Registrations	\$340.00

	<b>Total</b>		<b>\$340.00</b>
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<b>Total</b>			<b>\$12,585.00</b>
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<b>NSDA NATIONAL SPEECH</b>	305592	DUES-DEBATE CLUB	\$149.00
		Instructional and Curriculum	\$199.00

	<b>Total</b>		<b>\$348.00</b>
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	307313	Memberships-Registrations	\$209.00
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	<b>Total</b>		<b>\$209.00</b>
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	314590	GENERAL SUPPLIE-DEBATE CLUB	\$24.41
		Instructional and Curriculum	\$35.09

	<b>Total</b>		<b>\$59.50</b>
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	315822	Instructional and Curriculum	\$380.98
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	<b>Total</b>		<b>\$380.98</b>
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	318694	Memberships-Registrations	\$275.00
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	<b>Total</b>		<b>\$275.00</b>
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	320628	Memberships-Registrations	\$85.00
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	<b>Total</b>		<b>\$85.00</b>
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	320628	Memberships-Registrations	\$25.00
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	<b>Total</b>		<b>\$25.00</b>
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	321832	Awards, Trophies, Plaques and	\$320.00
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	<b>Total</b>		<b>\$320.00</b>
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<b>Total</b>			<b>\$1,702.48</b>
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<b>NTAASB - NORTH TEXAS</b>	307580	Memberships-Registrations	\$150.00
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	<b>Total</b>		<b>\$150.00</b>
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<b>Total</b>			<b>\$150.00</b>
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<b>NTBOA</b>	305600	Game Officials	\$100.00
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	<b>Total</b>		<b>\$100.00</b>
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	305600	Game Officials	\$250.00
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	<b>Total</b>		<b>\$250.00</b>
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	305600	Game Officials	\$100.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NTBOA</b>	<b>Total</b>		<b>\$100.00</b>
	<b>305600</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>305600</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>305600</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>305600</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>305600</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>306063</b>	<b>Game Officials</b>	\$300.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$100.00
	<b>Total</b>		<b>\$400.00</b>
	<b>310075</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$1,650.00</b>
<b>NTCTELA - NORTH TEXA</b>	<b>318576</b>	<b>CAMILLE DAVIS</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>318576</b>	<b>Memberships-Registrations</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>318576</b>	<b>Memberships-Registrations</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>318576</b>	<b>Memberships-Registrations</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>318990</b>	<b>Memberships-Registrations/ENGL</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>318990</b>	<b>Memberships-Registrations/ENGL</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NTCTELA - NORTH TEXA	318990	Memberships-Registrations/ENGL	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	318990	Memberships-Registrations/ENGL	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	318990	Memberships-Registrations/ENGL	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	318990	Memberships-Registrations/ENGL	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	318990	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	318990	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	318990	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	318990	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	318990	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	319814	MADISON GREGORY	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,275.00</b>
NTTEA - NORTH TEXAS	315977	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	316892	Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	316892	Memberships-Registrations	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	316892	Memberships-Registrations	\$3,630.00
	<b>Total</b>		<b>\$3,630.00</b>
	316892	Memberships-Registrations	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	316892	Memberships-Registrations	\$150.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NTTEA - NORTH TEXAS</b>	<b>Total</b>		<b>\$150.00</b>
	<b>316927</b>	<b>Memberships-Registrations-SWEA</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$4,530.00</b>
<b>NUNEZ, DANIEL</b>	<b>316784</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>318991</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>318991</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>318991</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>318991</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320542</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$620.00</b>
<b>NUNN, BRANDON</b>	<b>305601</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>308604</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$90.00</b>
<b>NURRE, GAYLE</b>	<b>321838</b>	<b>Travel</b>	\$156.29
	<b>Total</b>		<b>\$156.29</b>
<b>Total</b>			<b>\$156.29</b>
<b>NYLYNN COSMETICS INC</b>	<b>10266</b>	<b>Memberships-Registrations</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
<b>OAKERSON, CINDY</b>	<b>321840</b>	<b>Refunds - VLA parent</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>OATES, CATHY</b>	<b>309602</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

OATES, CATHY

	<b>Total</b>		<b>\$75.00</b>
	310278	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	323562	Game Officials	\$102.46
	<b>Total</b>		<b>\$102.46</b>
<b>Total</b>			<b>\$227.46</b>

OBAS, TONY

	316359	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	317666	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$140.00</b>

OBENHAUS, AMY

	321841	Travel/ADMIN	\$1,541.59
	<b>Total</b>		<b>\$1,541.59</b>
<b>Total</b>			<b>\$1,541.59</b>

O'BRIEN, AMIYRAH

	322740	Reimbursements AMIYRAH O'BRIEN	\$61.25
	<b>Total</b>		<b>\$61.25</b>
<b>Total</b>			<b>\$61.25</b>

OCHSNER, PHILIP

	313656	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	314596	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	316360	Game Officials	\$128.00
		MISC CONTR SERV-GIRLS SOCCER	\$53.00
	<b>Total</b>		<b>\$181.00</b>
<b>Total</b>			<b>\$449.00</b>

ODOM, WILLIE

	305602	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	305602	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306482	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ODOM, WILLIE	306845	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	306845	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	306845	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307319	Game Officials	\$120.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$240.00</b>
	307782	Game Officials	\$205.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$290.00</b>
	307782	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308198	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$215.00
	<b>Total</b>		<b>\$310.00</b>
	308198	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	308605	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	308605	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	309061	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	309603	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	309603	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ODOM, WILLIE	309603	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309603	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	313657	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	315163	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315163	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315546	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$2,925.00</b>
OESTREICHER, DAVID	312346	Travel	\$175.94
	<b>Total</b>		<b>\$175.94</b>
	314597	Transportation	\$1,036.47
	<b>Total</b>		<b>\$1,036.47</b>
	315826	Travel	\$1,084.99
	<b>Total</b>		<b>\$1,084.99</b>
<b>Total</b>			<b>\$2,297.40</b>
OFFICE DEPOT INC	313658	Office Supplies	\$96.80
	<b>Total</b>		<b>\$96.80</b>
<b>Total</b>			<b>\$96.80</b>
O'HARA, CHRISTINA	310892	Travel	\$458.46
	<b>Total</b>		<b>\$458.46</b>
	315545	reimburse for travel to Austin	\$59.00
	<b>Total</b>		<b>\$59.00</b>
<b>Total</b>			<b>\$517.46</b>
OKEKE, GODWIN	316361	Game Officials	\$128.00
		MISC CONTR SERV-GIRLS SOCCER	\$50.00
	<b>Total</b>		<b>\$178.00</b>
	318993	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

OKEKE, GODWIN

	<b>Total</b>		<b>\$105.00</b>
<hr/>			
	318993	Game Officials	\$108.00

	<b>Total</b>		<b>\$108.00</b>
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<b>Total</b>			<b>\$391.00</b>
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OKLAHOMA GUARANTEED	305787	2653 STDNT LOAN SEPT 2014	\$308.34
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	<b>Total</b>		<b>\$308.34</b>
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	307483	2653 STD LOAN OCT 2014	\$289.06
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	<b>Total</b>		<b>\$289.06</b>
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	309769	2653 STD LOAN NOV 2014	\$309.17
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	<b>Total</b>		<b>\$309.17</b>
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	311331	2653 STD LOAN DEC 2014	\$366.89
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	<b>Total</b>		<b>\$366.89</b>
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	312538	2653 STD LOAN JAN 2015	\$309.20
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	<b>Total</b>		<b>\$309.20</b>
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	314776	2653 STD LOAN FEB 2015	\$309.15
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	<b>Total</b>		<b>\$309.15</b>
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	315978	2653 STD LOAN MAR 2015	\$283.15
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	<b>Total</b>		<b>\$283.15</b>
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	317863	2653 STD LOAN APR 2015	\$287.07
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	<b>Total</b>		<b>\$287.07</b>
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	319563	2653 STD LOAN MAY 2015	\$251.15
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	<b>Total</b>		<b>\$251.15</b>
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	321361	2653 STD LOAN JUNE 2015	\$288.07
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	<b>Total</b>		<b>\$288.07</b>
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	322455	2653 STD LOAN JULY 2015	\$319.64
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	<b>Total</b>		<b>\$319.64</b>
<hr/>			

	323399	2653 STD LOAN AUG 2015	\$308.47
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	<b>Total</b>		<b>\$308.47</b>
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<b>Total</b>			<b>\$3,629.36</b>
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OKOLI, CHRISTOPHER	311708	Game Officials	\$75.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

OKOLI, CHRISTOPHER	<b>Total</b>		<b>\$75.00</b>
	<b>314128</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>314598</b>	<b>Game Officials</b>	\$108.00
<b>Total</b>		<b>\$108.00</b>	
<b>Total</b>		<b>\$261.00</b>	
OLD BRICKYARD GOLF C	<b>306586</b>	<b>Athletics</b>	\$375.00
		<b>MISC OPERATING-GOLF</b>	\$750.00
	<b>Total</b>		<b>\$1,125.00</b>
	<b>307018</b>	<b>Athletics</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>Total</b>		<b>\$1,200.00</b>
OLEN WILLIAMS INC	<b>304971</b>	<b>2T-Building and Maintenance Se</b>	\$2,215.00
	<b>Total</b>		<b>\$2,215.00</b>
	<b>306483</b>	<b>Athletics</b>	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	<b>306483</b>	<b>Athletics</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>306483</b>	<b>Athletics</b>	\$725.00
	<b>Total</b>		<b>\$725.00</b>
	<b>306483</b>	<b>CONTRACTED MAIN-ATHLETICS</b>	\$3.00
		<b>CONTRACTED MAIN-FOOTBALL</b>	\$594.84
		<b>R172188 CONVERSION</b>	\$117.16
	<b>Total</b>		<b>\$715.00</b>
	<b>307581</b>	<b>Athletics</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>309223</b>	<b>R174373 CONVERSION</b>	\$3,451.00
<b>Total</b>		<b>\$3,451.00</b>	
<b>309223</b>	<b>R159530 CONVERSION</b>	\$100.00	
<b>Total</b>		<b>\$100.00</b>	
<b>309604</b>	<b>Athletics</b>	\$95.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

OLEN WILLIAMS INC

<b>Total</b>		<b>\$95.00</b>
<hr/>		
309604	Athletics	\$475.00
<b>Total</b>		<b>\$475.00</b>
<hr/>		
310077	Athletics	\$750.00
	GENERAL SUPPLIE-ATHLETICS	\$2,725.00
<b>Total</b>		<b>\$3,475.00</b>
<hr/>		
310077	Athletics	\$1,500.00
	GENERAL SUPPLIE-ATHLETICS	\$5,450.00
<b>Total</b>		<b>\$6,950.00</b>
<hr/>		
310077	Athletics	\$1,500.00
	GENERAL SUPPLIE-ATHLETICS	\$5,450.00
<b>Total</b>		<b>\$6,950.00</b>
<hr/>		
310077	Athletics	\$750.00
	GENERAL SUPPLIE-ATHLETICS	\$2,725.00
<b>Total</b>		<b>\$3,475.00</b>
<hr/>		
310077	Athletics	\$750.00
	GENERAL SUPPLIE-ATHLETICS	\$2,725.00
<b>Total</b>		<b>\$3,475.00</b>
<hr/>		
310077	Athletics	\$200.00
<b>Total</b>		<b>\$200.00</b>
<hr/>		
310458	Athletics	\$115.00
<b>Total</b>		<b>\$115.00</b>
<hr/>		
311709	Athletics	\$135.00
<b>Total</b>		<b>\$135.00</b>
<hr/>		
311709	Athletics	\$370.00
<b>Total</b>		<b>\$370.00</b>
<hr/>		
312770	Athletics	\$175.00
<b>Total</b>		<b>\$175.00</b>
<hr/>		
312770	Athletics	\$140.00
<b>Total</b>		<b>\$140.00</b>
<hr/>		
313224	2T-TCHS-Building and Mainten	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>OLEN WILLIAMS INC</b>	<b>Total</b>		<b>\$300.00</b>
	<b>318142</b>	<b>Athletics</b>	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	<b>318142</b>	<b>Athletics</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	<b>318142</b>	<b>Athletics</b>	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	<b>318142</b>	<b>Athletics</b>	\$454.00
	<b>Total</b>		<b>\$454.00</b>
	<b>318994</b>	<b>Athletics</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>323777</b>	<b>CONTRACTED MAIN-ATHLETICS</b>	\$169.25
	<b>Total</b>		<b>\$169.25</b>
<b>Total</b>			<b>\$36,244.25</b>
<b>OLIVER, JEREMY N</b>	<b>321574</b>	<b>Security</b>	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
<b>OLMSTED-KIRK PAPER C</b>	<b>304972</b>	<b>GENERAL SUPPLIES</b>	\$511.00
		<b>Office Supplies</b>	\$546.15
	<b>Total</b>		<b>\$1,057.15</b>
	<b>304972</b>	<b>Office Supplies</b>	\$1,533.00
	<b>Total</b>		<b>\$1,533.00</b>
	<b>305201</b>	<b>Instructional and Curriculum</b>	\$2,555.00
	<b>Total</b>		<b>\$2,555.00</b>
	<b>306064</b>	<b>Paper</b>	\$400.50
	<b>Total</b>		<b>\$400.50</b>
	<b>306484</b>	<b>Instructional and Curriculum</b>	\$179.53
	<b>Total</b>		<b>\$179.53</b>
	<b>306484</b>	<b>Paper</b>	\$667.50
	<b>Total</b>		<b>\$667.50</b>
	<b>306484</b>	<b>Instructional and Curriculum</b>	\$667.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

OLMSTED-KIRK PAPER C

<b>Total</b>		<b>\$667.50</b>
306484	Paper	\$511.00
<b>Total</b>		<b>\$511.00</b>
306484	Paper	\$534.00
<b>Total</b>		<b>\$534.00</b>
306484	Paper	\$133.50
<b>Total</b>		<b>\$133.50</b>
306846	Office Supplies	\$135.68
<b>Total</b>		<b>\$135.68</b>
306846	Paper	\$1,533.00
<b>Total</b>		<b>\$1,533.00</b>
307321	Paper	\$61.75
<b>Total</b>		<b>\$61.75</b>
307582	Paper	\$109.25
<b>Total</b>		<b>\$109.25</b>
307582	Paper	\$197.02
<b>Total</b>		<b>\$197.02</b>
308199	Paper	\$197.02
<b>Total</b>		<b>\$197.02</b>
308199	Paper	\$667.50
<b>Total</b>		<b>\$667.50</b>
308199	Paper	\$801.00
<b>Total</b>		<b>\$801.00</b>
308607	Office Supplies-SHAFFERMAN	\$5,110.00
<b>Total</b>		<b>\$5,110.00</b>
309063	Paper	\$546.15
<b>Total</b>		<b>\$546.15</b>
310459	Instructional and Curriculum	\$511.00
<b>Total</b>		<b>\$511.00</b>
310753	Paper	\$1,022.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

OLMSTED-KIRK PAPER C

<b>Total</b>		<b>\$1,022.00</b>
<b>310753</b>	<b>Paper</b>	\$267.00
<b>Total</b>		<b>\$267.00</b>
<b>312013</b>	<b>Paper</b>	\$1,277.50
<b>Total</b>		<b>\$1,277.50</b>
<b>312771</b>	<b>Paper</b>	\$511.00
<b>Total</b>		<b>\$511.00</b>
<b>312771</b>	<b>Instructional and Curriculum</b>	\$346.50
<b>Total</b>		<b>\$346.50</b>
<b>313226</b>	<b>Paper</b>	\$766.50
<b>Total</b>		<b>\$766.50</b>
<b>313226</b>	<b>Paper</b>	\$376.93
<b>Total</b>		<b>\$376.93</b>
<b>313659</b>	<b>Paper</b>	\$534.00
<b>Total</b>		<b>\$534.00</b>
<b>313659</b>	<b>Paper</b>	\$1,533.00
<b>Total</b>		<b>\$1,533.00</b>
<b>314129</b>	<b>Instructional and Curriculum</b>	\$139.65
<b>Total</b>		<b>\$139.65</b>
<b>314129</b>	<b>Paper</b>	\$71.55
<b>Total</b>		<b>\$71.55</b>
<b>315164</b>	<b>Paper</b>	\$320.40
<b>Total</b>		<b>\$320.40</b>
<b>315827</b>	<b>Office Supplies-GREEN</b>	\$36.33
<b>Total</b>		<b>\$36.33</b>
<b>315827</b>	<b>Paper</b>	\$1,315.20
<b>Total</b>		<b>\$1,315.20</b>
<b>315827</b>	<b>Paper</b>	\$667.50
<b>Total</b>		<b>\$667.50</b>
<b>315827</b>	<b>Office Supplies</b>	\$511.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

OLMSTED-KIRK PAPER C

<b>Total</b>		<b>\$511.00</b>
<b>315827</b>	<b>Office Supplies</b>	<b>(\$1,456.35)</b>
<b>Total</b>		<b>(\$1,456.35)</b>
<b>315827</b>	<b>Paper</b>	<b>(\$76.65)</b>
<b>Total</b>		<b>(\$76.65)</b>
<b>316362</b>	<b>Paper</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>
<b>316362</b>	<b>Paper</b>	<b>\$267.00</b>
<b>Total</b>		<b>\$267.00</b>
<b>316362</b>	<b>Paper</b>	<b>\$1,533.00</b>
<b>Total</b>		<b>\$1,533.00</b>
<b>317667</b>	<b>Paper</b>	<b>\$511.00</b>
<b>Total</b>		<b>\$511.00</b>
<b>318577</b>	<b>Paper</b>	<b>\$118.10</b>
<b>Total</b>		<b>\$118.10</b>
<b>318577</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$452.40</b>
<b>Total</b>		<b>\$452.40</b>
<b>318577</b>	<b>Paper</b>	<b>\$801.00</b>
<b>Total</b>		<b>\$801.00</b>
<b>318995</b>	<b>INSTR/CURR-DRINKWATER</b>	<b>\$837.90</b>
<b>Total</b>		<b>\$837.90</b>
<b>320246</b>	<b>Paper</b>	<b>\$267.00</b>
<b>Total</b>		<b>\$267.00</b>
<b>321842</b>	<b>Paper</b>	<b>\$267.00</b>
<b>Total</b>		<b>\$267.00</b>
<b>322572</b>	<b>Paper</b>	<b>\$522.70</b>
<b>Total</b>		<b>\$522.70</b>
<b>322916</b>	<b>Paper</b>	<b>\$267.00</b>
<b>Total</b>		<b>\$267.00</b>
<b>323318</b>	<b>Paper</b>	<b>\$511.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>OLMSTED-KIRK PAPER C</b>	<b>Total</b>		<b>\$511.00</b>
	<b>323318</b>	<b>Paper</b>	\$534.00
	<b>Total</b>		<b>\$534.00</b>
	<b>323778</b>	<b>Paper</b>	\$162.40
	<b>Total</b>		<b>\$162.40</b>
<b>Total</b>			<b>\$33,438.11</b>
<b>OLNEY, SARA</b>	<b>319817</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
<b>ONE FIFTY MEDIA HOUS</b>	<b>319818</b>	<b>ORIGINAL MUSIC FOR VIDEO-5 MIN</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>320901</b>	<b>Professional Services</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>OPELT, TIM &amp; BRENDA</b>	<b>312348</b>	<b>AP UNCLAIMED PR-UNCLAIMED PROP</b>	\$7.76
	<b>Total</b>		<b>\$7.76</b>
<b>Total</b>			<b>\$7.76</b>
<b>ORACLE ELEVATOR COMP</b>	<b>315829</b>	<b>2P-BOLIN-Building and Maintena</b>	\$482.25
	<b>Total</b>		<b>\$482.25</b>
	<b>316364</b>	<b>2T-TCHS-Building and Maintenan</b>	\$300.00
		<b>CONTR. MAINTENA-EAST ZONE</b>	\$140.00
	<b>Total</b>		<b>\$440.00</b>
<b>Total</b>			<b>\$922.25</b>
<b>ORAHOOD, JOHN</b>	<b>306485</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>306848</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>306848</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>308201</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>308608</b>	<b>Game Officials</b>	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ORAHOOD, JOHN**

**Total** **\$95.00**

**Total** **\$465.00**

**ORAND, EDWARD A**      **322349**      **2Q-LICENSE RENEWAL-EDWARD ORAN**      **\$45.00**

**Total** **\$45.00**

**Total** **\$45.00**

**ORBOTIX INC**      **312562**      **Instructional and Curriculum**      **\$889.90**

**Total** **\$889.90**

**Total** **\$889.90**

**O'REILLY AUTO PARTS**      **6360**      **Building and Maintenance Produ**      **\$159.10**

**Total** **\$159.10**

**6360**      **Special Education**      **\$38.92**

**Total** **\$38.92**

**6360**      **VEH-Building and Maintenance S**      **\$28.94**

**Total** **\$28.94**

**6795**      **Building and Maintenance Produ**      **\$128.67**

**Total** **\$128.67**

**6795**      **9N-Building and Maintenance Se**      **\$25.46**

**Total** **\$25.46**

**6795**      **9N-Building and Maintenance Se**      **\$400.20**

**Total** **\$400.20**

**6795**      **6S-Grounds Maintenance**      **\$467.44**

**Total** **\$467.44**

**6795**      **2P-Building and Maintenance Pr**      **\$45.07**

**Total** **\$45.07**

**6795**      **9N-Building and Maintenance Se**      **\$66.33**

**Total** **\$66.33**

**7347**      **9N-Building and Maintenance Se**      **\$60.67**

**Total** **\$60.67**

**7347**      **9N-Building and Maintenance Se**      **\$10.41**

**Total** **\$10.41**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>O'REILLY AUTO PARTS</b>	<b>7347</b>	<b>9N-Building and Maintenance Se</b>	<b>\$51.92</b>
	<b>Total</b>		<b>\$51.92</b>
	<b>7347</b>	<b>9N-Building and Maintenance Se</b>	<b>\$67.31</b>
	<b>Total</b>		<b>\$67.31</b>
	<b>7347</b>	<b>9N-Building and Maintenance Se</b>	<b>\$43.90</b>
	<b>Total</b>		<b>\$43.90</b>
	<b>7347</b>	<b>9N-Building and Maintenance Se</b>	<b>\$21.54</b>
	<b>Total</b>		<b>\$21.54</b>
	<b>7347</b>	<b>Special Education</b>	<b>\$131.29</b>
	<b>Total</b>		<b>\$131.29</b>
	<b>8136</b>	<b>9N-Building and Maintenance Se</b>	<b>\$32.64</b>
	<b>Total</b>		<b>\$32.64</b>
	<b>8136</b>	<b>9N-Building and Maintenance Se</b>	<b>\$28.06</b>
	<b>Total</b>		<b>\$28.06</b>
	<b>8136</b>	<b>9N-Building and Maintenance Se</b>	<b>\$20.83</b>
	<b>Total</b>		<b>\$20.83</b>
	<b>8136</b>	<b>9N-Building and Maintenance Se</b>	<b>\$62.00</b>
	<b>Total</b>		<b>\$62.00</b>
	<b>8136</b>	<b>9N-Building and Maintenance Se</b>	<b>\$29.50</b>
	<b>Total</b>		<b>\$29.50</b>
	<b>8136</b>	<b>9N-Building and Maintenance Se</b>	<b>\$206.77</b>
	<b>Total</b>		<b>\$206.77</b>
	<b>8136</b>	<b>6S-Grounds Maintenance</b>	<b>\$99.83</b>
	<b>Total</b>		<b>\$99.83</b>
	<b>8545</b>	<b>Building and Maintenance Produ</b>	<b>\$164.52</b>
	<b>Total</b>		<b>\$164.52</b>
	<b>8974</b>	<b>Special Education</b>	<b>\$78.44</b>
	<b>Total</b>		<b>\$78.44</b>
	<b>8974</b>	<b>6S-Building and Maintenance Pr</b>	<b>\$90.14</b>
	<b>Total</b>		<b>\$90.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

O'REILLY AUTO PARTS	8974	6S-Building and Maintenance Pr	\$47.76
		SUPPLIES-MAINTE-VEHICLE MAINT	\$6.15
	<b>Total</b>		<b>\$53.91</b>
	8974	Building and Maintenance Produ	\$93.84
	<b>Total</b>		<b>\$93.84</b>
	8974	6S-9N-Grounds Maintenance	\$78.20
		SUPPLIES-MAINTE-VEHICLE MAINT	\$17.51
	<b>Total</b>		<b>\$95.71</b>
	8974	2R-Building and Maintenance Pr	\$30.12
	<b>Total</b>		<b>\$30.12</b>
	9461	GENERAL SUPPLIE-AUTO MECHANICS	\$104.81
	<b>Total</b>		<b>\$104.81</b>
	9461	Building and Maintenance Produ	\$108.48
	<b>Total</b>		<b>\$108.48</b>
	9723	GENERAL SUPPLIE-AUTO MECHANICS	\$519.74
	<b>Total</b>		<b>\$519.74</b>
	10231	GENERAL SUPPLIE-AUTO MECHANICS	\$584.82
	<b>Total</b>		<b>\$584.82</b>
	10231	Building and Maintenance Produ	\$13.99
		SUPPLIES-MAINTE-VEHICLE MAINT	\$258.71
	<b>Total</b>		<b>\$272.70</b>
	10538	9N-Building and Maintenance Pr	\$12.64
	<b>Total</b>		<b>\$12.64</b>
	10538	9N-Building and Maintenance Pr	\$14.64
	<b>Total</b>		<b>\$14.64</b>
	10538	9N-Building and Maintenance Pr	\$45.07
	<b>Total</b>		<b>\$45.07</b>
	10538	9N-Building and Maintenance Pr	\$12.73
	<b>Total</b>		<b>\$12.73</b>
	10823	9N-Building and Maintenance Pr	\$100.53
	<b>Total</b>		<b>\$100.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>O'REILLY AUTO PARTS</b>	<b>10823</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$14.67</b>
	<b>Total</b>		<b>\$14.67</b>
	<b>10823</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$52.07</b>
	<b>Total</b>		<b>\$52.07</b>
	<b>10823</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$9.29</b>
	<b>Total</b>		<b>\$9.29</b>
	<b>10823</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$25.46</b>
	<b>Total</b>		<b>\$25.46</b>
	<b>10823</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$25.06</b>
	<b>Total</b>		<b>\$25.06</b>
	<b>10823</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$13.20</b>
	<b>Total</b>		<b>\$13.20</b>
	<b>10823</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$12.40</b>
	<b>Total</b>		<b>\$12.40</b>
	<b>10823</b>	<b>2P-FMH - MONTHLY ELEVATOR PM</b>	<b>\$195.95</b>
	<b>Total</b>		<b>\$195.95</b>
	<b>10823</b>	<b>STOCK-Building and Maintenance</b>	<b>\$140.77</b>
	<b>Total</b>		<b>\$140.77</b>
<b>Total</b>			<b>\$5,098.51</b>
<b>ORIENTAL TRADING COM</b>	<b>6248</b>	<b>Office Supplies</b>	<b>\$189.81</b>
	<b>Total</b>		<b>\$189.81</b>
	<b>6248</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$205.06</b>
	<b>Total</b>		<b>\$205.06</b>
	<b>6248</b>	<b>Instructional and Curriculum</b>	<b>\$345.67</b>
	<b>Total</b>		<b>\$345.67</b>
	<b>6684</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$34.21</b>
	<b>Total</b>		<b>\$34.21</b>
	<b>6913</b>	<b>IN-3/1590, YELLOW SELF-ADHESIV</b>	<b>\$36.11</b>
	<b>Total</b>		<b>\$36.11</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ORIENTAL TRADING COM	7037	Instructional and Curriculum	\$152.42
	<b>Total</b>		<b>\$152.42</b>
	7037	GENERAL SUPPLIE-GENERAL	\$88.02
	<b>Total</b>		<b>\$88.02</b>
	7127	Instructional and Curriculum	\$152.35
	<b>Total</b>		<b>\$152.35</b>
	7430	GENERAL SUPPLIE-GENERAL	(\$13.99)
	<b>Total</b>		<b>(\$13.99)</b>
	7430	GENERAL SUPPLIE-GENERAL	\$89.04
	<b>Total</b>		<b>\$89.04</b>
	7430	GENERAL SUPPLIE-GENERAL	\$24.70
	<b>Total</b>		<b>\$24.70</b>
	7607	Instructional and Curriculum	\$53.21
	<b>Total</b>		<b>\$53.21</b>
	7607	Instructional and Curriculum	\$35.16
	<b>Total</b>		<b>\$35.16</b>
	7607	GENERAL SUPPLIE-GENERAL	\$307.12
	<b>Total</b>		<b>\$307.12</b>
	7998	Instructional and Curriculum	\$86.45
	<b>Total</b>		<b>\$86.45</b>
	8099	GENERAL SUPPLIE-GENERAL	\$24.22
	<b>Total</b>		<b>\$24.22</b>
	8099	Instructional and Curriculum	\$40.43
	<b>Total</b>		<b>\$40.43</b>
	8099	Office Supplies	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	8277	Instructional and Curriculum	\$113.87
	<b>Total</b>		<b>\$113.87</b>
	8356	GENERAL SUPPLIE-GENERAL	\$38.54
	<b>Total</b>		<b>\$38.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ORIENTAL TRADING COM	8356	Instructional and Curriculum	\$55.57
	<b>Total</b>		<b>\$55.57</b>
	8356	Instructional and Curriculum	\$183.08
	<b>Total</b>		<b>\$183.08</b>
	8356	Instructional and Curriculum	\$86.90
	<b>Total</b>		<b>\$86.90</b>
	8533	MISC CONTR SERV-NIGHT SCHOOL	\$217.26
	<b>Total</b>		<b>\$217.26</b>
	8533	MISC CONTR SERV-NIGHT SCHOOL	\$5.01
	<b>Total</b>		<b>\$5.01</b>
	8533	MISC OPERATING-AWARDS & INCENT	\$123.20
	<b>Total</b>		<b>\$123.20</b>
	8621	Instructional and Curriculum	\$224.35
	<b>Total</b>		<b>\$224.35</b>
	8621	Instructional and Curriculum	\$36.88
	<b>Total</b>		<b>\$36.88</b>
	8621	Instructional and Curriculum	\$117.08
	<b>Total</b>		<b>\$117.08</b>
	8742	Instructional and Curriculum	\$179.39
	<b>Total</b>		<b>\$179.39</b>
	8834	Instructional and Curriculum	\$26.03
	<b>Total</b>		<b>\$26.03</b>
	8834	Instructional and Curriculum	\$106.56
	<b>Total</b>		<b>\$106.56</b>
	8919	Instructional and Curriculum	\$79.16
	<b>Total</b>		<b>\$79.16</b>
	8987	Instructional and Curriculum	\$286.23
	<b>Total</b>		<b>\$286.23</b>
	9169	MISC OPERATING-GENERAL	\$70.20
	<b>Total</b>		<b>\$70.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ORIENTAL TRADING COM	9296	Instructional and Curriculum	\$1,060.51
	<b>Total</b>		<b>\$1,060.51</b>
	9296	GENERAL SUPPLIE-GENERAL	\$41.31
	<b>Total</b>		<b>\$41.31</b>
	9393	GENERAL SUPPLIE-SECOND GRADE	\$41.31
	<b>Total</b>		<b>\$41.31</b>
	9577	Instructional and Curriculum	\$219.76
	<b>Total</b>		<b>\$219.76</b>
	9577	GENERAL SUPPLIE-GENERAL	\$54.32
	<b>Total</b>		<b>\$54.32</b>
	9695	Instructional and Curriculum	\$170.91
	<b>Total</b>		<b>\$170.91</b>
	9695	GENERAL SUPPLIE-GENERAL	\$12.68
	<b>Total</b>		<b>\$12.68</b>
	9695	Instructional and Curriculum	\$95.53
	<b>Total</b>		<b>\$95.53</b>
	9840	Instructional and Curriculum	\$152.78
	<b>Total</b>		<b>\$152.78</b>
	9915	GENERAL SUPPLIE-GENERAL	\$62.86
	<b>Total</b>		<b>\$62.86</b>
	9950	GENERAL SUPPLIE-GENERAL	\$158.87
	<b>Total</b>		<b>\$158.87</b>
	10179	GENERAL SUPPLIE-ACADEMIC DECAT	\$40.35
	<b>Total</b>		<b>\$40.35</b>
	10238	Instructional and Curriculum	\$131.45
	<b>Total</b>		<b>\$131.45</b>
	10238	GENERAL SUPPLIE-PHYSICAL EDUCA	\$47.97
	<b>Total</b>		<b>\$47.97</b>
	10238	Instructional and Curriculum	\$57.50
	<b>Total</b>		<b>\$57.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ORIENTAL TRADING COM	10318	GENERAL SUPPLIE-GENERAL	\$336.20
	<b>Total</b>		<b>\$336.20</b>
	10318	GENERAL SUPPLIE-GENERAL	\$76.23
	<b>Total</b>		<b>\$76.23</b>
	10380	GENERAL SUPPLIE-LIBRARY	\$416.41
	<b>Total</b>		<b>\$416.41</b>
	10380	GENERAL SUPPLIE-LIBRARY	\$403.69
	<b>Total</b>		<b>\$403.69</b>
	10472	Instructional and Curriculum	\$357.25
	<b>Total</b>		<b>\$357.25</b>
	10770	Office Supplies	\$129.20
	<b>Total</b>		<b>\$129.20</b>
	10819	Instructional and Curriculum	\$77.58
	<b>Total</b>		<b>\$77.58</b>
	10902	Instructional and Curriculum	\$75.19
	<b>Total</b>		<b>\$75.19</b>
	10946	MISC OPERATING-STAFF DEVELOPME	\$102.82
		ORDER DETAILS ATTACHED	\$14.99
	<b>Total</b>		<b>\$117.81</b>
<b>Total</b>			<b>\$8,208.97</b>
ORR, BEN	306849	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307784	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308202	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	309066	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$405.00</b>
ORTIZ, CARLOS MENDOZ	305603	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ORTIZ, CARLOS MENDOZ	308203	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	308609	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	310078	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$550.00</b>
ORTIZ, ENRIQUE	314131	Refunds ENRIQUE ORTIZ LAKELAN	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
ORTMEIER, DAVID	315166	Reimbursements	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
OSBORNE, DAWN LEE	312923	Consulting Services	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	316787	Consulting Services	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	323779	THE ELL IN THE RTI PROCESS--ST	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$1,350.00</b>
OSBORNE, JAMES	309606	Game Officials	\$129.88
	<b>Total</b>		<b>\$129.88</b>
	309606	Game Officials	\$125.40
	<b>Total</b>		<b>\$125.40</b>
<b>Total</b>			<b>\$255.28</b>
OSORIO, JAIME	323319	GROUP LIFE & HE-COMETES	\$4.79
		GROUP LIFE & HE-NEXTEL RADIOS	\$124.20
		GROUP LIFE & HE-PRIOR YEAR GRA	\$13.27
		Insurance	\$0.90
	<b>Total</b>		<b>\$143.16</b>
<b>Total</b>			<b>\$143.16</b>
OTEY, AMBER	306486	Reimbursements AMBER OTEY	\$6.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

OTEY, AMBER	<b>Total</b>			<b>\$6.72</b>
	<b>314133</b>	<b>Reimbursements AMBER OTEY GAS</b>		\$8.63
	<b>Total</b>			<b>\$8.63</b>
	<b>318578</b>	<b>Reimbursements AMBER OTEY</b>		\$6.90
	<b>Total</b>			<b>\$6.90</b>
	<b>322350</b>	<b>Reimbursements AMBER OTEY</b>		\$15.53
	<b>Total</b>			<b>\$15.53</b>
<b>Total</b>				<b>\$37.78</b>
OUTDOOR SAFE INC	<b>308789</b>	<b>Instructional and Curriculum-T</b>		\$150.00
	<b>Total</b>			<b>\$150.00</b>
	<b>312774</b>	<b>Office Supplies</b>		\$106.00
	<b>Total</b>			<b>\$106.00</b>
<b>Total</b>				<b>\$256.00</b>
OVERDRIVE INC	<b>307785</b>	<b>ebook account</b>		\$20,000.00
	<b>Total</b>			<b>\$20,000.00</b>
	<b>310755</b>	<b>Instructional and Curriculum</b>		\$1,000.00
	<b>Total</b>			<b>\$1,000.00</b>
	<b>311156</b>	<b>Memberships-Registrations</b>		\$500.00
	<b>Total</b>			<b>\$500.00</b>
	<b>315548</b>	<b>Instructional and Curriculum</b>		\$2,600.00
		<b>LIBRARY BOOKS-LIBRARY COORDIN</b>		\$2,644.00
	<b>Total</b>			<b>\$5,244.00</b>
	<b>315548</b>	<b>Instructional and Curriculum</b>		\$3,894.00
	<b>Total</b>			<b>\$3,894.00</b>
	<b>317834</b>	<b>Instructional and Curriculum</b>		\$650.00
	<b>Total</b>			<b>\$650.00</b>
	<b>10157</b>	<b>ebooks-download library</b>		\$15,000.00
	<b>Total</b>			<b>\$15,000.00</b>
	<b>10979</b>	<b>Technology-(MAGIC)</b>		\$500.00
	<b>Total</b>			<b>\$500.00</b>
<b>Total</b>				<b>\$46,788.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

OVERHEAD DOOR CO OF	306065	2P-Building and Maintenance Se	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	306850	9N-Building and Maintenance Se	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	306850	2R-Building and Maintenance Se	\$182.50
	<b>Total</b>		<b>\$182.50</b>
	308610	2T-Building and Maintenance Pr	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	310461	2R-D/C DURHAM-Building and Mai	\$308.10
	<b>Total</b>		<b>\$308.10</b>
	314600	2P-FMHS-Building and Mainten	\$172.50
	<b>Total</b>		<b>\$172.50</b>
	314600	2P-FMHS-Building and Mainten	\$250.00
		CONTR. MAINTENA-WEST ZONE	\$187.50
	<b>Total</b>		<b>\$437.50</b>
	314600	2R-GOLDSMITH ST-Building and M	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$552.00
	<b>Total</b>		<b>\$1,052.00</b>
	315549	2P-FMHS-Building and Mainten	\$187.50
	<b>Total</b>		<b>\$187.50</b>
	318580	2R-DJCC-ROLL-UP DOOR REPAIR	\$460.00
		CONTR. MAINTENA-CENTRAL ZONE	\$981.50
	<b>Total</b>		<b>\$1,441.50</b>
	319390	2T-CATE-DOOR REPAIR	\$156.25
	<b>Total</b>		<b>\$156.25</b>
	320544	2R-Building and Maintenance Pr	\$400.00
		CONTR. MAINTENA-CENTRAL ZONE	\$730.00
	<b>Total</b>		<b>\$1,130.00</b>
	320902	2T-TC BUS BARN-OVERHEAD DOOR R	\$1,853.00
	<b>Total</b>		<b>\$1,853.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$7,593.85</b>
<b>OVERSTREET, LINDA</b>	<b>310079</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>OVERTON HOTEL</b>	<b>312924</b>	<b>EMPLOYEE TRAVEL-FAMILY AND CON</b>	\$770.40
		<b>Hotels</b>	\$385.20
		<b>NON EMPL TRAVEL-FAMILY AND CON</b>	\$693.36
		<b>STUDENT TRAVEL-FAMILY AND CONS</b>	\$4,237.20
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$385.20
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$847.44
	<b>Total</b>		<b>\$7,318.80</b>
<b>Total</b>			<b>\$7,318.80</b>
<b>OWEN, MICHAEL</b>	<b>305605</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>306851</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>308611</b>	<b>Game Officials</b>	\$310.00
	<b>Total</b>		<b>\$310.00</b>
<b>Total</b>			<b>\$650.00</b>
<b>OWENS, MELVIN</b>	<b>312954</b>	<b>Reimbursements</b>	\$637.31
	<b>Total</b>		<b>\$637.31</b>
	<b>322351</b>	<b>TASSP Convention Travel</b>	\$320.62
	<b>Total</b>		<b>\$320.62</b>
<b>Total</b>			<b>\$957.93</b>
<b>OWENS, STEVE</b>	<b>305202</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>308612</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>310080</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$288.00</b>
<b>PACHECO, JAMES &amp; GLE</b>	<b>321034</b>	<b>Special Education</b>	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$2,500.00</b>
<b>PACIFIC NORTHWEST PU</b>	<b>320545</b>	<b>Instructional and Curriculum</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>320903</b>	<b>ISBN:978-1-59909-031-3 PASS: P</b>	<b>\$80.25</b>
	<b>Total</b>		<b>\$80.25</b>
<b>Total</b>			<b>\$155.25</b>
<b>PACKER, PHILLIP MAX</b>	<b>314134</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>316366</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$235.00</b>
<b>PADDLE TRAMPS MFG CO</b>	<b>309068</b>	<b>Awards, Trophies, Plaques/2014</b>	<b>\$279.00</b>
	<b>Total</b>		<b>\$279.00</b>
<b>Total</b>			<b>\$279.00</b>
<b>PADILLA, BILL</b>	<b>310082</b>	<b>Reimbursements</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>PADILLA, KATHRYN</b>	<b>310083</b>	<b>Reimbursements</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>PADILLA, TONY</b>	<b>318997</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>319820</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>319820</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>319820</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$420.00</b>
<b>PALCO SPECIALTIES IN</b>	<b>311158</b>	<b>Performing and Fine Arts</b>	<b>\$1,440.00</b>
	<b>Total</b>		<b>\$1,440.00</b>
	<b>312350</b>	<b>Performing and Fine Arts</b>	<b>\$7,728.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PALCO SPECIALTIES IN</b>	<b>Total</b>		<b>\$7,728.50</b>
	<b>312350</b>	<b>Performing and Fine Arts</b>	\$865.00
	<b>Total</b>		<b>\$865.00</b>
	<b>314601</b>	<b>Performing and Fine Arts</b>	\$5,630.00
	<b>Total</b>		<b>\$5,630.00</b>
	<b>314601</b>	<b>Performing and Fine Arts</b>	\$5,630.00
	<b>Total</b>		<b>\$5,630.00</b>
	<b>315550</b>	<b>Performing and Fine Arts</b>	\$5,630.00
	<b>Total</b>		<b>\$5,630.00</b>
	<b>315550</b>	<b>Performing and Fine Arts</b>	\$5,630.00
	<b>Total</b>		<b>\$5,630.00</b>
	<b>317156</b>	<b>Performing and Fine Arts</b>	\$5,630.00
	<b>Total</b>		<b>\$5,630.00</b>
	<b>317669</b>	<b>Performing and Fine Arts</b>	\$5,630.00
	<b>Total</b>		<b>\$5,630.00</b>
	<b>317669</b>	<b>Performing and Fine Arts</b>	\$5,630.00
	<b>Total</b>		<b>\$5,630.00</b>
<b>Total</b>			<b>\$49,443.50</b>
<b>PALLONE, ELLEN</b>	<b>305607</b>	<b>Reimbursements</b>	\$3.25
	<b>Total</b>		<b>\$3.25</b>
	<b>322352</b>	<b>Reimbursements ELLEN PALLONE</b>	\$36.02
	<b>Total</b>		<b>\$36.02</b>
<b>Total</b>			<b>\$39.27</b>
<b>PALNAU, MONICA</b>	<b>305608</b>	<b>Travel</b>	\$45.58
	<b>Total</b>		<b>\$45.58</b>
	<b>316367</b>	<b>Transportation</b>	\$1,631.90
	<b>Total</b>		<b>\$1,631.90</b>
<b>Total</b>			<b>\$1,677.48</b>
<b>PALOS SPORTS</b>	<b>319821</b>	<b>Instructional and Curriculum</b>	\$307.39
	<b>Total</b>		<b>\$307.39</b>
<b>Total</b>			<b>\$307.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PAM BASSEL CHAPTER 1	305802	CHAP 13 SEPT 2014	\$1,886.00
	<b>Total</b>		<b>\$1,886.00</b>
	305803	CHAP 13 SEPT 2014	\$3,336.00
	<b>Total</b>		<b>\$3,336.00</b>
	306249	9607 CHAP 13 OCT 2014 11-33262-HDH-13	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	307503	CHAP 13 OCT 2014	\$1,886.00
	<b>Total</b>		<b>\$1,886.00</b>
	307504	CHAP 13 OCT 2014	\$3,336.00
	<b>Total</b>		<b>\$3,336.00</b>
	308336	9607 CHAP 13 OCT 2014 CASE#11-33262-HDH-13	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	309783	CHAP 13 NOV 2014	\$1,886.00
	<b>Total</b>		<b>\$1,886.00</b>
	309784	CHAP 13 NOV 2014	\$2,803.00
	<b>Total</b>		<b>\$2,803.00</b>
	310297	9607 CHAP 13 DEC 2014 CS#11-33262-HDH-13	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	311347	CHAP 13 DEC 2014	\$1,886.00
	<b>Total</b>		<b>\$1,886.00</b>
	311348	CHAP 13 DEC 2014	\$2,902.00
	<b>Total</b>		<b>\$2,902.00</b>
	311867	9607 CHAP 13 JAN 2015 CS#11-33262-HDH-13	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	312552	CHAP 13 JAN 2015	\$1,886.00
	<b>Total</b>		<b>\$1,886.00</b>
	312553	CHAP 13 JAN 2015	\$2,902.00
	<b>Total</b>		<b>\$2,902.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PAM BASSEL CHAPTER 1

313372	9607 CHAP 13 JAN 2015 CASE#11-33262- HDH-13	\$215.00
<b>Total</b>		<b>\$215.00</b>
314796	CHAP 13 FEB 2015	\$1,886.00
<b>Total</b>		<b>\$1,886.00</b>
314797	CHAP 13 FEB 2015	\$2,902.00
<b>Total</b>		<b>\$2,902.00</b>
315333	9607 CHAP 13 FEB 2015 CASE#11-33262- HDH-13	\$820.00
<b>Total</b>		<b>\$820.00</b>
315995	CHAP 13 MAR 2015	\$1,886.00
<b>Total</b>		<b>\$1,886.00</b>
315996	CHAP 13 MAR 2015	\$3,317.00
<b>Total</b>		<b>\$3,317.00</b>
316550	9607 CHAP 13 APR 2015 CASE#11-33262- HDH-13	\$820.00
<b>Total</b>		<b>\$820.00</b>
317879	1724 CHAP 13 APR 2015 CASE#12-37996- HDH-13	\$586.00
<b>Total</b>		<b>\$586.00</b>
317880	CHAP 13 APR 2015	\$3,317.00
<b>Total</b>		<b>\$3,317.00</b>
318710	9607 CHAP 13 MAY 2015 CASE#11-33262- HDH-13	\$820.00
<b>Total</b>		<b>\$820.00</b>
319583	1724 CHAP 13 MAY 2015 CASE 12-37996- HDH-13	\$586.00
<b>Total</b>		<b>\$586.00</b>
319584	CHAP 13 MAY 2015	\$3,317.00
<b>Total</b>		<b>\$3,317.00</b>
320359	9607 CHAP 13 JUNE 2015 CASE#11-33262- HDH-13	\$820.00
<b>Total</b>		<b>\$820.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PAM BASSEL CHAPTER 1	321378	1724 CHAP 13 JUNE 2015 CASE#12-37996- HDH-13	\$586.00
	<b>Total</b>		<b>\$586.00</b>
	321379	CHAP 13 JUNE 2015	\$3,317.00
	<b>Total</b>		<b>\$3,317.00</b>
	321951	9607 CHAP 13 JULY 2015 CASE#11-33262- HDH-13	\$820.00
	<b>Total</b>		<b>\$820.00</b>
	322467	1724 CHAP 13 JULY 2015	\$586.00
	<b>Total</b>		<b>\$586.00</b>
	322468	CHAP 13 JULY 2015	\$3,317.00
	<b>Total</b>		<b>\$3,317.00</b>
	322798	9607 CHAP 13 JULY 2015 CASE#11-33262- HDH-13	\$820.00
	<b>Total</b>		<b>\$820.00</b>
	323409	1724 CHAP 13 AUG 2015 CASE#12-37996- HDH-13	\$586.00
	<b>Total</b>		<b>\$586.00</b>
	323410	CHAP 13 AUG 2015	\$3,317.00
	<b>Total</b>		<b>\$3,317.00</b>
	323664	9607 CHAP 13 SEPT 2015 CASE#11-33262- HDH-13	\$820.00
	<b>Total</b>		<b>\$820.00</b>
<b>Total</b>			<b>\$61,030.00</b>
PANEL SPECIALISTS IN	310462	2R-Building and Maintenance Pr	\$1,096.00
		GENERAL SUPPLIE-FREIGHT	\$264.60
	<b>Total</b>		<b>\$1,360.60</b>
<b>Total</b>			<b>\$1,360.60</b>
PAPER DIRECT INC	307323	Office Supplies	\$204.97
	<b>Total</b>		<b>\$204.97</b>
<b>Total</b>			<b>\$204.97</b>
PARAGON INDUSTRIES I	308613	2P-Building and Maintenance Pr	\$172.50
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$184.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PARAGON INDUSTRIES I	310463	2R-Building and Maintenance Pr	\$55.50
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$70.50</b>
	312015	2R-Building and Maintenance Pr	\$55.50
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$67.50</b>
	314136	2R-Building and Maintenance Pr	\$243.75
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$258.75</b>
	314136	2P-Building and Maintenance Pr	\$57.50
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$69.50</b>
	316369	2P-Building and Maintenance Pr	\$752.95
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$772.95</b>
	316369	2T-Building and Maintenance Pr	\$60.00
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$72.00</b>
	318146	2P-Building and Maintenance Pr	\$60.00
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$72.00</b>
<b>Total</b>			<b>\$1,567.70</b>
PARENT INSTITUTE, TH	305203	GENERAL SUPPLIE-GENERAL	\$355.50
	<b>Total</b>		<b>\$355.50</b>
<b>Total</b>			<b>\$355.50</b>
PARIS FIRE EXTINGUIS	6528	Building and Maintenance Servi	\$77.50
	<b>Total</b>		<b>\$77.50</b>
	6699	R174979 CONVERSION	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	6699	R174979 CONVERSION	\$5.00
	<b>Total</b>		<b>\$5.00</b>
	6699	CONTRACTED MAIN-CONTRACT MAINT	\$266.00
		R174979 CONVERSION	\$52.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PARIS FIRE EXTINGUIS**

<b>Total</b>			<b>\$318.50</b>
6699	R174979	CONVERSION	\$32.50
<b>Total</b>			<b>\$32.50</b>
6699	R174979	CONVERSION	\$48.50
<b>Total</b>			<b>\$48.50</b>
6699	R174979	CONVERSION	\$58.00
<b>Total</b>			<b>\$58.00</b>
6699	R174979	CONVERSION	\$38.00
<b>Total</b>			<b>\$38.00</b>
6759		Building and Maintenance Servi	\$141.00
<b>Total</b>			<b>\$141.00</b>
6759		2Q-Building and Maintenance Se	\$2,500.00
<b>Total</b>			<b>\$2,500.00</b>
6925		2P-Building and Maintenance Pr	\$125.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>			<b>\$140.00</b>
9583		IN2Q-Building and Maintenance	\$20.00
<b>Total</b>			<b>\$20.00</b>
9583		IN2Q-Building and Maintenance	\$10.00
<b>Total</b>			<b>\$10.00</b>
9583		IN2Q-Building and Maintenance	\$15.00
<b>Total</b>			<b>\$15.00</b>
9583		IN2Q-Building and Maintenance	\$30.50
<b>Total</b>			<b>\$30.50</b>
9583		Building and Maintenance Servi	\$45.50
<b>Total</b>			<b>\$45.50</b>

<b>Total</b>			<b>\$3,507.00</b>
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<b>PARISH EPISCOPAL SCH</b>	<b>309609</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
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<b>Total</b>			<b>\$50.00</b>
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<b>Total</b>			<b>\$50.00</b>
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<b>PARISI, THERESA</b>	<b>311159</b>	<b>Travel-THERESA PARISI MILEAGE</b>	<b>\$116.20</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PARISI, THERESA

**Total** **\$116.20**

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311711 DUES \$20.00

Travel - THERESA PARISI \$261.84

**Total** **\$281.84**

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**Total** **\$398.04**

PARKER ELECTRIC 323564 2R-AQUATIC CTR WEST-RELOCATE R \$750.00

**Total** **\$750.00**

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**Total** **\$750.00**

PARKER, ANGELA 305204 Travel \$173.49

**Total** **\$173.49**

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307584 Travel \$236.94

**Total** **\$236.94**

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309069 Travel \$272.78

**Total** **\$272.78**

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310758 Travel \$174.10

**Total** **\$174.10**

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312351 Travel \$175.17

**Total** **\$175.17**

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314137 Travel \$244.72

**Total** **\$244.72**

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316370 Travel \$222.41

**Total** **\$222.41**

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318147 Travel \$191.99

**Total** **\$191.99**

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319391 Travel \$274.05

**Total** **\$274.05**

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321256 Travel \$243.11

**Total** **\$243.11**

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321577 Travel \$66.13

**Total** **\$66.13**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$2,274.89</b>
<b>PARKER, BRET A</b>	<b>314602</b>	<b>Game Officials</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
<b>PARKER, DAMON C H</b>	<b>305610</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>305610</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>306067</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
	<b>306067</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
	<b>306488</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>306488</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>306852</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>306852</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>306852</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>307324</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>307324</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>307786</b>	<b>Game Officials</b>	<b>\$55.00</b>
		<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$378.00</b>
	<b>Total</b>		<b>\$433.00</b>
	<b>308205</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PARKER, DAMON C H	308205	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		
	308205	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	308615	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	308615	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	308615	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	309070	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	309070	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	309610	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
	310087	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,619.00</b>
PARKER, MICHAEL A	311160	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	311160	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	311160	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	312352	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	315551	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PARKER, MICHAEL A	317157	Game Officials	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$568.00</b>
PARKER, RODNEY	305205	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	306068	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	307787	Game Officials	\$55.00
		MISC CONTR SERV-FOOTBALL	\$88.00
	<b>Total</b>		<b>\$143.00</b>
	308206	Game Officials	\$98.00
		MISC CONTR SERV-FOOTBALL	\$173.00
	<b>Total</b>		<b>\$271.00</b>
	308616	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309071	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309071	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	309071	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	309611	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	309611	Game Officials	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	310088	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$1,275.00</b>
PARKER-HANNIFIN CORP	312903	002Q-Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
PARKS, ADELINA	307585	Travel	\$13.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PARKS, ADELINA			
	Total		\$13.50
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Total			\$13.50
PARKS, DELBERT	305206	Game Officials	\$98.00
	Total		\$98.00
<hr/>			
Total			\$98.00
PARMA, JOSEPH	323151	Refunds	\$175.00
	Total		\$175.00
<hr/>			
Total			\$175.00
PARSONS, VALERIE	316789	Reimbursements	\$868.25
	Total		\$868.25
<hr/>			
Total			\$868.25
PASCHAL HIGH SCHOOL	305207	Athletics	\$800.00
		MISC OPERATING-GOLF	\$800.00
	Total		\$1,600.00
<hr/>			
Total			\$1,600.00
PASCO SCIENTIFIC	6333	Instructional and Curriculum	\$772.12
	Total		\$772.12
<hr/>			
6333		Instructional and Curriculum	\$675.12
	Total		\$675.12
<hr/>			
6333		Instructional and Curriculum	\$386.06
	Total		\$386.06
<hr/>			
6333		Instructional and Curriculum	\$337.56
	Total		\$337.56
<hr/>			
6333		Instructional and Curriculum	\$675.12
	Total		\$675.12
<hr/>			
6430		R161181 CONVERSION	\$47.53
	Total		\$47.53
<hr/>			
6532		Instructional and Curriculum	\$772.12
	Total		\$772.12
<hr/>			
6532		Instructional and Curriculum	\$675.12
	Total		\$675.12
<hr/>			
6532		Instructional and Curriculum	\$2,974.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PASCO SCIENTIFIC**

<b>Total</b>		<b>\$2,974.02</b>	
<b>6807</b>	<b>Instructional and Curriculum</b>	<b>\$1,447.24</b>	
<b>Total</b>		<b>\$1,447.24</b>	
<b>7222</b>	<b>Instructional and Curriculum</b>	<b>\$526.71</b>	
<b>Total</b>		<b>\$526.71</b>	
<b>7222</b>	<b>Instructional and Curriculum</b>	<b>\$154.23</b>	
<b>Total</b>		<b>\$154.23</b>	
<b>8190</b>	<b>Instructional and Curriculum</b>	<b>\$1,069.91</b>	
<b>Total</b>		<b>\$1,069.91</b>	
<b>8464</b>	<b>Instructional and Curriculum</b>	<b>\$96.03</b>	
<b>Total</b>		<b>\$96.03</b>	
<b>8932</b>	<b>DEMONA SHIPMAN</b>	<b>\$1,392.92</b>	
<b>Total</b>		<b>\$1,392.92</b>	
<b>9000</b>	<b>DEMONA SHIPMAN</b>	<b>\$193.03</b>	
<b>Total</b>		<b>\$193.03</b>	
<b>9176</b>	<b>DEMONA SHIPMAN</b>	<b>\$772.12</b>	
<b>Total</b>		<b>\$772.12</b>	
<b>9648</b>	<b>Office Supplies</b>	<b>\$106.70</b>	
<b>Total</b>		<b>\$106.70</b>	
<b>9648</b>	<b>Office Supplies</b>	<b>\$396.73</b>	
<b>Total</b>		<b>\$396.73</b>	
<b>9725</b>	<b>Instructional and Curriculum</b>	<b>\$721.68</b>	
<b>Total</b>		<b>\$721.68</b>	
<b>9859</b>	<b>DEMONA SHIPMAN</b>	<b>\$1,268.76</b>	
<b>Total</b>		<b>\$1,268.76</b>	
<b>9859</b>	<b>DEMONA SHIPMAN</b>	<b>\$72.75</b>	
<b>Total</b>		<b>\$72.75</b>	
<b>Total</b>		<b>\$15,533.58</b>	
<b>PATE, DIANA</b>	<b>316790</b>	<b>Special Education</b>	<b>\$25.62</b>
<b>Total</b>			<b>\$25.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$25.62</b>
<b>PATIN, DON</b>	<b>307325</b>	<b>Game Officials</b>	<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>PATINO, MARTIN</b>	<b>309072</b>	<b>Game Officials</b>	<b>\$360.00</b>
<b>Total</b>			<b>\$360.00</b>
<b>Total</b>			<b>\$360.00</b>
<b>PATTERSON CAPITAL MA</b>	<b>305611</b>	<b>R158625 CONVERSION</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>308800</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>308800</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>311161</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>312354</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>314138</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>316791</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>317672</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>319822</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>321258</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	<b>\$1,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>PATTERSON CAPITAL MA</b>	<b>Total</b>		<b>\$1,000.00</b>
	<b>322356</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	
			\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>323320</b>	<b>INVESTMENT ADVICE MONTHLY FEE</b>	
			\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$12,000.00</b>
<b>PATTERSON, BRAD</b>	<b>311713</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>PATTI, MICHAEL</b>	<b>311162</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>PATTON, SAMUEL B</b>	<b>317673</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>317673</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>PAUKOVITZ, FRANK</b>	<b>304974</b>	<b>Travel</b>	\$26.88
	<b>Total</b>		<b>\$26.88</b>
	<b>311163</b>	<b>Travel</b>	\$569.90
	<b>Total</b>		<b>\$569.90</b>
<b>Total</b>			<b>\$596.78</b>
<b>PAULSON, KRISTI</b>	<b>306069</b>	<b>Travel</b>	\$224.22
	<b>Total</b>		<b>\$224.22</b>
	<b>307327</b>	<b>Travel</b>	\$215.15
	<b>Total</b>		<b>\$215.15</b>
	<b>310089</b>	<b>00-700</b>	\$238.90
	<b>Total</b>		<b>\$238.90</b>
	<b>311164</b>	<b>Travel</b>	\$147.17
	<b>Total</b>		<b>\$147.17</b>
	<b>312777</b>	<b>Travel</b>	\$81.76

**LEWISVILLE ISD CHECK REGISTER**  
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PAULSON, KRISTI

	<b>Total</b>		<b>\$81.76</b>
<hr/>			
	314604	Travel	\$175.61
	<b>Total</b>		<b>\$175.61</b>
<hr/>			
	316372	Transportation	\$151.00
	<b>Total</b>		<b>\$151.00</b>
<hr/>			
	318149	Transportation	\$113.45
	<b>Total</b>		<b>\$113.45</b>
<hr/>			
	319823	Transportation	\$189.92
	<b>Total</b>		<b>\$189.92</b>
<hr/>			
	321578	Transportation	\$114.54
	<b>Total</b>		<b>\$114.54</b>

<b>Total</b>			<b>\$1,651.72</b>
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PAXTON, MARK	306070	Game Officials	\$223.00
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	<b>Total</b>		<b>\$223.00</b>
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<b>Total</b>			<b>\$223.00</b>
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PAXTON/PATTERSON LLC	315169	Instructional and Curriculum	\$1,064.22
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	<b>Total</b>		<b>\$1,064.22</b>
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	315553	Instructional and Curriculum	\$249.25
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	<b>Total</b>		<b>\$249.25</b>
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<b>Total</b>			<b>\$1,313.47</b>
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PAYNE JR, WILEY C	306071	Game Officials	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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	310279	Game Officials	\$85.00
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	<b>Total</b>		<b>\$85.00</b>
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<b>Total</b>			<b>\$180.00</b>
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PBK	305054	5C-Ag Barn-Building and Mainte	\$14,910.35
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	<b>Total</b>		<b>\$14,910.35</b>
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	305054	5C-PLYGRNDS-Building and Maint	\$1,373.55
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		PROFESSIONAL SERVICES	\$4,120.64
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	<b>Total</b>		<b>\$5,494.19</b>
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	305765	5C-Ag Barn-Building and Mainte	\$994.02
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PBK</b>	<b>Total</b>		<b>\$994.02</b>
	<b>305765</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>305816</b>	<b>5C-PLYGRNDS-Building and Maint</b>	<b>\$87.21</b>
	<b>Total</b>		<b>\$87.21</b>
	<b>305816</b>	<b>5C-PLYGRNDS-Building and Maint</b>	<b>\$334.00</b>
		<b>PROFESSIONAL SERVICES</b>	<b>\$166.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>307857</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$3,413.03</b>
	<b>Total</b>		<b>\$3,413.03</b>
	<b>307857</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$397.61</b>
	<b>Total</b>		<b>\$397.61</b>
	<b>307857</b>	<b>5C-PLYGRNDS-Building and Maint</b>	<b>\$76.24</b>
	<b>Total</b>		<b>\$76.24</b>
	<b>307857</b>	<b>5C-PLYGRNDS-Building and Maint</b>	<b>\$139.54</b>
	<b>Total</b>		<b>\$139.54</b>
	<b>309287</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$397.61</b>
	<b>Total</b>		<b>\$397.61</b>
	<b>311916</b>	<b>5C-PLYGRNDS-Building and Maint</b>	<b>\$167.95</b>
		<b>PROFESSIONAL SERVICES</b>	<b>\$418.09</b>
	<b>Total</b>		<b>\$586.04</b>
	<b>311916</b>	<b>5C-PLYGRNDS-Building and Maint</b>	<b>\$166.00</b>
		<b>PROFESSIONAL SERVICES</b>	<b>\$461.91</b>
	<b>Total</b>		<b>\$627.91</b>
	<b>311916</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$636.17</b>
	<b>Total</b>		<b>\$636.17</b>
	<b>311916</b>	<b>2QBuilding and Maintenance Ser</b>	<b>\$6,419.61</b>
	<b>Total</b>		<b>\$6,419.61</b>
	<b>311916</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$4,928.00</b>
	<b>Total</b>		<b>\$4,928.00</b>
	<b>312477</b>	<b>2QBuilding and Maintenance Ser</b>	<b>\$160.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PBK</b>	<b>Total</b>		<b>\$160.49</b>
	<b>312477</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$1,108.80</b>
	<b>Total</b>		<b>\$1,108.80</b>
	<b>314804</b>	<b>2QBuilding and Maintenance Ser</b>	<b>\$353.08</b>
	<b>Total</b>		<b>\$353.08</b>
	<b>314804</b>	<b>5C-PLYGRNDS-Building and Maint</b>	<b>\$8.39</b>
		<b>PROFESSIONAL SERVICES</b>	<b>\$88.43</b>
	<b>Total</b>		<b>\$96.82</b>
	<b>314804</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$57.04</b>
		<b>PROFESSIONAL SERVICES</b>	<b>\$4,607.21</b>
	<b>Total</b>		<b>\$4,664.25</b>
	<b>314804</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$1,272.35</b>
	<b>Total</b>		<b>\$1,272.35</b>
	<b>316053</b>	<b>2QBuilding and Maintenance Ser</b>	<b>\$1,011.09</b>
	<b>Total</b>		<b>\$1,011.09</b>
	<b>316053</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$278.33</b>
	<b>Total</b>		<b>\$278.33</b>
	<b>316053</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$260.34</b>
	<b>Total</b>		<b>\$260.34</b>
	<b>316053</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$61.60</b>
	<b>Total</b>		<b>\$61.60</b>
	<b>318725</b>	<b>2QBuilding and Maintenance Ser</b>	<b>\$48.14</b>
	<b>Total</b>		<b>\$48.14</b>
	<b>318725</b>	<b>199-5C-PBK Reimb-Ag Building</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>318725</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$397.61</b>
	<b>Total</b>		<b>\$397.61</b>
	<b>320018</b>	<b>5C-Ag Barn-Building and Mainte</b>	<b>\$397.61</b>
	<b>Total</b>		<b>\$397.61</b>
	<b>320647</b>	<b>2QBuilding and Maintenance Ser</b>	<b>\$1,387.07</b>
	<b>Total</b>		<b>\$1,387.07</b>

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**09/01/2014 Through 08/31/2015**

PBK	321392	PBK REIMBURSEABLE-HEDRICK ES/M	\$7,850.00
	<b>Total</b>		<b>\$7,850.00</b>
<b>Total</b>			<b>\$59,955.11</b>
PEAK CONFERENCE GROU	308208	Memberships-Registrations	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
PEARCE GIRLS GOLF	313229	GOLF ENTRY FEE	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	313229	GOLF ENTRY FEE	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$340.00</b>
PEARCE, DOUG	306072	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306489	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	306853	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	307328	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307788	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	307788	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	308209	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308209	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309073	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$915.00</b>

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**09/01/2014 Through 08/31/2015**

PEARL, SHELDON	312778	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	315170	Game Officials	\$138.00
		MISC CONTR SERV-GIRLS BASKETBA	\$108.00
	<b>Total</b>		<b>\$246.00</b>
<b>Total</b>			<b>\$301.00</b>
PEARSON EDUCATION IN	304975	Instructional and Curriculum	\$5,975.00
	<b>Total</b>		<b>\$5,975.00</b>
	304976	Instructional and Curriculum	\$299.43
	<b>Total</b>		<b>\$299.43</b>
	304976	Instructional and Curriculum	\$648.67
	<b>Total</b>		<b>\$648.67</b>
	304976	Instructional and Curriculum	\$136.85
	<b>Total</b>		<b>\$136.85</b>
	305208	GENERAL SUPPLIE-BILING~ESL WOR	\$50.06
		Instructional and Curriculum	\$1,259.35
	<b>Total</b>		<b>\$1,309.41</b>
	305208	GENERAL SUPPLIE-BILING~ESL WOR	\$95.55
		Instructional and Curriculum	\$2,403.54
	<b>Total</b>		<b>\$2,499.09</b>
	305208	Instructional and Curriculum	\$88.43
	<b>Total</b>		<b>\$88.43</b>
	305208	Instructional and Curriculum	\$1,094.93
	<b>Total</b>		<b>\$1,094.93</b>
	305613	Instructional and Curriculum	\$2,278.55
	<b>Total</b>		<b>\$2,278.55</b>
	305613	Special Education	\$9,354.80
	<b>Total</b>		<b>\$9,354.80</b>
	305614	Instructional and Curriculum	\$1,490.82
		TEXTBOOKS-INSTRUCTIONAL M	\$74.54
	<b>Total</b>		<b>\$1,565.36</b>
	305614	Instructional and Curriculum	\$10.07

**LEWISVILLE ISD CHECK REGISTER**  
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PEARSON EDUCATION IN	305614	TEXTBOOKS-INSTRUCTIONAL M	\$0.50
	<b>Total</b>		<b>\$10.57</b>
	305614	GENERAL SUPPLIE-BILING~ESL WOR	\$20.63
		Instructional and Curriculum	\$518.80
	<b>Total</b>		<b>\$539.43</b>
	306073	Special Education	\$1,924.00
	<b>Total</b>		<b>\$1,924.00</b>
	306074	Instructional and Curriculum	\$520.92
	<b>Total</b>		<b>\$520.92</b>
	306491	Instructional and Curriculum	\$155.82
	<b>Total</b>		<b>\$155.82</b>
	306854	Instructional and Curriculum	\$2,671.02
	<b>Total</b>		<b>\$2,671.02</b>
	306854	Instructional and Curriculum	\$91.23
	<b>Total</b>		<b>\$91.23</b>
	307330	Instructional and Curriculum	\$917.82
		TEXTBOOKS-STUDENT SERVICE	\$7,648.50
	<b>Total</b>		<b>\$8,566.32</b>
	307587	Instructional and Curriculum	\$9,950.00
	<b>Total</b>		<b>\$9,950.00</b>
	307588	AP Biology Workbooks	\$356.68
	<b>Total</b>		<b>\$356.68</b>
	307789	Instructional and Curriculum	\$170.58
	<b>Total</b>		<b>\$170.58</b>
	308210	Instructional and Curriculum	\$228.09
	<b>Total</b>		<b>\$228.09</b>
	308211	Instructional and Curriculum	\$4,078.20
		TEXTBOOKS-INSTRUCTIONAL M	\$349.89
	<b>Total</b>		<b>\$4,428.09</b>
	309614	Instructional and Curriculum	\$223.94
	<b>Total</b>		<b>\$223.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEARSON EDUCATION IN	310465	GENERAL SUPPLIE-GENERAL	\$228.09
	<b>Total</b>		<b>\$228.09</b>
	310465	Instructional and Curriculum	\$273.70
	<b>Total</b>		<b>\$273.70</b>
	311165	Instructional and Curriculum	\$179.15
	<b>Total</b>		<b>\$179.15</b>
	311165	Instructional and Curriculum	\$89.58
	<b>Total</b>		<b>\$89.58</b>
	313663	Instructional and Curriculum	\$823.33
	<b>Total</b>		<b>\$823.33</b>
	313663	Instructional and Curriculum	\$27,998.32
	<b>Total</b>		<b>\$27,998.32</b>
	313663	Instructional and Curriculum	\$383.60
	<b>Total</b>		<b>\$383.60</b>
	313832	Instructional and Curriculum	\$268.73
	<b>Total</b>		<b>\$268.73</b>
	314605	Testing Materials	\$31,342.50
	<b>Total</b>		<b>\$31,342.50</b>
	314606	GENERAL SUPPLIE-BUSINESS	\$234.31
		Instructional and Curriculum	\$74.78
	<b>Total</b>		<b>\$309.09</b>
	315832	Instructional and Curriculum	\$18,498.89
	<b>Total</b>		<b>\$18,498.89</b>
	315833	GENERAL SUPPLIE-GENERAL	\$10.25
	<b>Total</b>		<b>\$10.25</b>
	317674	BUSINESS/SULLIVAN	\$152.37
		GENERAL SUPPLIE-BUSINESS	\$15.74
	<b>Total</b>		<b>\$168.11</b>
	318151	Testing Materials	\$796.00
	<b>Total</b>		<b>\$796.00</b>
	318151	Instructional and Curriculum	\$440.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PEARSON EDUCATION IN**

<b>Total</b>		<b>\$440.06</b>
<b>318584</b>	<b>Instructional and Curriculum</b>	<b>\$409.88</b>
	<b>TEXTBOOKS-INSTRUCTIONAL M</b>	<b>\$34.84</b>
<b>Total</b>		<b>\$444.72</b>
<b>320249</b>	<b>Instructional and Curriculum</b>	<b>\$314.96</b>
<b>Total</b>		<b>\$314.96</b>
<b>321259</b>	<b>Testing Materials</b>	<b>\$103.30</b>
<b>Total</b>		<b>\$103.30</b>
<b>322918</b>	<b>Testing Materials</b>	<b>\$101.20</b>
<b>Total</b>		<b>\$101.20</b>
<b>322918</b>	<b>Testing Materials</b>	<b>\$14,332.50</b>
<b>Total</b>		<b>\$14,332.50</b>
<b>323780</b>	<b>RESCORE REQUEST</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>323782</b>	<b>AP Biology Workbook</b>	<b>\$478.46</b>
<b>Total</b>		<b>\$478.46</b>

<b>Total</b>		<b>\$152,696.75</b>
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<b>PEATTIE, JASON</b>	<b>306855</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>

<b>Total</b>		<b>\$180.00</b>
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<b>PECH, SHAWNA</b>	<b>322086</b>	<b>Refunds</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>

<b>Total</b>		<b>\$150.00</b>
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<b>PEELE, JENNIFER</b>	<b>314304</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
	<b>315555</b>	<b>Reimbursements</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>

<b>Total</b>		<b>\$136.00</b>
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<b>PELPHREY, CONNIE</b>	<b>323783</b>	<b>Instructional - CONNIE PELPHRE</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$1,200.00</b>

<b>Total</b>		<b>\$1,200.00</b>
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<b>PENA, JOSE E</b>	<b>321579</b>	<b>Security</b>	<b>\$280.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENA, JOSE E

	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
PENDERS MUSIC COMPAN	6325	Instructional/SUPPLIES/BAND	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	6325	Performing and Fine Arts	\$207.57
	<b>Total</b>		<b>\$207.57</b>
	6756	CLASSROOM USE SUPPLIES	\$299.94
	<b>Total</b>		<b>\$299.94</b>
	6756	Performing and Fine Arts	\$24.79
	<b>Total</b>		<b>\$24.79</b>
	6806	Instructional and Curriculum	\$223.55
	<b>Total</b>		<b>\$223.55</b>
	6922	Instructional and Curriculum	\$933.25
	<b>Total</b>		<b>\$933.25</b>
	6922	Instructional and Curriculum	\$142.00
	<b>Total</b>		<b>\$142.00</b>
	7050	Performing and Fine Arts	\$66.32
	<b>Total</b>		<b>\$66.32</b>
	7364	Instructional/MUSIC SUPPLIES F	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	7364	Instructional/MUSIC SUPPLIES F	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	7364	Instructional/MUSIC SUPPLIES F	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	7364	Instructional/MUSIC SUPPLIES F	\$159.72
	<b>Total</b>		<b>\$159.72</b>
	7364	Instructional/MUSIC SUPPLIES F	\$5.70
	<b>Total</b>		<b>\$5.70</b>
	7364	Instructional/MUSIC SUPPLIES F	\$150.30
	<b>Total</b>		<b>\$150.30</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENDERS MUSIC COMPAN	7364	Performing and Fine Arts	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	7364	Instructional and Curriculum	\$345.63
	<b>Total</b>		<b>\$345.63</b>
	7364	Performing and Fine Arts	\$253.85
	<b>Total</b>		<b>\$253.85</b>
	7364	Instructional and Curriculum	\$27.99
	<b>Total</b>		<b>\$27.99</b>
	7364	Instructional and Curriculum	\$99.66
	<b>Total</b>		<b>\$99.66</b>
	7364	#53833- PENDER'S MUSIC ORDER	\$44.95
	<b>Total</b>		<b>\$44.95</b>
	7364	GENERAL SUPPLIE-CHOIR/CHORAL	\$585.50
		Instructional and Curriculum	\$39.00
	<b>Total</b>		<b>\$624.50</b>
	7364	Instructional and Curriculum	\$298.35
	<b>Total</b>		<b>\$298.35</b>
	7364	24114800 COLORS OF CHIRSTMAS	\$135.81
	<b>Total</b>		<b>\$135.81</b>
	7364	Instructional and Curriculum	\$130.50
	<b>Total</b>		<b>\$130.50</b>
	7364	GENERAL SUPPLIE-CHOIR/CHORAL	\$79.98
	<b>Total</b>		<b>\$79.98</b>
	7518	Performing and Fine Arts	\$330.99
	<b>Total</b>		<b>\$330.99</b>
	7615	Instructional/MUSIC SUPPLIES F	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	7615	GENERAL SUPPLIE-GENERAL	\$97.00
	<b>Total</b>		<b>\$97.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENDERS MUSIC COMPAN	7615	17889853, THE SKY...BY SCHRAM	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	7615	Instructional and Curriculum	\$710.33
	<b>Total</b>		<b>\$710.33</b>
	7615	INSTR/CURR-DOVE	\$694.05
	<b>Total</b>		<b>\$694.05</b>
	7615	INSTR/CURR-DOVE	\$111.00
	<b>Total</b>		<b>\$111.00</b>
	7664	Instructional/MUSIC SUPPLIES/C	\$193.40
	<b>Total</b>		<b>\$193.40</b>
	7664	Instructional/MUSIC SUPPLIES/C	\$160.20
	<b>Total</b>		<b>\$160.20</b>
	7664	Instructional and Curriculum/M	\$776.52
	<b>Total</b>		<b>\$776.52</b>
	7664	Instructional/MUSIC SUPPLIES/C	\$129.95
	<b>Total</b>		<b>\$129.95</b>
	7664	Instructional/MUSIC SUPPLIES/C	\$181.80
	<b>Total</b>		<b>\$181.80</b>
	7825	18294100 KITTY HAWK MARCH BY H	\$197.30
	<b>Total</b>		<b>\$197.30</b>
	7825	18294100 KITTY HAWK MARCH BY H	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	7876	Instructional and Curriculum	\$115.60
	<b>Total</b>		<b>\$115.60</b>
	7876	Instructional and Curriculum	\$361.24
	<b>Total</b>		<b>\$361.24</b>
	7876	Instructional and Curriculum	\$188.00
	<b>Total</b>		<b>\$188.00</b>
	8014	Instructional and Curriculum	\$29.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENDERS MUSIC COMPAN

<b>Total</b>		<b>\$29.95</b>
<b>8110</b>	<b>Instructional and Curriculum/M</b>	<b>\$514.44</b>
<b>Total</b>		<b>\$514.44</b>
<b>8178</b>	<b>Instructional and Curriculum</b>	<b>\$174.20</b>
<b>Total</b>		<b>\$174.20</b>
<b>8235</b>	<b>Instructional and Curriculum</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>8259</b>	<b>INSTR/CURR</b>	<b>\$109.78</b>
<b>Total</b>		<b>\$109.78</b>
<b>8366</b>	<b>Instructional and Curriculum</b>	<b>\$268.37</b>
<b>Total</b>		<b>\$268.37</b>
<b>8454</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$219.35</b>
<b>Total</b>		<b>\$219.35</b>
<b>8454</b>	<b>Performing and Fine Arts</b>	<b>\$190.40</b>
<b>Total</b>		<b>\$190.40</b>
<b>8544</b>	<b>Instructional and Curriculum</b>	<b>\$179.47</b>
<b>Total</b>		<b>\$179.47</b>
<b>8544</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$112.00</b>
	<b>MARK ROHWER</b>	<b>\$791.95</b>
<b>Total</b>		<b>\$903.95</b>
<b>8544</b>	<b>Instructional and Curriculum</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>8544</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>8544</b>	<b>Instructional and Curriculum</b>	<b>\$397.00</b>
<b>Total</b>		<b>\$397.00</b>
<b>8544</b>	<b>Instructional and Curriculum</b>	<b>\$324.87</b>
<b>Total</b>		<b>\$324.87</b>
<b>8544</b>	<b>Performing and Fine Arts</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>8847</b>	<b>Instructional and Curriculum</b>	<b>\$169.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENDERS MUSIC COMPAN

<b>Total</b>		<b>\$169.50</b>
<b>8847</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>8847</b>	<b>Instructional and Curriculum</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>9120</b>	<b>Instructional and Curriculum</b>	<b>\$279.98</b>
<b>Total</b>		<b>\$279.98</b>
<b>9120</b>	<b>Instructional and Curriculum</b>	<b>\$80.29</b>
<b>Total</b>		<b>\$80.29</b>
<b>9120</b>	<b>Instructional and Curriculum</b>	<b>\$23.92</b>
<b>Total</b>		<b>\$23.92</b>
<b>9120</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$85.50</b>
<b>Total</b>		<b>\$85.50</b>
<b>9120</b>	<b>Instructional and Curriculum</b>	<b>\$287.76</b>
<b>Total</b>		<b>\$287.76</b>
<b>9173</b>	<b>Instructional and Curriculum/C</b>	<b>\$252.75</b>
<b>Total</b>		<b>\$252.75</b>
<b>9173</b>	<b>Performing and Fine Arts</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$102.00</b>
<b>9372</b>	<b>Instructional and Curriculum/B</b>	<b>\$32.00</b>
<b>Total</b>		<b>\$32.00</b>
<b>9372</b>	<b>Instructional and Curriculum/B</b>	<b>\$205.00</b>
<b>Total</b>		<b>\$205.00</b>
<b>9372</b>	<b>Instructional and Curriculum/B</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>9372</b>	<b>Instructional and Curriculum/B</b>	<b>\$281.25</b>
<b>Total</b>		<b>\$281.25</b>
<b>9372</b>	<b>24095001, TX021, JAPANESE PICT</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>9372</b>	<b>24095001, TX021, JAPANESE PICT</b>	<b>\$6.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENDERS MUSIC COMPAN

<b>Total</b>		<b>\$6.00</b>
<b>9372</b>	<b>Instructional and Curriculum</b>	<b>\$430.70</b>
<b>Total</b>		<b>\$430.70</b>
<b>9372</b>	<b>15077834 FESTIVAL ENSEMBLES BO</b>	<b>\$120.64</b>
<b>Total</b>		<b>\$120.64</b>
<b>9372</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$96.75</b>
<b>Total</b>		<b>\$96.75</b>
<b>9372</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$76.98</b>
<b>Total</b>		<b>\$76.98</b>
<b>9372</b>	<b>Instructional and Curriculum/C</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>9372</b>	<b>Instructional and Curriculum/C</b>	<b>\$10.50</b>
<b>Total</b>		<b>\$10.50</b>
<b>9372</b>	<b>15077834 FESTIVAL ENSEMBLES BO</b>	<b>\$212.98</b>
<b>Total</b>		<b>\$212.98</b>
<b>9372</b>	<b>Instructional and Curriculum</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>9372</b>	<b>Instructional and Curriculum</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>9372</b>	<b>Instructional and Curriculum</b>	<b>\$105.50</b>
<b>Total</b>		<b>\$105.50</b>
<b>9598</b>	<b>Instructional and Curriculum</b>	<b>\$305.00</b>
<b>Total</b>		<b>\$305.00</b>
<b>9598</b>	<b>Instructional and Curriculum</b>	<b>\$453.00</b>
<b>Total</b>		<b>\$453.00</b>
<b>9598</b>	<b>Instructional and Curriculum</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>9598</b>	<b>Instructional and Curriculum/C</b>	<b>\$123.50</b>
<b>Total</b>		<b>\$123.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENDERS MUSIC COMPAN	9598	Instructional and Curriculum	\$14.00
	<b>Total</b>		<b>\$14.00</b>
	9598	GENERAL SUPPLIE-BAND	\$163.90
	<b>Total</b>		<b>\$163.90</b>
	9598	GENERAL SUPPLIE-BAND	\$115.01
	<b>Total</b>		<b>\$115.01</b>
	9598	GENERAL SUPPLIE-BAND	\$348.03
	<b>Total</b>		<b>\$348.03</b>
	9598	Instructional and Curriculum	\$191.69
	<b>Total</b>		<b>\$191.69</b>
	9598	Instructional and Curriculum/B	\$264.00
	<b>Total</b>		<b>\$264.00</b>
	9598	Instructional and Curriculum	\$35.29
	<b>Total</b>		<b>\$35.29</b>
	9598	Instructional and Curriculum	\$449.74
	<b>Total</b>		<b>\$449.74</b>
	9598	INSTR/CURR-DOVE	\$66.50
	<b>Total</b>		<b>\$66.50</b>
	9598	Instructional and Curriculum	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	9598	Instructional and Curriculum	\$137.07
	<b>Total</b>		<b>\$137.07</b>
	9598	Instructional and Curriculum	\$233.65
	<b>Total</b>		<b>\$233.65</b>
	9598	GENERAL SUPPLIE-ELEMENTARY MUS	\$159.49
	<b>Total</b>		<b>\$159.49</b>
	9598	Instructional and Curriculum/C	\$216.76
	<b>Total</b>		<b>\$216.76</b>
	9598	Instructional and Curriculum/C	\$746.93
	<b>Total</b>		<b>\$746.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENDERS MUSIC COMPAN	9598	Instructional and Curriculum/C	\$26.99
	<b>Total</b>		<b>\$26.99</b>
	9598	Instructional and Curriculum/C	\$99.22
	<b>Total</b>		<b>\$99.22</b>
	9598	Instructional and Curriculum/C	\$726.97
	<b>Total</b>		<b>\$726.97</b>
	9689	REF ORG PO 91500987 ADDL CHG	\$3.95
	<b>Total</b>		<b>\$3.95</b>
	9689	REF ORG PO 91516113 ADDL CHG	\$9.00
	<b>Total</b>		<b>\$9.00</b>
	9689	Instructional and Curriculum/C	\$102.25
	<b>Total</b>		<b>\$102.25</b>
	9689	Instructional and Curriculum/C	\$105.49
	<b>Total</b>		<b>\$105.49</b>
	9795	GENERAL SUPPLIE-CHOIR/CHORAL	\$76.00
		MARK ROHWER	\$922.70
	<b>Total</b>		<b>\$998.70</b>
	9795	GENERAL SUPPLIE-CHOIR/CHORAL	\$9.64
		MARK ROHWER	\$105.00
	<b>Total</b>		<b>\$114.64</b>
	10009	Instructional and Curriculum	\$333.24
	<b>Total</b>		<b>\$333.24</b>
	10102	INSTR/CURR-DOVE	\$546.00
	<b>Total</b>		<b>\$546.00</b>
	10102	MARK ROHWER	\$504.25
	<b>Total</b>		<b>\$504.25</b>
	10102	Instructional and Curriculum	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	10284	23246501, TX-1, BIG SKY ROUND-	\$18.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENDERS MUSIC COMPAN	<b>Total</b>		<b>\$18.00</b>
	10284	23246501, TX-1, BIG SKY ROUND-	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	10284	23246501, TX-1, BIG SKY ROUND-	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	10517	Instructional and Curriculum/B	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	10517	Instructional and Curriculum/B	\$16.95
	<b>Total</b>		<b>\$16.95</b>
	10517	Instructional and Curriculum/B	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	10517	Instructional and Curriculum/B	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	10517	Instructional and Curriculum	\$495.76
<b>Total</b>		<b>\$495.76</b>	
10517	Instructional and Curriculum/C	\$382.50	
<b>Total</b>		<b>\$382.50</b>	
10908	Instructional and Curriculum	\$949.70	
<b>Total</b>		<b>\$949.70</b>	
<b>Total</b>		<b>\$26,869.69</b>	
PENN STATE INDUSTRIE	306856	Instructional and Curriculum	\$632.15
	<b>Total</b>		<b>\$632.15</b>
	311716	Instructional and Curriculum	\$8.95
	<b>Total</b>		<b>\$8.95</b>
	311716	Instructional and Curriculum	\$260.20
	<b>Total</b>		<b>\$260.20</b>
	311716	Instructional and Curriculum	\$0.00
	<b>Total</b>		<b>\$0.00</b>
	312017	Instructional and Curriculum	\$386.10
	<b>Total</b>		<b>\$386.10</b>
312781	Instructional and Curriculum	\$293.20	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PENN STATE INDUSTRIE**

	<b>Total</b>		<b>\$293.20</b>
	<b>312781</b>	<b>Instructional and Curriculum</b>	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	<b>313230</b>	<b>Instructional and Curriculum</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>313230</b>	<b>Instructional and Curriculum</b>	\$528.75
	<b>Total</b>		<b>\$528.75</b>
	<b>318153</b>	<b>Instructional and Curriculum</b>	\$236.70
	<b>Total</b>		<b>\$236.70</b>

**Total** **\$2,563.55**

<b>PENN, BRIAN</b>	<b>310759</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314139</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>315172</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**Total** **\$315.00**

<b>PENN, JOHN</b>	<b>307331</b>	<b>Game Officials</b>	\$163.00
	<b>Total</b>		<b>\$163.00</b>

**Total** **\$163.00**

<b>PENN, JOSHUA</b>	<b>307332</b>	<b>Game Officials</b>	\$163.00
	<b>Total</b>		<b>\$163.00</b>

**Total** **\$163.00**

<b>PENNINGTON, SHARON</b>	<b>322919</b>	<b>Reimbursements</b>	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	<b>323784</b>	<b>Reimbursements</b>	\$5.52
	<b>Total</b>		<b>\$5.52</b>

**Total** **\$29.44**

<b>PENNSYLVANIA STATE U</b>	<b>319394</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>319394</b>	<b>Memberships-Registrations</b>	\$475.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PENNSYLVANIA STATE U</b>	<b>Total</b>		<b>\$475.00</b>
	<b>319394</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
<b>Total</b>			<b>\$1,425.00</b>
<b>PENTECOST CONSULTING</b>	<b>323421</b>	<b>MISC CONTR SERV-GENERAL</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
<b>PENTON, CHRIS</b>	<b>314140</b>	<b>Game Officials</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<b>314609</b>	<b>Game Officials</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<b>316373</b>	<b>Game Officials</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<b>316373</b>	<b>Game Officials</b>	\$53.00
	<b>Total</b>		<b>\$53.00</b>
<b>Total</b>			<b>\$437.00</b>
<b>PENWORTHY COMPANY, T</b>	<b>9653</b>	<b>Instructional and Curriculum</b>	\$1,546.31
	<b>Total</b>		<b>\$1,546.31</b>
<b>Total</b>			<b>\$1,546.31</b>
<b>PEREZ, JOHNNY</b>	<b>314610</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>315174</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>316374</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$290.00</b>
<b>PEREZ, JONAS</b>	<b>313664</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>PEREZ, JULIO CESAR</b>	<b>316375</b>	<b>Game Officials</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>319000</b>	<b>Game Officials</b>	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEREZ, JULIO CESAR	<b>Total</b>		<b>\$105.00</b>
	<b>319395</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319825</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319825</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320906</b>	<b>Game Officials</b>	\$195.00
		<b>MISC CONTR SERV-GIRLS SOCCER</b>	\$105.00
	<b>Total</b>		<b>\$300.00</b>
	<b>320906</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320906</b>	<b>Game Officials</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$935.00</b>
PEREZ, MIGUEL	<b>318588</b>	<b>Reimbursements</b>	\$271.72
	<b>Total</b>		<b>\$271.72</b>
<b>Total</b>			<b>\$271.72</b>
PEREZ, PHILLIP	<b>315175</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
PERFECT PERFORMANCE	<b>8958</b>	<b>Performing and Fine Arts</b>	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	<b>9132</b>	<b>Performing and Fine Arts</b>	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	<b>10250</b>	<b>Performing and Fine Arts</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
<b>Total</b>			<b>\$6,700.00</b>
PERFECTION LEARNING	<b>6688</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$38.90
	<b>Total</b>		<b>\$38.90</b>
	<b>7064</b>	<b>Instructional and Curriculum</b>	\$185.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PERFECTION LEARNING</b>	<b>Total</b>		<b>\$185.90</b>
	<b>7624</b>	<b>READING MATERIA-ADVANCED ACADE</b>	\$66.20
	<b>Total</b>		<b>\$66.20</b>
	<b>7885</b>	<b>Instructional and Curriculum</b>	(\$69.94)
	<b>Total</b>		<b>(\$69.94)</b>
	<b>7885</b>	<b>Instructional and Curriculum</b>	\$769.29
	<b>Total</b>		<b>\$769.29</b>
	<b>8029</b>	<b>Instructional and Curriculum</b>	(\$19.02)
	<b>Total</b>		<b>(\$19.02)</b>
	<b>8029</b>	<b>Instructional and Curriculum</b>	\$209.10
	<b>Total</b>		<b>\$209.10</b>
	<b>8504</b>	<b>Instructional and Curriculum</b>	\$269.50
	<b>Total</b>		<b>\$269.50</b>
	<b>8554</b>	<b>Instructional and Curriculum</b>	\$31.46
	<b>Total</b>		<b>\$31.46</b>
	<b>8860</b>	<b>Instructional and Curriculum</b>	\$54.86
	<b>Total</b>		<b>\$54.86</b>
	<b>8860</b>	<b>Instructional and Curriculum</b>	\$187.50
		<b>READING MATERIA-GENERAL</b>	\$35.40
	<b>Total</b>		<b>\$222.90</b>
<b>9419</b>	<b>Instructional and Curriculum</b>	\$69.75	
<b>Total</b>		<b>\$69.75</b>	
<b>10106</b>	<b>Instructional and Curriculum</b>	\$167.75	
<b>Total</b>		<b>\$167.75</b>	
<b>10206</b>	<b>Instructional and Curriculum</b>	\$11.20	
<b>Total</b>		<b>\$11.20</b>	
<b>11072</b>	<b>Instructional and Curriculum</b>	\$1,209.35	
<b>Total</b>		<b>\$1,209.35</b>	
<b>Total</b>		<b>\$3,217.20</b>	
<b>PERFORMANCE HEALTH S</b>	<b>10663</b>	<b>Special Education</b>	\$34.52
	<b>Total</b>		<b>\$34.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PERFORMANCE HEALTH S	10663	Special Education	\$892.46
	<b>Total</b>		<b>\$892.46</b>
	10681	Special Education	\$449.97
	<b>Total</b>		<b>\$449.97</b>
<b>Total</b>			<b>\$1,376.95</b>
PERFORMANT RECOVERY	305789	0277 STD LOAN SEPT 2014	\$534.18
	<b>Total</b>		<b>\$534.18</b>
	305788	STD LOAN SEPT 2014	\$1,114.72
	<b>Total</b>		<b>\$1,114.72</b>
	307485	0277 STD LOAN OCT 2014	\$534.18
	<b>Total</b>		<b>\$534.18</b>
	307484	STD LOAN OCT 2014	\$1,051.59
	<b>Total</b>		<b>\$1,051.59</b>
	309771	0277 STD LOAN NOV 2014	\$534.18
	<b>Total</b>		<b>\$534.18</b>
	309770	STD LOAN NOV 2014 90021924072	\$487.80
	<b>Total</b>		<b>\$487.80</b>
	311332	0277 STD LOAN DEC 2014	\$534.18
	<b>Total</b>		<b>\$534.18</b>
	312540	0277 STD LOAN JAN 2015	\$534.84
	<b>Total</b>		<b>\$534.84</b>
	312539	4280 STD LOAN JAN 2015	\$564.54
	<b>Total</b>		<b>\$564.54</b>
	314777	4280 STD LOAN FEB 2015	\$564.54
	<b>Total</b>		<b>\$564.54</b>
	314778	0277 STD LOAN FEB 2015	\$534.84
	<b>Total</b>		<b>\$534.84</b>
	315980	0277 STD LOAN MAR 2015	\$534.84
	<b>Total</b>		<b>\$534.84</b>
	315979	4280 STD LOAN MAR 2015	\$564.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PERFORMANT RECOVERY**

<b>Total</b>			<b>\$564.54</b>
317865	0277 STD LOAN APR 2015		\$534.84
<b>Total</b>			<b>\$534.84</b>
317864	4280 STD LOAN APR 2015		\$564.54
<b>Total</b>			<b>\$564.54</b>
319565	0277 STD LOAN MAY 2015		\$534.84
<b>Total</b>			<b>\$534.84</b>
319564	4280 STD LOAN MAY 2015		\$564.54
<b>Total</b>			<b>\$564.54</b>
321363	0277 STD LOAN JUNE 2015		\$534.84
<b>Total</b>			<b>\$534.84</b>
321362	4280 STD LOAN JUNE 2015		\$564.54
<b>Total</b>			<b>\$564.54</b>
322456	4280 STD LOAN JULY 2015		\$564.54
<b>Total</b>			<b>\$564.54</b>
322457	0277 STD LOAN JULY 2015		\$534.84
<b>Total</b>			<b>\$534.84</b>
323401	0277 STD LOAN AUG 2015		\$534.84
<b>Total</b>			<b>\$534.84</b>
323400	STD LOAN AUG 2015		\$1,146.50
<b>Total</b>			<b>\$1,146.50</b>
<b>Total</b>			<b>\$14,167.83</b>
<b>PERIPOLE INC</b>	307333	Instructional and Curriculum	\$344.21
<b>Total</b>			<b>\$344.21</b>
309076	GENERAL SUPPLIE-GENERAL		\$539.55
<b>Total</b>			<b>\$539.55</b>
314611	Instructional and Curriculum		\$115.50
<b>Total</b>			<b>\$115.50</b>
318154	Instructional and Curriculum		\$173.91
<b>Total</b>			<b>\$173.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PERIPOLE INC	9699	GENERAL SUPPLIE-ELEMENTARY MUS	\$184.95
		MUSIC ITEMS	\$404.90
	<b>Total</b>		<b>\$589.85</b>
	9866	Instructional and Curriculum	\$58.84
	<b>Total</b>		<b>\$58.84</b>
<b>Total</b>			<b>\$1,821.86</b>
PERKINS, DIANALYN	322087	Refunds	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
PERKINS, NICOLE	315177	MISC OPERATING-GENERAL	\$225.00
		Reimbursements/ADMIN	\$432.36
	<b>Total</b>		<b>\$657.36</b>
<b>Total</b>			<b>\$657.36</b>
PERKINS, TIMOTHY	310093	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
PERMA BOUND A DIVISI	307334	Instructional and Curriculum	\$26.89
	<b>Total</b>		<b>\$26.89</b>
	318156	LIBRARY BOOKS-GENERAL	\$609.24
	<b>Total</b>		<b>\$609.24</b>
<b>Total</b>			<b>\$636.13</b>
PERMETTI, KAREN	306494	Reimbursements	\$54.38
	<b>Total</b>		<b>\$54.38</b>
	319826	Reimbursements	\$317.89
	<b>Total</b>		<b>\$317.89</b>
<b>Total</b>			<b>\$372.27</b>
PEROT MUSEUM OF NATU	6565	Science-Perot Trip	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	7208	Field Trips	\$468.00
		STUDENT TRAVEL-GENERAL	\$962.00
	<b>Total</b>		<b>\$1,430.00</b>
	7650	2014 FLL COACH, TEAMS # 7346,	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEROT MUSEUM OF NATU	<b>Total</b>		<b>\$100.00</b>
	7650	2014 FLL COACH, TEAMS # 7346,	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	8957	EMPLOYEE TRAVEL-GENERAL	\$10.00
		Field Trips	\$150.00
	<b>Total</b>		<b>\$160.00</b>
	9340	Instructional and Curriculum -	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	10317	Instructional and Curriculum	\$385.00
	<b>Total</b>		<b>\$385.00</b>
<b>Total</b>			<b>\$2,770.00</b>
PERRY, MICHAEL W	305618	Reimbursements	\$1,331.12
	<b>Total</b>		<b>\$1,331.12</b>
	306075	Reimbursements	\$2,091.60
	<b>Total</b>		<b>\$2,091.60</b>
	312782	Reimbursements	\$675.36
	<b>Total</b>		<b>\$675.36</b>
	314142	Reimbursements	\$1,347.92
	<b>Total</b>		<b>\$1,347.92</b>
	319396	Reimbursements	\$1,155.58
	<b>Total</b>		<b>\$1,155.58</b>
	321260	Reimbursements	\$986.13
	<b>Total</b>		<b>\$986.13</b>
	322088	Reimbursements	\$990.15
	<b>Total</b>		<b>\$990.15</b>
<b>Total</b>			<b>\$8,577.86</b>
PERRY, OCTAVIA	311717	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS BASKETBA	\$55.00
	<b>Total</b>		<b>\$130.00</b>
	314612	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$225.00</b>
<b>PESCHKE, MARCI</b>	<b>319122</b>	<b>Performing and Fine Arts</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>PESI - PREMIER EDUC</b>	<b>315556</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	<b>\$379.98</b>
		<b>Professional Development</b>	<b>\$59.98</b>
	<b>Total</b>		<b>\$439.96</b>
<b>Total</b>			<b>\$439.96</b>
<b>PETCO ANIMAL SUPPLIE</b>	<b>305619</b>	<b>Instructional SUPPLIES - WOOD</b>	<b>\$409.15</b>
	<b>Total</b>		<b>\$409.15</b>
	<b>307335</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	<b>\$33.94</b>
	<b>Total</b>		<b>\$33.94</b>
	<b>307335</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	<b>\$42.96</b>
	<b>Total</b>		<b>\$42.96</b>
	<b>314613</b>	<b>Instructional and Curriculum</b>	<b>\$164.66</b>
	<b>Total</b>		<b>\$164.66</b>
	<b>321261</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$174.76</b>
	<b>Total</b>		<b>\$174.76</b>
<b>Total</b>			<b>\$825.47</b>
<b>PETER PIPER PIZZA</b>	<b>321846</b>	<b>Instructional and Curriculum S</b>	<b>\$553.00</b>
	<b>Total</b>		<b>\$553.00</b>
	<b>322089</b>	<b>Instructional and Curriculum S</b>	<b>\$539.00</b>
	<b>Total</b>		<b>\$539.00</b>
	<b>322360</b>	<b>Instructional and Curriculum S</b>	<b>\$462.00</b>
	<b>Total</b>		<b>\$462.00</b>
<b>Total</b>			<b>\$1,554.00</b>
<b>PETERS COLONY CNCIL</b>	<b>306495</b>	<b>DUES-SOCIAL STUDIES</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>PETERSON, JESSIE</b>	<b>305620</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETERSON, KURT	313666	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	314143	Game Officials	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	315178	Game Officials	\$5.00
	<b>Total</b>		<b>\$5.00</b>
	316792	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$324.00</b>
PETERSON, NOEL	309616	Reimbursements	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	314305	STUDENT MEAL ADVANCE	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	314779	STUDENT MEAL ADVANCE	\$204.00
	<b>Total</b>		<b>\$204.00</b>
<b>Total</b>			<b>\$766.00</b>
PETKOFF, CAREY	317159	EMPLOYEE TRAVEL-GENERAL	\$14.00
		Travel-PETKOFF	\$200.00
	<b>Total</b>		<b>\$214.00</b>
	317866	Food - Meals, Meeting and FCS-	\$214.00
	<b>Total</b>		<b>\$214.00</b>
<b>Total</b>			<b>\$428.00</b>
PETRO SERV INC	312357	9N-Building and Maintenance Se	\$160.00
		GENERAL SUPPLIE-FREIGHT	\$7.08
	<b>Total</b>		<b>\$167.08</b>
	316377	6S-Building and Maintenance Se	\$796.64
	<b>Total</b>		<b>\$796.64</b>
	317677	6S-DIESEL PUMP	\$242.50
	<b>Total</b>		<b>\$242.50</b>
	318342	Building and Maintenance Produ	\$24.56
	<b>Total</b>		<b>\$24.56</b>
<b>Total</b>			<b>\$1,230.78</b>

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PETTY CASH/ALLISON B	318745	Petty Cash	\$19.00
	<b>Total</b>		<b>\$19.00</b>
<b>Total</b>			<b>\$19.00</b>
PETTY CASH/AMY KOPP	323380	Petty Cash	\$10.40
	<b>Total</b>		<b>\$10.40</b>
	323660	Petty Cash	\$27.99
	<b>Total</b>		<b>\$27.99</b>
<b>Total</b>			<b>\$38.39</b>
PETTY CASH/AMY SCHUB	320608	Petty Cash	\$25.86
	<b>Total</b>		<b>\$25.86</b>
<b>Total</b>			<b>\$25.86</b>
PETTY CASH/ANTOINETT	305276	Petty Cash	\$102.40
	<b>Total</b>		<b>\$102.40</b>
	311333	GENERAL SUPPLIE-GENERAL	\$50.82
		MISC OPERATING-GENERAL	\$26.00
		Petty Cash	\$58.58
	<b>Total</b>		<b>\$135.40</b>
<b>Total</b>			<b>\$237.80</b>
PETTY CASH/BRANDI PR	320379	GENERAL SUPPLIES	\$4.49
		Petty Cash	\$39.99
	<b>Total</b>		<b>\$44.48</b>
	322985	Petty Cash	\$6.74
	<b>Total</b>		<b>\$6.74</b>
	323422	Petty Cash	\$16.62
	<b>Total</b>		<b>\$16.62</b>
<b>Total</b>			<b>\$67.84</b>
PETTY CASH/CAROL FRA	306227	Petty Cash	\$14.99
	<b>Total</b>		<b>\$14.99</b>
	306227	MISC OPERATING-GENERAL	\$29.95
		Petty Cash	\$25.15
	<b>Total</b>		<b>\$55.10</b>
	312904	GENERAL SUPPLIE-GENERAL	\$12.00
		MISC CONTR SERV-GENERAL	\$5.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/CAROL FRA	312904	MISC OPERATING-GENERAL	\$42.39
		Petty Cash	\$50.00
		READING MATERIA-GENERAL	\$29.37
	<b>Total</b>		<b>\$139.26</b>
	<hr/>		
	317890	MISC OPERATING-GENERAL	\$41.63
		Petty Cash	\$82.24
		READING MATERIA-GENERAL	\$39.94
	<b>Total</b>		<b>\$163.81</b>
	<hr/>		
	321581	GENERAL SUPPLIE-GUIDANCE & COU	\$5.79
		MISC OPERATING-GENERAL	\$88.41
		Petty Cash	\$14.40
		READING MATERIA-GENERAL	\$25.87
	<b>Total</b>		<b>\$134.47</b>
	<hr/>		
	322146	MISC OPERATING-GENERAL	\$91.94
		Petty Cash - Bolin	\$67.73
	<b>Total</b>		<b>\$159.67</b>
	<hr/>		
	323171	GENERAL SUPPLIE-GENERAL	\$46.69
		GENERAL SUPPLIE-GUIDANCE & COU	\$19.99
		MISC OPERATING-GENERAL	\$74.30
		MISCELLANEOUS CONTRACTED SRVS	\$18.00
		Petty Cash/Carol Francis	\$21.98
	<b>Total</b>		<b>\$180.96</b>
	<hr/>		
<b>Total</b>			<b>\$848.26</b>
PETTY CASH/CHANDRA A	320352	Petty Cash	\$42.86
	<b>Total</b>		<b>\$42.86</b>
	<hr/>		
<b>Total</b>			<b>\$42.86</b>
PETTY CASH/CHRIS HAN	305258	GENERAL SUPPLIE-TECHNOLOGY DEP	\$21.71
		Petty Cash	\$45.43
	<b>Total</b>		<b>\$67.14</b>
	<hr/>		
	314273	GENERAL SUPPLIE-TECHNOLOGY DEP	\$103.60
		Petty Cash	\$88.31
	<b>Total</b>		<b>\$191.91</b>
	<hr/>		
	319111	GENERAL SUPPLIE-TECHNOLOGY DEP	\$110.56
		MISC OPERATING-TECHNOLOGY DEPA	\$43.06
		Petty Cash	\$10.48

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/CHRIS HAN	<b>Total</b>		<b>\$164.10</b>
	<b>322793</b>	GENERAL SUPPLIE-TECHNOLOGY DEP	\$73.15
		MISC OPERATING-RECORDS MANAGEM	\$31.13
		Petty Cash	\$68.15
	<b>Total</b>		<b>\$172.43</b>
<b>Total</b>			<b>\$595.58</b>
PETTY CASH/CINDY GRE	<b>305268</b>	GENERAL SUPPLIE-GENERAL	\$69.14
		Petty Cash-GREEN	\$24.96
	<b>Total</b>		<b>\$94.10</b>
	<b>312070</b>	GENERAL SUPPLIE-GENERAL	\$94.09
		Petty Cash-GREEN	\$83.27
	<b>Total</b>		<b>\$177.36</b>
	<b>313852</b>	MISC CONTR SERV-GENERAL	\$18.65
		Petty Cash-GREEN	\$48.68
	<b>Total</b>		<b>\$67.33</b>
	<b>316015</b>	GENERAL SUPPLIE-DEVELOPMENT	\$182.29
		Petty Cash-GREEN	\$8.96
	<b>Total</b>		<b>\$191.25</b>
	<b>319112</b>	GENERAL SUPPLIE-GENERAL	\$13.59
		Petty Cash	\$178.04
	<b>Total</b>		<b>\$191.63</b>
	<b>321688</b>	GENERAL SUPPLIE-GENERAL	\$15.88
		Petty Cash	\$199.42
	<b>Total</b>		<b>\$215.30</b>
	<b>323636</b>	GENERAL SUPPLIE-GENERAL	\$2.65
		Petty Cash-GREEN	\$45.41
	<b>Total</b>		<b>\$48.06</b>
<b>Total</b>			<b>\$985.03</b>
PETTY CASH/CONNIE AD	<b>305078</b>	Petty Cash	\$42.09
		READING MATERIA-GENERAL	\$25.94
	<b>Total</b>		<b>\$68.03</b>
	<b>310849</b>	Petty Cash	\$34.22
	<b>Total</b>		<b>\$34.22</b>
	<b>315356</b>	GENERAL SUPPLIE-ELEMENTARY MUS	\$79.95

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/CONNIE AD	315356	Petty Cash	\$25.92
	<b>Total</b>		<b>\$105.87</b>
	<b>321018</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$14.45
		Petty Cash	\$10.96
	<b>Total</b>		<b>\$25.41</b>
<b>Total</b>			<b>\$233.53</b>
PETTY CASH/CRYSTAL F	305056	Petty Cash	\$82.49
	<b>Total</b>		<b>\$82.49</b>
	<b>305817</b>	Petty Cash	\$68.82
	<b>Total</b>		<b>\$68.82</b>
	<b>309797</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$27.28
		<b>MISC CONTR SERV-GENERAL</b>	\$3.00
		Petty Cash	\$135.97
	<b>Total</b>		<b>\$166.25</b>
	<b>310894</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$100.81
		Petty Cash	\$26.10
	<b>Total</b>		<b>\$126.91</b>
	<b>312082</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$17.64
		<b>GENERAL SUPPLIE-SCIENCE</b>	\$17.98
		Petty Cash	\$20.00
	<b>Total</b>		<b>\$55.62</b>
	<b>313331</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$44.32
		Petty Cash	\$9.98
	<b>Total</b>		<b>\$54.30</b>
	<b>313874</b>	<b>GENERAL SUPPLIE-CLINIC</b>	\$6.99
		<b>GENERAL SUPPLIE-SCIENCE</b>	\$37.78
		Petty Cash	\$15.99
	<b>Total</b>		<b>\$60.76</b>
	<b>316928</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$10.75
		Petty Cash	\$89.28
	<b>Total</b>		<b>\$100.03</b>
	<b>320609</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$42.88
		<b>GENERAL SUPPLIE-SCIENCE</b>	\$10.08
		Petty Cash	\$7.50

**LEWISVILLE ISD CHECK REGISTER**  
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**PETTY CASH/CRYSTAL F**

	<b>Total</b>		<b>\$60.46</b>
	320648	Petty Cash	\$17.66
	<b>Total</b>		<b>\$17.66</b>
	321970	Petty Cash	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	323193	Petty Cash	\$19.49
	<b>Total</b>		<b>\$19.49</b>
	323637	GENERAL SUPPLIE-GENERAL	\$87.48
		Petty Cash	\$85.61
	<b>Total</b>		<b>\$173.09</b>

<b>Total</b>			<b>\$1,010.88</b>
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<b>PETTY CASH/CYNDI TID</b>	310523	Petty Cash	\$22.95
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	<b>Total</b>		<b>\$22.95</b>
	311362	Petty Cash	\$19.41
	<b>Total</b>		<b>\$19.41</b>
	317369	Petty Cash	\$51.90
	<b>Total</b>		<b>\$51.90</b>

<b>Total</b>			<b>\$94.26</b>
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<b>PETTY CASH/DAISY BEV</b>	307021	Petty Cash	\$69.18
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	<b>Total</b>		<b>\$69.18</b>
	308327	PETTY CASH REIMBURSEMENT	\$30.87
	<b>Total</b>		<b>\$30.87</b>
	312479	GENERAL SUPPLIE-GENERAL	\$41.05
		PETTY CASH REIMBURSEMENT	\$43.20
	<b>Total</b>		<b>\$84.25</b>
	316033	PETTY CASH	\$109.26
	<b>Total</b>		<b>\$109.26</b>
	320610	PETTY CASH REIMBURSEMENT	\$16.00
	<b>Total</b>		<b>\$16.00</b>

<b>Total</b>			<b>\$309.56</b>
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<b>PETTY CASH/DANIELLE</b>	305067	GENERAL SUPPLIE-GENERAL	\$6.44
		Petty Cash	\$63.23

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/DANIELLE

<b>Total</b>		<b>\$69.67</b>
<b>306228</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$13.98
	Petty Cash Reimbursement	\$53.02
<b>Total</b>		<b>\$67.00</b>
<b>307859</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$20.93
	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$10.83
	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$8.40
	Petty Cash	\$23.94
<b>Total</b>		<b>\$64.10</b>
<b>308791</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$4.61
	<b>GENERAL SUPPLIE-HEALTH</b>	\$47.76
	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$7.50
	Petty Cash	\$50.00
<b>Total</b>		<b>\$109.87</b>
<b>310551</b>	<b>GENERAL SUPPLIE-ART</b>	\$18.91
	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$12.29
	Petty Cash	\$36.29
<b>Total</b>		<b>\$67.49</b>
<b>312445</b>	<b>GENERAL SUPPLIE-ART</b>	\$9.59
	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$15.82
	<b>MISC OPERATING-ACADEMIC DECATH</b>	\$26.50
	Petty Cash	\$10.58
<b>Total</b>		<b>\$62.49</b>
<b>313332</b>	<b>GENERAL SUPPLIE-ART</b>	\$46.49
	<b>MISC CONTR SERV-GENERAL</b>	\$5.00
	Petty Cash	\$26.49
<b>Total</b>		<b>\$77.98</b>
<b>314780</b>	<b>GENERAL SUPPLIE-HEALTH</b>	\$14.99
	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$12.29
	Petty Cash	\$9.12
	<b>READING MATERIA-ADVANCED ACADE</b>	\$48.48
<b>Total</b>		<b>\$84.88</b>
<b>316034</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$59.67
	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$45.73
	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$16.00



**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/DANIELLE	316034	Petty Cash	\$17.37
	<b>Total</b>		<b>\$138.77</b>
	318343	GENERAL SUPPLIE-SCIENCE COURSE	\$66.47
		Petty Cash	\$91.18
	<b>Total</b>		<b>\$157.65</b>
	319539	GENERAL SUPPLIE-LEAP	\$19.94
		Petty Cash	\$33.31
	<b>Total</b>		<b>\$53.25</b>
	320334	Petty Cash	\$21.48
	<b>Total</b>		<b>\$21.48</b>
	320675	GENERAL SUPPLIE-ADVANCED ACADE	\$14.00
		Petty Cash	\$4.99
	<b>Total</b>		<b>\$18.99</b>
<b>Total</b>			<b>\$993.62</b>
PETTY CASH/DEBBIE FE	320353	GENERAL SUPPLIES	\$97.63
		Petty Cash	\$0.00
	<b>Total</b>		<b>\$97.63</b>
<b>Total</b>			<b>\$97.63</b>
PETTY CASH/DENISE ST	306607	GENERAL SUPPLIE-GENERAL	\$56.04
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$83.35
		Petty Cash	\$137.86
	<b>Total</b>		<b>\$277.25</b>
	308731	GENERAL SUPPLIE-GENERAL	\$7.82
		GENERAL SUPPLIE-SAC	\$149.44
		Petty Cash	\$164.85
	<b>Total</b>		<b>\$322.11</b>
	310552	CONTRACTED MAIN-SPECIAL EDUCAT	\$3.00
		GENERAL SUPPLIE-GENERAL	\$8.80
		GENERAL SUPPLIE-SAC	\$13.77
		Petty Cash	\$242.60
	<b>Total</b>		<b>\$268.17</b>
	312071	GENERAL SUPPLIE-GENERAL	\$52.12
		GENERAL SUPPLIE-SAC	\$11.72
		Petty Cash	\$123.02

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/DENISE ST	<b>Total</b>		<b>\$186.86</b>	
	<b>313834</b>	CONTRACTED MAIN-SPECIAL EDUCAT	\$6.00	
		GENERAL SUPPLIE-GENERAL	\$7.82	
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$12.41	
		Petty Cash	\$243.50	
	<b>Total</b>		<b>\$269.73</b>	
	<b>316017</b>	GENERAL SUPPLIE-GENERAL	\$27.96	
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$13.50	
		Petty Cash	\$138.43	
	<b>Total</b>		<b>\$179.89</b>	
PETTY CASH/DENISE ST	<b>318360</b>	GENERAL SUPPLIE-SAC	\$45.00	
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$13.51	
		MISC OPERATING-GENERAL	\$29.96	
		Special Education	\$230.95	
	<b>Total</b>		<b>\$319.42</b>	
	<b>320402</b>	GENERAL SUPPLIE-GENERAL	\$33.68	
		Special Education	\$171.45	
	<b>Total</b>		<b>\$205.13</b>	
	<b>322428</b>	GENERAL SUPPLIE-EXTENDED YEAR	\$50.00	
		Special Education	\$131.23	
<b>Total</b>		<b>\$181.23</b>		
PETTY CASH/DENISE ST	<b>323844</b>	GENERAL SUPPLIE-GENERAL	\$21.50	
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$17.37	
		Special Education	\$311.93	
	<b>Total</b>		<b>\$350.80</b>	
	<b>Total</b>		<b>\$2,560.59</b>	
	PETTY CASH/DIANNA CL	<b>308328</b>	GENERAL SUPPLIE-FIFTH GRADE	\$59.91
			Petty Cash	\$50.00
		<b>Total</b>		<b>\$109.91</b>
		<b>310895</b>	Petty Cash	\$50.40
		<b>Total</b>		<b>\$50.40</b>
<b>Total</b>		<b>\$160.31</b>		
PETTY CASH/ELAINE WI	<b>305277</b>	Petty Cash	\$50.00	
	<b>Total</b>		<b>\$50.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/ELAINE WI	307002	GENERAL SUPPLIE-DEVELOPMENT	\$50.00
		GENERAL SUPPLIE-GENERAL	\$49.70
		Petty Cash	\$46.31
	<b>Total</b>		<b>\$146.01</b>
	308369	Petty Cash	\$42.84
	<b>Total</b>		<b>\$42.84</b>
	309225	Petty Cash	\$5.84
	<b>Total</b>		<b>\$5.84</b>
	311363	GENERAL SUPPLIE-LIBRARY	\$35.94
		Petty Cash	\$28.30
	<b>Total</b>		<b>\$64.24</b>
	312565	Petty Cash	\$49.01
	<b>Total</b>		<b>\$49.01</b>
<b>Total</b>			<b>\$357.94</b>
PETTY CASH/ELIZABETH	308778	Petty Cash	\$220.77
	<b>Total</b>		<b>\$220.77</b>
	312480	GENERAL SUPPLIE-DEVELOPMENT	\$280.99
		GENERAL SUPPLIE-SPEECH & DEBAT	\$50.00
		Petty Cash	\$21.22
	<b>Total</b>		<b>\$352.21</b>
	317355	EMPLOYEE TRAVEL-GENERAL	\$20.00
		GENERAL SUPPLIE-GENERAL	\$87.16
		Petty Cash	\$298.60
	<b>Total</b>		<b>\$405.76</b>
	320611	EMPLOYEE TRAVEL-GENERAL	\$30.00
		GENERAL SUPPLIE-FOREIGN LANGUA	\$48.58
		Petty Cash	\$181.10
	<b>Total</b>		<b>\$259.68</b>
	323650	Petty Cash	\$64.22
	<b>Total</b>		<b>\$64.22</b>
<b>Total</b>			<b>\$1,302.64</b>
PETTY CASH/K KAYE NY	305057	Petty Cash	\$50.65
	<b>Total</b>		<b>\$50.65</b>

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PETTY CASH/K KAYE NY	308329	Petty Cash	\$16.14
	<b>Total</b>		<b>\$16.14</b>
	310281	Petty Cash	\$96.02
	<b>Total</b>		<b>\$96.02</b>
	310835	Petty Cash	\$24.32
	<b>Total</b>		<b>\$24.32</b>
	311859	Petty Cash	\$21.38
	<b>Total</b>		<b>\$21.38</b>
	312083	Petty Cash	\$99.98
	<b>Total</b>		<b>\$99.98</b>
	313892	Petty Cash	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	316872	Petty Cash	\$15.91
	<b>Total</b>		<b>\$15.91</b>
	318367	Petty Cash	\$19.76
	<b>Total</b>		<b>\$19.76</b>
<b>Total</b>			<b>\$350.16</b>
PETTY CASH/KAREN CHA	305269	EMPLOYEE TRAVEL-GENERAL	\$10.00
		Petty Cash	\$30.26
	<b>Total</b>		<b>\$40.26</b>
	309772	Petty Cash	\$46.83
	<b>Total</b>		<b>\$46.83</b>
	315557	Petty Cash	\$98.31
	<b>Total</b>		<b>\$98.31</b>
	316873	Petty Cash	\$20.22
	<b>Total</b>		<b>\$20.22</b>
	318368	Petty Cash	\$18.63
	<b>Total</b>		<b>\$18.63</b>
<b>Total</b>			<b>\$224.25</b>
PETTY CASH/KAREN KNO	305828	Petty Cash	\$19.90
	<b>Total</b>		<b>\$19.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KAREN KNO	305828	GENERAL SUPPLIE-FAMILY AND CON	\$40.95
		Petty Cash	\$28.98
	<b>Total</b>		<b>\$69.93</b>
	<hr/>		
	308330	GENERAL SUPPLIE-ART	\$69.21
		GENERAL SUPPLIE-SCIENCE	\$103.73
		Petty Cash	\$88.41
	<b>Total</b>		<b>\$261.35</b>
	<hr/>		
	310524	GENERAL SUPPLIE-ART	\$17.82
	GENERAL SUPPLIE-SCIENCE	\$58.67	
	Petty Cash	\$47.82	
<b>Total</b>		<b>\$124.31</b>	
<hr/>			
312955	GENERAL SUPPLIE-ART	\$79.70	
	GENERAL SUPPLIE-GENERAL	\$22.00	
	GENERAL SUPPLIE-SCIENCE	\$59.36	
	Petty Cash	\$43.59	
<b>Total</b>		<b>\$204.65</b>	
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314822	GENERAL SUPPLIE-FAMILY AND CON	\$89.62	
	GENERAL SUPPLIE-SCIENCE	\$41.77	
	Petty Cash	\$45.00	
<b>Total</b>		<b>\$176.39</b>	
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316929	Petty Cash	\$101.29	
<b>Total</b>		<b>\$101.29</b>	
<hr/>			
<b>Total</b>		<b>\$957.82</b>	
<hr/>			
PETTY CASH/KARON LAR	305093	Petty Cash	\$19.08
	<b>Total</b>		<b>\$19.08</b>
	<hr/>		
	307022	GENERAL SUPPLIE-GENERAL	\$7.71
		Petty Cash	\$18.13
	<b>Total</b>		<b>\$25.84</b>
	<hr/>		
	309263	GENERAL SUPPLIE-ART	\$43.30
		Petty Cash	\$32.61
	<b>Total</b>		<b>\$75.91</b>
<hr/>			
310553	GENERAL SUPPLIE-ART	\$39.47	
	Petty Cash	\$7.28	
<b>Total</b>		<b>\$46.75</b>	
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**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KARON LAR	312509	Petty Cash	\$98.82
	<b>Total</b>		<b>\$98.82</b>
	314274	GENERAL SUPPLIE-SCIENCE	\$23.80
		Petty Cash	\$11.99
	<b>Total</b>		<b>\$35.79</b>
	319508	GENERAL SUPPLIE-ART	\$56.12
		GENERAL SUPPLIE-GENERAL	\$17.37
		Petty Cash	\$44.23
	<b>Total</b>		<b>\$117.72</b>
	320020	GENERAL SUPPLIE-GENERAL	\$44.42
		Petty Cash	\$140.81
	<b>Total</b>		<b>\$185.23</b>
	321364	GENERAL SUPPLIE-GENERAL	\$79.96
		Petty Cash	\$79.32
	<b>Total</b>		<b>\$159.28</b>
	323152	Petty Cash	\$6.74
	<b>Total</b>		<b>\$6.74</b>
<b>Total</b>			<b>\$771.16</b>
PETTY CASH/KIM CASTA	305751	Petty Cash	\$33.28
	<b>Total</b>		<b>\$33.28</b>
	306229	Petty Cash	\$8.86
	<b>Total</b>		<b>\$8.86</b>
	306620	Petty Cash	\$99.52
	<b>Total</b>		<b>\$99.52</b>
	306620	Petty Cash	\$10.48
	<b>Total</b>		<b>\$10.48</b>
	307487	GENERAL SUPPLIE-GENERAL	\$15.95
		Petty Cash	\$73.21
	<b>Total</b>		<b>\$89.16</b>
	309288	GENERAL SUPPLIE-GENERAL	\$6.87
		Petty Cash	\$19.97
	<b>Total</b>		<b>\$26.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KIM CASTA	310896	GENERAL SUPPLIE-GENERAL	\$7.97
		Petty Cash	\$35.87
	<b>Total</b>		<b>\$43.84</b>
	311955	GENERAL SUPPLIE-GENERAL	\$18.91
		Petty Cash	\$21.89
	<b>Total</b>		<b>\$40.80</b>
	313835	GENERAL SUPPLIE-GENERAL	\$18.47
		Petty Cash	\$59.54
	<b>Total</b>		<b>\$78.01</b>
	316035	GENERAL SUPPLIE-GENERAL	\$68.58
		Petty Cash	\$36.14
	<b>Total</b>		<b>\$104.72</b>
	317357	GENERAL SUPPLIE-GENERAL	\$23.72
		Petty Cash	\$74.15
	<b>Total</b>		<b>\$97.87</b>
	318727	GENERAL SUPPLIE-GENERAL	\$14.96
		Petty Cash	\$64.72
	<b>Total</b>		<b>\$79.68</b>
	319489	Petty Cash	\$47.20
	<b>Total</b>		<b>\$47.20</b>
	320003	Petty Cash	\$14.36
	<b>Total</b>		<b>\$14.36</b>
	320649	Petty Cash	\$7.99
	<b>Total</b>		<b>\$7.99</b>
<b>Total</b>			<b>\$782.61</b>
PETTY CASH/KRISTEN C	306230	MISC CONTR SERV-GENERAL	\$75.56
		Petty Cash	\$30.80
	<b>Total</b>		<b>\$106.36</b>
	308370	GENERAL SUPPLIE-GENERAL	\$59.80
		GENERAL SUPPLIE-SCIENCE COURSE	\$69.01
		Petty Cash	\$20.64
	<b>Total</b>		<b>\$149.45</b>
	309798	Petty Cash	\$112.46

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KRISTEN C

<b>Total</b>		<b>\$112.46</b>
<hr/>		
312510	Petty Cash	\$98.62
<b>Total</b>		<b>\$98.62</b>
<hr/>		
314806	GENERAL SUPPLIE-GENERAL	\$76.54
	Petty Cash	\$10.00
<b>Total</b>		<b>\$86.54</b>
<hr/>		
316906	GENERAL SUPPLIE-SCIENCE COURSE	\$46.87
	Petty Cash	\$9.99
<b>Total</b>		<b>\$56.86</b>
<hr/>		
318695	Petty Cash	\$19.92
<b>Total</b>		<b>\$19.92</b>
<hr/>		
320677	GENERAL SUPPLIE-GENERAL	\$79.67
	Petty Cash	\$6.40
<b>Total</b>		<b>\$86.07</b>

<b>Total</b>		<b>\$716.28</b>
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PETTY CASH/LANA GALE

308307	GENERAL SUPPLIE-GENERAL	\$22.66
	GENERAL SUPPLIE-SCIENCE COURSE	\$58.25
	GENERAL SUPPLIE-SOCIAL STUDIES	\$59.00
	Petty Cash	\$13.88
<b>Total</b>		<b>\$153.79</b>
<hr/>		
311956	GENERAL SUPPLIE-ACADEMIC DECAT	\$22.00
	GENERAL SUPPLIE-FAMILY AND CON	\$64.85
	GENERAL SUPPLIE-SCIENCE COURSE	\$35.11
	Petty Cash	\$44.99
	READING MATERIA-GENERAL	\$6.39
<b>Total</b>		<b>\$173.34</b>
<hr/>		
313364	GENERAL SUPPLIE-SCIENCE COURSE	\$26.98
	Petty Cash	\$39.98
	READING MATERIA-READING	\$100.00
<b>Total</b>		<b>\$166.96</b>
<hr/>		
315357	EMPLOYEE TRAVEL-GENERAL	\$50.00
	GENERAL SUPPLIE-GENERAL	\$19.96
	Petty Cash	\$58.95
<b>Total</b>		<b>\$128.91</b>



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PETTY CASH/LANA GALE	317868	GENERAL SUPPLIE-FAMILY AND CON	\$82.69
		GENERAL SUPPLIE-GENERAL	\$46.61
		GENERAL SUPPLIE-SCIENCE COURSE	\$81.72
		Petty Cash	\$23.40
	<b>Total</b>		<b>\$234.42</b>
	<hr/>		
	320664	EMPLOYEE TRAVEL-GENERAL	\$39.84
		Petty Cash	\$38.96
	<b>Total</b>		<b>\$78.80</b>
<b>Total</b>			<b>\$936.22</b>
PETTY CASH/LAURIE UR	315558	GENERAL SUPPLIE-ADVANCED ACADE	\$38.30
		GENERAL SUPPLIE-DEVELOPMENT	\$47.72
		GENERAL SUPPLIE-GENERAL	\$3.17
	<b>Total</b>		<b>\$89.19</b>
	<hr/>		
	319977	Instructional and Curriculum	\$40.97
	<b>Total</b>		<b>\$40.97</b>
	<hr/>		
	320381	Instructional and Curriculum	\$39.63
	<b>Total</b>		<b>\$39.63</b>
	<hr/>		
	320678	Instructional and Curriculum	\$32.15
	<b>Total</b>		<b>\$32.15</b>
	<hr/>		
	321346	GENERAL SUPPLIE-SPECIAL EDUCAT	\$31.54
		Instructional and Curriculum	\$33.08
	<b>Total</b>		<b>\$64.62</b>
	<hr/>		
	323639	Instructional and Curriculum	\$114.88
	<b>Total</b>		<b>\$114.88</b>
<b>Total</b>			<b>\$381.44</b>
PETTY CASH/LESA COLL	305058	Petty Cash	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	312892	GENERAL SUPPLIES	\$28.63
		Petty Cash	\$23.20
		READING MATERIALS	\$26.95
	<b>Total</b>		<b>\$78.78</b>
	<hr/>		
	319509	GENERAL SUPPLIE-GENERAL	\$19.92
		Petty Cash	\$24.58

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PETTY CASH/LESA COLL	Total		\$44.50
<b>Total</b>			<b>\$173.28</b>
PETTY CASH/LINDA WHI	317358	Petty Cash	\$10.00
	Total		\$10.00
	320679	Petty Cash	\$6.74
	Total		\$6.74
<b>Total</b>			<b>\$16.74</b>
PETTY CASH/LULA AKIN	311860	Petty Cash	\$156.29
	Total		\$156.29
	312482	GENERAL SUPPLIE-FOURTH GRADE	\$3.90
		Petty Cash	\$18.99
	Total		\$22.89
	313821	GENERAL SUPPLIE-GENERAL	\$79.44
		Instructional and Curriculum	\$10.49
	Total		\$89.93
	319978	GENERAL SUPPLIE-FOURTH GRADE	\$9.73
		GENERAL SUPPLIE-GENERAL	\$87.22
		Petty Cash	\$64.24
	Total		\$161.19
	321664	Petty Cash	\$63.76
	Total		\$63.76
<b>Total</b>			<b>\$494.06</b>
PETTY CASH/LYNN BORD	311304	GENERAL SUPPLIE-DEVELOPMENT	\$134.36
		GENERAL SUPPLIE-GENERAL	\$130.57
	Total		\$264.93
	317836	GENERAL SUPPLIE-COMPUTER LAB	\$35.98
		GENERAL SUPPLIE-GENERAL	\$58.50
		Petty Cash/REIMBURSEMENT	\$99.68
	Total		\$194.16
	321665	Building and Maintenance Produ	\$50.00
		GENERAL SUPPLIE-GENERAL	\$52.85
	Total		\$102.85
<b>Total</b>			<b>\$561.94</b>
PETTY CASH/LYNNE SOL	317837	Petty Cash	\$31.80

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/LYNNE SOL

	<b>Total</b>		<b>\$31.80</b>
<hr/>			
	319569	Petty Cash	\$9.80
	<b>Total</b>		<b>\$9.80</b>
<hr/>			
	320382	Petty Cash	\$42.00
	<b>Total</b>		<b>\$42.00</b>
<hr/>			
<b>Total</b>			<b>\$83.60</b>

PETTY CASH/MARTHA GR

	305081	Petty Cash	\$45.97
	<b>Total</b>		<b>\$45.97</b>
<hr/>			
	306608	GENERAL SUPPLIE-FAMILY AND CON	\$43.60
		GENERAL SUPPLIE-GENERAL	\$13.75
		GENERAL SUPPLIE-INDUSTRIAL TEC	\$23.97
		GENERAL SUPPLIE-SCIENCE COURSE	\$17.76
		GENERAL SUPPLIE-SOCIAL STUDIES	\$49.99
		Petty Cash	\$19.98
		READING MATERIA-READING	\$50.00
	<b>Total</b>		<b>\$219.05</b>
<hr/>			
	307861	GENERAL SUPPLIE-COUNSELOR SUPP	\$12.18
		GENERAL SUPPLIE-SCIENCE COURSE	\$16.54
		GENERAL SUPPLIE-SOCIAL STUDIES	\$42.64
		GENERAL SUPPLIE-TRANSITION	\$60.80
		MISC OPERATING-GENERAL	\$50.85
		Petty Cash	\$23.81
	<b>Total</b>		<b>\$206.82</b>
<hr/>			
	308353	GENERAL SUPPLIE-GENERAL	\$13.46
		Petty Cash	\$17.06
	<b>Total</b>		<b>\$30.52</b>
<hr/>			
	309264	GENERAL SUPPLIE-GENERAL	\$6.99
		GENERAL SUPPLIE-SCIENCE COURSE	\$147.28
		GENERAL SUPPLIE-SPANISH COURSE	\$9.92
		Petty Cash	\$50.00
	<b>Total</b>		<b>\$214.19</b>
<hr/>			
	310851	GENERAL SUPPLIE-GENERAL	\$7.48
		GENERAL SUPPLIE-SCIENCE COURSE	\$31.59
		Petty Cash	\$27.76
		READING MATERIA-READING	\$19.00

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/MARTHA GR

<b>Total</b>		<b>\$85.83</b>
<b>311958</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$40.12
	<b>GENERAL SUPPLIE-GENERAL</b>	\$12.93
	<b>Petty Cash</b>	\$37.35
<b>Total</b>		<b>\$90.40</b>
<b>312893</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	\$15.99
	<b>Petty Cash</b>	\$50.00
<b>Total</b>		<b>\$65.99</b>
<b>313388</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$13.00
	<b>Petty Cash</b>	\$95.02
<b>Total</b>		<b>\$108.02</b>
<b>313875</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$24.42
	<b>GENERAL SUPPLIE-TRANSITION</b>	\$27.00
	<b>MISC OPERATING-GENERAL</b>	\$28.00
	<b>Petty Cash</b>	\$98.96
<b>Total</b>		<b>\$178.38</b>
<b>315559</b>	<b>GENERAL SUPPLIE-COMPUTER LITER</b>	\$17.97
	<b>GENERAL SUPPLIE-ENGLISH</b>	\$32.96
	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$35.76
	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$91.88
	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$34.00
	<b>Petty Cash</b>	\$18.95
	<b>READING MATERIA-READING</b>	\$18.89
<b>Total</b>		<b>\$250.41</b>
<b>317815</b>	<b>GENERAL SUPPLIE-ACADEMIC DECAT</b>	\$11.96
	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$64.79
	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$30.00
	<b>Petty Cash</b>	\$14.98
<b>Total</b>		<b>\$121.73</b>
<b>319098</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$38.72
	<b>GENERAL SUPPLIE-GENERAL</b>	\$32.93
	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$9.90
	<b>Petty Cash</b>	\$73.80
<b>Total</b>		<b>\$155.35</b>
<b>319161</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$5.97
	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$53.39

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/MARTHA GR	319161	Petty Cash	\$36.90
	<b>Total</b>		<b>\$96.26</b>
	319979	GENERAL SUPPLIE-SCIENCE COURSE	\$105.46
		Petty Cash	\$27.51
	<b>Total</b>		<b>\$132.97</b>
	320650	GENERAL SUPPLIE-GENERAL	\$14.58
		Petty Cash	\$57.82
	<b>Total</b>		<b>\$72.40</b>
	322986	Petty Cash	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$2,124.29</b>
PETTY CASH/MELISSA W	305752	GENERAL SUPPLIE-BILING~ESL WOR	\$34.88
		GENERAL SUPPLIE-ENVIRONMENTAL	\$108.83
		GENERAL SUPPLIES	\$62.70
		Petty Cash	\$20.70
	<b>Total</b>		<b>\$227.11</b>
	309227	EMPLOYEE TRAVEL-GENERAL	\$47.00
		GENERAL SUPPLIE-BILING~ESL WOR	\$20.66
		GENERAL SUPPLIE-DYSLEXIA	\$34.99
		GENERAL SUPPLIE-GENERAL	\$27.79
		GENERAL SUPPLIES	\$55.76
		MISC CONTR SERV-GENERAL	\$10.65
		MISC OPERATING COSTS	\$27.95
		MISC OPERATING-GENERAL	\$126.81
		Petty Cash	\$13.88
		READING MATERIA-GENERAL	\$62.31
	<b>Total</b>		<b>\$427.80</b>
	314781	GENERAL SUPPLIE-ADVANCED ACADE	\$19.00
		GENERAL SUPPLIE-GENERAL	\$44.37
		MISC OPERATING COSTS	\$15.50
		MISC OPERATING-GENERAL	\$130.83
		Petty Cash	\$36.75
		READING MATERIA-BILING~ESL WOR	\$66.58
		READING MATERIA-BILINGUAL ESL	\$42.95
		READING MATERIA-FOREIGN LANGUA	\$93.90
	<b>Total</b>		<b>\$449.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/MELISSA W	319943	DUES-SECONDARY SCIEN	\$26.00
		DUES-SMTI SUPERVISOR	\$30.00
		GEN SUPPLIES-ELEMENTARY SCIE	\$48.20
		GENERAL SUPPLIE-DYSLEXIA	\$25.99
		GENERAL SUPPLIE-ENVIRONMENTAL	\$95.32
		GENERAL SUPPLIES	\$24.26
		GENERAL SUPPLIE-SECONDARY MATH	\$28.73
		MISC OPERATING COSTS	\$4.48
		MISC OPERATING-GENERAL	\$75.10
		Petty Cash	\$10.65
		READING MATERIA-GENERAL	\$69.45
		<b>Total</b>	<b>\$438.18</b>
323159		GENERAL SUPPLIE-ASST. SUPERINT	\$49.59
		GENERAL SUPPLIE-ENVIRONMENTAL	\$93.06
		GENERAL SUPPLIES	\$46.00
		GENERAL SUPPLIE-SECONDARY ENGL	\$50.00
		MISC OPERATING COSTS	\$54.92
		MISC OPERATING-GENERAL	\$42.57
		Petty Cash	\$32.42
		READING MATERIA-LITERACY (FORM	\$44.48
		<b>Total</b>	<b>\$413.04</b>
<b>Total</b>			<b>\$1,956.01</b>
PETTY CASH/MONICA MA	305290	PETTY CASH REIMBURSEMENT	\$34.90
		<b>Total</b>	<b>\$34.90</b>
308801		GENERAL SUPPLIE-GENERAL	\$38.46
		GENERAL SUPPLIE-SCIENCE	\$19.66
		PETTY CASH REIMBURSEMENT	\$55.41
		<b>Total</b>	<b>\$113.53</b>
312056		GENERAL SUPPLIE-DEVELOPMENT	\$30.39
		GENERAL SUPPLIE-GENERAL	\$71.27
		LIBRARY BOOKS-LIBRARY FINES &	\$19.60
		PETTY CASH REIMBURSEMENT	\$16.15
		<b>Total</b>	<b>\$137.41</b>
313389		GENERAL SUPPLIE-SCIENCE	\$49.90
		LIBRARY BOOKS-LIBRARY FINES &	\$19.87
		MISC CONTR SERV-GENERAL	\$6.00
		PETTY CASH REIMURSEMENT	\$5.23

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<b>PETTY CASH/MONICA MA</b>	<b>Total</b>		<b>\$81.00</b>
	<b>315652</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$66.18
		<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	\$17.07
		<b>PETTY CASH REIMBURSEMENT</b>	\$47.06
	<b>Total</b>		<b>\$130.31</b>
	<b>319162</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$36.00
		<b>GENERAL SUPPLIE-GENERAL</b>	\$65.37
		<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	\$40.11
		<b>PETTY CASH REIMBURSEMENT</b>	\$98.36
	<b>Total</b>		<b>\$239.84</b>
	<b>322805</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$6.00
		<b>GENERAL SUPPLIE-GENERAL</b>	\$44.84
		<b>PETTY CASH REIMBURSEMENT</b>	\$48.28
	<b>Total</b>		<b>\$99.12</b>
<b>Total</b>			<b>\$836.11</b>
<b>PETTY CASH/PAT WOODY</b>	<b>305059</b>	<b>GASOLINE &amp; OTHER FUEL-VEHICLES</b>	\$10.00
		<b>Petty Cash</b>	\$41.60
	<b>Total</b>		<b>\$51.60</b>
	<b>319570</b>	<b>MISC OPERATING-ADMINISTRATIVE</b>	\$6.00
		<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	\$107.82
		<b>SUPPLIES-MAINTE-EAST ZONE</b>	\$9.30
		<b>SUPPLIES-MAINTE-MAINTENANCE GR</b>	\$19.37
		<b>SUPPLIES-MAINTE-OUTDOOR PEST C</b>	\$13.97
		<b>VARIOUS ZONES- PETTY CASH REIM</b>	\$11.96
	<b>Total</b>		<b>\$168.42</b>
	<b>323653</b>	<b>GENERAL SUPPLIE-ADMINISTRATIVE</b>	\$16.00
		<b>Petty Cash- PAT WOODY</b>	\$13.97
		<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	\$1.76
		<b>SUPPLIES-MAINTE-WEST ZONE</b>	\$11.96
	<b>Total</b>		<b>\$43.69</b>
<b>Total</b>			<b>\$263.71</b>
<b>PETTY CASH/PATRICIA</b>	<b>305082</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$10.99
		<b>Petty Cash</b>	\$4.77
	<b>Total</b>		<b>\$15.76</b>
<b>Total</b>			<b>\$15.76</b>

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PETTY CASH/REBECCA H	316874	PETTY CASH	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	317891	Reimbursements	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	323628	GENERAL SUPPLIE-GENERAL	\$191.38
		Petty Cash	\$27.29
	<b>Total</b>		<b>\$218.67</b>
	323661	Petty Cash	\$11.88
	<b>Total</b>		<b>\$11.88</b>
<b>Total</b>			<b>\$679.55</b>
PETTY CASH/REGINA O'	305278	GENERAL SUPPLIE-GENERAL	\$32.74
		Petty Cash	\$6.72
	<b>Total</b>		<b>\$39.46</b>
	307884	GENERAL SUPPLIE-GENERAL	\$9.58
		GENERAL SUPPLIE-SCIENCE COURSE	\$42.55
		Petty Cash	\$45.92
	<b>Total</b>		<b>\$98.05</b>
	309228	GENERAL SUPPLIE-FAMILY AND CON	\$23.95
		GENERAL SUPPLIE-GENERAL	\$9.98
		Petty Cash	\$37.03
	<b>Total</b>		<b>\$70.96</b>
	310836	GENERAL SUPPLIE-SCIENCE COURSE	\$15.97
		Petty Cash	\$46.58
	<b>Total</b>		<b>\$62.55</b>
	312057	GENERAL SUPPLIE-SCIENCE COURSE	\$7.99
		Petty Cash	\$96.94
	<b>Total</b>		<b>\$104.93</b>
	314306	GENERAL SUPPLIE-SCIENCE COURSE	\$40.97
		Petty Cash	\$46.92
	<b>Total</b>		<b>\$87.89</b>
	316036	GENERAL SUPPLIE-TRANSITION	\$88.64
		Petty Cash	\$49.62
	<b>Total</b>		<b>\$138.26</b>



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PETTY CASH/REGINA O'	318344	GENERAL SUPPLIE-SCIENCE COURSE	\$12.99
		Petty Cash	\$8.49
	<b>Total</b>		<b>\$21.48</b>
	<b>322987</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	<b>\$49.86</b>
		Petty Cash	\$7.26
	<b>Total</b>		<b>\$57.12</b>
<b>Total</b>			<b>\$680.70</b>
PETTY CASH/ROBERTA H	317370	GENERAL SUPPLIE-EXTENDED SCHOO	\$6.49
		Petty Cash	\$20.00
	<b>Total</b>		<b>\$26.49</b>
	<b>323160</b>	<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	<b>\$41.02</b>
		GENERAL SUPPLIE-LISD SUMMER DA	\$29.99
		Petty Cash	\$2.59
	<b>Total</b>		<b>\$73.60</b>
<b>Total</b>			<b>\$100.09</b>
PETTY CASH/SHANNON B	305095	Petty Cash	\$164.00
	<b>Total</b>		<b>\$164.00</b>
	<b>305753</b>	<b>Petty Cash</b>	<b>\$16.08</b>
	<b>Total</b>		<b>\$16.08</b>
	<b>317838</b>	<b>Petty Cash</b>	<b>\$34.49</b>
	<b>Total</b>		<b>\$34.49</b>
<b>Total</b>			<b>\$214.57</b>
PETTY CASH/SHERRI MO	310538	GENERAL SUPPLIE-GENERAL	\$33.15
		Petty Cash	\$41.71
	<b>Total</b>		<b>\$74.86</b>
	<b>321064</b>	<b>Petty Cash</b>	<b>\$150.70</b>
	<b>Total</b>		<b>\$150.70</b>
<b>Total</b>			<b>\$225.56</b>
PETTY CASH/SHERRIE W	308779	Petty Cash	\$1,550.00
	<b>Total</b>		<b>\$1,550.00</b>
<b>Total</b>			<b>\$1,550.00</b>
PETTY CASH/STACIE JO	309812	Petty Cash	\$28.95
	<b>Total</b>		<b>\$28.95</b>

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PETTY CASH/STACIE JO	313893	GENERAL SUPPLIE-LIBRARY	\$76.71
		Petty Cash	\$20.86
	<b>Total</b>		<b>\$97.57</b>
	320666	Petty Cash	\$44.54
	<b>Total</b>		<b>\$44.54</b>
	323188	MISC OPERATING-GENERAL	\$14.36
		Petty Cash	\$54.51
	<b>Total</b>		<b>\$68.87</b>
<b>Total</b>			<b>\$239.93</b>
PETTY CASH/TAMMY ELL	305084	GENERAL SUPPLIE-GENERAL	\$20.97
		Petty Cash	\$70.17
	<b>Total</b>		<b>\$91.14</b>
	311334	GENERAL SUPPLIE-GENERAL	\$7.79
		Petty Cash	\$139.63
	<b>Total</b>		<b>\$147.42</b>
	316523	GENERAL SUPPLIE-GENERAL	\$40.85
		Petty Cash	\$228.46
	<b>Total</b>		<b>\$269.31</b>
	321019	GENERAL SUPPLIE-COUNSELOR SUPP	\$16.66
		GENERAL SUPPLIE-DEVELOPMENT	\$209.50
		Petty Cash	\$77.31
	<b>Total</b>		<b>\$303.47</b>
	323662	Petty Cash	\$29.94
	<b>Total</b>		<b>\$29.94</b>
<b>Total</b>			<b>\$841.28</b>
PETTY CASH/TIFFANY E	310282	Petty Cash	\$24.98
	<b>Total</b>		<b>\$24.98</b>
<b>Total</b>			<b>\$24.98</b>
PETTY CASH/VIRGINIA	320335	Petty Cash	\$23.85
	<b>Total</b>		<b>\$23.85</b>
<b>Total</b>			<b>\$23.85</b>
PETTY CASH/VIVIANA	306245	GENERAL SUPPLIE-BUSINESS	\$64.77
		GENERAL SUPPLIE-GENERAL	\$19.44
		Petty Cash	\$149.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PETTY CASH/VIVIANA**

<b>Total</b>		<b>\$234.16</b>
<b>308802</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$50.00
	<b>GENERAL SUPPLIE-GENERAL</b>	\$18.62
	<b>GENERAL SUPPLIE-SCIENCE</b>	\$48.71
	<b>Petty Cash</b>	\$39.61
<b>Total</b>		<b>\$156.94</b>
<b>310539</b>	<b>Petty Cash</b>	\$48.90
<b>Total</b>		<b>\$48.90</b>
<b>310539</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$97.90
	<b>GENERAL SUPPLIE-SPEECH</b>	\$20.47
	<b>Petty Cash</b>	\$67.65
<b>Total</b>		<b>\$186.02</b>
<b>312446</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$22.25
	<b>Petty Cash</b>	\$47.24
<b>Total</b>		<b>\$69.49</b>
<b>315981</b>	<b>Petty Cash</b>	\$100.72
<b>Total</b>		<b>\$100.72</b>
<b>318728</b>	<b>GENERAL SUPPLIE-MATH</b>	\$59.64
	<b>GENERAL SUPPLIE-SCIENCE</b>	\$44.47
	<b>Petty Cash</b>	\$164.75
<b>Total</b>		<b>\$268.86</b>
<b>319980</b>	<b>GENERAL SUPPLIE-ART</b>	\$50.00
	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$38.69
	<b>GENERAL SUPPLIE-FOREIGN LANGUA</b>	\$18.39
	<b>GENERAL SUPPLIE-SCIENCE</b>	\$75.42
	<b>Petty Cash</b>	\$8.98
<b>Total</b>		<b>\$191.48</b>
<b>320667</b>	<b>GENERAL SUPPLIE-ART</b>	\$53.36
	<b>GENERAL SUPPLIE-FOREIGN LANGUA</b>	\$51.45
	<b>GENERAL SUPPLIE-SCIENCE</b>	\$58.04
	<b>Petty Cash</b>	\$15.52
<b>Total</b>		<b>\$178.37</b>
<b>323189</b>	<b>GENERAL SUPPLIE-ART</b>	\$50.00
	<b>GENERAL SUPPLIE-MATH</b>	\$44.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/VIVIANA	323189	GENERAL SUPPLIE-SCIENCE	\$20.36
		MISC OPERATING COSTS	\$60.57
		Petty Cash	\$34.36
	<b>Total</b>		<b>\$210.19</b>
<b>Total</b>			<b>\$1,645.13</b>
PETTY CASH/WANDA FAR	306587	GENERAL SUPPLIE-GENERAL	\$78.93
		REPLENISH PETTY CASH FROM GENE	\$4.11
	<b>Total</b>		<b>\$83.04</b>
	306621	REPLENISH PETTY CASH FROM AVID	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	307488	ART SUPPLIES	\$10.00
		GENERAL SUPPLIE-GENERAL	\$107.63
		GENERAL SUPPLIES	\$35.93
		GENERAL SUPPLIE-SCIENCE	\$47.08
	<b>Total</b>		<b>\$200.64</b>
	307488	VARIOUS FOOD ITEMS FOR AVLS ST	\$30.09
	<b>Total</b>		<b>\$30.09</b>
	308371	FOOD ITEMS PURCHASED BY AVLS S	\$28.07
	<b>Total</b>		<b>\$28.07</b>
	308371	ESL QUIA SUBSCRIPTION	\$49.00
		GENERAL SUPPLIE-CHOIR/CHORAL	\$13.62
		GENERAL SUPPLIE-GENERAL	\$66.37
		GENERAL SUPPLIE-INDUSTRIAL ART	\$1.24
	<b>Total</b>		<b>\$130.23</b>
	309243	GENERAL SUPPLIE-GENERAL	\$84.67
		GENERAL SUPPLIES	\$19.48
		SKILLS FOR LIVING GENERAL SUPP	\$4.99
	<b>Total</b>		<b>\$109.14</b>
	309290	GENERAL SUPPLIE-ART	\$39.07
		GENERAL SUPPLIE-GENERAL	\$111.71
		REIMBURSE DRAMA FOR GENERAL SU	\$48.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/WANDA FAR

<b>Total</b>		<b>\$198.92</b>
<hr/>		
310322	GENERAL SUPPLIE-ART	\$33.33
	GENERAL SUPPLIE-GENERAL	\$33.87
	REIMBURSE SKILLS FOR LIVING	\$29.44
<b>Total</b>		<b>\$96.64</b>
<hr/>		
310322	REIMBURSE MANDY SIEFKEN FOR FO	\$16.77
<b>Total</b>		<b>\$16.77</b>
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311335	GENERAL SUPPLIE-FAMILY AND CON	\$6.48
	GENERAL SUPPLIE-GENERAL	\$87.90
	REIMBURSE SKILLS FOR LIVING	\$49.32
<b>Total</b>		<b>\$143.70</b>
<hr/>		
311941	GENERAL SUPPLIE-DEVELOPMENT	\$8.00
	REIMBURSEMENT FROM ALS FOR STU	\$16.74
<b>Total</b>		<b>\$24.74</b>
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314275	GENERAL SUPPLIE-FAMILY AND CON	\$45.54
	GENERAL SUPPLIE-LIBRARY	\$49.60
	GENERAL SUPPLIE-SCIENCE	\$23.12
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$18.30
	REIMBURSEMENTS FROM GENERAL SU	\$71.93
<b>Total</b>		<b>\$208.49</b>
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314321	FOOD ITEMS FOR AVLS CLASS TEAC	\$8.27
<b>Total</b>		<b>\$8.27</b>
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314840	GENERAL SUPPLIE-ART	\$38.05
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$19.16
	REIMBURSEMENT FROM GENERAL SUP	\$6.49
<b>Total</b>		<b>\$63.70</b>
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314840	REIMBURSEMENT FOR FOOD ITEMS A	\$29.86
<b>Total</b>		<b>\$29.86</b>
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316018	AVLS REIMBURSEMENT FOR CANDY F	\$28.46
<b>Total</b>		<b>\$28.46</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/WANDA FAR	316037	GENERAL SUPPLIE-ART	\$25.20
		GENERAL SUPPLIE-FAMILY AND CON	\$22.26
		GENERAL SUPPLIE-GENERAL	\$21.94
		GENERAL SUPPLIE-MATH DEPT	\$27.98
		GENERAL SUPPLIE-SCIENCE	\$59.28
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$2.87
		REIMBURSEMENT FOR ART DEPARTME	\$13.19
	<b>Total</b>		<b>\$172.72</b>
	317839	GENERAL SUPPLIE-DEVELOPMENT	\$10.19
		PLANTS FOR AVLS STUDENTS TO PR	\$48.58
	<b>Total</b>		<b>\$58.77</b>
	317839	GENERAL SUPPLIE-ART	\$49.00
		GENERAL SUPPLIE-CHOIR/CHORAL	\$50.00
		GENERAL SUPPLIES	\$21.78
		REIMBURSE GENERAL SUPPLIES	\$46.00
	<b>Total</b>		<b>\$166.78</b>
	318369	REPLENISH PETTY CASH FROM AVLS	\$38.59
	<b>Total</b>		<b>\$38.59</b>
	318369	GENERAL SUPPLIE-SCIENCE	\$39.98
		REPLENISH FROM GENERAL SUPPLIE	\$59.42
	<b>Total</b>		<b>\$99.40</b>
	319572	GENERAL SUPPLIE-GENERAL	\$23.78
		GENERAL SUPPLIES	\$80.12
		GENERAL SUPPLIE-SCIENCE	\$48.98
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$1.32
		READING MATERIA-ENGLISH	\$39.95
	<b>Total</b>		<b>\$194.15</b>
	320383	GENERAL SUPPLIE-DEVELOPMENT	\$32.35
		REIMBURSEMENT FOR ALS CLASSES	\$27.94
	<b>Total</b>		<b>\$60.29</b>
	320403	GENERAL SUPPLIE-FAMILY AND CON	\$30.87
		MISC OPERATING-GENERAL	\$1.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/WANDA FAR	320403	REIMBURSEMENT FROM GENERAL SUP	\$6.49
	<b>Total</b>		<b>\$38.64</b>
	320668	GENERAL SUPPLIES	\$29.85
		MISC OPERATING-GENERAL	\$37.00
		REIMBURSEMENT FROM GENERAL SUP	\$6.49
	<b>Total</b>		<b>\$73.34</b>
	321051	REIMBURSEMENT FROM AVLS FOR FO	\$102.95
	<b>Total</b>		<b>\$102.95</b>
	321065	GENERAL SUPPLIES	\$50.00
		MISC OPERATING-GENERAL	\$7.98
		REIMBURSEMENT FROM GENERAL SUP	\$94.50
	<b>Total</b>		<b>\$152.48</b>
<b>Total</b>			<b>\$2,608.87</b>
PHAM, TAMMY	322090	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
PHEAA	305790	5035 STDNT LOAN SEPT 2014	\$427.43
	<b>Total</b>		<b>\$427.43</b>
	307489	5035 STD LOAN OCT 2014	\$520.79
	<b>Total</b>		<b>\$520.79</b>
	309773	5035 STD LOAN NOV 2014	\$436.25
	<b>Total</b>		<b>\$436.25</b>
	311336	5035 STD LOAN DEC 2014	\$405.45
	<b>Total</b>		<b>\$405.45</b>
	312542	5035 STD LOAN JAN 2015	\$396.90
	<b>Total</b>		<b>\$396.90</b>
	314782	5035 STD LOAN FEB 2015	\$396.91
	<b>Total</b>		<b>\$396.91</b>
	315982	5035 STD LOAN MAR 2015	\$400.94
	<b>Total</b>		<b>\$400.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PHEAA	317869	5035 STD LOAN APR 2015	\$394.65
	<b>Total</b>		<b>\$394.65</b>
	319573	5035 STD LOAN MAY 2015	\$394.12
	<b>Total</b>		<b>\$394.12</b>
	321365	5035 STD LOAN JUNE 2015	\$397.41
	<b>Total</b>		<b>\$397.41</b>
	322458	5035 STD LOAN JULY 2015	\$394.16
	<b>Total</b>		<b>\$394.16</b>
<b>Total</b>			<b>\$4,565.01</b>
PHI DELTA KAPPA INTL	305621	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306858	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308618	Memberships KAPPAN	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312783	Memberships-Registrations	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	315834	Memberships-Registrations	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	316875	Memberships-Registrations STUDENT TRAVEL-FAMILY AND CONS	\$330.00 \$1,815.00
	<b>Total</b>		<b>\$2,145.00</b>
	320252	Memberships-Registrations	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$2,744.00</b>
PHILLIPS, DWAYNE	320909	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
PHONICS DANCE, THE	304978	GENERAL SUPPLIE-GENERAL	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
PIERCE, DANIEL	308214	Game Officials	\$200.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PIERCE, DANIEL

	<b>Total</b>		<b>\$200.00</b>
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	308619	Game Officials	\$180.00

	<b>Total</b>		<b>\$180.00</b>
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<b>Total</b>			<b>\$380.00</b>
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PIERCE, DEBORAH J	320651	GROUP LIFE & HE-COMETES	\$15.30
		GROUP LIFE & HE-WOODSHOP	\$1.22
		Refunds	\$2.69

	<b>Total</b>		<b>\$19.21</b>
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<b>Total</b>			<b>\$19.21</b>
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PIERCE, JUSTIN	308215	Game Officials	\$160.00
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	<b>Total</b>		<b>\$160.00</b>
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	309077	Game Officials	\$110.00
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	<b>Total</b>		<b>\$110.00</b>
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	310094	Game Officials	\$130.00
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	<b>Total</b>		<b>\$130.00</b>
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<b>Total</b>			<b>\$400.00</b>
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PINEDA, MARIA	305622	Travel	\$41.33
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	<b>Total</b>		<b>\$41.33</b>
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	308620	Travel	\$62.44
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	<b>Total</b>		<b>\$62.44</b>
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	309617	Travel	\$113.34
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	<b>Total</b>		<b>\$113.34</b>
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	310761	Travel	\$67.48
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	<b>Total</b>		<b>\$67.48</b>
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	314144	Travel	\$239.49
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	<b>Total</b>		<b>\$239.49</b>
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	319002	Travel	\$134.61
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	<b>Total</b>		<b>\$134.61</b>
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	320549	Travel	\$95.34
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	<b>Total</b>		<b>\$95.34</b>
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	321264	Travel	\$85.62
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PINEDA, MARIA	Total		\$85.62
<b>Total</b>			<b>\$839.65</b>
PINKERTON, JODY	318160	Game Officials	\$97.00
<b>Total</b>			<b>\$97.00</b>
<b>Total</b>			<b>\$97.00</b>
PINTZ, NANCY	314841	STUDENT MEAL ADVANCES	\$216.00
<b>Total</b>			<b>\$216.00</b>
<b>Total</b>			<b>\$216.00</b>
PIONEER DRAMA SERVIC	317680	Performing and Fine Arts	\$53.50
<b>Total</b>			<b>\$53.50</b>
	319003	GENERAL SUPPLIE-THEATRE ARTS	\$26.75
<b>Total</b>			<b>\$26.75</b>
<b>Total</b>			<b>\$80.25</b>
PIONEER MANUFACTURIN	6659	6S-Grounds Maintenance	\$5,400.00
<b>Total</b>			<b>\$5,400.00</b>
	7166	6S-Grounds Maintenance	\$5,400.00
<b>Total</b>			<b>\$5,400.00</b>
	7404	Athletics	\$387.60
<b>Total</b>			<b>\$387.60</b>
	7637	Athletics	\$410.40
<b>Total</b>			<b>\$410.40</b>
	8591	6S-Grounds Maintenance	\$726.00
<b>Total</b>			<b>\$726.00</b>
	8685	6S-Grounds Maintenance	\$1,452.00
<b>Total</b>			<b>\$1,452.00</b>
	8945	6S-Grounds Maintenance	\$907.50
<b>Total</b>			<b>\$907.50</b>
	9011	6S-Grounds Maintenance	\$804.48
<b>Total</b>			<b>\$804.48</b>
	9011	Athletics	\$758.40
<b>Total</b>			<b>\$758.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PIONEER MANUFACTURIN	9705	6S-Grounds Maintenance	\$5,400.00
	<b>Total</b>		<b>\$5,400.00</b>
	10833	6S-ALL HIGH SCHOOLS - PAINT PR	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$23,896.38</b>
PIPER, BEN	309078	Game Officials	\$95.12
	<b>Total</b>		<b>\$95.12</b>
	309078	Game Officials	\$196.96
	<b>Total</b>		<b>\$196.96</b>
	309618	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$377.08</b>
PIPER, GREGORY	312784	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
PITNEY BOWES	6678	CP005849 CONVERSION	\$548.00
	<b>Total</b>		<b>\$548.00</b>
	6678	CP005906 CONVERSION	\$548.00
	<b>Total</b>		<b>\$548.00</b>
	6678	CP005922 CONVERSION	\$548.00
	<b>Total</b>		<b>\$548.00</b>
	6678	CP005849 CONVERSION	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	6678	CP005906 CONVERSION	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	6678	CP005922 CONVERSION	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	7516	2Q-Building and Maintenance Se	\$1,507.00
	<b>Total</b>		<b>\$1,507.00</b>
	7581	POSTAGE METER LEASE-GREEN	\$822.00
	<b>Total</b>		<b>\$822.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PITNEY BOWES	7614	BARB LANGTON	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	7647	Building and Maintenance Servi	\$3,144.00
	<b>Total</b>		<b>\$3,144.00</b>
	8079	Business Services	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	8079	Business Services	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	8079	RENTALS-OPERATI-GENERAL	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	8257	OFF SUPPLY/BALDERSON	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	8310	T4-Building and Maintenance Se	\$222.00
	<b>Total</b>		<b>\$222.00</b>
	8629	Building and Maintenance Servi	\$3,144.00
	<b>Total</b>		<b>\$3,144.00</b>
	8629	POSTAGE METER LEASE-GREEN	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	9014	Business Services	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	9014	Business Services	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	9014	RENTALS-OPERATI-GENERAL	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	9634	2Q-BOLIN MAIL ROOM-MAINT. AGRE	\$1,507.00
	<b>Total</b>		<b>\$1,507.00</b>
	9891	POSTAGE METER LEASE-GREEN	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	10323	Business Services	\$822.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PITNEY BOWES</b>	<b>Total</b>		<b>\$822.00</b>
	<b>10323</b>	<b>Business Services</b>	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	<b>10323</b>	<b>RENTALS-OPERATI-GENERAL</b>	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	<b>10835</b>	<b>POSTAGE METER LEASE-GREEN</b>	\$822.00
	<b>Total</b>		<b>\$822.00</b>
<b>Total</b>			<b>\$22,846.00</b>
<b>PITSCO EDUCATION</b>	<b>6977</b>	<b>MS36103, BASSWOOD MEGA PACK</b>	\$219.51
	<b>Total</b>		<b>\$219.51</b>
	<b>7209</b>	<b>Instructional and Curriculum/D</b>	\$525.07
	<b>Total</b>		<b>\$525.07</b>
	<b>7254</b>	<b>Instructional and Curriculum/D</b>	\$62.54
	<b>Total</b>		<b>\$62.54</b>
	<b>7595</b>	<b>MS36103, BASSWOOD MEGA PACK</b>	\$433.35
	<b>Total</b>		<b>\$433.35</b>
	<b>7983</b>	<b>Instructional and Curriculum</b>	\$60.20
	<b>Total</b>		<b>\$60.20</b>
	<b>8090</b>	<b>Instructional and Curriculum/D</b>	\$18.55
	<b>Total</b>		<b>\$18.55</b>
	<b>8344</b>	<b>INSTR/CURR-SWEAT</b>	\$272.97
	<b>Total</b>		<b>\$272.97</b>
	<b>8502</b>	<b>Instructional and Curriculum</b>	\$432.50
	<b>Total</b>		<b>\$432.50</b>
	<b>8728</b>	<b>Instructional and Curriculum</b>	\$334.64
	<b>Total</b>		<b>\$334.64</b>
	<b>8820</b>	<b>Instructional and Curriculum</b>	\$257.71
	<b>Total</b>		<b>\$257.71</b>
	<b>9166</b>	<b>Instructional and Curriculum</b>	\$490.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PITSCO EDUCATION</b>	<b>Total</b>		<b>\$490.32</b>
	<b>9166</b>	<b>Instructional and Curriculum</b>	<b>\$7.51</b>
	<b>Total</b>		<b>\$7.51</b>
	<b>9166</b>	<b>MG53436, Balsa Wood Body Plank</b>	<b>\$212.66</b>
	<b>Total</b>		<b>\$212.66</b>
	<b>9486</b>	<b>MG53337, 8 Gram Car Cartridge</b>	<b>\$131.98</b>
	<b>Total</b>		<b>\$131.98</b>
	<b>9607</b>	<b>INSTR/CURR-SWEAT</b>	<b>\$223.90</b>
	<b>Total</b>		<b>\$223.90</b>
	<b>10366</b>	<b>Instructional and Curriculum</b>	<b>\$1,072.10</b>
	<b>Total</b>		<b>\$1,072.10</b>
	<b>10366</b>	<b>Instructional and Curriculum</b>	<b>\$918.75</b>
	<b>Total</b>		<b>\$918.75</b>
	<b>10710</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$499.65</b>
		<b>Instructional and Curriculum</b>	<b>\$259.31</b>
	<b>Total</b>		<b>\$758.96</b>
<b>Total</b>			<b>\$6,433.22</b>
<b>PITTINGER, KATHY</b>	<b>315179</b>	<b>Travel</b>	<b>\$547.75</b>
	<b>Total</b>		<b>\$547.75</b>
<b>Total</b>			<b>\$547.75</b>
<b>PITTS, BENJAMIN</b>	<b>310762</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>PLANK ROAD PUBLISHIN</b>	<b>306859</b>	<b>Instructional and Curriculum</b>	<b>\$175.15</b>
	<b>Total</b>		<b>\$175.15</b>
	<b>308621</b>	<b>Instructional and Curriculum</b>	<b>\$131.15</b>
	<b>Total</b>		<b>\$131.15</b>
	<b>312358</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$496.58</b>
	<b>Total</b>		<b>\$496.58</b>
	<b>315562</b>	<b>Instructional and Curriculum</b>	<b>\$100.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PLANK ROAD PUBLISHIN</b>	<b>Total</b>		<b>\$100.63</b>
	<b>317160</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$165.15
	<b>Total</b>		<b>\$165.15</b>
	<b>317681</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$75.24
	<b>Total</b>		<b>\$75.24</b>
	<b>319004</b>	<b>Performing and Fine Arts</b>	\$107.25
	<b>Total</b>		<b>\$107.25</b>
<b>Total</b>			<b>\$1,251.15</b>
<b>PLANO CHAMBER OF COM</b>	<b>312511</b>	<b>MISC OPERATING-GENERAL</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>322745</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$460.00</b>
<b>PLANO EAST GOLF BOOS</b>	<b>313231</b>	<b>GOLF ENTRY FEE</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>313231</b>	<b>GOLF ENTRY FEE</b>	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	<b>313231</b>	<b>GOLF ENTRY FEE</b>	\$460.00
	<b>Total</b>		<b>\$460.00</b>
<b>Total</b>			<b>\$1,030.00</b>
<b>PLANO ISD</b>	<b>305623</b>	<b>MISC OPERATING-UIL</b>	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	<b>308622</b>	<b>Memberships-Registrations</b>	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	<b>308622</b>	<b>MISC OPERATING-GENERAL</b>	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	<b>309265</b>	<b>Memberships-Registrations</b>	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	<b>312956</b>	<b>Memberships-Registrations</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>314614</b>	<b>Athletics</b>	\$1,300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PLANO ISD

<b>Total</b>		<b>\$1,300.00</b>
<b>314614</b>	<b>Athletics</b>	\$524.00
<b>Total</b>		<b>\$524.00</b>
<b>314614</b>	<b>Athletics</b>	\$624.00
<b>Total</b>		<b>\$624.00</b>
<b>314614</b>	<b>Athletics</b>	\$414.00
<b>Total</b>		<b>\$414.00</b>
<b>314614</b>	<b>Athletics</b>	\$922.00
<b>Total</b>		<b>\$922.00</b>
<b>314614</b>	<b>Athletics</b>	\$750.00
<b>Total</b>		<b>\$750.00</b>
<b>314614</b>	<b>Athletics</b>	\$636.00
<b>Total</b>		<b>\$636.00</b>
<b>318592</b>	<b>Memberships-Registrations/UII</b>	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
<b>318591</b>	<b>Athletics</b>	\$269.50
<b>Total</b>		<b>\$269.50</b>
<b>318590</b>	<b>Athletics</b>	\$402.36
<b>Total</b>		<b>\$402.36</b>
<b>318590</b>	<b>Athletics</b>	\$192.74
<b>Total</b>		<b>\$192.74</b>
<b>318590</b>	<b>Athletics</b>	\$759.12
<b>Total</b>		<b>\$759.12</b>
<b>318590</b>	<b>Athletics</b>	\$974.39
<b>Total</b>		<b>\$974.39</b>
<b>319005</b>	<b>Athletics</b>	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
<b>319005</b>	<b>Memberships-Registrations</b>	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
<b>319005</b>	<b>MISC OPERATING-GENERAL</b>	\$1,500.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PLANO ISD	<b>Total</b>		<b>\$1,500.00</b>
	<b>320550</b>	<b>Athletics</b>	\$469.42
	<b>Total</b>		<b>\$469.42</b>
	<b>321584</b>	<b>Instructional and Curriculum -</b>	\$11,804.00
	<b>Total</b>		<b>\$11,804.00</b>
	<b>322361</b>	<b>Athletics</b>	\$251.00
	<b>Total</b>		<b>\$251.00</b>
	<b>322361</b>	<b>Athletics</b>	\$332.90
	<b>Total</b>		<b>\$332.90</b>
<b>Total</b>			<b>\$46,695.43</b>
PLANO WEST SENIOR HI	<b>307023</b>	<b>Memberships-Registrations</b>	\$125.00
		<b>MISC OPERATING-DEBATE CLUB</b>	\$170.00
	<b>Total</b>		<b>\$295.00</b>
	<b>314783</b>	<b>Memberships-Registrations/PLAN</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$385.00</b>
PLATAS, ESMERALDA	<b>307589</b>	<b>Reimbursements ESMERALDA PLAT</b>	\$36.46
	<b>Total</b>		<b>\$36.46</b>
	<b>309080</b>	<b>Reimbursements ESMERALDA PLATA</b>	\$100.03
	<b>Total</b>		<b>\$100.03</b>
	<b>310763</b>	<b>Reimbursements ESMERALDA PLATA</b>	\$40.84
	<b>Total</b>		<b>\$40.84</b>
	<b>312359</b>	<b>Reimbursements ESMERALDA PLATA</b>	\$43.39
	<b>Total</b>		<b>\$43.39</b>
	<b>314616</b>	<b>Reimbursements ESMERALDA PLATA</b>	\$37.28
	<b>Total</b>		<b>\$37.28</b>
	<b>316380</b>	<b>Reimbursements ESMERALDA PLATA</b>	\$39.92
	<b>Total</b>		<b>\$39.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PLATAS, ESMERALDA	317682	Reimbursements-mileage 3/2/201	\$47.84
	<b>Total</b>		<b>\$47.84</b>
	319397	Reimbursements ESMERALDA PLATA	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	321265	Reimbursements ESMERALDA PLATA	\$58.74
	<b>Total</b>		<b>\$58.74</b>
	322362	Reimbursements ESMERALDA PLATA	\$72.80
	<b>Total</b>		<b>\$72.80</b>
	323323	Reimbursements ESMERALDA PLATA	\$54.36
	<b>Total</b>		<b>\$54.36</b>
<b>Total</b>			<b>\$576.66</b>
PLAYSCRIPTS INC	307590	Instructional and Curriculum	\$94.07
		ROYALTY FEES-THEATRE ARTS	\$49.24
	<b>Total</b>		<b>\$143.31</b>
	312360	Instructional and Curriculum	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	313894	ROYALTY FEES-THEATRE ARTS	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	315180	Instructional and Curriculum	\$97.51
	<b>Total</b>		<b>\$97.51</b>
	317683	Performing and Fine Arts	\$181.79
		ROYALTY FEES-DRAMA CLUB	\$50.91
	<b>Total</b>		<b>\$232.70</b>
	318161	Instructional and Curriculum	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	318161	Instructional and Curriculum	\$34.57
	<b>Total</b>		<b>\$34.57</b>
	319830	Instructional and Curriculum	\$32.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PLAYSCRIPTS INC	Total		\$32.57
<b>Total</b>			<b>\$1,080.66</b>
PLAYTRI	319006	GB	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
PLUMB, SALIM	307338	Game Officials	\$160.00
<b>Total</b>			<b>\$160.00</b>
	307338	Game Officials	\$160.00
<b>Total</b>			<b>\$160.00</b>
	308218	Game Officials	\$160.00
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$480.00</b>
PLUMBERS CONTINUING	312785	2Q-Memberships-Registrations	\$85.00
<b>Total</b>			<b>\$85.00</b>
	312785	2Q-Memberships-Registrations	\$85.00
<b>Total</b>			<b>\$85.00</b>
	312785	2Q-Memberships-Registrations	\$85.00
<b>Total</b>			<b>\$85.00</b>
	312785	2Q-Memberships-Registrations	\$85.00
<b>Total</b>			<b>\$85.00</b>
<b>Total</b>			<b>\$340.00</b>
PLUMER, NANCY	310764	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
POCKET FULL OF THERA	306076	Special Education	\$299.12
<b>Total</b>			<b>\$299.12</b>
<b>Total</b>			<b>\$299.12</b>
POCKET NURSE ENTERPR	315181	Instructional and Curriculum	\$39.11
<b>Total</b>			<b>\$39.11</b>
	318593	Instructional and Curriculum	\$46.50
<b>Total</b>			<b>\$46.50</b>
	9862	GENERAL SUPPLIE-HEALTH SCI TEC	\$341.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>POCKET NURSE ENTERPR</b>	<b>Total</b>		<b>\$341.23</b>
	<b>9862</b>	<b>GENERAL SUPPLIE-HEALTH SCI TEC</b>	\$45.50
	<b>Total</b>		<b>\$45.50</b>
	<b>9862</b>	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	\$219.75
	<b>Total</b>		<b>\$219.75</b>
	<b>9862</b>	<b>Instructional and Curriculum</b>	\$520.00
	<b>Total</b>		<b>\$520.00</b>
<b>Total</b>			<b>\$1,212.09</b>
<b>POLL EVERYWHERE INC</b>	<b>323785</b>	<b>MISC CONTR SERV-ASST. SUPERINT</b>	\$499.00
	<b>Total</b>		<b>\$499.00</b>
<b>Total</b>			<b>\$499.00</b>
<b>POOL, RYAN</b>	<b>318162</b>	<b>Game Officials</b>	\$160.24
	<b>Total</b>		<b>\$160.24</b>
<b>Total</b>			<b>\$160.24</b>
<b>POOLE, KIMBERLY</b>	<b>310765</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>314145</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>POORTE, GLEN</b>	<b>305624</b>	<b>Travel</b>	\$92.06
	<b>Total</b>		<b>\$92.06</b>
	<b>307340</b>	<b>Travel</b>	\$88.82
	<b>Total</b>		<b>\$88.82</b>
	<b>309619</b>	<b>Travel</b>	\$87.47
	<b>Total</b>		<b>\$87.47</b>
	<b>311170</b>	<b>Travel</b>	\$33.71
	<b>Total</b>		<b>\$33.71</b>
	<b>312787</b>	<b>Travel</b>	\$68.54
	<b>Total</b>		<b>\$68.54</b>
	<b>314617</b>	<b>Travel</b>	\$88.03
	<b>Total</b>		<b>\$88.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

POORTE, GLEN	316793	Transportation	\$47.15
	<b>Total</b>		<b>\$47.15</b>
	<hr/>		
	318163	Transportation	\$62.10
	<b>Total</b>		<b>\$62.10</b>
	<hr/>		
	319832	Transportation	\$89.13
	<b>Total</b>		<b>\$89.13</b>
	<hr/>		
	321585	Transportation	\$81.08
	<b>Total</b>		<b>\$81.08</b>
	<hr/>		
	322574	Transportation	\$80.96
	<b>Total</b>		<b>\$80.96</b>
	<hr/>		
<b>Total</b>			<b>\$819.05</b>
PORTER TIRE & AUTOMO	6347	R158238 CONVERSION	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<hr/>		
	6347	R158238 CONVERSION	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	6347	R158238 CONVERSION	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<hr/>		
	6347	R158238 CONVERSION	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<hr/>		
	6347	R158238 CONVERSION	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<hr/>		
	7007	9N-Building and Maintenance Se	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<hr/>		
	7007	9N-Building and Maintenance Se	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<hr/>		
	7007	9N-Building and Maintenance Se	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<hr/>		
	7007	9N-Building and Maintenance Se	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<hr/>		
	7007	9N-Building and Maintenance Se	\$20.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$20.50</b>
<b>7007</b>	<b>9N-Building and Maintenance Se</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>7007</b>	<b>9N-Building and Maintenance Se</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>7007</b>	<b>9N-Building and Maintenance Se</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>7007</b>	<b>9N-Building and Maintenance Se</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>7007</b>	<b>9N-Building and Maintenance Se</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$28.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$28.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>
<b>7320</b>	<b>9N-Building and Maintenance Se</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>
<b>7634</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>7634</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>7634</b>	<b>9N-Building and Maintenance Se</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>7634</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>7634</b>	<b>9N-Building and Maintenance Se</b>	<b>\$166.99</b>
<b>Total</b>		<b>\$166.99</b>
<b>7634</b>	<b>9N-Building and Maintenance Se</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>8120</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$12.50</b>
<b>8120</b>	<b>9N-Building and Maintenance Se</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>8120</b>	<b>9N-Building and Maintenance Se</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>8120</b>	<b>9N-Building and Maintenance Se</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>8120</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8120</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8120</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$15.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$17.00</b>
<b>Total</b>		<b>\$17.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8508</b>	<b>9N-Building and Maintenance Se</b>	<b>\$166.99</b>
<b>Total</b>		<b>\$166.99</b>
<b>8901</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8901</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8901</b>	<b>9N-Building and Maintenance Se</b>	<b>\$35.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$35.00</b>
<b>8901</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>8901</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>9348</b>	<b>9N-Building and Maintenance Se</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>9348</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>9348</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>9348</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>9348</b>	<b>9N-Building and Maintenance Se</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>9348</b>	<b>9N-Building and Maintenance Se</b>	<b>\$37.00</b>
<b>Total</b>		<b>\$37.00</b>
<b>9348</b>	<b>9N-Building and Maintenance Se</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>9348</b>	<b>9N-Building and Maintenance Se</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>9727</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>9727</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>9727</b>	<b>9N-Building and Maintenance Se</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>9727</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$25.00</b>
<b>9727</b>	<b>9N-Building and Maintenance Se</b>	<b>\$49.50</b>
<b>Total</b>		<b>\$49.50</b>
<b>9727</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>9727</b>	<b>9N-Building and Maintenance Se</b>	<b>\$109.00</b>
<b>Total</b>		<b>\$109.00</b>
<b>10156</b>	<b>9N-Building and Maintenance Se</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>10156</b>	<b>9N-Building and Maintenance Se</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>10156</b>	<b>9N-Building and Maintenance Se</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>10156</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>10156</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>10156</b>	<b>9N-Building and Maintenance Se</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>10156</b>	<b>9N-Building and Maintenance Se</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>10156</b>	<b>9N-Building and Maintenance Se</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>10560</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>10560</b>	<b>9N-Building and Maintenance Se</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>10560</b>	<b>9N-Building and Maintenance Se</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>10560</b>	<b>9N-Building and Maintenance Se</b>	<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PORTER TIRE &amp; AUTOMO</b>	<b>Total</b>		<b>\$20.00</b>
	<b>10560</b>	<b>9N-Building and Maintenance Se</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>10589</b>	<b>9N-Building and Maintenance Se</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$44.00
	<b>Total</b>		<b>\$44.00</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>10882</b>	<b>9N-Building and Maintenance Se</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$2,606.48</b>
<b>PORTER, CINDY</b>	<b>314618</b>	<b>Reimbursements</b>	\$45.43
	<b>Total</b>		<b>\$45.43</b>
	<b>316505</b>	<b>STUDENT MEAL ADVANCES</b>	\$548.00
	<b>Total</b>		<b>\$548.00</b>
	<b>318164</b>	<b>Reimbursements</b>	\$143.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PORTER, CINDY

**Total** **\$143.50**

**Total** **\$736.93**

PORTER, MICHAEL PETE      316381      Game Officials      \$75.00

**Total** **\$75.00**

317162      Game Officials      \$125.00

**Total** **\$125.00**

318594      Game Officials      \$65.00

**Total** **\$65.00**

319007      Game Officials      \$68.00

**Total** **\$68.00**

319833      Game Officials      \$50.00

**Total** **\$50.00**

**Total** **\$383.00**

PORTOFINO INN & SUIT      319398      Hotels      \$2,088.80

TRAVEL & SUBSIST-STUDENTS      \$630.00

**Total** **\$2,718.80**

**Total** **\$2,718.80**

POS WORLD INC      306497      Office Supplies      \$151.00

**Total** **\$151.00**

**Total** **\$151.00**

POSITIVE COACHING AL      307791      Athletics      \$10,818.78

**Total** **\$10,818.78**

319141      Consulting Services      \$650.00

**Total** **\$650.00**

321266      Athletics      \$12,100.00

**Total** **\$12,100.00**

323567      Athletics      \$1,272.19

**Total** **\$1,272.19**

**Total** **\$24,840.97**

POSITIVE PROMOTIONS      6307      GENERAL SUPPLIE-GUIDANCE & COU      \$132.09

**Total** **\$132.09**

6602      Technology Supplies      \$2,396.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**POSITIVE PROMOTIONS**

<b>Total</b>		<b>\$2,396.00</b>
<b>6602</b>	<b>GOOD JOB POSTCARDS</b>	\$349.50
<b>Total</b>		<b>\$349.50</b>
<b>6737</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$536.29
<b>Total</b>		<b>\$536.29</b>
<b>6793</b>	<b>Student Supplies</b>	\$586.98
<b>Total</b>		<b>\$586.98</b>
<b>6907</b>	<b>Red Ribbon Week</b>	\$161.00
<b>Total</b>		<b>\$161.00</b>
<b>6907</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$151.15
<b>Total</b>		<b>\$151.15</b>
<b>6907</b>	<b>Instructional and Curriculum</b>	\$398.95
<b>Total</b>		<b>\$398.95</b>
<b>6980</b>	<b>Awards, Trophies, Plaques and</b>	\$287.50
<b>Total</b>		<b>\$287.50</b>
<b>7119</b>	<b>Instructional and Curriculum</b>	\$408.25
<b>Total</b>		<b>\$408.25</b>
<b>7119</b>	<b>Awards, Trophies, Plaques and</b>	\$399.00
<b>Total</b>		<b>\$399.00</b>
<b>7119</b>	<b>RED RIBBON WEEK ITEMS</b>	\$346.05
<b>Total</b>		<b>\$346.05</b>
<b>7493</b>	<b>Professional Services</b>	\$3,785.00
<b>Total</b>		<b>\$3,785.00</b>
<b>8229</b>	<b>Instructional and Curriculum</b>	\$241.50
<b>Total</b>		<b>\$241.50</b>
<b>8325</b>	<b>Office Supplies</b>	\$31.90
<b>Total</b>		<b>\$31.90</b>
<b>8731</b>	<b>Awards, Trophies, Plaques and</b>	\$74.25
<b>Total</b>		<b>\$74.25</b>
<b>8985</b>	<b>Awards, Trophies, Plaques and</b>	\$149.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**POSITIVE PROMOTIONS**

<b>Total</b>		<b>\$149.95</b>
<hr/>		
8985	GENERAL SUPPLIE-GENERAL	\$204.95
<b>Total</b>		<b>\$204.95</b>
<hr/>		
9168	Awards, Trophies, Plaques and	\$370.00
<b>Total</b>		<b>\$370.00</b>
<hr/>		
9491	Awards, Trophies, Plaques and	\$542.00
<b>Total</b>		<b>\$542.00</b>
<hr/>		
9491	Awards, Trophies, Plaques and	\$113.80
<b>Total</b>		<b>\$113.80</b>
<hr/>		
9721	GENERAL SUPPLIE-GENERAL	\$916.05
	MISC CONTR SERV-GENERAL	\$50.00
<b>Total</b>		<b>\$966.05</b>
<hr/>		
9908	Instructional and Curriculum	\$48.94
<b>Total</b>		<b>\$48.94</b>
<hr/>		
10006	Awards, Trophies, Plaques and	\$165.48
<b>Total</b>		<b>\$165.48</b>
<hr/>		
10777	Awards, Trophies, Plaques and	\$308.96
<b>Total</b>		<b>\$308.96</b>
<hr/>		
10814	GENERAL SUPPLIE-GENERAL	\$308.30
	Office Supplies	\$55.00
<b>Total</b>		<b>\$363.30</b>
<hr/>		
10814	Instructional and Curriculum	\$172.50
<b>Total</b>		<b>\$172.50</b>

<b>Total</b>		<b>\$13,691.34</b>
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<b>POSITIVE PROOF INC</b>	6803	Technology Supplies	\$516.95
	<b>Total</b>		<b>\$516.95</b>
	<hr/>		
	7215	GENERAL SUPPLIE-GENERAL	\$66.94
	<b>Total</b>		<b>\$66.94</b>
	<hr/>		
	7916	GENERAL SUPPLIE-GENERAL	\$90.95
	<b>Total</b>		<b>\$90.95</b>
	<hr/>		
	313232	Office Supplies	\$6,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

POSITIVE PROOF INC

**Total** **\$6,000.00**

**Total** **\$6,674.84**

POSTON, JUDITH      317816      Special Education      \$48.00

**Total** **\$48.00**

318697      Special Education      \$50.00

**Total** **\$50.00**

319100      Special Education      \$50.00

**Total** **\$50.00**

319510      Special Education      \$50.00

**Total** **\$50.00**

319958      Special Education      \$50.00

**Total** **\$50.00**

320021      Special Education      \$50.00

**Total** **\$50.00**

320354      Special Education      \$50.00

**Total** **\$50.00**

**Total** **\$348.00**

POTTORFF, SUSAN      305625      Reimbursements      \$75.60

**Total** **\$75.60**

311719      Reimbursements      \$80.27

**Total** **\$80.27**

312788      Reimbursements      \$15.57

**Total** **\$15.57**

319399      Reimbursements      \$83.75

**Total** **\$83.75**

**Total** **\$255.19**

POUDEVIGNE, GREGORY      309081      Reimbursements      \$261.55

**Total** **\$261.55**

**Total** **\$261.55**

PPG ARCHITECTURAL CO      304979      Building and Maintenance Produ      \$129.90

**Total** **\$129.90**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PPG ARCHITECTURAL CO	304979	Building and Maintenance Produ	\$200.11
	<b>Total</b>		<b>\$200.11</b>
	304979	NC-Building and Maintenance Se	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	317684	NC-OLD SETTLERS-PAINT	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	317684	NC-FOREST VISTA-PAINT	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	317684	NC-TCHS-PAINT	\$31.90
	<b>Total</b>		<b>\$31.90</b>
<b>Total</b>			<b>\$788.91</b>
PPG ARCHITECTURAL FI	306077	NC-Building and Maintenance Se	\$282.62
	<b>Total</b>		<b>\$282.62</b>
	306077	NC-Building and Maintenance Se	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	306498	NC-Building and Maintenance Se	\$62.40
	<b>Total</b>		<b>\$62.40</b>
	306498	NC-Building and Maintenance Se	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306498	NC-Building and Maintenance Se	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306498	NC-Building and Maintenance Se	\$376.25
	<b>Total</b>		<b>\$376.25</b>
	306498	NC-Building and Maintenance Se	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306860	NC-Building and Maintenance Se	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	306860	NC-Building and Maintenance Se	\$97.99
	<b>Total</b>		<b>\$97.99</b>
	306860	NC-Building and Maintenance Se	\$212.03



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PPG ARCHITECTURAL FI

<b>Total</b>		<b>\$212.03</b>
306860	NC-Building and Maintenance Se	\$28.84
<b>Total</b>		<b>\$28.84</b>
306860	2N-Building and Maintenance Se	\$73.04
<b>Total</b>		<b>\$73.04</b>
306860	NC-Building and Maintenance Se	\$85.00
<b>Total</b>		<b>\$85.00</b>
306860	Building and Maintenance Produ	\$482.40
<b>Total</b>		<b>\$482.40</b>
306860	2T-Building and Maintenance Se	\$256.96
<b>Total</b>		<b>\$256.96</b>
306860	NC-Building and Maintenance Se	\$22.91
<b>Total</b>		<b>\$22.91</b>
306860	NC-Building and Maintenance Se	\$21.00
<b>Total</b>		<b>\$21.00</b>
307341	NC-Building and Maintenance Se	\$182.50
	SUPPLIES-MAINTE-MAINTENANCE NI	\$43.42
<b>Total</b>		<b>\$225.92</b>
308220	NC-Building and Maintenance Se	\$74.16
<b>Total</b>		<b>\$74.16</b>
308220	NC-Building and Maintenance Se	\$30.70
<b>Total</b>		<b>\$30.70</b>
309083	Building and Maintenance Produ	\$155.88
<b>Total</b>		<b>\$155.88</b>
309083	NC-Building and Maintenance Se	\$61.80
<b>Total</b>		<b>\$61.80</b>
309083	NC-Building and Maintenance Se	\$154.50
<b>Total</b>		<b>\$154.50</b>
309083	NC-L JACKSON-Building and Main	\$46.00
<b>Total</b>		<b>\$46.00</b>
309083	NC-CREEKSIDE-Building and Main	\$29.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PPG ARCHITECTURAL FI

<b>Total</b>		<b>\$29.50</b>
<b>309083</b>	<b>NC-INDIAN CREEK-Building and M</b>	<b>\$309.00</b>
<b>Total</b>		<b>\$309.00</b>
<b>309620</b>	<b>NC-LHS ATHLETICSBuilding and M</b>	<b>\$190.00</b>
<b>Total</b>		<b>\$190.00</b>
<b>309620</b>	<b>NC-STEWARTS CR-Building and Ma</b>	<b>\$59.80</b>
<b>Total</b>		<b>\$59.80</b>
<b>309620</b>	<b>NC-MCKAMY-Building and Mainten</b>	<b>\$23.00</b>
<b>Total</b>		<b>\$23.00</b>
<b>310096</b>	<b>NC-HERITAGE-Building and Maint</b>	<b>\$29.90</b>
<b>Total</b>		<b>\$29.90</b>
<b>310469</b>	<b>Building and Maintenance Produ</b>	<b>\$377.64</b>
<b>Total</b>		<b>\$377.64</b>
<b>310766</b>	<b>Instructional and Curriculum</b>	<b>\$437.07</b>
<b>Total</b>		<b>\$437.07</b>
<b>310766</b>	<b>NC-STEWART CR-Building and Mai</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>310766</b>	<b>NC-LAMAR-Building and Maintena</b>	<b>\$99.68</b>
<b>Total</b>		<b>\$99.68</b>
<b>311171</b>	<b>NC-GROUNDS-Building and Mainte</b>	<b>\$339.25</b>
<b>Total</b>		<b>\$339.25</b>
<b>311720</b>	<b>NC-INDIAN CREEK-Building and M</b>	<b>\$77.25</b>
<b>Total</b>		<b>\$77.25</b>
<b>312018</b>	<b>NC-HHS-Building and Maintenanc</b>	<b>\$112.70</b>
<b>Total</b>		<b>\$112.70</b>
<b>312018</b>	<b>NC-HHS-Building and Maintenanc</b>	<b>\$142.60</b>
<b>Total</b>		<b>\$142.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PPG ARCHITECTURAL FI	312361	NC-CREEKVALLEY-Building and Ma	\$179.40
	<b>Total</b>		<b>\$179.40</b>
	313233	NC-L JACKSON-Building and Main	\$23.00
	<b>Total</b>		<b>\$23.00</b>
	313669	NC-MHS-Building and Maintenanc	\$65.80
	<b>Total</b>		<b>\$65.80</b>
	313669	NC-POLSER-Building and Mainten	\$309.00
	<b>Total</b>		<b>\$309.00</b>
	313669	Building and Maintenance Produ	\$601.77
	<b>Total</b>		<b>\$601.77</b>
	313669	Building and Maintenance Produ	\$1,520.00
	<b>Total</b>		<b>\$1,520.00</b>
	314146	NC-POLSER-Building and Mainten	\$46.00
	<b>Total</b>		<b>\$46.00</b>
	314619	NC-FORESTWOOD-Building and Mai	\$210.25
	<b>Total</b>		<b>\$210.25</b>
	314619	NC-MAINT-Building and Maintena	\$71.49
	<b>Total</b>		<b>\$71.49</b>
	314619	NC-HEBRON HS-Building and Main	\$224.00
	<b>Total</b>		<b>\$224.00</b>
	315183	NC-Building and Maintenance Pr	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	315183	NC-STEWART CR-Building and Mai	\$93.70
	<b>Total</b>		<b>\$93.70</b>
	315564	CHAD RUSSELL	\$448.50
	<b>Total</b>		<b>\$448.50</b>
	316382	NC-LAMAR-Building and Maintena	\$53.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PPG ARCHITECTURAL FI

<b>Total</b>		<b>\$53.50</b>
<b>316382</b>	<b>NC-LHS-Building and Maintenanc</b>	<b>\$190.00</b>
<b>Total</b>		<b>\$190.00</b>
<b>316382</b>	<b>NC-STEWARTS CR-Building and Ma</b>	<b>\$155.35</b>
<b>Total</b>		<b>\$155.35</b>
<b>316382</b>	<b>NC-DJCC-Building and Maintenanc</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>316794</b>	<b>Building and Maintenance Produ</b>	<b>\$1,323.53</b>
<b>Total</b>		<b>\$1,323.53</b>
<b>316794</b>	<b>NC-PETERS COLONYBuilding and M</b>	<b>\$31.90</b>
<b>Total</b>		<b>\$31.90</b>
<b>318165</b>	<b>NC-HHS-PAINT</b>	<b>\$154.50</b>
<b>Total</b>		<b>\$154.50</b>
<b>318165</b>	<b>NC-LHS-PAINT</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>318165</b>	<b>NC-HHS-PAINT</b>	<b>\$822.50</b>
<b>Total</b>		<b>\$822.50</b>
<b>318595</b>	<b>Building and Maintenance Produ</b>	<b>\$137.50</b>
<b>Total</b>		<b>\$137.50</b>
<b>318595</b>	<b>NC-LLC-PAINT</b>	<b>\$102.75</b>
<b>Total</b>		<b>\$102.75</b>
<b>9584</b>	<b>NC-FWMS-PAINT &amp; SUPPLIES</b>	<b>\$125.21</b>
<b>Total</b>		<b>\$125.21</b>
<b>9584</b>	<b>NC-HHS-PAINT</b>	<b>\$329.00</b>
<b>Total</b>		<b>\$329.00</b>
<b>9584</b>	<b>Building and Maintenance Produ</b>	<b>\$26.16</b>
<b>Total</b>		<b>\$26.16</b>
<b>9861</b>	<b>NC-Building and Maintenance Pr</b>	<b>\$47.76</b>
<b>Total</b>		<b>\$47.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PPG ARCHITECTURAL FI	9861	NC-EZ MAINT. PORTABLES-PAINT	\$153.75
	<b>Total</b>		<b>\$153.75</b>
	9925	Building and Maintenance Produ	\$747.50
	<b>Total</b>		<b>\$747.50</b>
	9925	NC-KILLOUGH-PAINT	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	9925	Building and Maintenance Produ	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	10025	NC-HEDRICK ES-PAINT	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	10078	NC-LAMAR -PAINT	\$27.90
	<b>Total</b>		<b>\$27.90</b>
	10078	NC-LHS-PAINT	\$46.00
	<b>Total</b>		<b>\$46.00</b>
	10078	NC-HHS-PAINT	\$575.75
	<b>Total</b>		<b>\$575.75</b>
	10244	Building and Maintenance Produ	\$1,543.40
	<b>Total</b>		<b>\$1,543.40</b>
	10244	NC-GARDEN RIDGE-PAINT	\$173.30
	<b>Total</b>		<b>\$173.30</b>
	10244	NC-CASTLE HILLS-PAINT FOR VENT	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	10244	NC-OLD SETTLERS-PAINT PB 139 R	\$291.25
	<b>Total</b>		<b>\$291.25</b>
	10244	NC-LAMAR-PAINT FOR PORTABLE LL	\$291.25
	<b>Total</b>		<b>\$291.25</b>
	10244	NC-LAMAR-PAINT	\$225.80
	<b>Total</b>		<b>\$225.80</b>
	10244	NC-HIGHLAND VILLAGE-PAINT	\$222.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PPG ARCHITECTURAL FI

<b>Total</b>		<b>\$222.50</b>
<b>10244</b>	<b>NC-COLLEGE ST-PAINT</b>	<b>\$82.25</b>
<b>Total</b>		<b>\$82.25</b>
<b>10372</b>	<b>NC-PAINT SUPPLIES</b>	<b>\$186.50</b>
<b>Total</b>		<b>\$186.50</b>
<b>10484</b>	<b>Building and Maintenance Produ</b>	<b>\$643.90</b>
<b>Total</b>		<b>\$643.90</b>
<b>10484</b>	<b>Building and Maintenance Produ</b>	<b>(\$643.90)</b>
<b>Total</b>		<b>(\$643.90)</b>
<b>10484</b>	<b>Building and Maintenance Produ</b>	<b>\$593.50</b>
<b>Total</b>		<b>\$593.50</b>
<b>10521</b>	<b>Building and Maintenance Produ</b>	<b>\$824.50</b>
<b>Total</b>		<b>\$824.50</b>
<b>10521</b>	<b>NC-SHADOW RIDGE MS-PAINT</b>	<b>\$154.50</b>
<b>Total</b>		<b>\$154.50</b>
<b>10657</b>	<b>STOCK-Building and Maintenance</b>	<b>\$513.60</b>
<b>Total</b>		<b>\$513.60</b>
<b>10693</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,839.00</b>
<b>Total</b>		<b>\$1,839.00</b>
<b>10826</b>	<b>STOCK-Building and Maintenance</b>	<b>\$618.00</b>
<b>Total</b>		<b>\$618.00</b>
<b>10826</b>	<b>NC-LHS-PAINT</b>	<b>\$125.10</b>
<b>Total</b>		<b>\$125.10</b>
<b>10910</b>	<b>STOCK-Building and Maintenance</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>10965</b>	<b>STOCK-Building and Maintenance</b>	<b>\$114.72</b>
<b>Total</b>		<b>\$114.72</b>
<b>11031</b>	<b>STOCK-Building and Maintenance</b>	<b>\$618.00</b>
<b>Total</b>		<b>\$618.00</b>

<b>Total</b>		<b>\$23,789.93</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PPS PRINT PACK SHIP	7229	Professional Services	\$1,160.00
	<b>Total</b>		<b>\$1,160.00</b>
	8038	Professional Services	\$312.50
	<b>Total</b>		<b>\$312.50</b>
	8038	Professional Services	\$208.50
	<b>Total</b>		<b>\$208.50</b>
	8380	Professional Services	\$276.00
	<b>Total</b>		<b>\$276.00</b>
<b>Total</b>			<b>\$1,957.00</b>
PRADO, MIKE	307862	STUDENT MEAL ADVANCES	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	314307	STUDENT MEAL ADVANCES	\$432.00
	<b>Total</b>		<b>\$432.00</b>
	314784	STUDENT MEAL ADVANCE	\$272.00
	<b>Total</b>		<b>\$272.00</b>
	316383	Reimbursements	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$942.00</b>
PRAGMATIC WORKS SOFT	320253	Memberships-Registrations	\$5,985.00
	<b>Total</b>		<b>\$5,985.00</b>
<b>Total</b>			<b>\$5,985.00</b>
PRATT, ROBIN	319835	Travel	\$299.72
	<b>Total</b>		<b>\$299.72</b>
	321586	Travel	\$29.26
	<b>Total</b>		<b>\$29.26</b>
<b>Total</b>			<b>\$328.98</b>
PRAXAIR DISTRIBUTION	6338	R157843 CONVERSION	\$163.02
	<b>Total</b>		<b>\$163.02</b>
	6808	R157843 CONVERSION	\$56.19
	<b>Total</b>		<b>\$56.19</b>
	6808	R157843 CONVERSION	\$93.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRAXAIR DISTRIBUTION	<b>Total</b>		<b>\$93.64</b>
	7223	R157843 CONVERSION	\$53.53
	<b>Total</b>		<b>\$53.53</b>
<b>Total</b>			<b>\$366.38</b>
PREBEL, MELANIE R	322575	Reimbursements	\$205.00
	<b>Total</b>		<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>
PRECISION BUSINESS M	6409	Building and Maintenance Servi	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	6409	Office Supplies	\$925.00
	<b>Total</b>		<b>\$925.00</b>
	6409	CLASSROOM USE	\$659.95
	<b>Total</b>		<b>\$659.95</b>
	6505	Office Supplies	\$925.00
	<b>Total</b>		<b>\$925.00</b>
	6608	Office Supplies	\$320.84
	<b>Total</b>		<b>\$320.84</b>
	6683	CLASSROOM USE SUPPLIES	\$909.20
	<b>Total</b>		<b>\$909.20</b>
	6683	CLASSROOM USE SUPPLIES	\$129.95
	<b>Total</b>		<b>\$129.95</b>
	6683	CLASSROOM USE SUPPLIES	\$1,259.35
	<b>Total</b>		<b>\$1,259.35</b>
	6683	GENERAL SUPPLIE-GENERAL	\$641.67
	<b>Total</b>		<b>\$641.67</b>
	6683	Office Supplies	\$2,479.20
	<b>Total</b>		<b>\$2,479.20</b>
	6683	Office Supplies	\$320.84
	<b>Total</b>		<b>\$320.84</b>
	6683	Office Supplies	\$427.79
	<b>Total</b>		<b>\$427.79</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRECISION BUSINESS M	6683	Office Supplies - ERIN FUNNELL	\$278.09
	<b>Total</b>		<b>\$278.09</b>
	6911	2300T, VARIQUEST TTP 23" PAPER	\$3,099.00
	<b>Total</b>		<b>\$3,099.00</b>
	6911	Printing	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	6911	Printing	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	7020	POSTER PAPER	\$887.78
	<b>Total</b>		<b>\$887.78</b>
	7029	Office Supplies	\$55.62
	<b>Total</b>		<b>\$55.62</b>
	7604	Instructional and Curriculum	\$213.89
	<b>Total</b>		<b>\$213.89</b>
	7604	Office Supplies	\$427.73
	<b>Total</b>		<b>\$427.73</b>
	7871	GENERAL SUPPLIE-GENERAL	\$417.14
	<b>Total</b>		<b>\$417.14</b>
	7871	Office Supplies	\$278.09
	<b>Total</b>		<b>\$278.09</b>
	8158	CLASSROOM USE SUPPLIES	\$513.28
	<b>Total</b>		<b>\$513.28</b>
	8231	Office Supplies	\$320.84
	<b>Total</b>		<b>\$320.84</b>
	8231	Office Supplies	\$513.60
	<b>Total</b>		<b>\$513.60</b>
	8351	GENERAL SUPPLIE-GENERAL	\$2,952.29
	<b>Total</b>		<b>\$2,952.29</b>
	8351	Instructional and Curriculum	\$659.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRECISION BUSINESS M

<b>Total</b>		<b>\$659.95</b>
<b>8433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.77</b>
<b>Total</b>		<b>\$951.77</b>
<b>8433</b>	<b>Office Supplies</b>	<b>\$420.79</b>
<b>Total</b>		<b>\$420.79</b>
<b>8433</b>	<b>Equipment Warranties</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>8528</b>	<b>Office Supplies</b>	<b>\$171.09</b>
<b>Total</b>		<b>\$171.09</b>
<b>8528</b>	<b>Office Supplies</b>	<b>\$834.28</b>
<b>Total</b>		<b>\$834.28</b>
<b>8528</b>	<b>Office Supplies</b>	<b>\$279.95</b>
<b>Total</b>		<b>\$279.95</b>
<b>8620</b>	<b>Office Supplies</b>	<b>\$950.17</b>
<b>Total</b>		<b>\$950.17</b>
<b>8638</b>	<b>Instructional and Curriculum</b>	<b>\$192.48</b>
<b>Total</b>		<b>\$192.48</b>
<b>8736</b>	<b>Instructional and Curriculum</b>	<b>\$320.84</b>
<b>Total</b>		<b>\$320.84</b>
<b>8736</b>	<b>Instructional and Curriculum</b>	<b>\$427.73</b>
<b>Total</b>		<b>\$427.73</b>
<b>8736</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$834.28</b>
<b>Total</b>		<b>\$834.28</b>
<b>8736</b>	<b>FURNITURE/EQUIPMENT/SOFTWARE</b>	<b>\$5,495.00</b>
	<b>POSTER PRINTER/SUPPLIES</b>	<b>\$1,189.45</b>
<b>Total</b>		<b>\$6,684.45</b>
<b>8736</b>	<b>OFF SUPPLY-DROMGOOLE</b>	<b>\$834.28</b>
<b>Total</b>		<b>\$834.28</b>
<b>8736</b>	<b>Instructional and Curriculum</b>	<b>\$171.09</b>
<b>Total</b>		<b>\$171.09</b>
<b>8830</b>	<b>Student Badge Supplies</b>	<b>\$898.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRECISION BUSINESS M

<b>Total</b>		<b>\$898.26</b>
<b>9107</b>	<b>Office Supplies</b>	<b>\$1,069.47</b>
<b>Total</b>		<b>\$1,069.47</b>
<b>9107</b>	<b>Office Supplies</b>	<b>\$342.19</b>
<b>Total</b>		<b>\$342.19</b>
<b>9107</b>	<b>ONE YEAR ON-SITE PRECISION CA</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>9107</b>	<b>Instructional and Curriculum</b>	<b>\$320.84</b>
<b>Total</b>		<b>\$320.84</b>
<b>9107</b>	<b>Office Supplies</b>	<b>\$1,929.50</b>
<b>Total</b>		<b>\$1,929.50</b>
<b>9342</b>	<b>Office Supplies</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>9389</b>	<b>Office Supplies</b>	<b>\$109.95</b>
<b>Total</b>		<b>\$109.95</b>
<b>9389</b>	<b>Office Supplies</b>	<b>\$320.84</b>
<b>Total</b>		<b>\$320.84</b>
<b>9497</b>	<b>Equipment Warranties</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>9619</b>	<b>Office Supplies</b>	<b>\$659.98</b>
<b>Total</b>		<b>\$659.98</b>
<b>9722</b>	<b>Equipment Warranties</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>9834</b>	<b>Office Supplies</b>	<b>\$545.43</b>
<b>Total</b>		<b>\$545.43</b>
<b>9911</b>	<b>ERIN FUNNELL</b>	<b>\$681.38</b>
<b>Total</b>		<b>\$681.38</b>
<b>9911</b>	<b>ERIN FUNNELL</b>	<b>\$259.90</b>
<b>Total</b>		<b>\$259.90</b>
<b>9911</b>	<b>Equipment Warranties</b>	<b>\$600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRECISION BUSINESS M

<b>Total</b>		<b>\$600.00</b>
<b>9911</b>	<b>Office Supplies/ADMIN</b>	\$1,019.45
<b>Total</b>		<b>\$1,019.45</b>
<b>9946</b>	<b>Office Supplies/ADMIN</b>	\$119.95
<b>Total</b>		<b>\$119.95</b>
<b>9946</b>	<b>Office Supplies</b>	\$171.20
<b>Total</b>		<b>\$171.20</b>
<b>9946</b>	<b>Office Supplies</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>10017</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$125.00
	<b>QUOTE FOR Y541584, VARIQUEST P</b>	\$214.62
<b>Total</b>		<b>\$339.62</b>
<b>10136</b>	<b>Instructional and Curriculum</b>	\$641.68
<b>Total</b>		<b>\$641.68</b>
<b>10714</b>	<b>Instructional and Curriculum</b>	\$1,309.90
<b>Total</b>		<b>\$1,309.90</b>
<b>10816</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$109.95
<b>Total</b>		<b>\$109.95</b>
<b>10900</b>	<b>Office Supplies</b>	\$620.23
<b>Total</b>		<b>\$620.23</b>
<b>10900</b>	<b>Student Badge Supplies</b>	\$256.64
<b>Total</b>		<b>\$256.64</b>
<b>10900</b>	<b>Office Supplies</b>	\$659.95
<b>Total</b>		<b>\$659.95</b>
<b>11020</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$427.79
<b>Total</b>		<b>\$427.79</b>
<b>11047</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,079.40
<b>Total</b>		<b>\$1,079.40</b>

<b>Total</b>		<b>\$50,592.79</b>
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PREMIER AGENDAS INC	6321	Instructional and Curriculum	\$885.50
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PREMIER AGENDAS INC**

	<b>Total</b>		<b>\$885.50</b>
	<hr/>		
	6625	Instructional and Curriculum	\$783.00
	<b>Total</b>		<b>\$783.00</b>
	<hr/>		
	10822	GENERAL SUPPLIE-GENERAL	\$765.00
	<b>Total</b>		<b>\$765.00</b>
	<hr/>		
	10954	GENERAL SUPPLIE-GENERAL	\$312.00
	<b>Total</b>		<b>\$312.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,745.50</b>

<b>PREPD LLC</b>	316795	Instructional and Curriculum	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<hr/>		
<b>Total</b>			<b>\$240.00</b>

<b>PRESLEY, KELLY</b>	321394	Special Education	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	<hr/>		
	323568	Travel	\$230.36
	<b>Total</b>		<b>\$230.36</b>
	<hr/>		
<b>Total</b>			<b>\$824.36</b>

<b>PRESTIGE DANCE</b>	323117	GB	\$160.00
		OTHER RECEIVABL-GENERAL	\$250.00
	<b>Total</b>		<b>\$410.00</b>
	<hr/>		
<b>Total</b>			<b>\$410.00</b>

<b>PRESTWICK HOUSE INC</b>	6637	Instructional and Curriculum	\$824.97
	<b>Total</b>		<b>\$824.97</b>
	<hr/>		
	7522	READING MATERIA-ADVANCED ACADE	\$77.84
	<b>Total</b>		<b>\$77.84</b>
	<hr/>		
	8760	Instructional and Curriculum	\$98.89
	<b>Total</b>		<b>\$98.89</b>
	<hr/>		
	9309	LYNN KNOWLES	\$405.52
	<b>Total</b>		<b>\$405.52</b>
	<hr/>		
	9309	LYNN KNOWLES	\$616.72
	<b>Total</b>		<b>\$616.72</b>
	<hr/>		
	9645	GENERAL SUPPLIE-ENGLISH	\$49.96
		Instructional and Curriculum	\$789.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRESTWICK HOUSE INC

	<b>Total</b>		<b>\$839.15</b>
<hr/>			
	9645	Instructional and Curriculum/E	\$346.50
<hr/>			
	<b>Total</b>		<b>\$346.50</b>
<hr/>			
	9724	Office Supplies	\$148.34
<hr/>			
	<b>Total</b>		<b>\$148.34</b>
<hr/>			
<b>Total</b>			<b>\$3,357.93</b>

PRIBANIC, JANIE	310098	Travel	\$446.20
<hr/>			
	<b>Total</b>		<b>\$446.20</b>
<hr/>			
	314620	Travel	\$75.90
<hr/>			
	<b>Total</b>		<b>\$75.90</b>
<hr/>			
	315565	reimburse for travel to Austin	\$69.00
<hr/>			
	<b>Total</b>		<b>\$69.00</b>
<hr/>			
<b>Total</b>			<b>\$591.10</b>

PRICE, MARK A	305626	Game Officials	\$45.00
<hr/>			
	<b>Total</b>		<b>\$45.00</b>
<hr/>			
<b>Total</b>			<b>\$45.00</b>

PRICE, TERRY L	306078	Game Officials	\$68.40
<hr/>			
	<b>Total</b>		<b>\$68.40</b>
<hr/>			
	307342	Game Officials	\$83.40
<hr/>			
	<b>Total</b>		<b>\$83.40</b>
<hr/>			
<b>Total</b>			<b>\$151.80</b>

PRIMARY CONCEPTS	9919	GENERAL SUPPLIE-THIRD GRADE	\$23.95
		Instructional and Curriculum	\$29.95
<hr/>			
	<b>Total</b>		<b>\$53.90</b>
<hr/>			
	9957	Instructional and Curriculum	\$44.74
<hr/>			
	<b>Total</b>		<b>\$44.74</b>
<hr/>			
<b>Total</b>			<b>\$98.64</b>

PRIMROSE SCHOOL OF W	313328	General Billing Deposit Refunds	\$250.00
<hr/>			
	<b>Total</b>		<b>\$250.00</b>
<hr/>			
<b>Total</b>			<b>\$250.00</b>

PRINCE, GAIL	305627	Reimbursements	\$624.11
<hr/>			
	<b>Total</b>		<b>\$624.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRINCE, GAIL	310099	Travel	\$111.47
	<b>Total</b>		<b>\$111.47</b>
	312789	Reimbursements	\$817.33
	<b>Total</b>		<b>\$817.33</b>
	323569	Reimbursements	\$588.83
	<b>Total</b>		<b>\$588.83</b>
<b>Total</b>			<b>\$2,141.74</b>
PRINCETON HIGH SCHOO	306499	MISC OPERATING-UIL	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	306990	Memberships-Registrations	\$154.50
	<b>Total</b>		<b>\$154.50</b>
	308221	ENTRY FEES UIL	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	308623	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$504.50</b>
PRITCHARD, JEFF	311173	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312019	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	312790	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313234	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313234	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	314147	Game Officials	\$135.00
		MISC CONTR SERV-GIRLS BASKETBA	\$135.00
	<b>Total</b>		<b>\$270.00</b>
	314622	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$860.00</b>
<b>PRO SERVE ENTERPRISE</b>	<b>6559</b>	<b>Building and Maintenance Produ</b>	<b>\$5,475.26</b>
	<b>Total</b>		<b>\$5,475.26</b>
<b>Total</b>			<b>\$5,475.26</b>
<b>PRO TOW WRECKER SERV</b>	<b>305629</b>	<b>R158240 CONVERSION</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>305629</b>		<b>9N-Building and Maintenance Se</b>	<b>\$112.00</b>
	<b>Total</b>		<b>\$112.00</b>
<b>306500</b>		<b>MISC CONTR SERV-AUTO MECHANICS</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>307793</b>		<b>9N-Building and Maintenance Se</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>309623</b>		<b>9N-Building and Maintenance Se</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>311174</b>		<b>9N-Building and Maintenance Se</b>	<b>\$267.00</b>
	<b>Total</b>		<b>\$267.00</b>
<b>311721</b>		<b>Special Education</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>312791</b>		<b>9N-Building and Maintenance Se</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>313670</b>		<b>9N-Building and Maintenance Se</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>314624</b>		<b>9N-Building and Maintenance Se</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>314624</b>		<b>9N-Building and Maintenance Se</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>314624</b>		<b>Transportation</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>316386</b>		<b>9N-Building and Maintenance Se</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>316386</b>		<b>9N-Building and Maintenance Se</b>	<b>\$75.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PRO TOW WRECKER SERV**

<b>Total</b>			<b>\$75.00</b>
317685	MISC CONTR SERV-AUTO MECHANICS		\$75.00
<b>Total</b>			<b>\$75.00</b>
318596	9N-Building and Maintenance Se		\$75.00
<b>Total</b>			<b>\$75.00</b>
318596	9N-Building and Maintenance Se		\$112.00
<b>Total</b>			<b>\$112.00</b>
319836	Transportation		\$75.00
<b>Total</b>			<b>\$75.00</b>
319836	9N-Building and Maintenance Se		\$75.00
<b>Total</b>			<b>\$75.00</b>
319836	9N-Building and Maintenance Se		\$75.00
<b>Total</b>			<b>\$75.00</b>
321267	9N-Building and Maintenance Se		\$75.00
<b>Total</b>			<b>\$75.00</b>
321267	9N-Building and Maintenance Se		\$75.00
<b>Total</b>			<b>\$75.00</b>
322746	9N-Building and Maintenance Se		\$69.00
	CONTR. MAINTENA-VEHICLE MAINTE		\$6.00
<b>Total</b>			<b>\$75.00</b>
322746	9N-Building and Maintenance Se		\$108.00
<b>Total</b>			<b>\$108.00</b>
322746	9N-Building and Maintenance Se		\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$2,104.00</b>
PROCTOR, MELINDA	319008	Travel	\$34.50
<b>Total</b>			<b>\$34.50</b>
<b>Total</b>			<b>\$34.50</b>
PRODIGY CLUB	321847	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRO-ED INC	6534	Special Education	\$306.90
	<b>Total</b>		<b>\$306.90</b>
	6534	Special Education	\$791.78
	<b>Total</b>		<b>\$791.78</b>
	7149	Instructional and Curriculum	\$3,880.80
	<b>Total</b>		<b>\$3,880.80</b>
	8195	Instructional and Curriculum	\$76.95
	<b>Total</b>		<b>\$76.95</b>
	8669	Instructional and Curriculum	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	9002	Instructional and Curriculum	\$381.43
	<b>Total</b>		<b>\$381.43</b>
	9420	Instructional and Curriculum	\$3,225.20
	<b>Total</b>		<b>\$3,225.20</b>
<b>Total</b>			<b>\$8,839.06</b>
PROFESSIONAL ASSOCIA	304982	GENERAL SUPPLIE-ADVANCED ACADE	\$571.80
	<b>Total</b>		<b>\$571.80</b>
<b>Total</b>			<b>\$571.80</b>
PROFESSIONAL INSTRUM	317164	Performing and Fine Arts	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	319009	Performing and Fine Arts	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	319837	Performing and Fine Arts	\$907.00
	<b>Total</b>		<b>\$907.00</b>
	320911	Performing and Fine Arts	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	320911	Performing and Fine Arts	\$1,095.00
	<b>Total</b>		<b>\$1,095.00</b>
	321268	Performing and Fine Arts	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	322747	Performing and Fine Arts	\$395.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PROFESSIONAL INSTRUM**

	<b>Total</b>		<b>\$395.00</b>
<b>Total</b>			<b>\$2,892.00</b>
<b>PROFESSIONAL TURF PR</b>	<b>6629</b>	<b>6S-Grounds Maintenance</b>	\$294.22
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.96
	<b>Total</b>		<b>\$315.18</b>
	<b>7051</b>	<b>6S-Grounds Maintenance</b>	\$145.01
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.34
	<b>Total</b>		<b>\$160.35</b>
	<b>7051</b>	<b>6S-Grounds Maintenance</b>	\$1,050.48
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$85.00
	<b>Total</b>		<b>\$1,135.48</b>
	<b>7051</b>	<b>6S-Grounds Maintenance</b>	\$57.66
	<b>Total</b>		<b>\$57.66</b>
	<b>7220</b>	<b>6S-Grounds Maintenance</b>	\$1,108.14
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$85.00
	<b>Total</b>		<b>\$1,193.14</b>
	<b>7559</b>	<b>6S-Grounds Maintenance</b>	\$52.01
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$42.25
	<b>Total</b>		<b>\$94.26</b>
	<b>7559</b>	<b>6S-Grounds Maintenance</b>	\$1,134.03
	<b>Total</b>		<b>\$1,134.03</b>
	<b>8458</b>	<b>6S-Grounds Maintenance</b>	\$39.95
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$21.06
	<b>Total</b>		<b>\$61.01</b>
	<b>8998</b>	<b>6S-Grounds Maintenance</b>	\$47.16
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$24.86
	<b>Total</b>		<b>\$72.02</b>
	<b>8998</b>	<b>6S-Grounds Maintenance</b>	\$1,242.87
	<b>Total</b>		<b>\$1,242.87</b>
	<b>8998</b>	<b>6S-Grounds Maintenance</b>	\$349.94
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$22.84
	<b>Total</b>		<b>\$372.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PROFESSIONAL TURF PR	9515	6S-Grounds Maintenance	\$16.02
		GENERAL SUPPLIE-FREIGHT	\$21.65
	<b>Total</b>		<b>\$37.67</b>
	<hr/>		
	9515	6S-Grounds Maintenance	\$39.95
	<b>Total</b>		<b>\$39.95</b>
<b>Total</b>			<b>\$5,916.40</b>
PROGRESS PUBLICATION	11026	Office Supplies	\$511.00
	<b>Total</b>		<b>\$511.00</b>
<b>Total</b>			<b>\$511.00</b>
PROGRESS SOFTWARE CO	322920	Support/Consult hours	\$615.00
	<b>Total</b>		<b>\$615.00</b>
<b>Total</b>			<b>\$615.00</b>
PROGRESSIVE BUSINESS	308755	Memberships-Registrations	\$195.50
	<b>Total</b>		<b>\$195.50</b>
	<hr/>		
	313672	Memberships-Registrations	\$195.50
	<b>Total</b>		<b>\$195.50</b>
	<hr/>		
	314625	Office Supplies	\$134.95
	<b>Total</b>		<b>\$134.95</b>
	<hr/>		
	316389	READING MATERIA-GENERAL	\$253.00
	<b>Total</b>		<b>\$253.00</b>
	<hr/>		
	322921	READING MATERIAL-GENERAL	\$179.00
	<b>Total</b>		<b>\$179.00</b>
<b>Total</b>			<b>\$957.95</b>
PROMAXIMA MANUFACTUR	10556	Athletics	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
PROSPER GOLF	306862	Athletics	\$750.00
		MISC OPERATING-GOLF	\$1,050.00
	<b>Total</b>		<b>\$1,800.00</b>
<b>Total</b>			<b>\$1,800.00</b>
PROSPER IND SCHOOL D	313895	Memberships-Registrations	\$477.00
		MISC CONTR SERV-GENERAL	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PROSPER IND SCHOOL D</b>	<b>Total</b>		<b>\$627.00</b>
	<b>319838</b>	<b>Athletics</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>319838</b>	<b>Athletics</b>	<b>\$282.00</b>
	<b>Total</b>		<b>\$282.00</b>
<b>Total</b>			<b>\$993.00</b>
<b>PROVO, JAMIE</b>	<b>305211</b>	<b>Reimbursements</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>PROWELL, MICHAEL</b>	<b>307344</b>	<b>Game Officials</b>	<b>\$203.00</b>
	<b>Total</b>		<b>\$203.00</b>
<b>Total</b>			<b>\$203.00</b>
<b>PRUETT, JEFFREY</b>	<b>305631</b>	<b>Game Officials</b>	<b>\$230.00</b>
	<b>Total</b>		<b>\$230.00</b>
	<b>306080</b>	<b>Game Officials</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>306502</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>306863</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>307345</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>308222</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>308222</b>	<b>Game Officials</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>308625</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>310100</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$1,770.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRUFROCK PRESS INC	309624	Instructional and Curriculum	\$78.80
	<b>Total</b>		<b>\$78.80</b>
	<hr/>		
	317686	Instructional and Curriculum	\$63.80
	<b>Total</b>		<b>\$63.80</b>
	<hr/>		
	318166	Instructional and Curriculum	\$529.52
	<b>Total</b>		<b>\$529.52</b>
	<hr/>		
	318166	Instructional and Curriculum	\$60.85
	<b>Total</b>		<b>\$60.85</b>
	<hr/>		
<b>Total</b>			<b>\$732.97</b>
PSYCHOLOGICAL ASSESS	7065	Special Education	\$167.20
	<b>Total</b>		<b>\$167.20</b>
	<hr/>		
<b>Total</b>			<b>\$167.20</b>
PTM DOCUMENT SYSTEMS	309625	Equipment Warranties	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	<hr/>		
	311175	GENERAL SUPPLIE-GENERAL	\$746.00
	<b>Total</b>		<b>\$746.00</b>
	<hr/>		
	312020	1099 MISC FORMS	\$55.70
	<b>Total</b>		<b>\$55.70</b>
	<hr/>		
<b>Total</b>			<b>\$1,700.70</b>
PUALUAN, NICOLAS	307592	Game Officials	\$120.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$240.00</b>
	<hr/>		
	307794	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
<b>Total</b>			<b>\$360.00</b>
PUBLIC INFORMATION R	313673	Memberships-Registrations	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	<hr/>		
	313673	Memberships-Registrations	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	<hr/>		
<b>Total</b>			<b>\$398.00</b>
PUBLICDATA.COM	305212	GENERAL SUPPLIE-GENERAL	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$120.00</b>
PUCKETT, EDDIE RAY	321588	Security	\$480.00
<b>Total</b>			<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
PUGH, SARAH ELLEN	306081	Reimbursements SARAH ELLEN PUG	\$4.64
<b>Total</b>			<b>\$4.64</b>
	313674	Reimbursements ELLEN PUGH MILE	\$21.28
<b>Total</b>			<b>\$21.28</b>
<b>Total</b>			<b>\$25.92</b>
PURE FISHING INC	319010	Instructional and Curriculum	\$222.99
<b>Total</b>			<b>\$222.99</b>
<b>Total</b>			<b>\$222.99</b>
PURI, SONIA	322091	Refunds	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
PVI INDUSTRIES LLC	310470	HVAC-Building and Maintenance	\$18.98
		SUPPLIES-MAINTENANCE-BUILDING	\$1,814.00
<b>Total</b>			<b>\$1,832.98</b>
<b>Total</b>			<b>\$1,832.98</b>
PYRAMID SCHOOL PRODU	305632	Athletics	\$95.40
<b>Total</b>			<b>\$95.40</b>
	305632	Athletics	\$111.30
<b>Total</b>			<b>\$111.30</b>
	306082	Athletics	\$36.58
<b>Total</b>			<b>\$36.58</b>
	306082	Instructional and Curriculum	\$50.40
<b>Total</b>			<b>\$50.40</b>
	306503	Athletics	\$40.80
		GENERAL SUPPLIE-ATHLETICS	\$22.99
<b>Total</b>			<b>\$63.79</b>
	307346	Athletics	\$378.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PYRAMID SCHOOL PRODU

<b>Total</b>		<b>\$378.00</b>
<b>307346</b>	<b>Athletics</b>	\$102.00
<b>Total</b>		<b>\$102.00</b>
<b>307593</b>	<b>Athletics</b>	\$149.16
<b>Total</b>		<b>\$149.16</b>
<b>307593</b>	<b>Athletics</b>	\$171.60
<b>Total</b>		<b>\$171.60</b>
<b>308626</b>	<b>Athletics</b>	\$504.00
<b>Total</b>		<b>\$504.00</b>
<b>308626</b>	<b>Athletics</b>	\$27.20
<b>Total</b>		<b>\$27.20</b>
<b>308626</b>	<b>Athletics</b>	\$81.60
<b>Total</b>		<b>\$81.60</b>
<b>308626</b>	<b>Athletics</b>	\$343.20
<b>Total</b>		<b>\$343.20</b>
<b>308732</b>	<b>Athletics</b>	\$63.60
<b>Total</b>		<b>\$63.60</b>
<b>308732</b>	<b>Athletics</b>	\$63.60
<b>Total</b>		<b>\$63.60</b>
<b>308732</b>	<b>Athletics</b>	\$54.40
<b>Total</b>		<b>\$54.40</b>
<b>308732</b>	<b>Athletics</b>	\$118.00
<b>Total</b>		<b>\$118.00</b>
<b>308732</b>	<b>Athletics</b>	\$40.80
<b>Total</b>		<b>\$40.80</b>
<b>308732</b>	<b>Athletics</b>	\$372.90
<b>Total</b>		<b>\$372.90</b>
<b>308732</b>	<b>Athletics</b>	\$136.00
<b>Total</b>		<b>\$136.00</b>
<b>308732</b>	<b>Athletics</b>	\$34.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PYRAMID SCHOOL PRODU

<b>Total</b>		<b>\$34.00</b>
<b>308732</b>	<b>Athletics</b>	\$102.00
<b>Total</b>		<b>\$102.00</b>
<b>308732</b>	<b>Athletics</b>	\$34.00
<b>Total</b>		<b>\$34.00</b>
<b>309626</b>	<b>Athletics</b>	\$136.00
<b>Total</b>		<b>\$136.00</b>
<b>310101</b>	<b>Athletics</b>	\$63.60
<b>Total</b>		<b>\$63.60</b>
<b>310101</b>	<b>Athletics</b>	\$459.00
<b>Total</b>		<b>\$459.00</b>
<b>310101</b>	<b>Athletics</b>	\$803.25
<b>Total</b>		<b>\$803.25</b>
<b>310471</b>	<b>Instructional and Curriculum</b>	\$322.92
<b>Total</b>		<b>\$322.92</b>
<b>320551</b>	<b>Athletics</b>	\$167.58
<b>Total</b>		<b>\$167.58</b>
<b>320551</b>	<b>Athletics</b>	\$297.28
<b>Total</b>		<b>\$297.28</b>
<b>320912</b>	<b>Athletics</b>	\$367.06
<b>Total</b>		<b>\$367.06</b>
<b>320912</b>	<b>Athletics</b>	\$143.64
<b>Total</b>		<b>\$143.64</b>
<b>320912</b>	<b>Athletics</b>	\$55.93
<b>Total</b>		<b>\$55.93</b>
<b>320912</b>	<b>Athletics</b>	\$119.70
<b>Total</b>		<b>\$119.70</b>
<b>320912</b>	<b>Athletics</b>	\$179.00
<b>Total</b>		<b>\$179.00</b>
<b>320912</b>	<b>Athletics</b>	\$265.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PYRAMID SCHOOL PRODU

<b>Total</b>		<b>\$265.32</b>
<b>321270</b>	<b>Athletics</b>	\$1,994.50
<b>Total</b>		<b>\$1,994.50</b>
<b>321589</b>	<b>Athletics</b>	\$738.47
<b>Total</b>		<b>\$738.47</b>
<b>321589</b>	<b>Athletics</b>	\$478.68
<b>Total</b>		<b>\$478.68</b>
<b>321589</b>	<b>Athletics</b>	\$510.70
<b>Total</b>		<b>\$510.70</b>
<b>321589</b>	<b>Athletics</b>	\$15.98
<b>Total</b>		<b>\$15.98</b>
<b>321589</b>	<b>Athletics</b>	\$179.00
<b>Total</b>		<b>\$179.00</b>
<b>322922</b>	<b>Athletics</b>	\$592.80
<b>Total</b>		<b>\$592.80</b>
<b>322922</b>	<b>Athletics</b>	\$829.92
<b>Total</b>		<b>\$829.92</b>
<b>322922</b>	<b>Athletics</b>	\$1,482.00
<b>Total</b>		<b>\$1,482.00</b>
<b>323325</b>	<b>Athletics</b>	\$110.55
<b>Total</b>		<b>\$110.55</b>
<b>323325</b>	<b>Athletics</b>	\$1,197.00
<b>Total</b>		<b>\$1,197.00</b>
<b>323325</b>	<b>Athletics</b>	\$319.20
<b>Total</b>		<b>\$319.20</b>
<b>323325</b>	<b>Athletics</b>	\$592.80
<b>Total</b>		<b>\$592.80</b>
<b>323325</b>	<b>Athletics</b>	(\$204.35)
<b>Total</b>		<b>(\$204.35)</b>
<b>323325</b>	<b>Athletics</b>	\$592.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PYRAMID SCHOOL PRODU

<b>Total</b>		<b>\$592.80</b>
<b>323325</b>	<b>Athletics</b>	\$383.04
<b>Total</b>		<b>\$383.04</b>
<b>323325</b>	<b>Athletics</b>	\$179.00
<b>Total</b>		<b>\$179.00</b>
<b>323325</b>	<b>Athletics</b>	\$265.32
<b>Total</b>		<b>\$265.32</b>
<b>323325</b>	<b>Athletics</b>	(\$204.35)
<b>Total</b>		<b>(\$204.35)</b>
<b>323325</b>	<b>Athletics</b>	\$179.00
<b>Total</b>		<b>\$179.00</b>
<b>323325</b>	<b>Athletics</b>	\$221.10
<b>Total</b>		<b>\$221.10</b>
<b>323325</b>	<b>Athletics</b>	(\$170.29)
<b>Total</b>		<b>(\$170.29)</b>
<b>323325</b>	<b>Athletics</b>	\$221.10
<b>Total</b>		<b>\$221.10</b>
<b>323325</b>	<b>Athletics</b>	(\$170.29)
<b>Total</b>		<b>(\$170.29)</b>
<b>323325</b>	<b>Athletics</b>	\$237.08
<b>Total</b>		<b>\$237.08</b>
<b>323325</b>	<b>Athletics</b>	(\$170.29)
<b>Total</b>		<b>(\$170.29)</b>
<b>323570</b>	<b>Athletics</b>	\$199.48
<b>Total</b>		<b>\$199.48</b>
<b>323570</b>	<b>Athletics</b>	\$159.56
<b>Total</b>		<b>\$159.56</b>
<b>323570</b>	<b>Athletics</b>	\$247.36
<b>Total</b>		<b>\$247.36</b>
<b>323570</b>	<b>Athletics</b>	(\$125.77)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PYRAMID SCHOOL PRODU	<b>Total</b>		<b>(\$125.77)</b>
	<b>323570</b>	<b>Athletics</b>	\$167.58
	<b>Total</b>		<b>\$167.58</b>
	<b>323570</b>	<b>Athletics</b>	\$430.92
	<b>Total</b>		<b>\$430.92</b>
	<b>323570</b>	<b>Athletics</b>	(\$102.17)
	<b>Total</b>		<b>(\$102.17)</b>
	<b>323570</b>	<b>Athletics</b>	\$140.65
	<b>Total</b>		<b>\$140.65</b>
	<b>323570</b>	<b>Athletics</b>	\$110.55
	<b>Total</b>		<b>\$110.55</b>
	<b>323570</b>	<b>Athletics</b>	\$219.90
	<b>Total</b>		<b>\$219.90</b>
	<b>323570</b>	<b>Athletics</b>	\$485.00
	<b>Total</b>		<b>\$485.00</b>
	<b>323570</b>	<b>Athletics</b>	\$359.10
	<b>Total</b>		<b>\$359.10</b>
	<b>323570</b>	<b>Athletics</b>	\$159.60
	<b>Total</b>		<b>\$159.60</b>
	<b>323788</b>	<b>Athletics</b>	\$159.96
	<b>Total</b>		<b>\$159.96</b>
	<b>323788</b>	<b>Athletics</b>	\$430.92
	<b>Total</b>		<b>\$430.92</b>
	<b>323788</b>	<b>Athletics</b>	(\$255.41)
	<b>Total</b>		<b>(\$255.41)</b>
	<b>323788</b>	<b>Athletics</b>	\$355.62
	<b>Total</b>		<b>\$355.62</b>
	<b>323788</b>	<b>Athletics</b>	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	<b>323788</b>	<b>Athletics</b>	\$2,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PYRAMID SCHOOL PRODU	<b>Total</b>		<b>\$2,000.00</b>
	323788	Athletics	\$265.32
	<b>Total</b>		<b>\$265.32</b>
<b>Total</b>			<b>\$22,721.45</b>
PYRON, SAVANNAH	311176 Reimbursements		\$750.29
	<b>Total</b>		<b>\$750.29</b>
	314626	Reimbursements	\$30.07
<b>Total</b>		<b>\$30.07</b>	
316796	Reimbursements	\$38.30	
<b>Total</b>		<b>\$38.30</b>	
322923	Reimbursements	\$1,000.25	
<b>Total</b>		<b>\$1,000.25</b>	
<b>Total</b>			<b>\$1,818.91</b>
QC TV CORP	7324 MCACB cards for Rick		\$983.00
	<b>Total</b>		<b>\$983.00</b>
	7406	GENERAL SUPPLIE-TECHNOLOGY DEP Technology-(MAGIC)	\$885.57 \$3,600.00
<b>Total</b>		<b>\$4,485.57</b>	
8485	MULTICAST PAGING SOW	\$1,580.00	
<b>Total</b>		<b>\$1,580.00</b>	
10731	**RUSH** MICROWAVE RADIO REPLA	\$900.00	
<b>Total</b>		<b>\$900.00</b>	
<b>Total</b>			<b>\$7,948.57</b>
QEP INC	309084 Instructional and Curriculum		\$54.00
	<b>Total</b>		<b>\$54.00</b>
	309627	Instructional and Curriculum	\$18.65
<b>Total</b>		<b>\$18.65</b>	
309627	GENERAL SUPPLIE-DYSLEXIA	\$25.50	
<b>Total</b>		<b>\$25.50</b>	
309627	Instructional and Curriculum	\$31.00	
<b>Total</b>		<b>\$31.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

QEP INC	310472	Instructional and Curriculum	\$60.98
	<b>Total</b>		<b>\$60.98</b>
	312364	Instructional and Curriculum	\$227.26
	<b>Total</b>		<b>\$227.26</b>
	314148	Instructional and Curriculum	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	315185	Instructional and Curriculum	\$28.15
	<b>Total</b>		<b>\$28.15</b>
	317165	Instructional and Curriculum	\$48.56
	<b>Total</b>		<b>\$48.56</b>
	318167	GENERAL SUPPLIE-ELEMENTARY ENG Instructional and Curriculum	\$221.25 \$153.16
	<b>Total</b>		<b>\$374.41</b>
	320255	Instructional and Curriculum	\$606.00
	<b>Total</b>		<b>\$606.00</b>
	320255	Instructional and Curriculum	\$39.95
	<b>Total</b>		<b>\$39.95</b>
	321271	Instructional and Curriculum	\$480.90
	<b>Total</b>		<b>\$480.90</b>
	321271	Instructional and Curriculum	\$144.52
	<b>Total</b>		<b>\$144.52</b>
	321848	Instructional and Curriculum	\$537.50
	<b>Total</b>		<b>\$537.50</b>
	323571	Instructional and Curriculum	\$117.50
	<b>Total</b>		<b>\$117.50</b>
	323571	Instructional and Curriculum	\$53.32
	<b>Total</b>		<b>\$53.32</b>
<b>Total</b>			<b>\$2,903.20</b>
QUALITY ACT	305791	ALT CERT SEPT 2014 INV 2014-027	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	307490	ALT CERT OCT 2014 INV #2014-027	\$750.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**QUALITY ACT**

<b>Total</b>		<b>\$750.00</b>
<hr/>		
309774	ALT CERT NOV 2014	\$750.00
<b>Total</b>		<b>\$750.00</b>
<hr/>		
311337	ALT CERT DEC 2014	\$375.00
<b>Total</b>		<b>\$375.00</b>
<hr/>		
312543	ALT CERT JAN 2015	\$375.00
<b>Total</b>		<b>\$375.00</b>
<hr/>		
314786	ALT CERT FEB 2015	\$375.00
<b>Total</b>		<b>\$375.00</b>
<hr/>		
315983	ALT CERT MAR 2015	\$375.00
<b>Total</b>		<b>\$375.00</b>
<hr/>		
317870	ALT CERT APR 2015	\$375.00
<b>Total</b>		<b>\$375.00</b>
<hr/>		
319574	ALT CERT MAY 2015	\$375.00
<b>Total</b>		<b>\$375.00</b>
<hr/>		
321366	ALT CERT JUNE 2015	\$375.00
<b>Total</b>		<b>\$375.00</b>

<b>Total</b>		<b>\$4,875.00</b>
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<b>QUALITY AUDIO VISUAL</b>	314149	Instructional and Curriculum	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	<hr/>		
	319012	Instructional and Curriculum	\$239.95
	<b>Total</b>		<b>\$239.95</b>
	<hr/>		
	320256	CONTRACTED MAIN-GENERAL	\$492.09
	<b>Total</b>		<b>\$492.09</b>
	<hr/>		
	322576	dongles	\$1,102.50
	<b>Total</b>		<b>\$1,102.50</b>

<b>Total</b>		<b>\$1,990.54</b>
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<b>QUALITY SOUND &amp; COMM</b>	304983	2P-Building and Maintenance Se	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<hr/>		
	305213	2P-Building and Maintenance Se	\$92.50
		CONTR. MAINTENA-WEST ZONE	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**QUALITY SOUND & COMM**

	<b>Total</b>		<b>\$207.50</b>
<hr/>			
	310473	2R-Building and Maintenance Pr	\$240.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$255.00</b>
<hr/>			
	322924	HOM INTERCOM REPAIR **RUSH**	\$825.38
	<b>Total</b>		<b>\$825.38</b>
<hr/>			
	323326	2T-HHS9 - FIRE ALARM IN RUNAWA	\$128.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$143.00</b>

**Total** **\$1,930.88**

QUAVERMUSIC.COM LLC      306865      Performing and Fine Arts      \$480.00

**Total** **\$480.00**

**Total** **\$480.00**

QUEEN, RONALD      310284      Game Officials      \$85.00

**Total** **\$85.00**

**Total** **\$85.00**

QUILL CORPORATION      306866      Office Supplies      \$238.96

**Total** **\$238.96**

312021      Instructional and Curriculum      \$27.18

**Total** **\$27.18**

313675      Instructional and Curriculum      \$11.04

**Total** **\$11.04**

313675      Instructional and Curriculum      \$23.97

**Total** **\$23.97**

316391      Office Supplies      \$57.99

**Total** **\$57.99**

316391      Office Supplies      \$115.98

**Total** **\$115.98**

**Total** **\$475.12**

QUINCY COMPRESSOR LL      310103      HVAC-Building and Maintenance      \$15.75

SUPPLIES-MAINTENANCE-BUILDING      \$110.58



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

QUINCY COMPRESSOR LL

	<b>Total</b>		<b>\$126.33</b>
	<b>315186</b>	<b>HVAC-Building and Maintenance</b>	\$45.26
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$199.92

	<b>Total</b>		<b>\$245.18</b>
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<b>Total</b>			<b>\$371.51</b>
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QUIROZ, EDIL	313676	Game Officials	\$83.00
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	<b>Total</b>		<b>\$83.00</b>
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	<b>320914</b>	<b>Game Officials</b>	\$195.00
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	<b>Total</b>		<b>\$195.00</b>
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<b>Total</b>			<b>\$278.00</b>
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R D L SUPPLY	7107	2N-Building and Maintenance Se	\$387.80
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	<b>Total</b>		<b>\$387.80</b>
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	<b>7107</b>	<b>2N-Building and Maintenance Se</b>	\$195.00
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	<b>Total</b>		<b>\$195.00</b>
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	<b>7107</b>	<b>2N-Building and Maintenance Se</b>	\$813.50
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	<b>Total</b>		<b>\$813.50</b>
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	<b>7107</b>	<b>2N-Building and Maintenance Se</b>	\$230.60
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	<b>Total</b>		<b>\$230.60</b>
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	<b>7107</b>	<b>2N-Building and Maintenance Se</b>	\$195.00
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	<b>Total</b>		<b>\$195.00</b>
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	<b>7107</b>	<b>2N-Building and Maintenance Se</b>	\$303.30
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	<b>Total</b>		<b>\$303.30</b>
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	<b>7304</b>	<b>2N-Building and Maintenance Se</b>	\$288.00
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	<b>Total</b>		<b>\$288.00</b>
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	<b>7304</b>	<b>2N-Building and Maintenance Se</b>	\$36.00
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	<b>Total</b>		<b>\$36.00</b>
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	<b>7397</b>	<b>2N-Building and Maintenance Se</b>	\$432.30
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	<b>Total</b>		<b>\$432.30</b>
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	<b>7397</b>	<b>2N-Building and Maintenance Se</b>	\$624.20
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	<b>Total</b>		<b>\$624.20</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

R D L SUPPLY	7842	2N-CAMPUS SUPP-Building and Ma	\$123.05
	<b>Total</b>		<b>\$123.05</b>
	8196	2N-ADMIN-Building and Maintena	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	8610	2N-BOLIN-Building and Maintena	\$516.36
	<b>Total</b>		<b>\$516.36</b>
	9003	2N-CAMEY-Building and Maintena	\$210.40
	<b>Total</b>		<b>\$210.40</b>
	9421	2N-MHS-Building and Maintenanc	\$191.70
	<b>Total</b>		<b>\$191.70</b>
	9928	2N-LHS-WINDOW KIT	\$69.05
	<b>Total</b>		<b>\$69.05</b>
	10149	2N-HHS-DOOR	\$303.30
	<b>Total</b>		<b>\$303.30</b>
	10149	2N-FMHS-DOOR & FRAME	\$247.20
	<b>Total</b>		<b>\$247.20</b>
	10450	2NDJCC-DOOR, FRAME AND HARDWAR	\$203.10
	<b>Total</b>		<b>\$203.10</b>
	10450	2N-HEDRICK MS-DOOR, FRAME AND	\$533.50
	<b>Total</b>		<b>\$533.50</b>
	10450	2N-DURHAM-DOOR, FRAME AND HARD	\$319.35
	<b>Total</b>		<b>\$319.35</b>
	10450	2N-LIBERTY-DOOR, FRAME, WINDOW	\$404.44
	<b>Total</b>		<b>\$404.44</b>
	10829	2N-BUS DISPATCH-DOOR FRAME AND	\$206.50
	<b>Total</b>		<b>\$206.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$7,078.65</b>
RACHAL, JASON R	305634	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	306084	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	306867	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	306867	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	307347	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	308224	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	308224	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	308627	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	310104	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	317166	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321272	Security	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$2,070.00</b>
RACHEL'S CHALLENGE	6491	R172891 CONVERSION	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
<b>Total</b>			<b>\$3,600.00</b>
RADICHEL, BRIAN	311723	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
RAINBOW BOOKS INC	319839	Instructional and Curriculum	\$926.26

**LEWISVILLE ISD CHECK REGISTER**  
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RAINBOW BOOKS INC	<b>Total</b>		<b>\$926.26</b>
	10285	Instructional and Curriculum	\$167.77
	<b>Total</b>		<b>\$167.77</b>
<b>Total</b>			<b>\$1,094.03</b>
RAINBOW RACING SYSTE	309628	Athletics	\$812.94
	<b>Total</b>		<b>\$812.94</b>
<b>Total</b>			<b>\$812.94</b>
RAINEY, MATT	321591	Travel - MIKE BROWN	\$775.02
	<b>Total</b>		<b>\$775.02</b>
<b>Total</b>			<b>\$775.02</b>
RAISING CANE'S RESTA	321849	MISC OPERATING-GENERAL	\$44.88
	<b>Total</b>		<b>\$44.88</b>
<b>Total</b>			<b>\$44.88</b>
RALLES, H J	312905	Consulting Services	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	317687	Instructional and Curriculum	\$38.50
	<b>Total</b>		<b>\$38.50</b>
<b>Total</b>			<b>\$663.50</b>
RAMIREZ, ED	308227	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
RAMIREZ, ROXANNE	320918	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
RANCHVIEW GOLF	306868	Athletics	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	306868	Athletics	\$325.00
	<b>Total</b>		<b>\$325.00</b>
<b>Total</b>			<b>\$975.00</b>
RANGER INDUSTRIAL	307348	Building and Maintenance Produ	\$245.52
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$260.52</b>
<b>Total</b>			<b>\$260.52</b>

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**09/01/2014 Through 08/31/2015**

RANGER SHEETMETAL IN	307349	ESTIMATED MATERIALS AND LABOR	\$2,100.00
		CONTR. MAINTENA-PROJECTS	\$266.00
	<b>Total</b>		<b>\$2,366.00</b>
	309086	HVAC-Building and Maintenance	\$4,790.00
	<b>Total</b>		<b>\$4,790.00</b>
	309086	HVAC-Building and Maintenance	\$2,900.00
	<b>Total</b>		<b>\$2,900.00</b>
	323118	HVAC-HHS-INSTALL FILTER GRILLS	\$2,250.25
	<b>Total</b>		<b>\$2,250.25</b>
	323118	HVAC-ARBOR CREEK-INSTALL RETUR	\$2,501.00
	<b>Total</b>		<b>\$2,501.00</b>
<b>Total</b>			<b>\$14,807.25</b>
RANGER TECHNOLOGY SO	309630	2Q-Building and Maintenance Se	\$780.00
	<b>Total</b>		<b>\$780.00</b>
<b>Total</b>			<b>\$780.00</b>
RANK ONE SPORT LP	318601	Athletics	\$2,800.00
	<b>Total</b>		<b>\$2,800.00</b>
<b>Total</b>			<b>\$2,800.00</b>
RAPP, LORI	304984	Travel	\$705.59
	<b>Total</b>		<b>\$705.59</b>
	305636	Travel	\$33.49
	<b>Total</b>		<b>\$33.49</b>
	306869	Travel	\$425.20
	<b>Total</b>		<b>\$425.20</b>
	310105	Travel	\$429.99
	<b>Total</b>		<b>\$429.99</b>
	311724	Reimbursements	\$57.30
	<b>Total</b>		<b>\$57.30</b>
	318168	Reimbursements	\$112.18
	<b>Total</b>		<b>\$112.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RAPP, LORI	318168	Reimbursements	\$79.87
	<b>Total</b>		<b>\$79.87</b>
<b>Total</b>			<b>\$1,843.62</b>
RAPTOR TECHNOLOGIES	6595	RAPTOR TARDI PASSES	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	6595	Technology-(MAGIC)	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	6973	Technology-(MAGIC) SCANNER	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	6973	Technology-(MAGIC)	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	7592	Office Supplies	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	8128	Technology Supplies	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	318169	GENERAL SUPPLIE-GENERAL	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	10256	Security	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	10812	CONTRACTED MAIN-TECHNOLOGY DEP	\$864.00
	<b>Total</b>		<b>\$864.00</b>
<b>Total</b>			<b>\$4,026.00</b>
RASCON, CATHY	314628	Reimbursements	\$77.91
	<b>Total</b>		<b>\$77.91</b>
	315188	Reimbursements	\$95.18
	<b>Total</b>		<b>\$95.18</b>
	317690	Reimbursements	\$216.21
	<b>Total</b>		<b>\$216.21</b>
	320919	Reimbursements	\$824.56
	<b>Total</b>		<b>\$824.56</b>
	323328	Travel	\$1,271.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RASCON, CATHY			
	<b>Total</b>		<b>\$1,271.27</b>
<hr/>			
<b>Total</b>			<b>\$2,485.13</b>
RASCON, YOLANDA	<b>318170</b>	<b>Reimbursements</b>	\$1,035.41
	<b>Total</b>		<b>\$1,035.41</b>
<hr/>			
	<b>319400</b>	<b>Reimbursements</b>	\$313.60
	<b>Total</b>		<b>\$313.60</b>
<hr/>			
<b>Total</b>			<b>\$1,349.01</b>
RATLIFF, NATHAN	<b>314629</b>	<b>Reimbursements</b>	\$42.75
	<b>Total</b>		<b>\$42.75</b>
<hr/>			
	<b>317168</b>	<b>Reimbursements</b>	\$95.50
	<b>Total</b>		<b>\$95.50</b>
<hr/>			
	<b>323329</b>	<b>Travel/REIMBURSEMENT</b>	\$269.54
	<b>Total</b>		<b>\$269.54</b>
<hr/>			
<b>Total</b>			<b>\$407.79</b>
RATZLAFF, MATTHEW	<b>306870</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<hr/>			
<b>Total</b>			<b>\$180.00</b>
RAY AND ASSOCIATES	<b>314630</b>	<b>Professional Services - Ray &amp;</b>	\$10,667.00
	<b>Total</b>		<b>\$10,667.00</b>
<hr/>			
	<b>315567</b>	<b>Professional Services - Ray &amp;</b>	\$10,666.67
	<b>Total</b>		<b>\$10,666.67</b>
<hr/>			
	<b>316392</b>	<b>Professional Services - Ray &amp;</b>	\$1,408.00
	<b>Total</b>		<b>\$1,408.00</b>
<hr/>			
	<b>318171</b>	<b>Professional Services - Ray &amp;</b>	\$10,666.67
	<b>Total</b>		<b>\$10,666.67</b>
<hr/>			
	<b>322365</b>	<b>Professional Services - Ray &amp;</b>	\$1,442.91
	<b>Total</b>		<b>\$1,442.91</b>
<hr/>			
	<b>322988</b>	<b>Professional Services - Ray &amp;</b>	\$2,766.42
	<b>Total</b>		<b>\$2,766.42</b>
<hr/>			
<b>Total</b>			<b>\$37,617.67</b>
RAYBURN, TAMYHRA	<b>309631</b>	<b>MEAL REIMBURSEMENT FOR PEAK A</b>	\$55.00

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**09/01/2014 Through 08/31/2015**

RAYBURN, TAMYHRA			
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
RAYFORD, DONNIE L	311725	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	313236	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	313677	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315189	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$320.00</b>
RDA PRO MART	320258	Instructional and Curriculum	\$376.83
	<b>Total</b>		<b>\$376.83</b>
<b>Total</b>			<b>\$376.83</b>
REALITYWORKS INC	7391	Instructional and Curriculum	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	7520	GENERAL SUPPLIE-FAMILY AND CON	\$156.04
		GENERAL SUPPLIE-GENERAL	\$332.21
	<b>Total</b>		<b>\$488.25</b>
	7587	Instructional and Curriculum	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	9638	CONTRACTED MAIN-GENERAL	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	9755	REALITY WORKS BATTERIES	\$611.10
	<b>Total</b>		<b>\$611.10</b>
<b>Total</b>			<b>\$1,416.35</b>
REALLY GOOD STUFF IN	6396	Instructional and Curriculum	\$742.19
	<b>Total</b>		<b>\$742.19</b>
	6696	Instructional and Curriculum	\$53.90
	<b>Total</b>		<b>\$53.90</b>
	6849	GENERAL SUPPLIE-KINDERGARTEN	\$94.71



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**REALLY GOOD STUFF IN**

<b>Total</b>		<b>\$94.71</b>
<b>6849</b>	<b>Instructional and Curriculum</b>	<b>\$66.91</b>
<b>Total</b>		<b>\$66.91</b>
<b>7256</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$94.71</b>
<b>Total</b>		<b>\$94.71</b>
<b>7256</b>	<b>Instructional and Curriculum</b>	<b>\$170.99</b>
<b>Total</b>		<b>\$170.99</b>
<b>7384</b>	<b>Instructional and Curriculum</b>	<b>\$108.84</b>
<b>Total</b>		<b>\$108.84</b>
<b>7417</b>	<b>Instructional and Curriculum</b>	<b>\$48.55</b>
<b>Total</b>		<b>\$48.55</b>
<b>7484</b>	<b>Instructional and Curriculum</b>	<b>\$64.91</b>
<b>Total</b>		<b>\$64.91</b>
<b>7805</b>	<b>Instructional and Curriculum</b>	<b>\$101.20</b>
<b>Total</b>		<b>\$101.20</b>
<b>7894</b>	<b>Instructional and Curriculum</b>	<b>\$164.07</b>
<b>Total</b>		<b>\$164.07</b>
<b>7894</b>	<b>Instructional and Curriculum</b>	<b>\$524.19</b>
<b>Total</b>		<b>\$524.19</b>
<b>7970</b>	<b>Instructional and Curriculum</b>	<b>\$42.90</b>
<b>Total</b>		<b>\$42.90</b>
<b>7970</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$36.88</b>
<b>Total</b>		<b>\$36.88</b>
<b>8429</b>	<b>Instructional and Curriculum</b>	<b>\$116.22</b>
<b>Total</b>		<b>\$116.22</b>
<b>8429</b>	<b>Instructional and Curriculum</b>	<b>\$114.00</b>
<b>Total</b>		<b>\$114.00</b>
<b>8573</b>	<b>Instructional and Curriculum</b>	<b>\$156.37</b>
<b>Total</b>		<b>\$156.37</b>
<b>8699</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$210.03</b>

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REALLY GOOD STUFF IN

<b>Total</b>		<b>\$210.03</b>
<b>8732</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	\$52.48
<b>Total</b>		<b>\$52.48</b>
<b>8796</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	\$139.85
	<b>Instructional and Curriculum</b>	\$30.98
<b>Total</b>		<b>\$170.83</b>
<b>8968</b>	<b>Instructional and Curriculum</b>	\$62.93
<b>Total</b>		<b>\$62.93</b>
<b>8968</b>	<b>Instructional and Curriculum</b>	\$132.15
<b>Total</b>		<b>\$132.15</b>
<b>8968</b>	<b>Office Supplies</b>	\$85.90
<b>Total</b>		<b>\$85.90</b>
<b>9250</b>	<b>Instructional and Curriculum</b>	\$30.93
<b>Total</b>		<b>\$30.93</b>
<b>9250</b>	<b>#154388 CEY PRIVACY SHIELDS (2</b>	\$82.73
<b>Total</b>		<b>\$82.73</b>
<b>9250</b>	<b>Instructional and Curriculum</b>	\$80.93
<b>Total</b>		<b>\$80.93</b>
<b>9250</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	\$94.93
<b>Total</b>		<b>\$94.93</b>
<b>9250</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	\$93.75
	<b>READING MATERIA-GENERAL</b>	\$34.65
<b>Total</b>		<b>\$128.40</b>
<b>9250</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	\$149.75
<b>Total</b>		<b>\$149.75</b>
<b>9288</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$98.76
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$61.76
<b>Total</b>		<b>\$160.52</b>
<b>9352</b>	<b>Instructional and Curriculum</b>	\$90.91
<b>Total</b>		<b>\$90.91</b>
<b>9352</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$119.68

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REALLY GOOD STUFF IN

<b>Total</b>		<b>\$119.68</b>
<b>9352</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$327.77</b>
<b>Total</b>		<b>\$327.77</b>
<b>9492</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$200.14</b>
<b>Total</b>		<b>\$200.14</b>
<b>9572</b>	<b>Instructional and Curriculum</b>	<b>\$115.11</b>
<b>Total</b>		<b>\$115.11</b>
<b>9614</b>	<b>Instructional and Curriculum</b>	<b>\$83.22</b>
<b>Total</b>		<b>\$83.22</b>
<b>9736</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$65.28</b>
<b>Total</b>		<b>\$65.28</b>
<b>9830</b>	<b>Instructional and Curriculum</b>	<b>\$94.79</b>
<b>Total</b>		<b>\$94.79</b>
<b>9830</b>	<b>Office Supplies</b>	<b>\$96.26</b>
<b>Total</b>		<b>\$96.26</b>
<b>9944</b>	<b>Instructional and Curriculum</b>	<b>\$72.89</b>
<b>Total</b>		<b>\$72.89</b>
<b>9944</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$47.92</b>
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$191.28</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$90.07</b>
	<b>Instructional and Curriculum</b>	<b>\$46.10</b>
<b>Total</b>		<b>\$375.37</b>
<b>9944</b>	<b>Office Supplies</b>	<b>\$320.96</b>
<b>Total</b>		<b>\$320.96</b>
<b>9944</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$93.86</b>
<b>Total</b>		<b>\$93.86</b>
<b>10135</b>	<b>Instructional and Curriculum</b>	<b>\$120.57</b>
<b>Total</b>		<b>\$120.57</b>
<b>10899</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$94.71</b>
<b>Total</b>		<b>\$94.71</b>
<b>11019</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$94.71</b>

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REALLY GOOD STUFF IN	<b>Total</b>		<b>\$94.71</b>
	<b>11044</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$213.50
	<b>Total</b>		<b>\$213.50</b>
<b>Total</b>			<b>\$6,723.78</b>
RECCHIA, JANE H	<b>319840</b>	<b>GROUP LIFE &amp; HE-LIONS</b>	\$22.00
		<b>Refunds</b>	\$0.63
	<b>Total</b>		<b>\$22.63</b>
<b>Total</b>			<b>\$22.63</b>
RED HOT & BLUE	<b>309632</b>	<b>Athletics</b>	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	<b>311179</b>	<b>Athletics</b>	\$91.02
	<b>Total</b>		<b>\$91.02</b>
	<b>316393</b>	<b>Athletics</b>	\$99.82
	<b>Total</b>		<b>\$99.82</b>
<b>Total</b>			<b>\$333.84</b>
RED OAK HIGH SCHOOL	<b>305637</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
RED ROOF PRINTING SE	<b>6373</b>	<b>Printing</b>	\$426.15
	<b>Total</b>		<b>\$426.15</b>
	<b>6402</b>	<b>Printing</b>	\$383.55
	<b>Total</b>		<b>\$383.55</b>
	<b>6440</b>	<b>Instructional and Curriculum</b>	\$600.75
	<b>Total</b>		<b>\$600.75</b>
	<b>6474</b>	<b>Printing</b>	\$176.70
	<b>Total</b>		<b>\$176.70</b>
	<b>6474</b>	<b>Instructional and Curriculum</b>	\$231.25
	<b>Total</b>		<b>\$231.25</b>
	<b>6474</b>	<b>Instructional and Curriculum</b>	\$559.50
	<b>Total</b>		<b>\$559.50</b>
	<b>6474</b>	<b>Printing</b>	\$694.20

**LEWISVILLE ISD CHECK REGISTER**  
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RED ROOF PRINTING SE

<b>Total</b>		<b>\$694.20</b>
<b>6474</b>	<b>Printing</b>	<b>\$369.45</b>
<b>Total</b>		<b>\$369.45</b>
<b>6706</b>	<b>Instructional and Curriculum</b>	<b>\$452.70</b>
<b>Total</b>		<b>\$452.70</b>
<b>6706</b>	<b>Printing</b>	<b>\$706.65</b>
<b>Total</b>		<b>\$706.65</b>
<b>6706</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$169.05</b>
<b>Total</b>		<b>\$169.05</b>
<b>6706</b>	<b>Printing</b>	<b>\$265.05</b>
<b>Total</b>		<b>\$265.05</b>
<b>6842</b>	<b>Instructional and Curriculum</b>	<b>\$517.65</b>
<b>Total</b>		<b>\$517.65</b>
<b>6842</b>	<b>Printing</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>6842</b>	<b>Printing</b>	<b>\$348.00</b>
<b>Total</b>		<b>\$348.00</b>
<b>7110</b>	<b>Printing</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>7110</b>	<b>Printing</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>7110</b>	<b>Instructional and Curriculum</b>	<b>\$10.20</b>
<b>Total</b>		<b>\$10.20</b>
<b>7313</b>	<b>Instructional and Curriculum</b>	<b>\$487.05</b>
<b>Total</b>		<b>\$487.05</b>
<b>7376</b>	<b>Printing - DONNA WILSON</b>	<b>\$349.00</b>
<b>Total</b>		<b>\$349.00</b>
<b>7577</b>	<b>Printing</b>	<b>\$42.15</b>
<b>Total</b>		<b>\$42.15</b>
<b>7577</b>	<b>Instructional and Curriculum</b>	<b>\$10.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RED ROOF PRINTING SE

<b>Total</b>		<b>\$10.05</b>
<b>7577</b>	<b>Printing</b>	\$23.40
<b>Total</b>		<b>\$23.40</b>
<b>7948</b>	<b>Printing</b>	\$149.00
<b>Total</b>		<b>\$149.00</b>
<b>7948</b>	<b>Printing</b>	\$69.00
<b>Total</b>		<b>\$69.00</b>
<b>7948</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$69.00
	<b>Printing</b>	\$264.00
<b>Total</b>		<b>\$333.00</b>
<b>8478</b>	<b>Instructional and Curriculum</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>8478</b>	<b>PRINTING-NOTE CARDS</b>	\$69.00
<b>Total</b>		<b>\$69.00</b>
<b>8478</b>	<b>Printing</b>	\$204.00
<b>Total</b>		<b>\$204.00</b>
<b>8518</b>	<b>Printing</b>	\$36.00
<b>Total</b>		<b>\$36.00</b>
<b>8518</b>	<b>Instructional and Curriculum</b>	\$12.75
<b>Total</b>		<b>\$12.75</b>
<b>8709</b>	<b>Performing and Fine Arts</b>	\$1,478.00
<b>Total</b>		<b>\$1,478.00</b>
<b>8709</b>	<b>Printing</b>	\$149.00
<b>Total</b>		<b>\$149.00</b>
<b>8812</b>	<b>Printing</b>	\$236.00
<b>Total</b>		<b>\$236.00</b>
<b>8812</b>	<b>Printing</b>	\$216.00
<b>Total</b>		<b>\$216.00</b>
<b>8980</b>	<b>Office Supplies</b>	\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>9812</b>	<b>Printing</b>	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RED ROOF PRINTING SE

<b>Total</b>		<b>\$50.00</b>
<b>9982</b>	<b>BARB LANGTON</b>	\$688.00
<b>Total</b>		<b>\$688.00</b>
<b>9982</b>	<b>BARB LANGTON</b>	\$4,836.00
<b>Total</b>		<b>\$4,836.00</b>
<b>10153</b>	<b>Office Supplies</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>10213</b>	<b>Printing</b>	\$4,571.00
<b>Total</b>		<b>\$4,571.00</b>
<b>10627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$2,358.75
<b>Total</b>		<b>\$2,358.75</b>
<b>10773</b>	<b>Printing</b>	\$3,450.00
<b>Total</b>		<b>\$3,450.00</b>
<b>10831</b>	<b>Printing</b>	\$829.32
<b>Total</b>		<b>\$829.32</b>
<b>10831</b>	<b>Printing</b>	\$977.60
<b>Total</b>		<b>\$977.60</b>
<b>10879</b>	<b>Printing</b>	\$1,125.00
<b>Total</b>		<b>\$1,125.00</b>
<b>10912</b>	<b>Printing</b>	\$1,048.58
<b>Total</b>		<b>\$1,048.58</b>
<b>10996</b>	<b>Instructional and Curriculum</b>	\$994.25
<b>Total</b>		<b>\$994.25</b>
<b>11034</b>	<b>Printing</b>	\$653.10
<b>Total</b>		<b>\$653.10</b>
<b>11075</b>	<b>Instructional and Curriculum</b>	\$489.57
<b>Total</b>		<b>\$489.57</b>
<b>11075</b>	<b>Instructional and Curriculum</b>	\$374.80
<b>Total</b>		<b>\$374.80</b>
<b>Total</b>		<b>\$32,717.22</b>

**Total** **\$32,717.22**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REDELLE, PENNY	305638	Reimbursements	\$136.25
	<b>Total</b>		<b>\$136.25</b>
	306871	Reimbursements	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	313678	Reimbursements	\$677.70
	<b>Total</b>		<b>\$677.70</b>
	314151	Reimbursements	\$992.34
	<b>Total</b>		<b>\$992.34</b>
	319013	Reimbursements	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$1,846.29</b>
REDFERN, GUY	305639	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	306085	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306872	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
	307351	Game Officials	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	310106	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$659.00</b>
REDSTONE, JOHN TEAVA	307352	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
REDWINE, LAGWENNA	308228	Game Officials	\$71.76
	<b>Total</b>		<b>\$71.76</b>
<b>Total</b>			<b>\$71.76</b>
REED, DARRELL	306086	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	306086	Game Officials	\$95.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REED, DARRELL	<b>Total</b>		<b>\$95.00</b>
	<b>306873</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>307795</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>307795</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>308229</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>308229</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>308628</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>308628</b>	<b>Game Officials</b>	\$60.00	
<b>Total</b>		<b>\$60.00</b>	
<b>309088</b>	<b>Game Officials</b>	\$95.00	
<b>Total</b>		<b>\$95.00</b>	
<b>319490</b>	<b>Game Officials</b>	\$95.00	
<b>Total</b>		<b>\$95.00</b>	
<b>Total</b>		<b>\$1,028.00</b>	
REED, ROBERT	<b>305640</b>	<b>Game Officials</b>	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
REESE, ANN-MARIE	<b>322749</b>	<b>Refunds ANN MARIE REESE</b>	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
<b>Total</b>			<b>\$1,600.00</b>
REESE, BRENT	<b>313679</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>315191</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REESE, PAM	306088	Reimbursements PAM REESE	\$4.20
	<b>Total</b>		<b>\$4.20</b>
	<hr/>		
	321592	Reimbursements	\$29.51
	<b>Total</b>		<b>\$29.51</b>
<b>Total</b>			<b>\$33.71</b>
REEVES, MICHAEL L	306875	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	306875	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	308230	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	308629	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
REFRIGERATION HARDWA	8442	HVAC-Child Nutrition	\$14.31
		SUPPLIES-MAINTENANCE-BUILDING	\$42.95
	<b>Total</b>		<b>\$57.26</b>
	<hr/>		
	8596	HVAC-Child Nutrition	\$14.80
		SUPPLIES-MAINTENANCE-BUILDING	\$223.09
	<b>Total</b>		<b>\$237.89</b>
	<hr/>		
	8642	GENERAL SUPPLIE-FREIGHT	\$20.78
		HVAC-Building and Maintenance	\$282.84
	<b>Total</b>		<b>\$303.62</b>
	<hr/>		
	8642	GENERAL SUPPLIE-FREIGHT	\$11.66
		HVAC-Child Nutrition	\$57.86
	<b>Total</b>		<b>\$69.52</b>
	<hr/>		
	8701	HVAC-Child Nutrition	\$14.90
		SUPPLIES-MAINTENANCE-BUILDING	\$88.91
	<b>Total</b>		<b>\$103.81</b>
	<hr/>		
	9252	HVAC-Child Nutrition	\$14.82
		SUPPLIES-MAINTENANCE-BUILDING	\$48.84
	<b>Total</b>		<b>\$63.66</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REFRIGERATION HARDWA	9578	Building and Maintenance Produ	\$5.21
		SUPPLIES-MAINTENANCE-BUILDING	\$83.90
	<b>Total</b>		<b>\$89.11</b>
	9841	HVAC-Child Nutrition	\$15.46
		SUPPLIES-MAINTENANCE-BUILDING	\$73.03
	<b>Total</b>		<b>\$88.49</b>
	10460	HVAC-Child Nutrition	\$214.89
	<b>Total</b>		<b>\$214.89</b>
	10473	HVAC-Child Nutrition	\$18.79
		SUPPLIES-MAINTENANCE-BUILDING	\$204.30
	<b>Total</b>		<b>\$223.09</b>
	11023	HVAC-ETE SERVICE PASS THRU B	\$14.07
		SUPPLIES-MAINTENANCE-BUILDING	\$89.48
	<b>Total</b>		<b>\$103.55</b>
<b>Total</b>			<b>\$1,554.89</b>
REGENT, MEGHAN	312366	Travel	\$15.46
	<b>Total</b>		<b>\$15.46</b>
<b>Total</b>			<b>\$15.46</b>
REGION 10	305792	ALT CERT SEPT 2014	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>
	306876	Professional Services	\$23,320.00
	<b>Total</b>		<b>\$23,320.00</b>
	307354	Reg 10 contract	\$7,980.00
	<b>Total</b>		<b>\$7,980.00</b>
	307492	ALT CERT OCT 2014	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>
	308630	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	309775	ALT CERT NOV 2014	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>
	311338	ALT CERT DEC 2014	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REGION 10	312544	ALT CERT JAN 2015	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>
	313836	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	314787	ALT CERT FEB 2015	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>
	314823	Memberships-Registrations/FOR.	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	315984	ALT CERT MAR 2015	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>
	317871	ALT CERT APR 2015	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>
	319575	ALT CERT MAY 2015	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>
	320922	EDU SERV CNTR-PEIMS COORDINAT	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	321367	ALT CERT JUNE 2015	\$1,586.92
	<b>Total</b>		<b>\$1,586.92</b>
	322459	ALT CERT JULY 2015	\$76.92
	<b>Total</b>		<b>\$76.92</b>
	322579	Professional Development	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$52,746.12</b>
REGION 10 ESC/TXVSN	306877	Instructional and Curriculum	\$1,995.00
	<b>Total</b>		<b>\$1,995.00</b>
	306877	Instructional and Curriculum	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	306877	Instructional and Curriculum	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	306877	Instructional and Curriculum	\$1,240.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REGION 10 ESC/TXVSN

<b>Total</b>		<b>\$1,240.00</b>
<b>306877</b>	<b>Instructional and Curriculum</b>	<b>\$1,310.00</b>
<b>Total</b>		<b>\$1,310.00</b>
<b>306877</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>306877</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>306877</b>	<b>Instructional and Curriculum</b>	<b>\$1,596.00</b>
<b>Total</b>		<b>\$1,596.00</b>
<b>306877</b>	<b>Instructional and Curriculum</b>	<b>\$196.00</b>
<b>Total</b>		<b>\$196.00</b>
<b>306877</b>	<b>Instructional and Curriculum</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>307355</b>	<b>Instructional and Curriculum</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>309089</b>	<b>Instructional and Curriculum</b>	<b>\$290.00</b>
<b>Total</b>		<b>\$290.00</b>
<b>309089</b>	<b>Instructional and Curriculum</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>314633</b>	<b>Instructional and Curriculum</b>	<b>\$1,400.00</b>
<b>Total</b>		<b>\$1,400.00</b>
<b>315192</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>315192</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$2,100.00</b>
<b>316394</b>	<b>Instructional and Curriculum</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>316394</b>	<b>Instructional and Curriculum</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>316394</b>	<b>Instructional and Curriculum</b>	<b>\$1,400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REGION 10 ESC/TXVSN

<b>Total</b>		<b>\$1,400.00</b>
<b>316394</b>	<b>Instructional and Curriculum</b>	<b>\$1,100.00</b>
<b>Total</b>		<b>\$1,100.00</b>
<b>317173</b>	<b>Instructional and Curriculum</b>	<b>\$1,950.00</b>
<b>Total</b>		<b>\$1,950.00</b>
<b>317173</b>	<b>Instructional and Curriculum</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>318604</b>	<b>Instructional and Curriculum</b>	<b>\$290.00</b>
<b>Total</b>		<b>\$290.00</b>
<b>322925</b>	<b>Instructional and Curriculum</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>322925</b>	<b>Instructional and Curriculum</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>322925</b>	<b>Instructional and Curriculum</b>	<b>\$1,050.00</b>
	<b>MISC OPERATING COSTS</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$1,750.00</b>
<b>322925</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$2,100.00</b>
<b>322925</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>322925</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>323574</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>
	<b>MISC OPERATING COSTS</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$1,050.00</b>
<b>323574</b>	<b>Instructional and Curriculum</b>	<b>\$1,100.00</b>
<b>Total</b>		<b>\$1,100.00</b>
<b>323574</b>	<b>Instructional and Curriculum</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>323574</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>
	<b>MISC OPERATING COSTS</b>	<b>\$1,200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REGION 10 ESC/TXVSN	Total		\$1,550.00
<b>Total</b>			<b>\$30,827.00</b>
REGION 4 ESC	7375	Instructional and Curriculum	\$51.00
	Total		\$51.00
	8118	Memberships-Registrations	\$300.00
	Total		\$300.00
	8118	Memberships-Registrations	\$50.00
	Total		\$50.00
	10848	Instructional and Curriculum	\$4,059.60
	Total		\$4,059.60
<b>Total</b>			<b>\$4,460.60</b>
REHAB SEMINARS	320260	Professional Development	\$970.00
	Total		\$970.00
<b>Total</b>			<b>\$970.00</b>
REICHARDT, JUSTIN	317691	Game Officials	\$128.00
	Total		\$128.00
<b>Total</b>			<b>\$128.00</b>
REICHEL, WARREN	319401	Refunds	\$250.00
	Total		\$250.00
<b>Total</b>			<b>\$250.00</b>
RELIANCE COMMUNICATI	9312	School Messenger renewal	\$20,754.81
	Total		\$20,754.81
	10387	SchoolMessenger renewal-annual	\$78,650.00
	Total		\$78,650.00
<b>Total</b>			<b>\$99,404.81</b>
RENEAU, JENNA	310767	Game Officials	\$75.00
	Total		\$75.00
	312367	Game Officials	\$110.00
	Total		\$110.00
	312794	Game Officials	\$110.00
	Total		\$110.00
	313238	Game Officials	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>RENEAU, JENNA</b>	<b>Total</b>		<b>\$70.00</b>
	<b>313680</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>317175</b>	<b>Game Officials</b>	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$518.00</b>
<b>RENTFRO, JODY</b>	<b>305215</b>	<b>Travel</b>	\$85.23
	<b>Total</b>		<b>\$85.23</b>
	<b>308631</b>	<b>Travel</b>	\$353.82
	<b>Total</b>		<b>\$353.82</b>
	<b>314635</b>	<b>Travel</b>	\$124.31
	<b>Total</b>		<b>\$124.31</b>
	<b>317692</b>	<b>Transportation</b>	\$523.60
	<b>Total</b>		<b>\$523.60</b>
	<b>318175</b>	<b>Transportation</b>	\$29.33
	<b>Total</b>		<b>\$29.33</b>
	<b>322367</b>	<b>Transportation</b>	\$173.30
	<b>Total</b>		<b>\$173.30</b>
<b>Total</b>			<b>\$1,289.59</b>
<b>REPUBLIC SERVICES 79</b>	<b>305097</b>	<b>trash</b>	\$4,898.49
		<b>TRASH-GARBAGE</b>	\$7,782.32
	<b>Total</b>		<b>\$12,680.81</b>
	<b>307063</b>	<b>TRASH</b>	\$2,881.93
		<b>TRASH-GARBAGE</b>	\$5,800.38
	<b>Total</b>		<b>\$8,682.31</b>
	<b>308756</b>	<b>TRASH</b>	\$2,872.36
		<b>TRASH-GARBAGE</b>	\$5,660.21
	<b>Total</b>		<b>\$8,532.57</b>
	<b>310554</b>	<b>trash</b>	\$3,295.07
		<b>TRASH-GARBAGE</b>	\$5,565.21
	<b>Total</b>		<b>\$8,860.28</b>
	<b>312085</b>	<b>TRASH</b>	\$2,619.04



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REPUBLIC SERVICES 79	312085	TRASH-GARBAGE	\$5,565.21
	<b>Total</b>		<b>\$8,184.25</b>
	313876	TRASH	\$2,676.88
		TRASH-GARBAGE	\$5,757.31
	<b>Total</b>		<b>\$8,434.19</b>
	315922	TRASH	\$2,676.88
		TRASH-GARBAGE	\$5,565.21
	<b>Total</b>		<b>\$8,242.09</b>
	317817	TRASH	\$2,676.88
		TRASH-GARBAGE	\$5,565.21
	<b>Total</b>		<b>\$8,242.09</b>
	319143	TRASH	\$3,099.59
		TRASH-GARBAGE	\$5,565.21
	<b>Total</b>		<b>\$8,664.80</b>
	321036	TRASH	\$3,622.30
		TRASH-GARBAGE	\$5,565.21
	<b>Total</b>		<b>\$9,187.51</b>
	322147	TRASH	\$1,047.10
		TRASH-GARBAGE	\$299.15
	<b>Total</b>		<b>\$1,346.25</b>
	322989	TRASH	\$1,365.85
		TRASH-GARBAGE	\$2,201.64
	<b>Total</b>		<b>\$3,567.49</b>
<b>Total</b>			<b>\$94,624.64</b>
REQUENA, JORGE	313681	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314152	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	316395	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	317176	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>

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REQUENA, JORGE	317693	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	319843	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320553	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$595.00</b>
RESERVE ACCOUNT	305819	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	307888	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	312087	GENERAL SUPPLIE-GENERAL	\$8,000.00
	<b>Total</b>		<b>\$8,000.00</b>
	312086	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	314327	GENERAL SUPPLIE-GENERAL	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	316524	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	321020	BARB LANGTON	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	323002	POSTAGE-DROMGOOLE	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
<b>Total</b>			<b>\$74,000.00</b>
RESOURCES FOR EDUCAT	305641	R173674 CONVERSION	\$338.00
	<b>Total</b>		<b>\$338.00</b>
	307796	Instructional and Curriculum	\$229.00
	<b>Total</b>		<b>\$229.00</b>
<b>Total</b>			<b>\$567.00</b>
RESOURCES FOR READIN	309091	Instructional and Curriculum	\$433.36
	<b>Total</b>		<b>\$433.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESOURCES FOR READIN	309639	Instructional and Curriculum	\$62.36
	<b>Total</b>		<b>\$62.36</b>
	315839	GENERAL SUPPLIE-FIRST GRADE	\$38.42
	<b>Total</b>		<b>\$38.42</b>
	321855	GENERAL SUPPLIE-BILING~ESL WOR	\$64.83
		GENERAL SUPPLIES	\$64.82
		Instructional and Curriculum	\$64.82
	<b>Total</b>		<b>\$194.47</b>
<b>Total</b>			<b>\$728.61</b>
RESPONSIVE LEARNING	308632	Instructional and Curriculum	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	315568	Instructional and Curriculum-	\$395.00
	<b>Total</b>		<b>\$395.00</b>
<b>Total</b>			<b>\$2,145.00</b>
RESTAURANT EQUIPPERS	316396	Instructional and Curriculum	\$56.09
	<b>Total</b>		<b>\$56.09</b>
	316396	Instructional and Curriculum	\$214.94
	<b>Total</b>		<b>\$214.94</b>
<b>Total</b>			<b>\$271.03</b>
RESULTS COACHING	320924	Memberships-Registrations	\$998.50
	<b>Total</b>		<b>\$998.50</b>
	320923	Registration -Joanna Crawford,	\$998.50
	<b>Total</b>		<b>\$998.50</b>
	321277	Registrations -Level III Coach	\$998.50
	<b>Total</b>		<b>\$998.50</b>
	323330	Registration	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$4,195.50</b>
RESULTS STAFFING INC	305642	NC-Miscellaneous	\$1,945.60
	<b>Total</b>		<b>\$1,945.60</b>
	306504	NC-Miscellaneous	\$499.60
	<b>Total</b>		<b>\$499.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RESULTS STAFFING INC	310109	NC-Miscellaneous	\$799.36
	<b>Total</b>		<b>\$799.36</b>
	310109	NC-Miscellaneous	\$999.20
	<b>Total</b>		<b>\$999.20</b>
	310109	NC-Miscellaneous	\$999.20
	<b>Total</b>		<b>\$999.20</b>
	310109	NC-Miscellaneous	\$499.60
	<b>Total</b>		<b>\$499.60</b>
	310109	NC-Miscellaneous	\$749.40
	<b>Total</b>		<b>\$749.40</b>
<b>Total</b>			<b>\$6,491.96</b>
REW MATERIALS MALLAR	304987	Building and Maintenance Produ	\$519.55
	<b>Total</b>		<b>\$519.55</b>
	304987	2N-Building and Maintenance Pr	\$85.54
	<b>Total</b>		<b>\$85.54</b>
	305216	2N-Building and Maintenance Pr	\$259.46
	<b>Total</b>		<b>\$259.46</b>
	305216	2N-Building and Maintenance Pr	\$259.46
	<b>Total</b>		<b>\$259.46</b>
	309093	2N-Building and Maintenance Se	\$587.22
	<b>Total</b>		<b>\$587.22</b>
	309093	2N-Building and Maintenance Se	\$285.17
	<b>Total</b>		<b>\$285.17</b>
	309093	Building and Maintenance Produ	\$519.55
	<b>Total</b>		<b>\$519.55</b>
	313684	2N-BOLIN-Building and Maintena	\$1,574.81
	<b>Total</b>		<b>\$1,574.81</b>
	313684	Building and Maintenance Produ	\$1,039.10
	<b>Total</b>		<b>\$1,039.10</b>
	314308	2N-Building and Maintenance Se	\$276.66

**LEWISVILLE ISD CHECK REGISTER**  
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REW MATERIALS MALLAR	<b>Total</b>		<b>\$276.66</b>
	314308	2N-BOLIN-Building and Maintena	\$685.38
	<b>Total</b>		<b>\$685.38</b>
	318177	Building and Maintenance Produ	\$1,039.10
	<b>Total</b>		<b>\$1,039.10</b>
	319015	2N-HHS, DRYWALL & STUDS	\$769.82
	<b>Total</b>		<b>\$769.82</b>
	319844	2N-HEDRICK ES-DRYWALL & STUDS	\$218.20
	<b>Total</b>		<b>\$218.20</b>
	320926	Building and Maintenance Produ	\$1,039.10
	<b>Total</b>		<b>\$1,039.10</b>
	321278	2N-HARMON-STUDS, DRYWALL AND F	\$428.31
	<b>Total</b>		<b>\$428.31</b>
	322094	2N-DJCC-STUDS AND DRY WALL	\$267.30
	<b>Total</b>		<b>\$267.30</b>
	322094	2N-HEDRICK MS-STUDS, DRYWALL,	\$247.82
	<b>Total</b>		<b>\$247.82</b>
	322094	2N-HEDRICK MS-ZIP STRIP TEAR A	\$59.40
	<b>Total</b>		<b>\$59.40</b>
	322926	2N-TEXTBOOK WHSE-DRYWALL, STUD	\$384.04
	<b>Total</b>		<b>\$384.04</b>
	323331	STOCK-Building and Maintenance	\$1,558.66
	<b>Total</b>		<b>\$1,558.66</b>
	323331	2N-LEW ES-DRYWALL AND SCREWS	\$210.67
	<b>Total</b>		<b>\$210.67</b>
<b>Total</b>			<b>\$12,314.32</b>
REY, KATHRYN	311729	Reimbursements	\$74.82
	<b>Total</b>		<b>\$74.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REY, KATHRYN	311729	Reimbursements	\$168.10
	<b>Total</b>		<b>\$168.10</b>
	311729	EMPLOYEE TRAVEL-STUDENT SERVIC	\$37.41
	<b>Total</b>		<b>\$37.41</b>
<b>Total</b>			<b>\$280.33</b>
REYBURN, ELIZABETH	316399	Refunds ELIZABETH REYBURN	\$310.00
	<b>Total</b>		<b>\$310.00</b>
<b>Total</b>			<b>\$310.00</b>
REYES, RICARDO	321857	Refunds	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
REYNOLDS MANUFACTURI	307360	Instructional and Curriculum	\$2,081.80
	<b>Total</b>		<b>\$2,081.80</b>
	307798	Instructional and Curriculum	\$37.00
	<b>Total</b>		<b>\$37.00</b>
	318178	Instructional and Curriculum	\$2,803.80
	<b>Total</b>		<b>\$2,803.80</b>
	319016	Instructional and Curriculum	\$5,606.40
	<b>Total</b>		<b>\$5,606.40</b>
	319016	GENERAL SUPPLIES	\$942.89
		Instructional and Curriculum	\$94.21
	<b>Total</b>		<b>\$1,037.10</b>
	322581	Instructional and Curriculum	\$1,042.00
	<b>Total</b>		<b>\$1,042.00</b>
	322581	Instructional and Curriculum	\$3,700.00
	<b>Total</b>		<b>\$3,700.00</b>
<b>Total</b>			<b>\$16,308.10</b>
REYNOLDS, MONICA	314638	EMPLOYEE TRAVEL-GENERAL	\$361.26
	<b>Total</b>		<b>\$361.26</b>
<b>Total</b>			<b>\$361.26</b>
REZA, CHRISTOPHER	312369	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>

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**09/01/2014 Through 08/31/2015**

REZA, CHRISTOPHER	312796	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315194	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$390.00</b>
RHODES, JON	306505	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
RHODES, KELVIN	307361	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
RHS JACKETBACKERS	313241	GOLF ENTRY FEE	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
RHYTHM BAND INSTRUME	312023	Performing and Fine Arts	\$462.52
	<b>Total</b>		<b>\$462.52</b>
	313686	Performing and Fine Arts	\$6.50
	<b>Total</b>		<b>\$6.50</b>
	313686	Instructional and Curriculum	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	318179	GENERAL SUPPLIE-ELEMENTARY MUS	\$137.80
	<b>Total</b>		<b>\$137.80</b>
	319017	GENERAL SUPPLIE-ELEMENTARY MUS	\$41.70
	<b>Total</b>		<b>\$41.70</b>
<b>Total</b>			<b>\$674.02</b>
RICHARDS, CAROLYN	308231	Travel	\$63.84
	<b>Total</b>		<b>\$63.84</b>
	309094	Refunds	\$12.42
	<b>Total</b>		<b>\$12.42</b>
	309642	Travel	\$19.38
	<b>Total</b>		<b>\$19.38</b>

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**09/01/2014 Through 08/31/2015**

RICHARDS, CAROLYN	312370	Travel	\$64.40
	<b>Total</b>		<b>\$64.40</b>
	323792	Transportation	\$67.73
	<b>Total</b>		<b>\$67.73</b>
<b>Total</b>			<b>\$227.77</b>
RICHARDS, MIREYA	317695	Reimbursements	\$33.64
	<b>Total</b>		<b>\$33.64</b>
<b>Total</b>			<b>\$33.64</b>
RICHARDSON ATHLETIC	305248	Athletics	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	305793	Athletics	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	313242	GOLF ENTRY FEE	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	315622	GOLF ENTRY FEE	\$245.00
	<b>Total</b>		<b>\$245.00</b>
<b>Total</b>			<b>\$1,320.00</b>
RICHARDSON ISD	318180	Athletics	\$79.43
	<b>Total</b>		<b>\$79.43</b>
<b>Total</b>			<b>\$79.43</b>
RICHARDSON, BARBARA	318608	Reimbursements	\$89.75
	<b>Total</b>		<b>\$89.75</b>
<b>Total</b>			<b>\$89.75</b>
RICHARDSON, DERRICK	317179	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
RICHARDSON, ELVENN J	317180	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
RICHTER, JENNIFER	309643	Refunds JENNIFER RICHTER MCAUL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RICK, MARISSA	317181	Refunds	\$827.75
	<b>Total</b>		<b>\$827.75</b>
<b>Total</b>			<b>\$827.75</b>
RICKMAN, CALVIN C	311184	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312797	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	314154	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	314154	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	315195	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	315195	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	316400	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$645.00</b>
RICOH USA INC	307363	Postscript kits	\$108.84
	<b>Total</b>		<b>\$108.84</b>
	307363	Postscript kits	\$108.84
	<b>Total</b>		<b>\$108.84</b>
	7111	Business Services	\$486.54
		RENTALS-OPERATI-COPIER CONTRAC	\$21,881.09
	<b>Total</b>		<b>\$22,367.63</b>
	7111	RENTALS-OPERATI-COPIER CONTRAC	\$15,179.26
	<b>Total</b>		<b>\$15,179.26</b>
	7111	Business Services	\$641.60
		MISC CONTR SERV-GENERAL	\$641.60
		RENTALS-OPERATI-COPIER CONTRAC	\$26,805.46
	<b>Total</b>		<b>\$28,088.66</b>
	7111	Business Services	\$486.54

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RICOH USA INC	7111	RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,021.13
		RENTALS-OPERATI-ATHLETICS	\$1,236.17
		RENTALS-OPERATI-COPIER CONTRAC	\$6,332.68
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$486.54
		RENTALS-OPERATI-NICHE	\$155.06
		RENTALS-OPERATI-STUDENT SERVIC	\$641.60
		RENTALS-OPERATI-TESTING MATERI	\$486.54
	<b>Total</b>		<b>\$12,226.15</b>
	<b>308634</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$108.84</b>
		Office Supplies	\$108.84
	<b>Total</b>		<b>\$217.68</b>
	<b>7207</b>	<b>RENTALS-OPERATING LEASES</b>	<b>\$1,068.14</b>
		RENTALS-OPERATI-STUDENT SERVIC	\$155.06
	<b>Total</b>		<b>\$1,223.20</b>
	<b>7233</b>	<b>RENTALS-OPERATING LEASES</b>	<b>\$847.49</b>
		RENTALS-OPERATI-STUDENT SERVIC	\$135.65
	<b>Total</b>		<b>\$983.14</b>
	<b>7233</b>	<b>Business Services</b>	<b>\$486.54</b>
		RENTALS-OPERATI-COPIER CONTRAC	\$21,881.09
	<b>Total</b>		<b>\$22,367.63</b>
	<b>7233</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$15,179.26</b>
	<b>Total</b>		<b>\$15,179.26</b>
	<b>7233</b>	<b>Business Services</b>	<b>\$641.60</b>
		MISC CONTR SERV-GENERAL	\$641.60
		RENTALS-OPERATI-COPIER CONTRAC	\$26,805.46
	<b>Total</b>		<b>\$28,088.66</b>
	<b>7233</b>	<b>Business Services</b>	<b>\$486.54</b>
		RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,021.13
		RENTALS-OPERATI-ATHLETICS	\$1,236.17
		RENTALS-OPERATI-COPIER CONTRAC	\$6,313.27
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$486.54
		RENTALS-OPERATI-NICHE	\$135.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RICOH USA INC	7233	RENTALS-OPERATI-STUDENT SERVIC	\$434.02
		RENTALS-OPERATI-TESTING MATERI	\$486.54
	<b>Total</b>		<b>\$11,979.75</b>
	<b>310853</b>	<b>GENERAL SUPPLIES</b>	\$217.68
	<b>Total</b>		<b>\$217.68</b>
	8266	Business Services	\$484.24
		RENTALS-OPERATI-COPIER CONTRAC	\$21,837.11
	<b>Total</b>		<b>\$22,321.35</b>
	8266	RENTALS-OPERATI-COPIER CONTRAC	\$15,131.56
	<b>Total</b>		<b>\$15,131.56</b>
	8266	Business Services	\$639.30
		MISC CONTR SERV-GENERAL	\$641.60
		RENTALS-OPERATI-COPIER CONTRAC	\$26,746.58
	<b>Total</b>		<b>\$28,027.48</b>
	8266	Business Services	\$486.54
		RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,021.13
		RENTALS-OPERATI-ATHLETICS	\$1,236.17
		RENTALS-OPERATI-COPIER CONTRAC	\$6,313.27
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$486.54
		RENTALS-OPERATI-NICHE	\$135.65
		RENTALS-OPERATI-STUDENT SERVIC	\$434.02
		RENTALS-OPERATI-TESTING MATERI	\$486.54
	<b>Total</b>		<b>\$11,979.75</b>
	8266	RENTALS-OPERATING LEASES	\$847.49
	<b>Total</b>		<b>\$847.49</b>
	8412	Business Services	\$484.24
		RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,018.83
		RENTALS-OPERATI-ATHLETICS	\$1,236.17
		RENTALS-OPERATI-COPIER CONTRAC	\$6,301.77
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$484.24
		RENTALS-OPERATI-NICHE	\$135.65
		RENTALS-OPERATI-STUDENT SERVIC	\$569.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RICOH USA INC	8412	RENTALS-OPERATI-TESTING MATERI	\$484.24
	<b>Total</b>		<b>\$12,094.70</b>
	8412	Business Services	\$639.30
		MISC CONTR SERV-GENERAL	\$639.30
		RENTALS-OPERATI-COPIER CONTRAC	\$26,711.16
	<b>Total</b>		<b>\$27,989.76</b>
	8412	RENTALS-OPERATI-COPIER CONTRAC	\$15,130.96
	<b>Total</b>		<b>\$15,130.96</b>
	8412	Business Services	\$484.24
		RENTALS-OPERATI-COPIER CONTRAC	\$21,780.79
		RENTALS-OPERATING LEASES	\$1,068.14
	<b>Total</b>		<b>\$23,333.17</b>
	8698	Business Services	\$484.24
		RENTALS-OPERATI-COPIER CONTRAC	\$21,846.59
		RENTALS-OPERATING LEASES	\$1,068.14
	<b>Total</b>		<b>\$23,398.97</b>
	8698	RENTALS-OPERATI-COPIER CONTRAC	\$15,180.50
	<b>Total</b>		<b>\$15,180.50</b>
	8698	Business Services	\$639.30
		MISC CONTR SERV-GENERAL	\$639.30
		RENTALS-OPERATI-COPIER CONTRAC	\$26,711.16
	<b>Total</b>		<b>\$27,989.76</b>
	8698	Business Services	\$484.24
		RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,018.83
		RENTALS-OPERATI-ATHLETICS	\$1,236.17
		RENTALS-OPERATI-COPIER CONTRAC	\$6,301.77
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$484.24
		RENTALS-OPERATI-NICHE	\$135.65
		RENTALS-OPERATI-STUDENT SERVIC	\$569.67
		RENTALS-OPERATI-TESTING MATERI	\$484.24
	<b>Total</b>		<b>\$12,094.70</b>
	8791	Business Services	\$484.24
		RENTALS-OPERATI-COPIER CONTRAC	\$21,226.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RICOH USA INC	8791	RENTALS-OPERATING LEASES	\$1,068.14
	<b>Total</b>		<b>\$22,778.73</b>
	8791	RENTALS-OPERATI-COPIER CONTRAC	\$15,180.50
	<b>Total</b>		<b>\$15,180.50</b>
	8791	Business Services	\$639.30
		MISC CONTR SERV-GENERAL	\$639.30
		RENTALS-OPERATI-COPIER CONTRAC	\$26,711.16
	<b>Total</b>		<b>\$27,989.76</b>
	8791	Business Services	\$484.24
		RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,018.83
		RENTALS-OPERATI-ATHLETICS	\$1,236.17
		RENTALS-OPERATI-COPIER CONTRAC	\$6,301.77
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$484.24
		RENTALS-OPERATI-NICHE	\$135.65
		RENTALS-OPERATI-STUDENT SERVIC	\$569.67
		RENTALS-OPERATI-TESTING MATERI	\$484.24
	<b>Total</b>		<b>\$12,094.70</b>
	8791	RENTALS-OPERATI-COPIER CONTRAC	\$596.74
	<b>Total</b>		<b>\$596.74</b>
	9163	Business Services	\$484.24
		RENTALS-OPERATI-COPIER CONTRAC	\$21,803.63
		RENTALS-OPERATING LEASES	\$1,068.14
	<b>Total</b>		<b>\$23,356.01</b>
	9163	RENTALS-OPERATI-COPIER CONTRAC	\$15,179.26
	<b>Total</b>		<b>\$15,179.26</b>
	9163	Business Services	\$639.30
		MISC CONTR SERV-GENERAL	\$639.30
		RENTALS-OPERATI-COPIER CONTRAC	\$26,711.16
	<b>Total</b>		<b>\$27,989.76</b>
	9163	Business Services	\$486.54
		RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,021.13
		RENTALS-OPERATI-ATHLETICS	\$1,236.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RICOH USA INC	9163	RENTALS-OPERATI-COPIER CONTRAC	\$6,313.27
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$486.54
		RENTALS-OPERATI-NICHE	\$135.65
		RENTALS-OPERATI-STUDENT SERVIC	\$569.67
		RENTALS-OPERATI-TESTING MATERI	\$486.54
	<b>Total</b>		<b>\$12,115.40</b>
	9602	Business Services	\$484.24
		RENTALS-OPERATI-COPIER CONTRAC	\$21,803.63
		RENTALS-OPERATING LEASES	\$1,068.14
	<b>Total</b>		<b>\$23,356.01</b>
	9602	RENTALS-OPERATI-COPIER CONTRAC	\$15,179.26
	<b>Total</b>		<b>\$15,179.26</b>
	9602	Business Services	\$639.30
		MISC CONTR SERV-GENERAL	\$639.30
		RENTALS-OPERATI-COPIER CONTRAC	\$26,711.16
	<b>Total</b>		<b>\$27,989.76</b>
	9602	Business Services	\$486.54
		RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,021.13
		RENTALS-OPERATI-ATHLETICS	\$1,236.17
		RENTALS-OPERATI-COPIER CONTRAC	\$6,313.27
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$486.54
		RENTALS-OPERATI-NICHE	\$135.65
		RENTALS-OPERATI-STUDENT SERVIC	\$569.67
		RENTALS-OPERATI-TESTING MATERI	\$486.54
	<b>Total</b>		<b>\$12,115.40</b>
	10036	Business Services	\$484.24
		RENTALS-OPERATI-COPIER CONTRAC	\$21,803.63
		RENTALS-OPERATING LEASES	\$1,068.14
	<b>Total</b>		<b>\$23,356.01</b>
	10036	RENTALS-OPERATI-COPIER CONTRAC	\$15,179.26
	<b>Total</b>		<b>\$15,179.26</b>
	10036	Business Services	\$639.30
		MISC CONTR SERV-GENERAL	\$639.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RICOH USA INC	10036	RENTALS-OPERATI-COPIER CONTRAC	\$26,711.16
	<b>Total</b>		<b>\$27,989.76</b>
	<hr/>		
	10036	Business Services	\$486.54
		RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,021.13
		RENTALS-OPERATI-ATHLETICS	\$1,236.17
		RENTALS-OPERATI-COPIER CONTRAC	\$6,313.27
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$486.54
		RENTALS-OPERATI-NICHE	\$135.65
		RENTALS-OPERATI-STUDENT SERVIC	\$569.67
		RENTALS-OPERATI-TESTING MATERI	\$486.54
	<b>Total</b>		<b>\$12,115.40</b>
	<hr/>		
	10454	Business Services	\$484.24
		RENTALS-OPERATI-COPIER CONTRAC	\$21,803.63
		RENTALS-OPERATING LEASES	\$1,068.14
	<b>Total</b>		<b>\$23,356.01</b>
	<hr/>		
	10454	RENTALS-OPERATI-COPIER CONTRAC	\$15,179.26
	<b>Total</b>		<b>\$15,179.26</b>
	<hr/>		
	10454	Building and Maintenance Servi	\$639.30
		MISC CONTR SERV-GENERAL	\$639.30
		RENTALS-OPERATI-COPIER CONTRAC	\$26,711.16
	<b>Total</b>		<b>\$27,989.76</b>
	<hr/>		
	10454	Business Services	\$486.54
		RENTALS-OPERATI-ADMINISTRATIVE	\$998.75
		RENTALS-OPERATI-ASST. SUPERINT	\$1,021.13
		RENTALS-OPERATI-ATHLETICS	\$1,236.17
		RENTALS-OPERATI-COPIER CONTRAC	\$6,313.27
		RENTALS-OPERATI-CSS DIRECTOR	\$381.14
		RENTALS-OPERATI-GENERAL	\$486.54
		RENTALS-OPERATI-NICHE	\$135.65
		RENTALS-OPERATI-STUDENT SERVIC	\$569.67
		RENTALS-OPERATI-TESTING MATERI	\$486.54
	<b>Total</b>		<b>\$12,115.40</b>
	<hr/>		
	10665	Business Services	\$431.89
		RENTALS-OPERATI-COPIER CONTRAC	\$19,208.88
		RENTALS-OPERATING LEASES	\$3,715.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RICOH USA INC

	<b>Total</b>		<b>\$23,356.01</b>
	<b>10665</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$15,179.26
	<b>Total</b>		<b>\$15,179.26</b>
	<b>10665</b>	<b>Business Services</b>	\$639.30
		<b>MISC CONTR SERV-GENERAL</b>	\$639.30
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$26,711.16
	<b>Total</b>		<b>\$27,989.76</b>
	<b>10665</b>	<b>Business Services</b>	\$486.54
		<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	\$998.75
		<b>RENTALS-OPERATI-ASST. SUPERINT</b>	\$1,021.13
		<b>RENTALS-OPERATI-ATHLETICS</b>	\$1,236.17
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$6,313.27
		<b>RENTALS-OPERATI-CSS DIRECTOR</b>	\$381.14
		<b>RENTALS-OPERATI-GENERAL</b>	\$486.54
		<b>RENTALS-OPERATI-NICHE</b>	\$135.65
		<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$569.67
		<b>RENTALS-OPERATI-TESTING MATERI</b>	\$486.54
	<b>Total</b>		<b>\$12,115.40</b>
<b>Total</b>			<b>\$865,699.11</b>
<b>RIDDELL/ALL AMERICAN</b>	<b>6302</b>	<b>Athletics</b>	\$1,854.00
	<b>Total</b>		<b>\$1,854.00</b>
	<b>6389</b>	<b>Athletics</b>	\$5,497.40
	<b>Total</b>		<b>\$5,497.40</b>
	<b>6472</b>	<b>Athletics</b>	\$4,037.00
	<b>Total</b>		<b>\$4,037.00</b>
	<b>6705</b>	<b>Athletics</b>	\$10,560.00
	<b>Total</b>		<b>\$10,560.00</b>
	<b>6705</b>	<b>Athletics</b>	\$9,152.00
	<b>Total</b>		<b>\$9,152.00</b>
	<b>6705</b>	<b>Athletics</b>	\$1,760.00
	<b>Total</b>		<b>\$1,760.00</b>
	<b>10529</b>	<b>Athletics</b>	\$3,099.50
	<b>Total</b>		<b>\$3,099.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RIDDELL/ALL AMERICAN	10626	Athletics	\$1,760.00
	<b>Total</b>		<b>\$1,760.00</b>
	10639	Athletics	\$11,649.95
	<b>Total</b>		<b>\$11,649.95</b>
	10747	Athletics	\$876.00
	<b>Total</b>		<b>\$876.00</b>
	10973	Athletics	\$2,555.00
	<b>Total</b>		<b>\$2,555.00</b>
	10995	Athletics	\$219.00
	<b>Total</b>		<b>\$219.00</b>
<b>Total</b>			<b>\$53,019.85</b>
RIDGEWAY, ANNE	306092	Reimbursements ANNE RIDGEWAY	\$5.15
	<b>Total</b>		<b>\$5.15</b>
	314155	Reimbursements Anne Ridgeway m	\$17.75
	<b>Total</b>		<b>\$17.75</b>
	322582	Reimbursements ANNE RIDGEWAY	\$25.01
	<b>Total</b>		<b>\$25.01</b>
<b>Total</b>			<b>\$47.91</b>
RIDINGER, KERISE	304988	Travel KERISE RIDINGER	\$95.42
	<b>Total</b>		<b>\$95.42</b>
	309096	Travel- KERISE RIDINGER	\$198.66
	<b>Total</b>		<b>\$198.66</b>
	309096	Travel	\$93.63
	<b>Total</b>		<b>\$93.63</b>
	311185	Travel- KERISE RIDINGER	\$152.70
	<b>Total</b>		<b>\$152.70</b>
<b>Total</b>			<b>\$540.41</b>
RILEY, L'CHRISTERON	312483	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$180.00
	<b>Total</b>		<b>\$285.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RILEY, L'CHRISTERON	312798	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	313822	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	314156	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	314640	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	315196	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
<b>Total</b>			<b>\$825.00</b>
RINKEVICH, MICHELLE	305644	Travel	\$34.78
	<b>Total</b>		<b>\$34.78</b>
	<hr/>		
	305644	Travel	\$163.69
	<b>Total</b>		<b>\$163.69</b>
	<hr/>		
	307364	Travel	\$143.58
	<b>Total</b>		<b>\$143.58</b>
	<hr/>		
	309645	Travel	\$142.80
	<b>Total</b>		<b>\$142.80</b>
	<hr/>		
	314157	Travel	\$173.49
	<b>Total</b>		<b>\$173.49</b>
	<hr/>		
	314157	Travel	\$66.07
	<b>Total</b>		<b>\$66.07</b>
	<hr/>		
	318182	Transportation	\$131.62
	<b>Total</b>		<b>\$131.62</b>
	<hr/>		
	321280	Transportation	\$141.16
	<b>Total</b>		<b>\$141.16</b>
	<hr/>		
<b>Total</b>			<b>\$997.19</b>
RISCHER-UDENZE, SHAR	306880	Game Officials	\$90.12
	<b>Total</b>		<b>\$90.12</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RISCHER-UDENZE, SHAR	309097	Game Officials	\$63.52
	<b>Total</b>		<b>\$63.52</b>
<b>Total</b>			<b>\$153.64</b>
RIVAS, RUBEN	305645	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
RIVER LEGACY FOUNDAT	316402	Boat Regatta 2015 Registration	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
RIVERA, ANNIE	304989	EMPLOYEE TRAVEL-BILING~ESL WOR	\$28.17
		Travel	\$132.57
	<b>Total</b>		<b>\$160.74</b>
	305646	Travel	\$73.98
	<b>Total</b>		<b>\$73.98</b>
	307365	Travel	\$251.66
	<b>Total</b>		<b>\$251.66</b>
	311186	Reimbursements	\$279.09
	<b>Total</b>		<b>\$279.09</b>
	311732	Travel	\$409.64
	<b>Total</b>		<b>\$409.64</b>
	312799	Travel	\$107.69
	<b>Total</b>		<b>\$107.69</b>
	315569	Travel	\$189.46
	<b>Total</b>		<b>\$189.46</b>
	318183	Travel	\$230.06
	<b>Total</b>		<b>\$230.06</b>
	322096	Travel	\$266.34
	<b>Total</b>		<b>\$266.34</b>
<b>Total</b>			<b>\$1,968.66</b>
RIZZARDO, ANN	306881	Reimbursements ANN RIZZARDO	\$3.58
	<b>Total</b>		<b>\$3.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RIZZARDO, ANN	321594	Reimbursements ANN RIZZARDO	\$29.69
	<b>Total</b>		<b>\$29.69</b>
<b>Total</b>			<b>\$33.27</b>
RLK ENGINEERING INC	322928	2Q-Building and Maintenance Se	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
<b>Total</b>			<b>\$3,500.00</b>
ROADRUNNER CHARTERS	6375	Performing and Fine Arts	\$803.00
	<b>Total</b>		<b>\$803.00</b>
	6375	Performing and Fine Arts	\$803.00
	<b>Total</b>		<b>\$803.00</b>
	6375	Performing and Fine Arts	\$803.00
	<b>Total</b>		<b>\$803.00</b>
	6375	Performing and Fine Arts	\$803.00
	<b>Total</b>		<b>\$803.00</b>
	6375	Performing and Fine Arts	\$803.00
	<b>Total</b>		<b>\$803.00</b>
	6375	Performing and Fine Arts	\$803.00
	<b>Total</b>		<b>\$803.00</b>
	7317	Performing and Fine Arts	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
	7378	Performing and Fine Arts	\$20,600.00
	<b>Total</b>		<b>\$20,600.00</b>
	7579	Performing and Fine Arts	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
	7579	Performing and Fine Arts	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
	7579	Performing and Fine Arts	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
	7579	Performing and Fine Arts	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
	7579	Performing and Fine Arts	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ROADRUNNER CHARTERS</b>	<b>7579</b>	<b>Performing and Fine Arts</b>	<b>\$3,600.00</b>
	<b>Total</b>		<b>\$3,600.00</b>
	<b>8341</b>	<b>Performing and Fine Arts</b>	<b>\$2,400.00</b>
	<b>Total</b>		<b>\$2,400.00</b>
	<b>8341</b>	<b>Performing and Fine Arts</b>	<b>\$2,400.00</b>
	<b>Total</b>		<b>\$2,400.00</b>
	<b>8341</b>	<b>Performing and Fine Arts</b>	<b>\$2,400.00</b>
	<b>Total</b>		<b>\$2,400.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$3,600.00</b>
	<b>Total</b>		<b>\$3,600.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$3,600.00</b>
	<b>Total</b>		<b>\$3,600.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$3,300.00</b>
	<b>Total</b>		<b>\$3,300.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$2,200.00</b>
	<b>Total</b>		<b>\$2,200.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$2,200.00</b>
	<b>Total</b>		<b>\$2,200.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$1,700.00</b>
	<b>Total</b>		<b>\$1,700.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$1,700.00</b>
	<b>Total</b>		<b>\$1,700.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$1,700.00</b>
	<b>Total</b>		<b>\$1,700.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$3,300.00</b>
	<b>Total</b>		<b>\$3,300.00</b>
	<b>8710</b>	<b>Performing and Fine Arts</b>	<b>\$3,300.00</b>
	<b>Total</b>		<b>\$3,300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROADRUNNER CHARTERS	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	8909	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	9183	Performing and Fine Arts	\$1,072.00
	<b>Total</b>		<b>\$1,072.00</b>
	9183	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROADRUNNER CHARTERS	9183	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	9183	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	9183	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	9183	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	9237	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$223.36
		STUDENT TRAVEL-FOREIGN LANGUAG	\$2,188.30
		Transportation	\$66.68
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$45.00
		TRAVEL & SUBSIST-STUDENTS	\$360.00
	<b>Total</b>		<b>\$2,883.34</b>
	9237	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$223.36
		STUDENT TRAVEL-FOREIGN LANGUAG	\$2,188.30
		Transportation	\$66.68
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$45.00
		TRAVEL & SUBSIST-STUDENTS	\$360.00
	<b>Total</b>		<b>\$2,883.34</b>
	9268	Performing and Fine Arts	\$1,072.00
	<b>Total</b>		<b>\$1,072.00</b>
	9268	Performing and Fine Arts	\$1,072.00
	<b>Total</b>		<b>\$1,072.00</b>
	9268	Performing and Fine Arts	\$1,072.00
	<b>Total</b>		<b>\$1,072.00</b>
	9268	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	9268	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	9268	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ROADRUNNER CHARTERS</b>	<b>9268</b>	<b>Performing and Fine Arts</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>9268</b>	<b>Performing and Fine Arts</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>9268</b>	<b>Performing and Fine Arts</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>9268</b>	<b>Performing and Fine Arts</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>9268</b>	<b>Performing and Fine Arts</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>9268</b>	<b>Performing and Fine Arts</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>9268</b>	<b>Performing and Fine Arts</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>9268</b>	<b>Performing and Fine Arts</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>9268</b>	<b>Performing and Fine Arts</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>9329</b>	<b>Transportation</b>	<b>\$6,600.00</b>
	<b>Total</b>		<b>\$6,600.00</b>
	<b>9540</b>	<b>Transportation/DRILL TEAM</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,500.00</b>
	<b>9540</b>	<b>Transportation/DRILL TEAM</b>	<b>\$1,100.00</b>
	<b>Total</b>		<b>\$1,100.00</b>
	<b>9540</b>	<b>HANNAH ELMORE</b>	<b>\$1,300.00</b>
	<b>Total</b>		<b>\$1,300.00</b>
	<b>10113</b>	<b>Performing and Fine Arts</b>	<b>\$6,250.00</b>
	<b>Total</b>		<b>\$6,250.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROADRUNNER CHARTERS	10113	Performing and Fine Arts	\$6,250.00
	<b>Total</b>		<b>\$6,250.00</b>
	10523	Performing and Fine Arts	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	10931	EMPLOYEE TRAVEL-FOREIGN LANGUA Transportation	\$76.08 \$76.08
	<b>Total</b>		<b>\$152.16</b>
	10931	EMPLOYEE TRAVEL-FOREIGN LANGUA Transportation	\$76.09 \$76.09
	<b>Total</b>		<b>\$152.18</b>
<b>Total</b>			<b>\$135,514.02</b>
ROBB, CHRISTOPHER JO	306882	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
ROBBENNOLT, REBECCA	320262	Reimbursements/CON.&FAM.SCIENC	\$186.97
	<b>Total</b>		<b>\$186.97</b>
	323332	Travel/REIMBURSEMENT	\$385.50
	<b>Total</b>		<b>\$385.50</b>
<b>Total</b>			<b>\$572.47</b>
ROBERSON, ERICA	322583	Reimbursements	\$89.70
	<b>Total</b>		<b>\$89.70</b>
<b>Total</b>			<b>\$89.70</b>
ROBERTS, JENNIFER MA	304990	Travel-JENNIFER ROBERTS	\$30.24
	<b>Total</b>		<b>\$30.24</b>
	307368	Travel - Jenny Roberts	\$158.88
	<b>Total</b>		<b>\$158.88</b>
	309646	Travel-JENNIFER ROBERTS	\$97.66
	<b>Total</b>		<b>\$97.66</b>
	309646	Travel - JENNIFER ROBERTS	\$694.69
	<b>Total</b>		<b>\$694.69</b>
	312372	LOCAL MILEAGE JENNIFER ROBERTS	\$114.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROBERTS, JENNIFER MA

**Total** **\$114.86**

315570      Travel-MILEAGE JENNIFER R.      \$164.68

**Total** **\$164.68**

319018      Travel - JENNIFER ROBERTS MILE      \$138.18

**Total** **\$138.18**

321595      Travel -Jennifer R.      \$117.36

**Total** **\$117.36**

**Total** **\$1,516.55**

ROBERTS, KEVIN      309647      Game Officials      \$160.00

**Total** **\$160.00**

**Total** **\$160.00**

ROBERTS, MALLORY      309648      Game Officials      \$76.80

**Total** **\$76.80**

310111      Game Officials      \$51.80

**Total** **\$51.80**

**Total** **\$128.60**

ROBERTS, NICE E      320652      Refunds      \$2.65

**Total** **\$2.65**

**Total** **\$2.65**

ROBERTS, RANDY K      312373      Travel      \$125.00

**Total** **\$125.00**

**Total** **\$125.00**

ROBERTS, SEAN      315197      Game Officials      \$125.00

**Total** **\$125.00**

**Total** **\$125.00**

ROBERTSON, DEAN      323121      Reimbursements      \$246.00

**Total** **\$246.00**

**Total** **\$246.00**

ROBERTSON, VIKKI      319847      Refunds VIKKI ROBERTSON      \$79.00

**Total** **\$79.00**

**Total** **\$79.00**

ROBESON, MICHAEL      305647      Travel      \$57.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ROBESON, MICHAEL</b>	<b>Total</b>		<b>\$57.29</b>
	<b>307369</b>	<b>Travel</b>	<b>\$52.47</b>
	<b>Total</b>		<b>\$52.47</b>
	<b>310770</b>	<b>Travel</b>	<b>\$92.57</b>
	<b>Total</b>		<b>\$92.57</b>
	<b>310770</b>	<b>Travel</b>	<b>\$43.51</b>
	<b>Total</b>		<b>\$43.51</b>
	<b>315571</b>	<b>Travel</b>	<b>\$44.68</b>
	<b>Total</b>		<b>\$44.68</b>
	<b>317182</b>	<b>Transportation</b>	<b>\$30.71</b>
	<b>Total</b>		<b>\$30.71</b>
	<b>317700</b>	<b>Transportation</b>	<b>\$24.78</b>
	<b>Total</b>		<b>\$24.78</b>
	<b>319848</b>	<b>Transportation</b>	<b>\$35.88</b>
	<b>Total</b>		<b>\$35.88</b>
	<b>321281</b>	<b>Transportation</b>	<b>\$56.93</b>
	<b>Total</b>		<b>\$56.93</b>
<b>Total</b>			<b>\$438.82</b>
<b>ROBICHAUX, VANESSA</b>	<b>311733</b>	<b>Reimbursements/ADMIN</b>	<b>\$102.50</b>
	<b>Total</b>		<b>\$102.50</b>
	<b>321860</b>	<b>Travel/ADMIN</b>	<b>\$364.01</b>
	<b>Total</b>		<b>\$364.01</b>
<b>Total</b>			<b>\$466.51</b>
<b>ROBINSON, ADRIAN</b>	<b>308232</b>	<b>Game Officials</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>ROBINSON, BRANDON</b>	<b>311735</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>ROBINSON, CODY</b>	<b>310771</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROBINSON, CODY	310771	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	312374	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	313688	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	317183	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	<hr/>		
	317183	Game Officials	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	<hr/>		
<b>Total</b>			<b>\$591.00</b>
ROBINSON, CRAIG	305648	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	<hr/>		
	308636	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
<b>Total</b>			<b>\$323.00</b>
ROBINSON, KRISTOPHER	315840	Travel	\$1,353.35
	<b>Total</b>		<b>\$1,353.35</b>
	<hr/>		
<b>Total</b>			<b>\$1,353.35</b>
ROBINSON, OTHELL	311734	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	312375	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
<b>Total</b>			<b>\$180.00</b>
ROBOMATTER INC	313689	ORDER # 7826 DDOWNLOADABLE INT	\$377.27
	<b>Total</b>		<b>\$377.27</b>
	<hr/>		
<b>Total</b>			<b>\$377.27</b>
ROBOTEVENTS	314824	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<hr/>		
	314824	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$600.00</b>
<b>ROBY, DEBBIE</b>	<b>310478</b>	<b>Travel-Debby Roby</b>	<b>\$528.78</b>
	<b>Total</b>		<b>\$528.78</b>
	<b>311187</b>	<b>Reimbursements</b>	<b>\$111.08</b>
	<b>Total</b>		<b>\$111.08</b>
	<b>315198</b>	<b>Travel</b>	<b>\$55.78</b>
	<b>Total</b>		<b>\$55.78</b>
	<b>318185</b>	<b>Reimbursements</b>	<b>\$36.97</b>
	<b>Total</b>		<b>\$36.97</b>
	<b>319019</b>	<b>Reimbursements</b>	<b>\$26.68</b>
	<b>Total</b>		<b>\$26.68</b>
	<b>319403</b>	<b>Reimbursements</b>	<b>\$1,265.34</b>
	<b>Total</b>		<b>\$1,265.34</b>
	<b>321282</b>	<b>Travel</b>	<b>\$44.51</b>
	<b>Total</b>		<b>\$44.51</b>
	<b>321282</b>	<b>Travel</b>	<b>\$32.26</b>
	<b>Total</b>		<b>\$32.26</b>
	<b>322930</b>	<b>Reimbursements</b>	<b>\$60.26</b>
	<b>Total</b>		<b>\$60.26</b>
	<b>323793</b>	<b>Reimbursements</b>	<b>\$60.26</b>
	<b>Total</b>		<b>\$60.26</b>
<b>Total</b>			<b>\$2,221.92</b>
<b>ROCKWALL HIGH SCHOOL</b>	<b>307863</b>	<b>Memberships-Registrations</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
<b>ROCKWALL SPORTS CENT</b>	<b>304991</b>	<b>R175282 CONVERSION</b>	<b>\$190.50</b>
	<b>Total</b>		<b>\$190.50</b>
	<b>304991</b>	<b>Athletics</b>	<b>\$592.50</b>
	<b>Total</b>		<b>\$592.50</b>
	<b>309098</b>	<b>Athletics</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROCKWALL SPORTS CENT	309098	Athletics	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	313690	Athletics	\$920.00
	<b>Total</b>		<b>\$920.00</b>
	313690	Athletics	\$920.00
	<b>Total</b>		<b>\$920.00</b>
	315199	Athletics	\$1,840.00
	<b>Total</b>		<b>\$1,840.00</b>
	317184	Athletics	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	319849	Athletics	\$2,850.00
	<b>Total</b>		<b>\$2,850.00</b>
	322931	Athletics	\$2,960.00
	<b>Total</b>		<b>\$2,960.00</b>
	322931	Athletics	\$15,180.00
	<b>Total</b>		<b>\$15,180.00</b>
<b>Total</b>			<b>\$26,138.00</b>
ROCKWELL AMERICAN	304992	GENERAL SUPPLIE-FREIGHT	\$5.00
		VEH-Building and Maintenance S	\$44.62
	<b>Total</b>		<b>\$49.62</b>
	307801	6S-Grounds Maintenance	\$144.31
		GENERAL SUPPLIE-FREIGHT	\$4.83
	<b>Total</b>		<b>\$149.14</b>
	307801	6S-Grounds Maintenance	\$57.68
	<b>Total</b>		<b>\$57.68</b>
	307801	6S-Grounds Maintenance	\$254.72
	<b>Total</b>		<b>\$254.72</b>
	307801	6S-Grounds Maintenance	\$185.94
		GENERAL SUPPLIE-FREIGHT	\$5.00
	<b>Total</b>		<b>\$190.94</b>
	309099	9N-Building and Maintenance Se	\$165.41
		GENERAL SUPPLIE-FREIGHT	\$5.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROCKWELL AMERICAN

<b>Total</b>		<b>\$170.41</b>
<b>309099</b>	<b>6S-Grounds Maintenance</b>	<b>\$145.80</b>
<b>Total</b>		<b>\$145.80</b>
<b>309099</b>	<b>6S-Grounds Maintenance</b>	<b>\$238.10</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$4.90</b>
<b>Total</b>		<b>\$243.00</b>
<b>309099</b>	<b>6S-Grounds Maintenance</b>	<b>\$448.73</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$4.95</b>
<b>Total</b>		<b>\$453.68</b>
<b>313691</b>	<b>6S-Grounds Maintenance</b>	<b>\$43.98</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$48.98</b>
<b>317185</b>	<b>Building and Maintenance Servi</b>	<b>\$136.52</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$141.52</b>
<b>317185</b>	<b>Building and Maintenance Servi</b>	<b>\$136.52</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$141.52</b>
<b>318186</b>	<b>6S-Grounds Maintenance</b>	<b>\$950.67</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$4.97</b>
<b>Total</b>		<b>\$955.64</b>
<b>319021</b>	<b>9N-Building and Maintenance Se</b>	<b>\$136.52</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$141.52</b>
<b>319404</b>	<b>9N-Building and Maintenance Se</b>	<b>\$47.16</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$52.16</b>
<b>319850</b>	<b>9N-Building and Maintenance Se</b>	<b>\$7.77</b>
<b>Total</b>		<b>\$7.77</b>
<b>322586</b>	<b>6S-Grounds Maintenance</b>	<b>\$648.49</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$653.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROCKWELL AMERICAN	323794	9N-TRLR 34 RPL JACKS	\$247.50
		GENERAL SUPPLIE-FREIGHT	\$5.00
	<b>Total</b>		<b>\$252.50</b>
<b>Total</b>			<b>\$4,110.09</b>
RODEN, KELLY	309100	Travel	\$300.19
	<b>Total</b>		<b>\$300.19</b>
<b>Total</b>			<b>\$300.19</b>
RODGERS, CLARK D	310113	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
RODGERS, DALE	317341	STUDENT MEAL ADVANCES	\$1,328.00
	<b>Total</b>		<b>\$1,328.00</b>
	319022	Reimbursements	\$89.75
	<b>Total</b>		<b>\$89.75</b>
<b>Total</b>			<b>\$1,417.75</b>
RODRIGUEZ JR, GUMESI	310772	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
RODRIGUEZ, ROSA	311188	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$170.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$275.00</b>
RODRIGUEZ, ROSENDO	313692	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	313692	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	319851	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320928	Game Officials	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	320928	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RODRIGUEZ, ROSENDO	320928	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$720.00</b>
RODRIGUEZ, RUTH	322587	Refunds RUTH RODRIQUEZ VICKERY	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
RODRIGUEZ, TEODORO	319852	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
ROGERS ATHLETIC COMP	304993	Athletics	\$1,063.00
	<b>Total</b>		<b>\$1,063.00</b>
	322932	Athletics	\$4,422.00
	<b>Total</b>		<b>\$4,422.00</b>
<b>Total</b>			<b>\$5,485.00</b>
ROGERS, BRIDGET	312800	Travel	\$525.64
	<b>Total</b>		<b>\$525.64</b>
<b>Total</b>			<b>\$525.64</b>
ROGERS, JAMES BRADLE	313693	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	314159	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	319023	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	319853	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	319853	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320555	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$600.00</b>
ROGERS, KEVIN	306507	Travel	\$70.78

**LEWISVILLE ISD CHECK REGISTER**  
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ROGERS, KEVIN

<b>Total</b>		<b>\$70.78</b>
<b>306883</b>	<b>Reimbursements</b>	<b>\$22.42</b>
<b>Total</b>		<b>\$22.42</b>
<b>306883</b>	<b>Reimbursements</b>	<b>\$29.64</b>
<b>Total</b>		<b>\$29.64</b>
<b>307370</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$8.65</b>
	<b>Reimbursements</b>	<b>\$6.35</b>
<b>Total</b>		<b>\$15.00</b>
<b>307370</b>	<b>Reimbursements</b>	<b>\$46.80</b>
<b>Total</b>		<b>\$46.80</b>
<b>308233</b>	<b>Travel</b>	<b>\$144.00</b>
<b>Total</b>		<b>\$144.00</b>
<b>309101</b>	<b>Reimbursements</b>	<b>\$24.45</b>
<b>Total</b>		<b>\$24.45</b>
<b>309649</b>	<b>Travel</b>	<b>\$165.91</b>
<b>Total</b>		<b>\$165.91</b>
<b>311189</b>	<b>Reimbursements</b>	<b>\$101.30</b>
<b>Total</b>		<b>\$101.30</b>
<b>311189</b>	<b>Reimbursements</b>	<b>\$600.48</b>
<b>Total</b>		<b>\$600.48</b>
<b>311189</b>	<b>Reimbursements</b>	<b>\$22.00</b>
<b>Total</b>		<b>\$22.00</b>
<b>311736</b>	<b>Travel</b>	<b>\$160.79</b>
<b>Total</b>		<b>\$160.79</b>
<b>312377</b>	<b>Reimbursements</b>	<b>\$223.21</b>
<b>Total</b>		<b>\$223.21</b>
<b>312957</b>	<b>Reimbursements</b>	<b>\$737.19</b>
<b>Total</b>		<b>\$737.19</b>
<b>314160</b>	<b>Reimbursements</b>	<b>\$181.93</b>
<b>Total</b>		<b>\$181.93</b>
<b>314160</b>	<b>Reimbursements</b>	<b>\$1,153.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROGERS, KEVIN

<b>Total</b>		<b>\$1,153.08</b>
<b>314322</b>	<b>Reimbursements</b>	<b>\$151.00</b>
<b>Total</b>		<b>\$151.00</b>
<b>315200</b>	<b>Reimbursements</b>	<b>\$862.58</b>
<b>Total</b>		<b>\$862.58</b>
<b>316403</b>	<b>Reimbursements</b>	<b>\$641.94</b>
<b>Total</b>		<b>\$641.94</b>
<b>316403</b>	<b>Reimbursements</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$235.00</b>
<b>316403</b>	<b>Reimbursements</b>	<b>\$187.93</b>
<b>Total</b>		<b>\$187.93</b>
<b>316800</b>	<b>Reimbursements</b>	<b>\$423.10</b>
<b>Total</b>		<b>\$423.10</b>
<b>317371</b>	<b>Reimbursements</b>	<b>\$524.36</b>
<b>Total</b>		<b>\$524.36</b>
<b>317371</b>	<b>Reimbursements</b>	<b>\$121.54</b>
<b>Total</b>		<b>\$121.54</b>
<b>318345</b>	<b>Reimbursements</b>	<b>\$1,330.59</b>
<b>Total</b>		<b>\$1,330.59</b>
<b>320005</b>	<b>Reimbursements</b>	<b>\$611.94</b>
<b>Total</b>		<b>\$611.94</b>
<b>320264</b>	<b>Reimbursements</b>	<b>\$119.44</b>
<b>Total</b>		<b>\$119.44</b>
<b>320612</b>	<b>Reimbursements</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320612</b>	<b>Reimbursements</b>	<b>\$170.76</b>
<b>Total</b>		<b>\$170.76</b>
<b>320612</b>	<b>Reimbursements</b>	<b>\$336.00</b>
<b>Total</b>		<b>\$336.00</b>
<b>320612</b>	<b>Reimbursements</b>	<b>\$22.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROGERS, KEVIN

<b>Total</b>		<b>\$22.00</b>
<b>320653</b>	<b>Reimbursements</b>	<b>\$236.66</b>
<b>Total</b>		<b>\$236.66</b>
<b>321066</b>	<b>Reimbursements</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>321689</b>	<b>Reimbursements</b>	<b>\$13.99</b>
<b>Total</b>		<b>\$13.99</b>
<b>321689</b>	<b>Reimbursements</b>	<b>\$485.02</b>
<b>Total</b>		<b>\$485.02</b>
<b>322148</b>	<b>Reimbursements</b>	<b>\$101.98</b>
<b>Total</b>		<b>\$101.98</b>
<b>323162</b>	<b>Reimbursements</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>323162</b>	<b>Reimbursements</b>	<b>\$122.50</b>
<b>Total</b>		<b>\$122.50</b>
<b>323623</b>	<b>Reimbursements</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>323663</b>	<b>Reimbursements</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>323663</b>	<b>Reimbursements</b>	<b>\$594.92</b>
<b>Total</b>		<b>\$594.92</b>
<b>Total</b>		<b>\$11,295.23</b>

ROGERS, RICHARD B

<b>313694</b>	<b>Game Officials</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>314642</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>315201</b>	<b>Game Officials</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>315201</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROGERS, RICHARD B	316404	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$425.00</b>
ROGERS, TERRY	305649	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
ROHWER, MARK	311959	STUDENT MEAL ADVANCES	\$855.00
	<b>Total</b>		<b>\$855.00</b>
	312958	STUDENT MEAL MONEY	\$2,244.00
	<b>Total</b>		<b>\$2,244.00</b>
	314643	Reimbursements	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	317702	Reimbursements	\$95.50
	<b>Total</b>		<b>\$95.50</b>
<b>Total</b>			<b>\$3,237.25</b>
ROMEO MUSIC LLC	7105	Performing and Fine Arts	\$810.00
	<b>Total</b>		<b>\$810.00</b>
	7196	Instructional and Curriculum	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	7369	Performing and Fine Arts	\$638.00
	<b>Total</b>		<b>\$638.00</b>
	7369	Performing and Fine Arts - B B	\$860.00
	<b>Total</b>		<b>\$860.00</b>
	7394	Performing and Fine Arts	\$5,703.00
	<b>Total</b>		<b>\$5,703.00</b>
	8085	GENERAL SUPPLIE-GENERAL	\$399.95
	<b>Total</b>		<b>\$399.95</b>
	8191	Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	8976	GENERAL SUPPLIE-GENERAL	\$129.00
	<b>Total</b>		<b>\$129.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROMEO MUSIC LLC	8976	GENERAL SUPPLIE-CHOIR/CHORAL	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	9313	Instructional and Curriculum/B	\$1,883.00
	<b>Total</b>		<b>\$1,883.00</b>
	9313	Performing and Fine Arts	\$332.35
	<b>Total</b>		<b>\$332.35</b>
	9361	Instructional and Curriculum	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	9361	Performing and Fine Arts	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	9361	CONTRACTED MAINTENANCE/REPAIRS	\$122.10
		Performing and Fine Arts	\$610.50
	<b>Total</b>		<b>\$732.60</b>
	9585	Office Supplies	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	9926	BRENT BISKUP	\$11,901.00
	<b>Total</b>		<b>\$11,901.00</b>
	10147	GENERAL SUPPLIE-CHOIR/CHORAL	\$129.85
	<b>Total</b>		<b>\$129.85</b>
	10203	GENERAL SUPPLIE-CHOIR/CHORAL	\$678.00
	<b>Total</b>		<b>\$678.00</b>
	10246	GENERAL SUPPLIE-BAND	\$3,250.00
	<b>Total</b>		<b>\$3,250.00</b>
	10246	CONTRACTED MAIN-FINE ARTS	\$200.00
		Performing and Fine Arts	\$200.00
	<b>Total</b>		<b>\$400.00</b>
	10246	Performing and Fine Arts	\$4,000.00
	<b>Total</b>		<b>\$4,000.00</b>
	10246	Performing and Fine Arts	\$4,790.00
	<b>Total</b>		<b>\$4,790.00</b>
	10246	Performing and Fine Arts	\$4,790.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROMEO MUSIC LLC

<b>Total</b>		<b>\$4,790.00</b>
<hr/>		
10246	Instructional and Curriculum	\$1,453.00
<b>Total</b>		<b>\$1,453.00</b>
<hr/>		
10314	Instructional and Curriculum	\$7,409.00
<b>Total</b>		<b>\$7,409.00</b>
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10449	Instructional and Curriculum/B	\$479.00
<b>Total</b>		<b>\$479.00</b>
<hr/>		
10827	Performing and Fine Arts	\$300.00
<b>Total</b>		<b>\$300.00</b>
<hr/>		
10827	Performing and Fine Arts	\$200.00
<b>Total</b>		<b>\$200.00</b>
<hr/>		
10827	Performing and Fine Arts	\$300.00
<b>Total</b>		<b>\$300.00</b>
<hr/>		
11068	GENERAL SUPPLIE-GENERAL	\$58.00
	Instructional and Curriculum/B	\$552.00
<b>Total</b>		<b>\$610.00</b>

<b>Total</b>		<b>\$56,407.75</b>
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ROMIG, GWEN	314644	EMPLOYEE TRAVEL-GENERAL	\$361.26
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<b>Total</b>		<b>\$361.26</b>
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<b>Total</b>		<b>\$361.26</b>
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ROONEY, NICK	306884	Reimbursements	\$103.71
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<b>Total</b>		<b>\$103.71</b>
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<hr/>	314645	Reimbursements	\$326.20
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<b>Total</b>		<b>\$326.20</b>
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<b>Total</b>		<b>\$429.91</b>
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ROPER, JON ANN	312378	Coach Travel	\$167.16
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<b>Total</b>		<b>\$167.16</b>
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<hr/>	320266	Coach Mileage	\$212.14
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<b>Total</b>		<b>\$212.14</b>
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<hr/>	321283	Reimbursements	\$68.00
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<b>Total</b>		<b>\$68.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROPER, JON ANN	323795	Coach Mileage	\$56.05
	<b>Total</b>		<b>\$56.05</b>
<b>Total</b>			<b>\$503.35</b>
ROSA, ANABELL	311190	Reimbursements	\$189.55
	<b>Total</b>		<b>\$189.55</b>
	316408	Travel	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$258.55</b>
ROSAR, ERIC	317186	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	317703	Game Officials	\$75.00
		MISC CONTR SERV-BASEBALL	\$125.00
	<b>Total</b>		<b>\$200.00</b>
	317703	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	318188	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	318612	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$550.00</b>
ROSA'S CAFE & TORTIL	318187	Athletics	\$1,063.40
	<b>Total</b>		<b>\$1,063.40</b>
	318187	Athletics	\$227.88
	<b>Total</b>		<b>\$227.88</b>
	322098	MISC OPERATING-GENERAL	\$76.07
	<b>Total</b>		<b>\$76.07</b>
<b>Total</b>			<b>\$1,367.35</b>
ROSEN, MICHAEL J	313696	Instructional and Curriculum	\$3,299.40
	<b>Total</b>		<b>\$3,299.40</b>
	322099	Instructional and Curriculum	\$1,890.00
	<b>Total</b>		<b>\$1,890.00</b>
<b>Total</b>			<b>\$5,189.40</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROSENTHAL, ROSALIND	322588	Transportation	\$35.42
	<b>Total</b>		<b>\$35.42</b>
<b>Total</b>			<b>\$35.42</b>
ROSNER, ERIC	305650	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306093	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	306093	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306885	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306885	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	306885	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	306885	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306885	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	307371	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$165.00
	<b>Total</b>		<b>\$250.00</b>
	307803	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	307803	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	308235	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	308638	Game Officials	\$45.00
		MISC CONTR SERV-FOOTBALL	\$170.00
	<b>Total</b>		<b>\$215.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROSNER, ERIC	308638	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	309103	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309103	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309103	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	309650	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309650	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	310115	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	310115	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$2,143.00</b>
ROSS, ROBERT	305651	Travel	\$59.36
	<b>Total</b>		<b>\$59.36</b>
	307372	Travel	\$43.23
	<b>Total</b>		<b>\$43.23</b>
	309104	Refunds	\$38.53
	<b>Total</b>		<b>\$38.53</b>
	311191	Travel	\$27.78
	<b>Total</b>		<b>\$27.78</b>
	312801	Travel	\$57.34
	<b>Total</b>		<b>\$57.34</b>
	314161	Travel	\$107.18
	<b>Total</b>		<b>\$107.18</b>
	316802	Transportation	\$99.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROSS, ROBERT	<b>Total</b>		<b>\$99.42</b>
	<b>317704</b>	<b>Transportation</b>	<b>\$82.46</b>
	<b>Total</b>		<b>\$82.46</b>
	<b>319406</b>	<b>Transportation</b>	<b>\$121.15</b>
	<b>Total</b>		<b>\$121.15</b>
	<b>321285</b>	<b>Transportation</b>	<b>\$148.70</b>
	<b>Total</b>		<b>\$148.70</b>
	<b>322589</b>	<b>Transportation</b>	<b>\$70.44</b>
	<b>Total</b>		<b>\$70.44</b>
<b>Total</b>			<b>\$855.59</b>
ROSS, RYAN	<b>315573</b>	<b>Consultants (Non-Bid)</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
ROSSI, WINDY B	<b>321286</b>	<b>WINDY ROSSI</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
ROUSHAR, LOUIS	<b>309651</b>	<b>Game Officials</b>	<b>\$48.44</b>
	<b>Total</b>		<b>\$48.44</b>
	<b>312379</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>313245</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>313698</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>315203</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>316410</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$583.44</b>
ROWE, EARL LEROY	<b>318190</b>	<b>Game Officials</b>	<b>\$224.00</b>
	<b>Total</b>		<b>\$224.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$224.00</b>
<b>ROWLETT, DEBORAH</b>	<b>314162</b>	<b>Reimbursements</b>	<b>\$30.52</b>
	<b>Total</b>		<b>\$30.52</b>
	<b>315842</b>	<b>REIMBURSEMENTS</b>	<b>\$21.46</b>
	<b>Total</b>		<b>\$21.46</b>
	<b>322372</b>	<b>Reimbursements</b>	<b>\$54.97</b>
	<b>Total</b>		<b>\$54.97</b>
<b>Total</b>			<b>\$106.95</b>
<b>ROYAL AFFAIRS BALLRO</b>	<b>312906</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>318613</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$790.00</b>
	<b>Total</b>		<b>\$790.00</b>
	<b>319491</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$2,190.00</b>
	<b>Total</b>		<b>\$2,190.00</b>
<b>Total</b>			<b>\$3,480.00</b>
<b>ROYAL FIREWORKS PUBL</b>	<b>309106</b>	<b>Instructional and Curriculum</b>	<b>\$71.50</b>
	<b>Total</b>		<b>\$71.50</b>
<b>Total</b>			<b>\$71.50</b>
<b>ROYAL TIRE &amp; AUTO</b>	<b>305218</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$14.50</b>
	<b>Total</b>		<b>\$14.50</b>
	<b>305218</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$14.50</b>
	<b>Total</b>		<b>\$14.50</b>
	<b>305218</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$14.50</b>
	<b>Total</b>		<b>\$14.50</b>
	<b>305218</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$14.50</b>
	<b>Total</b>		<b>\$14.50</b>
	<b>305652</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$14.50</b>
	<b>Total</b>		<b>\$14.50</b>
	<b>305652</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$14.50</b>
	<b>Total</b>		<b>\$14.50</b>
	<b>323333</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$7.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROYSTER, JOHN	314165	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$278.00</b>
ROZANSKI, DAVID	314309	STUDENT MEAL ADVANCES	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	314788	STUDENT MEALS	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	317188	REIMBURSEMENT	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$660.00</b>
RUBIO, KARIME	306509	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
RUDISON, STEPHANIE	306887	TUITION AND FEE-PRE-K PUPS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
RUGBY IPD CORP	306095	2N-Building and Maintenance Se	\$312.00
	<b>Total</b>		<b>\$312.00</b>
	309107	2N-Building and Maintenance Se	\$236.80
	<b>Total</b>		<b>\$236.80</b>
	309107	2N-Building and Maintenance Se	\$242.49
	<b>Total</b>		<b>\$242.49</b>
	309652	2N-ADMIN-Building and Maintena	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	314648	2N-LHS-Building and Maintenanc	\$206.01
	<b>Total</b>		<b>\$206.01</b>
	314648	2N-LHS-Building and Maintenanc	\$818.91
	<b>Total</b>		<b>\$818.91</b>
	314648	2N-LHS-Building and Maintenanc	(\$1,024.92)
	<b>Total</b>		<b>(\$1,024.92)</b>
	314648	2N-LHS-Building and Maintenanc	\$325.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RUGBY IPD CORP

	<b>Total</b>		<b>\$325.02</b>
<b>314648</b>	<b>2N-LHS-Building and Maintenanc</b>		\$90.24
	<b>Total</b>		<b>\$90.24</b>
<b>314648</b>	<b>2N-LHS-Building and Maintenanc</b>		\$667.26
	<b>Total</b>		<b>\$667.26</b>
<b>317189</b>	<b>2N-CENTRAL-Building and Mainte</b>		\$550.60
	<b>Total</b>		<b>\$550.60</b>
<b>318614</b>	<b>2N-TIMBERCREEK ES-PLYWOOD &amp; PA</b>		\$263.32
	<b>Total</b>		<b>\$263.32</b>
<b>318614</b>	<b>3/4" MARINE PLY</b>		\$209.43
	<b>Total</b>		<b>\$209.43</b>
<b>320933</b>	<b>Instructional and Curriculum</b>		\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>320933</b>	<b>Instructional and Curriculum</b>		\$57.50
	<b>Total</b>		<b>\$57.50</b>
<b>322590</b>	<b>2N-ARBOR CREEK, PARTICAL BOARD</b>		\$402.56
	<b>Total</b>		<b>\$402.56</b>
<b>Total</b>			<b>\$3,481.22</b>
<b>RUPARD, ESTELLA</b>	<b>312804</b>	<b>Travel</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>317705</b>	<b>ESTELLA RUPARD</b>	\$65.55
	<b>Total</b>		<b>\$65.55</b>
<b>Total</b>			<b>\$163.55</b>
<b>RUSCH JR, FRANK H</b>	<b>317706</b>	<b>Game Officials</b>	\$67.00
		<b>MISC CONTR SERV-SOFTBALL</b>	\$112.00
	<b>Total</b>		<b>\$179.00</b>
	<b>318191</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>319025</b>	<b>Game Officials</b>	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RUSCH JR, FRANK H	Total		\$115.00
<b>Total</b>			<b>\$409.00</b>
RUSH, MARY	315204	Memberships-Registrations	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
RUSSELL, BRADY	305653	Game Officials	\$183.00
<b>Total</b>			<b>\$183.00</b>
	310482	Game Officials	\$55.00
<b>Total</b>			<b>\$55.00</b>
	311742	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$333.00</b>
RUSSELL, CHAD	311743	Travel	\$67.20
<b>Total</b>			<b>\$67.20</b>
	311743	Travel	\$84.00
<b>Total</b>			<b>\$84.00</b>
	317707	CHAD RUSSELL	\$121.90
<b>Total</b>			<b>\$121.90</b>
	317707	CHAD RUSSELL	\$123.00
<b>Total</b>			<b>\$123.00</b>
	319026	CHAD RUSSELL	\$435.55
<b>Total</b>			<b>\$435.55</b>
	320934	CHAD RUSSELL	\$59.80
<b>Total</b>			<b>\$59.80</b>
	321866	CHAD RUSSELL	\$75.75
<b>Total</b>			<b>\$75.75</b>
<b>Total</b>			<b>\$967.20</b>
RUSSELL, MARIA ELENA	307373	Reimbursements	\$73.30
<b>Total</b>			<b>\$73.30</b>
	309109	Reimbursements	\$24.25
<b>Total</b>			<b>\$24.25</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RUSSELL, MARIA ELENA	310773	Reimbursements	\$19.16
	<b>Total</b>		<b>\$19.16</b>
	<hr/>		
	312805	Reimbursements	\$28.50
	<b>Total</b>		<b>\$28.50</b>
	<hr/>		
	314167	Reimbursements	\$136.68
	<b>Total</b>		<b>\$136.68</b>
	<hr/>		
	316412	Reimbursements	\$67.05
	<b>Total</b>		<b>\$67.05</b>
	<hr/>		
	317708	Reimbursements	\$48.59
	<b>Total</b>		<b>\$48.59</b>
	<hr/>		
	319409	Reimbursements	\$60.38
	<b>Total</b>		<b>\$60.38</b>
	<hr/>		
	320935	Reimbursements	\$123.63
	<b>Total</b>		<b>\$123.63</b>
	<hr/>		
	322376	Reimbursements	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	<hr/>		
<b>Total</b>			<b>\$597.53</b>
RUSSELL, SAM	322751	Travel	\$144.90
	<b>Total</b>		<b>\$144.90</b>
	<hr/>		
<b>Total</b>			<b>\$144.90</b>
RUTHERFORD, SAMIA SA	318192	Reimbursements	\$160.38
	<b>Total</b>		<b>\$160.38</b>
	<hr/>		
	318616	Reimbursements	\$166.20
	<b>Total</b>		<b>\$166.20</b>
	<hr/>		
<b>Total</b>			<b>\$326.58</b>
RYAN HIGH SCHOOL	313837	Memberships-Registrations-WORL	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	<hr/>		
	314168	Memberships-Registrations	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	<hr/>		
<b>Total</b>			<b>\$642.00</b>
S & S ELECTRO-PAINTI	304997	2N-Building and Maintenance Se	\$3,928.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**S & S ELECTRO-PAINTI**

	<b>Total</b>		<b>\$3,928.66</b>
	<hr/>		
	317191	2R-LHS-Building and Maintenanc	\$805.00
	<b>Total</b>		<b>\$805.00</b>
	<hr/>		
	322933	NC-DONALD-REPAINT LOCKERS	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<hr/>		
	323797	2N-HHS-LOCKERS	\$11,965.00
	<b>Total</b>		<b>\$11,965.00</b>
	<hr/>		

**Total** **\$17,018.66**

**S & T ENTERPRISES**      **309110**      **Office Supplies**      \$140.40

**Total** **\$140.40**

**Total** **\$140.40**

**S A INTERNATIONAL IN**      **314649**      **Professional Development**      \$695.00

**Total** **\$695.00**

**Total** **\$695.00**

**S+S WORLDWIDE**      **6300**      **Instructional and Curriculum**      \$52.46

**Total** **\$52.46**

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**6371**      **Instructional and Curriculum**      \$98.29

**Total** **\$98.29**

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**6401**      **Instructional and Curriculum**      \$52.46

**Total** **\$52.46**

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**6470**      **ESD Program Supplies**      \$60.61

**Total** **\$60.61**

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**6590**      **ESD Program Supplies**      \$6,232.32

**GENERAL SUPPLIE-EXTENDED SCHOO**      \$153.07

**Total** **\$6,385.39**

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**6703**      **Highland Village ESD Program**      \$133.56

**Total** **\$133.56**

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**6968**      **Instructional and Curriculum**      \$301.65

**Total** **\$301.65**

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**7108**      **Degan ESD Program**      \$328.27

**Total** **\$328.27**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

S+S WORLDWIDE	7108	Peters Colony ESD Program	\$85.47
	<b>Total</b>		<b>\$85.47</b>
	7373	ESD Main Office / ESD Program	\$24.59
	<b>Total</b>		<b>\$24.59</b>
	7373	ESD Main Office / ESD Program	\$344.26
	<b>Total</b>		<b>\$344.26</b>
	7373	McAuliffe ESD Program	\$300.54
	<b>Total</b>		<b>\$300.54</b>
	7534	B B Owen ESD Program	\$160.68
	<b>Total</b>		<b>\$160.68</b>
	7534	Old Settlers ESD Program	\$22.16
	<b>Total</b>		<b>\$22.16</b>
	7534	Timbercreek ESD Program	\$262.35
	<b>Total</b>		<b>\$262.35</b>
	7534	Timbercreek ESD Program	\$55.75
	<b>Total</b>		<b>\$55.75</b>
	7534	Highland Village ESD Program	\$120.47
	<b>Total</b>		<b>\$120.47</b>
	7576	Ethridge ESD Program	\$193.41
	<b>Total</b>		<b>\$193.41</b>
	7576	Donald ESD Program	\$537.88
	<b>Total</b>		<b>\$537.88</b>
	7576	Morningside ESD Program	\$376.64
	<b>Total</b>		<b>\$376.64</b>
	7939	ESD Main Office / CSS	\$400.45
	<b>Total</b>		<b>\$400.45</b>
	7939	Morningside ESD Program	\$13.52
	<b>Total</b>		<b>\$13.52</b>
	7939	Bridlewood ESD / BB Owen ESD	\$346.90
	<b>Total</b>		<b>\$346.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

S+S WORLDWIDE	7939	Highland Village ESD Program	\$206.35
	<b>Total</b>		<b>\$206.35</b>
	7939	Ethridge ESD Program	\$89.75
	<b>Total</b>		<b>\$89.75</b>
	7939	Old Settlers ESD Program	\$88.53
	<b>Total</b>		<b>\$88.53</b>
	7977	Liberty ESD Program	\$346.23
	<b>Total</b>		<b>\$346.23</b>
	7977	Polser ESD Program	\$88.54
	<b>Total</b>		<b>\$88.54</b>
	7977	Valley Ridge ESD Program	\$46.71
	<b>Total</b>		<b>\$46.71</b>
	7977	Vickery ESD Program	\$137.08
	<b>Total</b>		<b>\$137.08</b>
	8336	Camey ESD Program	\$185.48
	<b>Total</b>		<b>\$185.48</b>
	8472	Highland Village ESD Program	\$93.45
	<b>Total</b>		<b>\$93.45</b>
	8472	Polser ESD Program	\$28.69
	<b>Total</b>		<b>\$28.69</b>
	8576	Bluebonnet ESD Program	\$105.27
	<b>Total</b>		<b>\$105.27</b>
	8576	Polser ESD Program	\$44.51
	<b>Total</b>		<b>\$44.51</b>
	8611	GENERAL SUPPLIE-CAMPUS SUPPORT	\$94.29
		GENERAL SUPPLIE-EXTENDED SCHOO	\$94.29
	<b>Total</b>		<b>\$188.58</b>
	8769	Indian Creek ESD Program	\$105.72
	<b>Total</b>		<b>\$105.72</b>
	8979	Creekside ESd Program	\$263.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

S+S WORLDWIDE

<b>Total</b>		<b>\$263.94</b>
9178	Vickery ESD Program	\$65.59
<b>Total</b>		<b>\$65.59</b>
9227	Donald ESD Program	\$451.54
<b>Total</b>		<b>\$451.54</b>
9227	Donald ESD Program	\$68.86
<b>Total</b>		<b>\$68.86</b>
9227	Wellington ESD Program	\$253.90
<b>Total</b>		<b>\$253.90</b>
9227	Wellington ESD Program	\$5.73
<b>Total</b>		<b>\$5.73</b>
9227	Bridlewood ESD Program	\$267.20
<b>Total</b>		<b>\$267.20</b>
9227	Bridlewood ESD Program	\$39.34
<b>Total</b>		<b>\$39.34</b>
9264	BB Owen ESD Program	\$152.04
<b>Total</b>		<b>\$152.04</b>
9264	BB Owen ESD Program	(\$16.39)
<b>Total</b>		<b>(\$16.39)</b>
9264	BB Owen ESD Program	\$18.85
<b>Total</b>		<b>\$18.85</b>
9264	Highland Village ESD Program	\$100.46
<b>Total</b>		<b>\$100.46</b>
9264	Instructional and Curriculum	\$108.43
<b>Total</b>		<b>\$108.43</b>
9264	Ethridge ESD Program	\$200.33
<b>Total</b>		<b>\$200.33</b>
9264	Homestead ESD Program	\$363.14
<b>Total</b>		<b>\$363.14</b>
9264	Liberty ESD Program	\$254.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

S+S WORLDWIDE

<b>Total</b>		<b>\$254.89</b>
<b>9317</b>	<b>TimberCreek ESD Program</b>	\$318.30
<b>Total</b>		<b>\$318.30</b>
<b>9363</b>	<b>Degan ESD Program</b>	\$319.08
<b>Total</b>		<b>\$319.08</b>
<b>9363</b>	<b>Degan ESD Program</b>	\$7.37
<b>Total</b>		<b>\$7.37</b>
<b>9363</b>	<b>TimberCreek ESD Program</b>	\$14.74
<b>Total</b>		<b>\$14.74</b>
<b>9363</b>	<b>Bridlewood / Liberty ESD Progr</b>	\$79.48
<b>Total</b>		<b>\$79.48</b>
<b>9527</b>	<b>Lewisville / McAuliffe ESD Pro</b>	\$202.96
<b>Total</b>		<b>\$202.96</b>
<b>9658</b>	<b>ESD Main Office / CSS</b>	\$181.03
<b>Total</b>		<b>\$181.03</b>
<b>9658</b>	<b>Morningside ESD Program</b>	\$388.85
<b>Total</b>		<b>\$388.85</b>
<b>9811</b>	<b>Heritage ESD Program</b>	\$72.57
<b>Total</b>		<b>\$72.57</b>
<b>9811</b>	<b>Peters Colony ESD Program</b>	\$133.19
<b>Total</b>		<b>\$133.19</b>
<b>9868</b>	<b>Vickery ESD Program</b>	\$57.36
<b>Total</b>		<b>\$57.36</b>
<b>9930</b>	<b>Flower Mound ESD Program</b>	\$309.57
<b>Total</b>		<b>\$309.57</b>
<b>9977</b>	<b>Indian Creek ESD Program</b>	\$201.77
<b>Total</b>		<b>\$201.77</b>
<b>9977</b>	<b>Old Settlers ESD &amp; Peters Colo</b>	\$184.43
<b>Total</b>		<b>\$184.43</b>
<b>10108</b>	<b>Hicks ESD Program</b>	\$155.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

S+S WORLDWIDE	<b>Total</b>		<b>\$155.44</b>
	10151	Office Supplies	(\$11.46)
	<b>Total</b>		<b>(\$11.46)</b>
	10151	Office Supplies	\$31.12
	<b>Total</b>		<b>\$31.12</b>
	10625	Summer Day Camp 2015 Supplies	\$159.75
	<b>Total</b>		<b>\$159.75</b>
	10659	Office Supplies	\$202.72
	<b>Total</b>		<b>\$202.72</b>
	10935	Special Education	\$448.16
<b>Total</b>		<b>\$448.16</b>	
10971	ESD Program Main Office / CSS	\$86.79	
<b>Total</b>		<b>\$86.79</b>	
<b>Total</b>		<b>\$18,553.72</b>	
SAC-ADEC	313897	GENERAL SUPPLIE-GENERAL	\$88.00
		Memberships-Registrations	\$308.00
		MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$446.00</b>
	314170	EMPLOYEE TRAVEL-GENERAL	\$25.00
		Field Trips-SUDDERTH	\$50.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$200.00
	<b>Total</b>		<b>\$275.00</b>
	314251	Field Trips-SUDDERTH	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>		<b>\$811.00</b>	
SACHS, RANDEL	311192	Game Officials	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	311745	Game Officials	\$240.00
<b>Total</b>		<b>\$240.00</b>	
<b>Total</b>		<b>\$387.00</b>	
SACRED CROSS EMS INC	311193	Athletics	\$2,100.00
	<b>Total</b>		<b>\$2,100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$2,100.00</b>
<b>SADDLEBACK EDUCATION</b>	<b>310119</b>	<b>Instructional and Curriculum</b>	<b>\$481.64</b>
	<b>Total</b>		<b>\$481.64</b>
	<b>311194</b>	<b>Instructional and Curriculum</b>	<b>\$220.15</b>
	<b>Total</b>		<b>\$220.15</b>
	<b>314171</b>	<b>Instructional and Curriculum</b>	<b>\$39.84</b>
	<b>Total</b>		<b>\$39.84</b>
	<b>317709</b>	<b>Instructional and Curriculum</b>	<b>\$57.84</b>
		<b>READING MATERIA-GENERAL</b>	<b>\$296.12</b>
	<b>Total</b>		<b>\$353.96</b>
	<b>318193</b>	<b>Instructional and Curriculum</b>	<b>\$89.54</b>
	<b>Total</b>		<b>\$89.54</b>
	<b>319027</b>	<b>CLASSROOM USE</b>	<b>\$671.14</b>
	<b>Total</b>		<b>\$671.14</b>
<b>Total</b>			<b>\$1,856.27</b>
<b>SAENZ, FELIX</b>	<b>316525</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$232.00</b>
	<b>Total</b>		<b>\$232.00</b>
	<b>318618</b>	<b>Reimbursements</b>	<b>\$29.00</b>
	<b>Total</b>		<b>\$29.00</b>
<b>Total</b>			<b>\$261.00</b>
<b>SAENZ, JENNIFER</b>	<b>310120</b>	<b>Reimbursements</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>SAFE &amp; CIVIL SCHOOLS</b>	<b>316413</b>	<b>Consulting Services</b>	<b>\$5,850.00</b>
	<b>Total</b>		<b>\$5,850.00</b>
<b>Total</b>			<b>\$5,850.00</b>
<b>SAFETY-KLEEN SYSTEMS</b>	<b>305654</b>	<b>R158243 CONVERSION</b>	<b>\$182.49</b>
	<b>Total</b>		<b>\$182.49</b>
	<b>309111</b>	<b>6S-Building and Maintenance Se</b>	<b>\$182.16</b>
	<b>Total</b>		<b>\$182.16</b>
	<b>311746</b>	<b>6S-Building and Maintenance Se</b>	<b>\$181.50</b>
	<b>Total</b>		<b>\$181.50</b>



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SAFETY-KLEEN SYSTEMS	315207	6S-Building and Maintenance Se	\$192.16
	<b>Total</b>		<b>\$192.16</b>
	318194	6S-Building and Maintenance Se	\$191.50
	<b>Total</b>		<b>\$191.50</b>
	321288	6S-Building and Maintenance Se	\$191.50
	<b>Total</b>		<b>\$191.50</b>
<b>Total</b>			<b>\$1,121.31</b>
SAGE PUBLICATIONS IN	7180	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	9487	Instructional and Curriculum	\$33.90
	<b>Total</b>		<b>\$33.90</b>
	9734	Instructional and Curriculum	\$49.95
	<b>Total</b>		<b>\$49.95</b>
	10164	Memberships-Registrations	\$106.00
	<b>Total</b>		<b>\$106.00</b>
<b>Total</b>			<b>\$289.85</b>
SAKO, WILLIAM D	313700	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	320936	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$230.00</b>
SALAZAR, DIANA	317193	Travel	\$429.86
	<b>Total</b>		<b>\$429.86</b>
<b>Total</b>			<b>\$429.86</b>
SALDANA, LUIS	311960	STUDENT MEAL ADVANCES	\$171.00
	<b>Total</b>		<b>\$171.00</b>
	313853	STUDENT MEAL ADVANCES	\$157.00
	<b>Total</b>		<b>\$157.00</b>
	314650	Reimbursements	\$42.75
	<b>Total</b>		<b>\$42.75</b>
<b>Total</b>			<b>\$370.75</b>
SALERNO PIZZA CO	319410	Athletics	\$187.00

**LEWISVILLE ISD CHECK REGISTER**  
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SALERNO PIZZA CO

**Total** **\$187.00**

**Total** **\$187.00**

SALAS, ADAM 316526 STUDENT MEAL ADVANCES \$116.00

**Total** **\$116.00**

**318620 Reimbursements** \$29.00

**Total** **\$29.00**

**Total** **\$145.00**

SALGADO, RAMON 317195 Game Officials \$125.00

**Total** **\$125.00**

**Total** **\$125.00**

SALINAS, BENITO 321868 Travel-SALINAS \$180.00

**Total** **\$180.00**

**Total** **\$180.00**

SALLY BEAUTY SUPPLY 321869 Instructional and Curriculum \$114.82

**Total** **\$114.82**

**Total** **\$114.82**

SAM HOUSTON HIGH SCH 305249 Athletics \$400.00

**Total** **\$400.00**

**Total** **\$400.00**

SAM PACK'S FIVE STAR 8087 CONTRACTED MAIN-DRIVERS EDUCAT \$1,423.20

LEASE & MAINTENANCE FOR 5 DRIV \$355.80

RENTALS-OPERATI-DRIVERS EDUCAT \$3,113.25

**Total** **\$4,892.25**

**9717 CONTRACTED MAIN-DRIVERS EDUCAT** \$1,430.48

LEASE & MAINTENANCE FOR 5 DRIV \$357.62

RENTALS-OPERATI-DRIVERS EDUCAT \$3,129.15

**Total** **\$4,917.25**

**321870 9N-Building and Maintenance Pr** \$21,382.64

**Total** **\$21,382.64**

**322101 2015 FORD TRUCK** \$22,587.24

**Total** **\$22,587.24**

**10834 CONTRACTED MAIN-DRIVERS EDUCAT** \$1,198.61

**LEWISVILLE ISD CHECK REGISTER**  
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SAM PACK'S FIVE STAR	10834	LEASE & MAINTENANCE FOR 5 DRIV	\$299.65
		RENTALS-OPERATI-DRIVERS EDUCAT	\$2,621.95
	<b>Total</b>		<b>\$4,120.21</b>
<b>Total</b>			<b>\$57,899.59</b>
SAMMONS, CARA	320560	Refunds CARA SAMMONS	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
SAM'S CLUB DIRECT	306991	Office Supplies	(\$219.98)
	<b>Total</b>		<b>(\$219.98)</b>
	306991	Special Education	\$1,404.67
	<b>Total</b>		<b>\$1,404.67</b>
	306991	Office Supplies	\$463.06
	<b>Total</b>		<b>\$463.06</b>
	306991	MISC OPERATING-GENERAL	\$148.41
	<b>Total</b>		<b>\$148.41</b>
	306991	Food - Meals, Meeting and FCS	\$95.59
	<b>Total</b>		<b>\$95.59</b>
	306991	MISC OPERATING-GENERAL	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	306991	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	306991	Special Education	(\$107.05)
	<b>Total</b>		<b>(\$107.05)</b>
	306991	Food - Meals, Meeting and FCS	\$92.07
	<b>Total</b>		<b>\$92.07</b>
	306991	Office Supplies	\$127.21
	<b>Total</b>		<b>\$127.21</b>
	306991	Instructional and Curriculum	\$152.38
	<b>Total</b>		<b>\$152.38</b>
	306991	Child Nutrition	\$99.23

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$99.23</b>
306991	Child Nutrition	\$144.55
<b>Total</b>		<b>\$144.55</b>
306991	Class Supplies	\$41.94
<b>Total</b>		<b>\$41.94</b>
306991	Special Education	\$497.92
<b>Total</b>		<b>\$497.92</b>
306991	CLINIC SUPPLIES0BOYD	\$56.40
<b>Total</b>		<b>\$56.40</b>
306991	Child Nutrition	\$172.45
<b>Total</b>		<b>\$172.45</b>
306991	GENERAL SUPPLIE-GENERAL	\$185.64
<b>Total</b>		<b>\$185.64</b>
306991	Food - Meals, Meeting and FCS	\$175.14
<b>Total</b>		<b>\$175.14</b>
306991	SCIENCE LAB USE SUPPLIES	\$151.35
<b>Total</b>		<b>\$151.35</b>
306991	GENERAL SUPPLIES	\$399.94
<b>Total</b>		<b>\$399.94</b>
309277	GENERAL SUPPLIE-HOSPITALITY	\$145.22
<b>Total</b>		<b>\$145.22</b>
309277	Instructional and Curriculum	\$79.17
<b>Total</b>		<b>\$79.17</b>
309277	MISC OPERATING-GENERAL	\$90.55
<b>Total</b>		<b>\$90.55</b>
309277	Food - Meals, Meeting and FCS	\$124.98
<b>Total</b>		<b>\$124.98</b>
309277	Instructional and Curriculum	\$149.81
<b>Total</b>		<b>\$149.81</b>
309277	Health Services	\$140.34

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$140.34</b>
<b>309277</b>	<b>Child Nutrition</b>	\$163.76
<b>Total</b>		<b>\$163.76</b>
<b>309277</b>	<b>Special Education</b>	\$191.43
<b>Total</b>		<b>\$191.43</b>
<b>309277</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$103.92
<b>Total</b>		<b>\$103.92</b>
<b>309277</b>	<b>Food - Meals, Meeting and FCS/</b>	\$58.90
<b>Total</b>		<b>\$58.90</b>
<b>309277</b>	<b>Child Nutrition</b>	\$214.96
<b>Total</b>		<b>\$214.96</b>
<b>309277</b>	<b>Special Education</b>	\$8.96
<b>Total</b>		<b>\$8.96</b>
<b>310838</b>	<b>Instructional and Curriculum</b>	\$247.68
<b>Total</b>		<b>\$247.68</b>
<b>310838</b>	<b>Food - Meals, Meeting and FCS</b>	\$273.02
<b>Total</b>		<b>\$273.02</b>
<b>310838</b>	<b>Health Services</b>	\$791.68
<b>Total</b>		<b>\$791.68</b>
<b>310838</b>	<b>Food - Meals, Meeting and FCS</b>	\$170.45
<b>Total</b>		<b>\$170.45</b>
<b>310838</b>	<b>batteries</b>	\$205.97
<b>Total</b>		<b>\$205.97</b>
<b>310838</b>	<b>Special Education - J GREENWAY</b>	\$221.49
<b>Total</b>		<b>\$221.49</b>
<b>310838</b>	<b>Food - Meals, Meeting and FCS</b>	\$35.26
<b>Total</b>		<b>\$35.26</b>
<b>310838</b>	<b>Instructional and Curriculum</b>	\$55.86
<b>Total</b>		<b>\$55.86</b>
<b>310838</b>	<b>Food - Meals, Meeting and FCS</b>	\$142.41

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$142.41</b>
310838	Child Nutrition	\$148.26
<b>Total</b>		<b>\$148.26</b>
310838	Food - Meals, Meeting and FCS	\$92.82
<b>Total</b>		<b>\$92.82</b>
310838	Instructional and Curriculum	\$39.76
<b>Total</b>		<b>\$39.76</b>
310838	GENERAL SUPPLIE-CHEERLEADERS	\$149.88
<b>Total</b>		<b>\$149.88</b>
310838	GENERAL SUPPLIE-PPCD/COMM	\$63.32
<b>Total</b>		<b>\$63.32</b>
310838	GENERAL SUPPLIE-SCIENCE COURSE	\$6.47
<b>Total</b>		<b>\$6.47</b>
310838	Child Nutrition	\$147.31
<b>Total</b>		<b>\$147.31</b>
310838	ESTIMATE PURCHASE ORDER FOR A/	\$280.32
<b>Total</b>		<b>\$280.32</b>
310838	Food - Meals, Meeting and FCS	\$69.10
<b>Total</b>		<b>\$69.10</b>
310838	AVLS SAM'S CLUB ESTIMATE PO	\$197.84
<b>Total</b>		<b>\$197.84</b>
310838	GENERAL SUPPLIE-GENERAL	\$199.98
<b>Total</b>		<b>\$199.98</b>
310838	ONE TIME PURCHASE ORDER FOR VE	\$224.08
<b>Total</b>		<b>\$224.08</b>
312088	Food - Meals, Meeting and FCS	\$172.45
<b>Total</b>		<b>\$172.45</b>
312088	Special Education	\$62.72
<b>Total</b>		<b>\$62.72</b>

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SAM'S CLUB DIRECT	312088	Instructional and Curriculum	\$189.48
	<b>Total</b>		<b>\$189.48</b>
	312088	MISC OPERATING-COUNSELOR SUPPL	\$99.82
	<b>Total</b>		<b>\$99.82</b>
	312088	Food - Meals, Meeting and FCS	\$197.44
	<b>Total</b>		<b>\$197.44</b>
	312088	GENERAL SUPPLIE-COMMUNICATION	\$87.70
	<b>Total</b>		<b>\$87.70</b>
	312088	GENERAL SUPPLIE-BRIDGING	\$34.26
		GENERAL SUPPLIE-GENERAL	\$205.56
		GENERAL SUPPLIE-TRANSITION	\$68.52
		MISC OPERATING-GENERAL	\$68.52
	<b>Total</b>		<b>\$376.86</b>
	312088	Instructional and Curriculum	\$317.10
	<b>Total</b>		<b>\$317.10</b>
	312088	GENERAL SUPPLIE-GENERAL	\$567.72
	<b>Total</b>		<b>\$567.72</b>
	312088	Office Supplies	\$168.61
	<b>Total</b>		<b>\$168.61</b>
	312088	Child Nutrition	\$104.70
	<b>Total</b>		<b>\$104.70</b>
	312088	INSTR/CURR-PUSTEJOVSKY	(\$4.52)
	<b>Total</b>		<b>(\$4.52)</b>
	312088	INSTR/CURR-PUSTEJOVSKY	\$62.76
	<b>Total</b>		<b>\$62.76</b>
	312088	Office Supplies	\$241.18
	<b>Total</b>		<b>\$241.18</b>
	312088	MISC OPERATING-GENERAL	\$88.84
	<b>Total</b>		<b>\$88.84</b>
	314173	Instructional and Curriculum	\$98.06
	<b>Total</b>		<b>\$98.06</b>

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SAM'S CLUB DIRECT	314173	Child Nutrition	\$143.40
	<b>Total</b>		<b>\$143.40</b>
	314173	Special Education	\$147.76
	<b>Total</b>		<b>\$147.76</b>
	314173	Child Nutrition	\$66.99
	<b>Total</b>		<b>\$66.99</b>
	314173	Food - Meals, Meeting and FCS	\$92.52
	<b>Total</b>		<b>\$92.52</b>
	314173	Office Supplies	(\$230.00)
	<b>Total</b>		<b>(\$230.00)</b>
	315941	Food - Meals, Meeting and FCS	\$79.74
	<b>Total</b>		<b>\$79.74</b>
	315941	Office Supplies	\$279.98
	<b>Total</b>		<b>\$279.98</b>
	315941	Food - Meals, Meeting and FCS	\$122.94
	<b>Total</b>		<b>\$122.94</b>
	315941	Food - Meals, Meeting and FCS/	\$279.90
	<b>Total</b>		<b>\$279.90</b>
	315941	Science Lab Materials	\$191.52
	<b>Total</b>		<b>\$191.52</b>
	315941	Food - Meals, Meeting and FCS	\$186.04
	<b>Total</b>		<b>\$186.04</b>
	315941	Health Services	\$198.10
	<b>Total</b>		<b>\$198.10</b>
	315941	Instructional and Curriculum	\$185.76
	<b>Total</b>		<b>\$185.76</b>
	315941	Child Nutrition	\$239.92
	<b>Total</b>		<b>\$239.92</b>
	315941	Food - Meals, Meeting - SD 21S	\$47.73
	<b>Total</b>		<b>\$47.73</b>



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SAM'S CLUB DIRECT	315941	Health Services	\$60.22
	<b>Total</b>		<b>\$60.22</b>
	315941	ESTIMATE PURCHASE ORDER FOR SC	\$140.48
	<b>Total</b>		<b>\$140.48</b>
	315941	Instructional and Curriculum	\$177.98
	<b>Total</b>		<b>\$177.98</b>
	315941	Child Nutrition	\$52.17
	<b>Total</b>		<b>\$52.17</b>
	315941	Instructional and Curriculum	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	315941	Special Education	\$164.50
	<b>Total</b>		<b>\$164.50</b>
	315941	Food - Meals, Meeting and FCS	\$239.18
	<b>Total</b>		<b>\$239.18</b>
	315941	INSTR/CURR	\$95.55
	<b>Total</b>		<b>\$95.55</b>
	315941	Instructional and Curriculum	\$178.08
	<b>Total</b>		<b>\$178.08</b>
	315941	GENERAL SUPPLIE-GENERAL	\$283.66
	<b>Total</b>		<b>\$283.66</b>
	317327	Food - Meals, Meeting and FCS	\$65.58
	<b>Total</b>		<b>\$65.58</b>
	317327	Instructional and Curriculum	\$203.98
	<b>Total</b>		<b>\$203.98</b>
	317327	GENERAL SUPPLIE-SCIENCE	\$42.66
	<b>Total</b>		<b>\$42.66</b>
	317327	Tech warehouse supplies	\$139.80
	<b>Total</b>		<b>\$139.80</b>
	317327	SCIENCE CLASS AND LAB USE	\$78.24

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$78.24</b>
319492	Furniture	\$182.64
<b>Total</b>		<b>\$182.64</b>
319492	ESTIMATE PURCHASE ORDER FOR MA	\$610.17
<b>Total</b>		<b>\$610.17</b>
319492	ONE TIME USE PO DO NOT EXCEE	\$874.70
<b>Total</b>		<b>\$874.70</b>
319492	Food - Meals, Meeting and FCS/	\$154.84
<b>Total</b>		<b>\$154.84</b>
319492	WATER & HEALTHY SNACKS FOR STA	\$59.26
<b>Total</b>		<b>\$59.26</b>
319492	MISC OPERATING-GENERAL	\$237.69
<b>Total</b>		<b>\$237.69</b>
319492	GENERAL SUPPLIE-SCIENCE COURSE	\$32.94
<b>Total</b>		<b>\$32.94</b>
319492	GENERAL SUPPLIE-GENERAL	\$82.10
<b>Total</b>		<b>\$82.10</b>
319492	Health Services	\$741.57
<b>Total</b>		<b>\$741.57</b>
319492	Special Education	\$505.64
<b>Total</b>		<b>\$505.64</b>
319492	Special Education	\$126.45
<b>Total</b>		<b>\$126.45</b>
319492	Instructional and Curriculum	\$259.82
<b>Total</b>		<b>\$259.82</b>
319492	Instructional and Curriculum	\$60.52
<b>Total</b>		<b>\$60.52</b>
319492	Furniture	\$1,783.84
<b>Total</b>		<b>\$1,783.84</b>

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SAM'S CLUB DIRECT	319492	CLASSROOM AND LAB USE	\$72.70
	<b>Total</b>		<b>\$72.70</b>
	319492	MISC OPERATING-GENERAL	\$130.88
	<b>Total</b>		<b>\$130.88</b>
	319492	GENERAL SUPPLIE-THEATRE ARTS	\$919.44
	<b>Total</b>		<b>\$919.44</b>
	319492	Food - Meals, Meeting and FCS	\$143.64
	<b>Total</b>		<b>\$143.64</b>
	319492	JASON GREENWAY	\$223.15
	<b>Total</b>		<b>\$223.15</b>
	320404	MISC OPERATING-GENERAL	\$190.28
	<b>Total</b>		<b>\$190.28</b>
	320404	Instructional and Curriculum	\$239.28
	<b>Total</b>		<b>\$239.28</b>
	320404	MISC OPERATING-GENERAL	\$98.66
	<b>Total</b>		<b>\$98.66</b>
	320404	MISC OPERATING-UIL	\$47.16
	<b>Total</b>		<b>\$47.16</b>
	320404	Food - Meals, Meeting and FCS	\$94.65
	<b>Total</b>		<b>\$94.65</b>
	320404	Furniture	\$2,759.88
	<b>Total</b>		<b>\$2,759.88</b>
	320404	Food - Meals, Meeting and FCS	\$187.97
	<b>Total</b>		<b>\$187.97</b>
	320404	ESTIMATE PURCHASE ORDER FOR BA	\$878.00
	<b>Total</b>		<b>\$878.00</b>
	320404	MISC OPERATING-GENERAL	\$82.08
	<b>Total</b>		<b>\$82.08</b>
	320404	Child Nutrition	\$190.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$190.11</b>
<b>320404</b>	<b>Food -Meeting - 21st Century S</b>	<b>(\$5.25)</b>
<b>Total</b>		<b>(\$5.25)</b>
<b>320404</b>	<b>Food -Meeting - 21st Century S</b>	<b>\$94.23</b>
<b>Total</b>		<b>\$94.23</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.65</b>
<b>Total</b>		<b>\$141.65</b>
<b>322141</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$27.44</b>
<b>Total</b>		<b>\$27.44</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.26</b>
<b>Total</b>		<b>\$37.26</b>
<b>322141</b>	<b>Instructional and Curriculum</b>	<b>\$75.80</b>
<b>Total</b>		<b>\$75.80</b>
<b>322141</b>	<b>*RUSH* ZIPLOC BAGS FOR IPADS-T</b>	<b>\$205.80</b>
<b>Total</b>		<b>\$205.80</b>
<b>322141</b>	<b>Instructional and Curriculum</b>	<b>\$486.25</b>
<b>Total</b>		<b>\$486.25</b>
<b>322141</b>	<b>Instructional and Curriculum</b>	<b>\$496.78</b>
<b>Total</b>		<b>\$496.78</b>
<b>322141</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$27.44</b>
<b>Total</b>		<b>\$27.44</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$320.08</b>
<b>Total</b>		<b>\$320.08</b>
<b>322141</b>	<b>Instructional and Curriculum</b>	<b>\$54.68</b>
<b>Total</b>		<b>\$54.68</b>
<b>322141</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	<b>\$18.38</b>
	<b>GENERAL SUPPLIE-TRANSITION</b>	<b>\$15.44</b>
<b>Total</b>		<b>\$33.82</b>
<b>322141</b>	<b>CINDY LISEBY</b>	<b>\$267.50</b>
<b>Total</b>		<b>\$267.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	322141	CLASSROOM AND LAB USE	\$98.78
	<b>Total</b>		<b>\$98.78</b>
	322141	MISC OPERATING-GENERAL	\$55.89
	<b>Total</b>		<b>\$55.89</b>
	322141	Health Services	\$793.65
	<b>Total</b>		<b>\$793.65</b>
	322141	Food - Meals, Meeting and FCS	\$197.06
	<b>Total</b>		<b>\$197.06</b>
	322141	Special Education	\$7.12
	<b>Total</b>		<b>\$7.12</b>
	322141	MISC CONTR SERV-GENERAL	\$41.08
	<b>Total</b>		<b>\$41.08</b>
	322141	Food - Meals, Meeting and FCS	\$65.86
	<b>Total</b>		<b>\$65.86</b>
	322141	MISC OPERATING-GENERAL	\$99.84
	<b>Total</b>		<b>\$99.84</b>
	322434	Instructional and Curriculum	\$64.78
	<b>Total</b>		<b>\$64.78</b>
	322434	GENERAL SUPPLIE-GENERAL	\$294.41
	<b>Total</b>		<b>\$294.41</b>
	322794	Special Education	\$7.12
	<b>Total</b>		<b>\$7.12</b>
	322794	Athletics	\$265.34
	<b>Total</b>		<b>\$265.34</b>
	322794	Food - Meals, Meeting and FCS	\$121.47
	<b>Total</b>		<b>\$121.47</b>
<b>Total</b>			<b>\$32,645.12</b>
SAMUEL FRENCH INC	305655	GENERAL SUPPLIE-THEATRE ARTS	\$1,000.00
		Performing and Fine Arts	\$5.00
	<b>Total</b>		<b>\$1,005.00</b>
	306097	Instructional and Curriculum	\$65.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAMUEL FRENCH INC

	<b>Total</b>		<b>\$65.52</b>
	<b>310484</b>	<b>Instructional and Curriculum</b>	\$78.65
	<b>Total</b>		<b>\$78.65</b>
	<b>313701</b>	<b>Performing and Fine Arts</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>313701</b>	<b>Perf and Fine Arts-TOOCH</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>316414</b>	<b>Instructional and Curriculum</b>	\$145.05
	<b>Total</b>		<b>\$145.05</b>
	<b>318621</b>	<b>Perf and Fine Arts-TOOCH</b>	\$259.25
	<b>Total</b>		<b>\$259.25</b>
	<b>319029</b>	<b>Instructional and Curriculum</b>	\$31.61
	<b>Total</b>		<b>\$31.61</b>
	<b>319029</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$51.90
	<b>Total</b>		<b>\$51.90</b>
	<b>319029</b>	<b>Instructional and Curriculum</b>	\$68.70
	<b>Total</b>		<b>\$68.70</b>

<b>Total</b>			<b>\$1,905.68</b>
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SAN BENITO CONSOLIDA	316415	Memberships-Registrations	\$10.00
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	<b>Total</b>		<b>\$10.00</b>
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<b>Total</b>			<b>\$10.00</b>
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SANCHEZ, ESTHER	315845	Travel	\$665.49
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	<b>Total</b>		<b>\$665.49</b>
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<b>Total</b>			<b>\$665.49</b>
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SANCHEZ, JOHNNY	320939	Game Officials	\$195.00
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	<b>Total</b>		<b>\$195.00</b>
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<b>Total</b>			<b>\$195.00</b>
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SANCHEZ, OFELIA	320277	Refunds OFELIA SANCHEZ	\$56.00
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	<b>Total</b>		<b>\$56.00</b>
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<b>Total</b>			<b>\$56.00</b>
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SANDEFUR, MICHELE	307594	Reimbursements	\$103.84
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SANDEFUR, MICHELE</b>	<b>Total</b>		<b>\$103.84</b>
<b>Total</b>			<b>\$103.84</b>
<b>SANDERS, RONNY</b>	<b>322102</b>	<b>Travel</b>	<b>\$1,180.37</b>
	<b>Total</b>		<b>\$1,180.37</b>
	<b>323575</b>	<b>Travel</b>	<b>\$230.36</b>
	<b>Total</b>		<b>\$230.36</b>
<b>Total</b>			<b>\$1,410.73</b>
<b>SANDRIDGE, TIM</b>	<b>308239</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>308642</b>	<b>Game Officials</b>	<b>\$143.00</b>
	<b>Total</b>		<b>\$143.00</b>
	<b>310122</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$383.00</b>
<b>SANDY LAKE AMUSEMENT</b>	<b>306889</b>	<b>ENTRY FEE</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>315985</b>	<b>Field Trips</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>316019</b>	<b>REGISTRATION FEE FOR APRIL 10</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$550.00</b>
<b>SANFILIPPO, BRIAN</b>	<b>311749</b>	<b>Game Officials</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
<b>SANFORD, PATRICK</b>	<b>317197</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
<b>SANTOS, MELISANDE</b>	<b>316527</b>	<b>NON EMPL TRAVEL-FOREIGN LANGUA</b>	<b>\$186.00</b>
		<b>STUDENT MEAL ADVANCES</b>	<b>\$348.00</b>
	<b>Total</b>		<b>\$534.00</b>
	<b>318623</b>	<b>Reimbursements</b>	<b>\$29.00</b>
	<b>Total</b>		<b>\$29.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$563.00</b>
<b>SAPIR, CRYSTAL</b>	<b>305219</b>	<b>Travel</b>	\$266.32
	<b>Total</b>		<b>\$266.32</b>
	<b>313253</b>	<b>Refunds CRYSTAL SAPIR FOR NOAH</b>	\$285.00
	<b>Total</b>		<b>\$285.00</b>
<b>Total</b>			<b>\$551.32</b>
<b>SARGENT-WELCH</b>	<b>6370</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$4.92
	<b>Total</b>		<b>\$4.92</b>
	<b>6370</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	(\$5.03)
	<b>Total</b>		<b>(\$5.03)</b>
	<b>6370</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$5.03
	<b>Total</b>		<b>\$5.03</b>
	<b>6873</b>	<b>Instructional and Curriculum</b>	\$188.12
	<b>Total</b>		<b>\$188.12</b>
	<b>6965</b>	<b>Instructional and Curriculum</b>	\$260.54
	<b>Total</b>		<b>\$260.54</b>
	<b>7099</b>	<b>Instructional and Curriculum</b>	\$28.61
	<b>Total</b>		<b>\$28.61</b>
	<b>7099</b>	<b>Instructional and Curriculum</b>	\$11.32
	<b>Total</b>		<b>\$11.32</b>
	<b>7284</b>	<b>Instructional and Curriculum</b>	\$3.32
	<b>Total</b>		<b>\$3.32</b>
	<b>7284</b>	<b>Instructional and Curriculum</b>	\$7.87
	<b>Total</b>		<b>\$7.87</b>
	<b>7365</b>	<b>GENERAL SUPPLIE-SECONDARY SCIE</b>	\$229.20
	<b>Total</b>		<b>\$229.20</b>
	<b>7365</b>	<b>Instructional and Curriculum -</b>	\$53.48
	<b>Total</b>		<b>\$53.48</b>
	<b>7365</b>	<b>Instructional and Curriculum -</b>	\$191.46
	<b>Total</b>		<b>\$191.46</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SARGENT-WELCH	7365	Instructional and Curriculum -	\$684.79
	<b>Total</b>		<b>\$684.79</b>
	7365	D SHIPMAN	\$408.58
	<b>Total</b>		<b>\$408.58</b>
	7519	INSTR/CURR-HINSLEY	\$536.12
	<b>Total</b>		<b>\$536.12</b>
	7519	GENERAL SUPPLIES	\$1,110.36
		Instructional and Curriculum	\$277.59
	<b>Total</b>		<b>\$1,387.95</b>
	7585	D SHIPMAN	\$7.67
	<b>Total</b>		<b>\$7.67</b>
	7585	D SHIPMAN	\$16.28
	<b>Total</b>		<b>\$16.28</b>
	7585	D SHIPMAN	\$11.06
	<b>Total</b>		<b>\$11.06</b>
	7585	D SHIPMAN	\$123.81
	<b>Total</b>		<b>\$123.81</b>
	7827	SCIENCE CLASSROOM USE MATERIAL	\$41.82
	<b>Total</b>		<b>\$41.82</b>
	7920	D SHIPMAN	\$1,065.14
		GENERAL SUPPLIE-SCIENCE COURSE	\$358.55
	<b>Total</b>		<b>\$1,423.69</b>
	7920	Instructional and Curriculum	\$265.15
	<b>Total</b>		<b>\$265.15</b>
	7974	INSTR/CURR-HINSLEY	\$375.06
	<b>Total</b>		<b>\$375.06</b>
	7974	INSTR/CURR-HINSLEY	(\$375.06)
	<b>Total</b>		<b>(\$375.06)</b>
	7974	INSTR/CURR-HINSLEY	\$375.06
	<b>Total</b>		<b>\$375.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SARGENT-WELCH	8455	INSTR/CURR-HINSLEY	\$267.90
	<b>Total</b>		<b>\$267.90</b>
	8455	INSTR/CURR-HINSLEY	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	8574	Instructional and Curriculum -	\$58.96
	<b>Total</b>		<b>\$58.96</b>
	8706	GENERAL SUPPLIES	\$6,426.47
		Instructional and Curriculum	\$1,606.62
	<b>Total</b>		<b>\$8,033.09</b>
	8755	DEMONA SHIPMAN	\$114.59
	<b>Total</b>		<b>\$114.59</b>
	9259	DONA TILLEY	\$38.13
	<b>Total</b>		<b>\$38.13</b>
	9373	CLASSROOM USE	\$173.20
	<b>Total</b>		<b>\$173.20</b>
	9373	CLASSROOM USE	\$1,498.08
		GENERAL SUPPLIE-GENERAL	\$28.51
		GENERAL SUPPLIE-SCIENCE	\$95.47
	<b>Total</b>		<b>\$1,622.06</b>
	9409	Instructional and Curriculum	\$534.79
	<b>Total</b>		<b>\$534.79</b>
	9409	CLASSROOM USE	\$8.31
	<b>Total</b>		<b>\$8.31</b>
	9513	Instructional and Curriculum	\$73.25
	<b>Total</b>		<b>\$73.25</b>
	9513	CLASSROOM USE	\$23.18
	<b>Total</b>		<b>\$23.18</b>
	9582	CLASSROOM USE	\$8.34
	<b>Total</b>		<b>\$8.34</b>
	9637	CLASSROOM USE	(\$82.29)
	<b>Total</b>		<b>(\$82.29)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SARGENT-WELCH	9637	CLASSROOM USE	\$42.20
	<b>Total</b>		<b>\$42.20</b>
	9637	CLASSROOM USE	\$42.20
	<b>Total</b>		<b>\$42.20</b>
	9637	Office Supplies	\$80.24
	<b>Total</b>		<b>\$80.24</b>
	9637	Office Supplies	\$412.15
	<b>Total</b>		<b>\$412.15</b>
	9809	Instructional and Curriculum	\$11.79
	<b>Total</b>		<b>\$11.79</b>
	9853	Instructional and Curriculum	\$32.28
	<b>Total</b>		<b>\$32.28</b>
	9853	Instructional and Curriculum	\$2.21
	<b>Total</b>		<b>\$2.21</b>
	9853	INSTR/CURR-HINSLEY	\$861.75
	<b>Total</b>		<b>\$861.75</b>
	9853	Office Supplies	\$51.32
	<b>Total</b>		<b>\$51.32</b>
	9853	Instructional and Curriculum	\$575.56
	<b>Total</b>		<b>\$575.56</b>
	9853	INSTR/CURR-HINSLEY	\$564.15
	<b>Total</b>		<b>\$564.15</b>
	9962	Instructional and Curriculum	\$6.04
	<b>Total</b>		<b>\$6.04</b>
	10103	Instructional and Curriculum	\$827.82
	<b>Total</b>		<b>\$827.82</b>
<b>Total</b>			<b>\$20,824.04</b>
SARTER, BEN	320940	SCOUTING	\$683.07
	<b>Total</b>		<b>\$683.07</b>
<b>Total</b>			<b>\$683.07</b>
SARTIN, FELICIA A	307374	Game Officials	\$70.08



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SAS SECURITY ALARM S**

<b>Total</b>		<b>\$893.50</b>
<b>306890</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$3,160.95</b>
<b>Total</b>		<b>\$3,160.95</b>
<b>306890</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$3,179.45</b>
<b>Total</b>		<b>\$3,179.45</b>
<b>308643</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$3,197.95</b>
<b>Total</b>		<b>\$3,197.95</b>
<b>309115</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$10.50</b>
<b>Total</b>		<b>\$10.50</b>
<b>309115</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$18.50</b>
<b>Total</b>		<b>\$18.50</b>
<b>310485</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$3,226.95</b>
<b>Total</b>		<b>\$3,226.95</b>
<b>312025</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$3,237.45</b>
<b>Total</b>		<b>\$3,237.45</b>
<b>313703</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$3,216.45</b>
<b>Total</b>		<b>\$3,216.45</b>
<b>314175</b>	<b>2T-MORNINGSIDE-Building and Ma</b>	<b>\$434.50</b>
<b>Total</b>		<b>\$434.50</b>
<b>315847</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$3,226.95</b>
<b>Total</b>		<b>\$3,226.95</b>
<b>317198</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$686.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.14</b>
<b>Total</b>		<b>\$706.14</b>
<b>321289</b>	<b>2Q-Building and Maintenance Se</b>	<b>\$3,226.95</b>
<b>Total</b>		<b>\$3,226.95</b>
<b>322593</b>	<b>2R-LEW ES-ALARM REPAIR</b>	<b>\$264.50</b>
<b>Total</b>		<b>\$264.50</b>
<b>322593</b>	<b>2R-LEW ES-ALARM REPAIR</b>	<b>(\$264.50)</b>
<b>Total</b>		<b>(\$264.50)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAS SECURITY ALARM S	322593	2R-LEW ES-ALARM REPAIR	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	322593	2R-LEW ES-ALARM REPAIR	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	322593	2R-LEW ES-ALARM REPAIR	(\$159.50)
	<b>Total</b>		<b>(\$159.50)</b>
	322593	2R-LEW ES-ALARM REPAIR	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	322593	2R-LEW ES-ALARM REPAIR	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	322593	2R-LEW ES-ALARM REPAIR	(\$159.50)
	<b>Total</b>		<b>(\$159.50)</b>
	322593	2R-LEW ES-ALARM REPAIR	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	322593	2R-LEW ES-ALARM REPAIR	\$54.50
		SUPPLIES-MAINTN-CENTRAL ZONE	\$50.50
	<b>Total</b>		<b>\$105.00</b>
	322593	2R-LEW ES-ALARM REPAIR	(\$159.50)
	<b>Total</b>		<b>(\$159.50)</b>
	322593	2R-LEW ES-ALARM REPAIR	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	322593	2R-VARIOUS CAMPUSES-ALARM REPA	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	322593	2R-VARIOUS CAMPUSES-ALARM REPA	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	322593	2R-VARIOUS CAMPUSES-ALARM REPA	(\$159.50)
	<b>Total</b>		<b>(\$159.50)</b>
	322593	2R-VARIOUS CAMPUSES-ALARM REPA	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SAS SECURITY ALARM S**

<b>Total</b>		<b>\$105.00</b>
<b>322593</b>	<b>2R-VARIOUS CAMPUSES-ALARM REPA</b>	\$159.50
<b>Total</b>		<b>\$159.50</b>
<b>322593</b>	<b>2R-VARIOUS CAMPUSES-ALARM REPA</b>	(\$159.50)
<b>Total</b>		<b>(\$159.50)</b>
<b>322593</b>	<b>2R-VARIOUS CAMPUSES-ALARM REPA</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>322593</b>	<b>2R-VARIOUS CAMPUSES-ALARM REPA</b>	(\$159.50)
<b>Total</b>		<b>(\$159.50)</b>
<b>322593</b>	<b>2R-VARIOUS CAMPUSES-ALARM REPA</b>	\$159.50
<b>Total</b>		<b>\$159.50</b>
<b>322593</b>	<b>2R-VARIOUS CAMPUSES-ALARM REPA</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>322593</b>	<b>2R-Building and Maintenance Pr</b>	\$1,907.94
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
<b>Total</b>		<b>\$1,927.94</b>
<b>322785</b>	<b>2Q-Building and Maintenance Se</b>	\$3,226.95
<b>Total</b>		<b>\$3,226.95</b>
<b>322785</b>	<b>2Q-Building and Maintenance Se</b>	\$3,226.95
<b>Total</b>		<b>\$3,226.95</b>
<b>322785</b>	<b>2Q-Building and Maintenance Se</b>	\$3,226.95
<b>Total</b>		<b>\$3,226.95</b>
<b>322785</b>	<b>2T-Building and Maintenance Pr</b>	(\$111.16)
	<b>GENERAL SUPPLIE-FREIGHT</b>	(\$25.00)
<b>Total</b>		<b>(\$136.16)</b>
<b>322785</b>	<b>2T-MORNINGSIDE-Building and Ma</b>	(\$54.50)
<b>Total</b>		<b>(\$54.50)</b>
<b>322935</b>	<b>2Q-Building and Maintenance Se</b>	\$3,226.95

**LEWISVILLE ISD CHECK REGISTER**  
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**SAS SECURITY ALARM S**

<b>Total</b>		<b>\$3,226.95</b>
<hr/>		
323798	2R-DELAY-ALARM REPAIR	\$525.00
<b>Total</b>		<b>\$525.00</b>
<hr/>		
323798	2R-DELAY-ALARM REPAIR	\$1,575.00
<b>Total</b>		<b>\$1,575.00</b>
<hr/>		
323798	2R-DELAY--OVERAGE 91539647	\$1,370.98
<b>Total</b>		<b>\$1,370.98</b>
<hr/>		
<b>Total</b>		<b>\$57,891.98</b>

**SAS TECHNOLOGIES LLC**

305000	2R-Building and Maintenance Pr	\$202.48
<b>Total</b>		<b>\$202.48</b>
<hr/>		
305657	camera lic	\$2,509.80
<b>Total</b>		<b>\$2,509.80</b>
<hr/>		
307375	2T-Building and Maintenance Pr	\$541.18
<b>Total</b>		<b>\$541.18</b>
<hr/>		
310124	Building and Maintenance Produ	\$187.50
<b>Total</b>		<b>\$187.50</b>
<hr/>		
310124	2R-Building and Maintenance Pr	\$199.95
	GENERAL SUPPLIE-FREIGHT	\$14.95
<b>Total</b>		<b>\$214.90</b>
<hr/>		
310124	GEN SUPPLIES-GENERAL	\$648.91
<b>Total</b>		<b>\$648.91</b>
<hr/>		
310124	SCHOOL USE	\$2,559.00
<b>Total</b>		<b>\$2,559.00</b>
<hr/>		
318197	Building and Maintenance Produ	\$62.50
<b>Total</b>		<b>\$62.50</b>
<hr/>		
319858	Building and Maintenance Produ	\$1,404.90
<b>Total</b>		<b>\$1,404.90</b>
<hr/>		
322103	2R-LLC-METAL DETECTOR REPAIR	\$207.00
<b>Total</b>		<b>\$207.00</b>
<hr/>		
322103	2R-LLC-OVERAGE 91528650	\$419.00



**LEWISVILLE ISD CHECK REGISTER**  
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SAS TECHNOLOGIES LLC

	<b>Total</b>		<b>\$419.00</b>
	323335	STOCK-Building and Maintenance	\$267.60
	<b>Total</b>		<b>\$267.60</b>
	323335	Building and Maintenance Produ	\$401.40
	<b>Total</b>		<b>\$401.40</b>

<b>Total</b>			<b>\$9,626.17</b>
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SAUCEDO, CHRISTOPHER	317200	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

<b>Total</b>			<b>\$95.00</b>
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SAUL, DEBRA	310774	Travel	\$248.92
	<b>Total</b>		<b>\$248.92</b>

<b>Total</b>			<b>\$248.92</b>
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SAVCEDA, CHRIS	312808	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	312808	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	313704	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314176	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314654	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>

<b>Total</b>			<b>\$485.00</b>
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SAWYERS CONSTRUCTION	308757	Ag Barn Renov-Building and Mai	\$80,126.20
		CONSTRUCTION CO-GENERAL	(\$4,006.31)
	<b>Total</b>		<b>\$76,119.89</b>
	310555	Ag Barn Renov-Building and Mai	\$89,800.00
		CONSTRUCTION CO-GENERAL	(\$4,490.00)
	<b>Total</b>		<b>\$85,310.00</b>
	312448	Ag Barn Renov-Building and Mai	\$124,259.28
		CONSTRUCTION CO-GENERAL	(\$6,212.96)
	<b>Total</b>		<b>\$118,046.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAWYERS CONSTRUCTION	318729	Ag Barn Renov-Building and Mai	\$59,092.00
		CONSTRUCTION CO-GENERAL	(\$2,954.60)
	<b>Total</b>		<b>\$56,137.40</b>
	323382	Ag Barn Renov-Building and Mai	\$2,155.00
		CONSTRUCTION CO-GENERAL	\$17,663.87
	<b>Total</b>		<b>\$19,818.87</b>
<b>Total</b>			<b>\$355,432.48</b>
SAYERS, ALLEN	315848	2Q-Building and Maintenance Se	\$153.00
	<b>Total</b>		<b>\$153.00</b>
<b>Total</b>			<b>\$153.00</b>
SCALLAN, GARY	305221	Travel	\$301.84
	<b>Total</b>		<b>\$301.84</b>
	307377	Travel	\$189.17
	<b>Total</b>		<b>\$189.17</b>
	309655	Travel	\$179.20
	<b>Total</b>		<b>\$179.20</b>
	310775	Travel	\$37.35
	<b>Total</b>		<b>\$37.35</b>
	311197	Travel	\$903.18
	<b>Total</b>		<b>\$903.18</b>
	316416	Travel	\$124.03
	<b>Total</b>		<b>\$124.03</b>
	317713	Transportation	\$180.72
	<b>Total</b>		<b>\$180.72</b>
	319413	Transportation	\$121.04
	<b>Total</b>		<b>\$121.04</b>
	320945	Transportation	\$195.10
	<b>Total</b>		<b>\$195.10</b>
	323123	Transportation	\$235.64
	<b>Total</b>		<b>\$235.64</b>
<b>Total</b>			<b>\$2,467.27</b>
SCALLAN, MELODEE	321290	Reimbursements	\$25.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCALLAN, MELODEE			
	Total		\$25.30
<hr/>			
<b>Total</b>			<b>\$25.30</b>
SCARBRO, MARSHALL	309656	Game Officials	\$150.00
	Total		\$150.00
<hr/>			
	310125	Game Officials	\$140.00
	Total		\$140.00
<hr/>			
<b>Total</b>			<b>\$290.00</b>
SCHATTLE, SUSAN	314655	EMPLOYEE TRAVEL-GENERAL	\$658.08
	Total		\$658.08
<hr/>			
<b>Total</b>			<b>\$658.08</b>
SCHATTNER, THOMAS	317714	Game Officials	\$65.00
	Total		\$65.00
<hr/>			
<b>Total</b>			<b>\$65.00</b>
SCHAUMBERG, KENT	320946	Game Officials	\$95.00
	Total		\$95.00
<hr/>			
<b>Total</b>			<b>\$95.00</b>
SCHEETZ, DENISE	305658	Travel	\$13.55
	Total		\$13.55
<hr/>			
	305658	Travel	\$65.41
	Total		\$65.41
<hr/>			
	305658	EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$44.07
	Total		\$44.07
<hr/>			
	305658	Travel	\$28.22
	Total		\$28.22
<hr/>			
	307378	Travel	\$39.76
	Total		\$39.76
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	313705	Travel	\$114.46
	Total		\$114.46
<hr/>			
	317201	Transportation	\$152.14
	Total		\$152.14
<hr/>			
<b>Total</b>			<b>\$457.61</b>
SCHEIN, LAURA	306891	Game Officials	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHEIN, LAURA

<b>Total</b>			<b>\$200.00</b>
<b>308240</b>	<b>Game Officials</b>		\$190.00
<b>Total</b>			<b>\$190.00</b>
<b>308644</b>	<b>Game Officials</b>		\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>310126</b>	<b>Game Officials</b>		\$180.00
<b>Total</b>			<b>\$180.00</b>
<b>310776</b>	<b>Game Officials</b>		\$180.00
<b>Total</b>			<b>\$180.00</b>
<b>Total</b>			<b>\$950.00</b>
<b>SCHENDEL PEST SERVIC</b>	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>		\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>		\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>		\$35.00
<b>Total</b>			<b>\$35.00</b>
<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>		\$13.00
<b>Total</b>			<b>\$13.00</b>
<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>		\$85.00
<b>Total</b>			<b>\$85.00</b>
<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>		\$13.00
<b>Total</b>			<b>\$13.00</b>
<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>		\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>		\$35.00
<b>Total</b>			<b>\$35.00</b>
<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>		\$15.00
<b>Total</b>			<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$150.00
	<b>Total</b>		<b>\$150.00</b>







**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$595.00
	<b>Total</b>		<b>\$595.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$65.00
	<b>Total</b>		<b>\$65.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHENDEL PEST SERVIC</b>	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>323336</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>







**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	323336	PS2Q-DISTRICT-WIDE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323336	PS2Q-CAMEY-BIRD DEFLECTORS	\$995.00
	<b>Total</b>		<b>\$995.00</b>
	323800	PS2Q-DISTRICT-WIDE	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	323800	PS2Q-DISTRICT-WIDE	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	323800	PS2Q-DISTRICT-WIDE	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	323800	PS2Q-DISTRICT-WIDE	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	323800	PS2Q-DISTRICT-WIDE	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	323800	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	323800	PS2Q-DISTRICT-WIDE	\$13.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHENDEL PEST SERVIC**

<b>Total</b>		<b>\$13.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHENDEL PEST SERVIC**

<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHENDEL PEST SERVIC**

<b>Total</b>		<b>\$40.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$65.00</b>









**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHENDEL PEST SERVIC**

<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHENDEL PEST SERVIC	<b>Total</b>		<b>\$150.00</b>
	<b>323800</b>	<b>PS2Q-DISTRICT-WIDE</b>	\$495.00
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$20,970.00</b>
SCHILD, JOHN	<b>309657</b>	<b>Reimbursements</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>319031</b>	<b>Game Officials</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>320561</b>	<b>Reimbursements</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$193.00</b>
SCHINDLER, RANCE	<b>317715</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
SCHLECHTY CENTER	<b>305001</b>	<b>Reimbursements - Schlechty tra</b>	\$7,571.10
	<b>Total</b>		<b>\$7,571.10</b>
	<b>306892</b>	<b>Instructional and Curriculum</b>	\$564.78
	<b>Total</b>		<b>\$564.78</b>
	<b>307379</b>	<b>3 add'l payments for Standard</b>	\$42,500.00
	<b>Total</b>		<b>\$42,500.00</b>
	<b>317716</b>	<b>Memberships-Registrations</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	<b>318199</b>	<b>Memberships-Registrations</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	<b>323576</b>	<b>Consulting Services -Aug. 5-6,</b>	\$15,000.00
	<b>Total</b>		<b>\$15,000.00</b>
<b>Total</b>			<b>\$68,435.88</b>
SCHLINKMAN, BOB	<b>311198</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>313706</b>	<b>Game Officials</b>	\$73.00
	<b>Total</b>		<b>\$73.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$143.00</b>
SCHLOTZSKY'S	322104	Food - Meals, Meeting and FCS	\$2,000.00
		MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$2,100.00</b>
	322936	Food -Meeting - interviews Heb	\$114.89
	<b>Total</b>		<b>\$114.89</b>
	322936	Food - PARA CONF. JULY 17, 201	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	323577	Food - Meals, Meeting and FCS	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$5,714.89</b>
SCHMIDT, DAVID	317202	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	318200	Game Officials	\$103.00
	<b>Total</b>		<b>\$103.00</b>
<b>Total</b>			<b>\$186.00</b>
SCHMIDT, KEVIN	305659	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	306099	Game Officials	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	306893	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	306893	Game Officials	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	307380	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	308241	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	308241	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	310127	Game Officials	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHMIDT, KEVIN	<b>Total</b>		<b>\$180.00</b>
	<b>315576</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>317203</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>317717</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$2,055.00</b>
SCHMIDT, SARA	<b>322105</b>	<b>Reimbursements</b>	\$415.61
	<b>Total</b>		<b>\$415.61</b>
<b>Total</b>			<b>\$415.61</b>
SCHNEIDER ELECTRIC	<b>6303</b>	<b>R171522 CONVERSION</b>	\$748.00
	<b>Total</b>		<b>\$748.00</b>
	<b>6392</b>	<b>2Q-Building and Maintenance Se</b>	\$4,497.00
	<b>Total</b>		<b>\$4,497.00</b>
	<b>6657</b>	<b>Building and Maintenance Produ</b>	\$427.00
	<b>Total</b>		<b>\$427.00</b>
	<b>6707</b>	<b>HVAC-Building and Maintenance</b>	\$682.00
	<b>Total</b>		<b>\$682.00</b>
	<b>6843</b>	<b>HVAC-Building and Maintenance</b>	\$12.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$788.00
<b>Total</b>		<b>\$800.00</b>	
	<b>7319</b>	<b>HVAC-Building and Maintenance</b>	\$12.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$70.00
<b>Total</b>		<b>\$82.00</b>	
	<b>7319</b>	<b>Building and Maintenance Produ</b>	\$996.00
	<b>Total</b>		<b>\$996.00</b>
	<b>7401</b>	<b>2Q-Building and Maintenance Se</b>	\$4,125.00
	<b>Total</b>		<b>\$4,125.00</b>
	<b>7401</b>	<b>HVAC-Building and Maintenance</b>	\$10.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$607.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHNEIDER ELECTRIC

<b>Total</b>		<b>\$617.00</b>
<b>7401</b>	<b>2Q-Building and Maintenance Se</b>	\$4,693.00
<b>Total</b>		<b>\$4,693.00</b>
<b>7401</b>	<b>2Q-Building and Maintenance Se</b>	\$4,010.00
<b>Total</b>		<b>\$4,010.00</b>
<b>7952</b>	<b>Building and Maintenance Produ</b>	\$808.00
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.00
<b>Total</b>		<b>\$820.00</b>
<b>7952</b>	<b>HVAC-Building and Maintenance</b>	\$12.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$808.00
<b>Total</b>		<b>\$820.00</b>
<b>8560</b>	<b>Building and Maintenance Produ</b>	\$2,654.15
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$19.85
<b>Total</b>		<b>\$2,674.00</b>
<b>8614</b>	<b>HVAC-Building and Maintenance</b>	\$12.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$594.00
<b>Total</b>		<b>\$606.00</b>
<b>8614</b>	<b>2P-Building and Maintenance Pr</b>	\$83.50
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$17.00
<b>Total</b>		<b>\$100.50</b>
<b>8900</b>	<b>Building and Maintenance Produ</b>	\$2,386.00
<b>Total</b>		<b>\$2,386.00</b>
<b>8900</b>	<b>Building and Maintenance Produ</b>	\$2,670.00
<b>Total</b>		<b>\$2,670.00</b>
<b>8982</b>	<b>SFCP-KILLOUGH-Building and Mai</b>	\$3,928.00
<b>Total</b>		<b>\$3,928.00</b>
<b>9238</b>	<b>2Q-LHS-Building and Maintenanc</b>	\$4,009.00
<b>Total</b>		<b>\$4,009.00</b>
<b>9365</b>	<b>HVAC-Building and Maintenance</b>	\$12.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$1,214.00
<b>Total</b>		<b>\$1,226.00</b>
<b>9431</b>	<b>2Q-POLSER-Building and Mainten</b>	\$3,968.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHNEIDER ELECTRIC</b>	<b>Total</b>		<b>\$3,968.00</b>
	9668	Building and Maintenance Produ	\$854.00
	<b>Total</b>		<b>\$854.00</b>
	9877	Building and Maintenance Produ	\$1,269.00
	<b>Total</b>		<b>\$1,269.00</b>
	9877	HVAC-Building and Maintenance	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$820.00
	<b>Total</b>		<b>\$835.00</b>
	9988	HVAC-DISTRICT-WIDE-I/NET & TAC	\$2,033.00
	<b>Total</b>		<b>\$2,033.00</b>
	9988	2Q-HVAC-Building and Mainten	\$6,956.10
	<b>Total</b>		<b>\$6,956.10</b>
	10155	HVAC-DISTRICT-WIDE-I/NET & TAC	\$427.00
	<b>Total</b>		<b>\$427.00</b>
	10452	Building and Maintenance Produ	\$2,670.00
	<b>Total</b>		<b>\$2,670.00</b>
	10491	Technology Supplies	\$2,637.00
	<b>Total</b>		<b>\$2,637.00</b>
	10569	2Q-BOLIN, SECURITY OFFICE DR.	\$4,978.00
	<b>Total</b>		<b>\$4,978.00</b>
10679	2Q-COYOTE RIDGE-KEYLESS DOOR #	\$4,941.00	
<b>Total</b>		<b>\$4,941.00</b>	
10761	STOCK-Building and Maintenance	\$2,160.00	
<b>Total</b>		<b>\$2,160.00</b>	
10761	HVAC-Building and Maintenance	\$312.00	
<b>Total</b>		<b>\$312.00</b>	
<b>Total</b>		<b>\$74,956.60</b>	
<b>SCHOCH, JEROME</b>	314177	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$113.00</b>
SCHOLASTIC BOOK FAIR	7390	Instructional and Curriculum	\$36.94
	<b>Total</b>		<b>\$36.94</b>
	7390	Instructional and Curriculum	\$40.96
	<b>Total</b>		<b>\$40.96</b>
	7486	Instructional and Curriculum	\$497.97
	<b>Total</b>		<b>\$497.97</b>
	8456	GENERAL SUPPLIE-GENERAL	\$299.70
		Instructional and Curriculum	\$499.50
	<b>Total</b>		<b>\$799.20</b>
<b>Total</b>			<b>\$1,375.07</b>
SCHOLASTIC INC	6301	R172556 CONVERSION	\$543.30
	<b>Total</b>		<b>\$543.30</b>
	6591	Instructional and Curriculum	\$326.46
	<b>Total</b>		<b>\$326.46</b>
	6841	Instructional and Curriculum	\$38.00
	<b>Total</b>		<b>\$38.00</b>
	6841	Technology-(MAGIC)	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	6953	Instructional and Curriculum	\$3,510.00
	<b>Total</b>		<b>\$3,510.00</b>
	6969	Instructional and Curriculum	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	6969	Instructional and Curriculum	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	6969	GENERAL SUPPLIE-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	6969	READING MATERIA-SOCIAL STUDIES	\$277.24
		Subscriptions	\$324.62
	<b>Total</b>		<b>\$601.86</b>
	6969	READING MATERIA-GENERAL	\$118.67



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC

<b>Total</b>		<b>\$118.67</b>
6969	LIBRARY BOOKS-LIBRARY	\$32.00
<b>Total</b>		<b>\$32.00</b>
6969	LIBRARY BOOKS-LIBRARY	\$4.00
<b>Total</b>		<b>\$4.00</b>
6969	LIBRARY BOOKS-LIBRARY	\$61.00
<b>Total</b>		<b>\$61.00</b>
6969	LIBRARY BOOKS-LIBRARY	\$8.00
<b>Total</b>		<b>\$8.00</b>
7201	Scholastic renewal	\$14,000.00
<b>Total</b>		<b>\$14,000.00</b>
7201	Technology-(MAGIC)	\$350.00
<b>Total</b>		<b>\$350.00</b>
7306	SCHOLASTIC CHOICES MAGAZINE FO	\$185.63
<b>Total</b>		<b>\$185.63</b>
7374	Instructional and Curriculum	\$69.00
<b>Total</b>		<b>\$69.00</b>
7374	Instructional and Curriculum	\$15.00
<b>Total</b>		<b>\$15.00</b>
7455	Technology-(MAGIC)	\$350.00
<b>Total</b>		<b>\$350.00</b>
7455	SCHOLASTIC ART MAGAZINE	\$296.67
<b>Total</b>		<b>\$296.67</b>
7455	Special Education	\$185.35
<b>Total</b>		<b>\$185.35</b>
7455	READING MATERIALS FOR CLASS	\$222.75
<b>Total</b>		<b>\$222.75</b>
7488	Instructional and Curriculum	\$734.30
<b>Total</b>		<b>\$734.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC	7488	Instructional and Curriculum	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	7488	543 BLINDSIDED	\$44.00
	<b>Total</b>		<b>\$44.00</b>
	7488	Instructional and Curriculum	\$4.46
	<b>Total</b>		<b>\$4.46</b>
	7488	Instructional and Curriculum	\$2.63
	<b>Total</b>		<b>\$2.63</b>
	7488	Instructional and Curriculum	\$7.45
	<b>Total</b>		<b>\$7.45</b>
	7488	Instructional and Curriculum	\$2.63
	<b>Total</b>		<b>\$2.63</b>
	7535	1741 DEATH CURE	\$101.00
	<b>Total</b>		<b>\$101.00</b>
	7590	Instructional and Curriculum	\$170.25
	<b>Total</b>		<b>\$170.25</b>
	7590	Instructional and Curriculum	\$15.63
	<b>Total</b>		<b>\$15.63</b>
	7590	Instructional and Curriculum	\$328.35
	<b>Total</b>		<b>\$328.35</b>
	7843	Instructional and Curriculum	\$296.58
	<b>Total</b>		<b>\$296.58</b>
	7940	Technology-(MAGIC)	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	7940	Instructional and Curriculum	\$71.50
	<b>Total</b>		<b>\$71.50</b>
	8115	Instructional and Curriculum	\$91.29
	<b>Total</b>		<b>\$91.29</b>
	8115	16T3 COMPUND	\$38.00
	<b>Total</b>		<b>\$38.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC	8115	16T3 COMPUND	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	8198	Instructional and Curriculum	\$227.78
	<b>Total</b>		<b>\$227.78</b>
	8198	Instructional and Curriculum	\$125.24
	<b>Total</b>		<b>\$125.24</b>
	8473	Instructional and Curriculum	\$119.24
	<b>Total</b>		<b>\$119.24</b>
	8473	24T4 DISTANCE BETWEEN US	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	8473	Instructional and Curriculum	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	8473	Instructional and Curriculum	\$235.13
	<b>Total</b>		<b>\$235.13</b>
	8473	Instructional and Curriculum	\$6.53
	<b>Total</b>		<b>\$6.53</b>
	8517	Instructional and Curriculum	\$102.19
	<b>Total</b>		<b>\$102.19</b>
	8517	3045 FAULT IN OUR..MOVIE ED	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	8770	Instructional and Curriculum	\$345.95
	<b>Total</b>		<b>\$345.95</b>
	8770	35T5 HEAVEN IS PAVED WITH OREO	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	8770	35T5 HEAVEN IS PAVED WITH OREO	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	8770	35T5 HEAVEN IS PAVED WITH OREO	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	8770	Instructional and Curriculum	\$163.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC

<b>Total</b>		<b>\$163.35</b>
<b>8811</b>	<b>Instructional and Curriculum</b>	<b>\$290.39</b>
<b>Total</b>		<b>\$290.39</b>
<b>9005</b>	<b>Instructional and Curriculum</b>	<b>\$3.00</b>
<b>Total</b>		<b>\$3.00</b>
<b>9005</b>	<b>Instructional and Curriculum</b>	<b>\$53.20</b>
<b>Total</b>		<b>\$53.20</b>
<b>9228</b>	<b>VME507161, ACCELERATED READER</b>	<b>\$1,532.00</b>
<b>Total</b>		<b>\$1,532.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$61.00</b>
<b>Total</b>		<b>\$61.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>9318</b>	<b>READING MATERIA-READING</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC	9318	READING MATERIA-READING	\$9.00
	<b>Total</b>		<b>\$9.00</b>
	9364	GENERAL SUPPLIE-KINDERGARTEN	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	9364	READING MATERIA-READING	\$168.62
	<b>Total</b>		<b>\$168.62</b>
	9422	Instructional and Curriculum	\$37.79
	<b>Total</b>		<b>\$37.79</b>
	9528	Instructional and Curriculum	\$3.85
	<b>Total</b>		<b>\$3.85</b>
	9528	7T5 AUTUMN FALLS	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	9869	GENERAL SUPPLIE-GENERAL	\$10.76
		READING MATERIA-GENERAL	\$844.35
	<b>Total</b>		<b>\$855.11</b>
	9869	Instructional and Curriculum	\$109.45
	<b>Total</b>		<b>\$109.45</b>
	9931	Instructional and Curriculum	\$111.69
	<b>Total</b>		<b>\$111.69</b>
	9978	Instructional and Curriculum	\$24.71
	<b>Total</b>		<b>\$24.71</b>
	10109	Instructional and Curriculum	\$46.56
	<b>Total</b>		<b>\$46.56</b>
	10109	Instructional and Curriculum	\$50.58
	<b>Total</b>		<b>\$50.58</b>
	10109	Instructional and Curriculum	\$81.62
	<b>Total</b>		<b>\$81.62</b>
	10152	READING MATERIA-GENERAL	\$591.66
	<b>Total</b>		<b>\$591.66</b>
	10152	Instructional and Curriculum	\$4.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC

<b>Total</b>		<b>\$4.00</b>
<b>10152</b>	<b>Instructional and Curriculum</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>10152</b>	<b>Instructional and Curriculum</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>10152</b>	<b>Instructional and Curriculum</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>10152</b>	<b>Instructional and Curriculum</b>	<b>\$3.14</b>
	<b>READING MATERIA-SCHOOL PURCHAS</b>	<b>\$0.86</b>
<b>Total</b>		<b>\$4.00</b>
<b>10249</b>	<b>Instructional and Curriculum</b>	<b>\$107.50</b>
<b>Total</b>		<b>\$107.50</b>
<b>10249</b>	<b>Instructional and Curriculum</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>10249</b>	<b>Instructional and Curriculum</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>10249</b>	<b>Instructional and Curriculum</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>10249</b>	<b>Instructional and Curriculum</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>10249</b>	<b>Instructional and Curriculum</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>10355</b>	<b>CLASSROOM USE</b>	<b>\$20.50</b>
	<b>READING MATERIALS</b>	<b>\$8.11</b>
<b>Total</b>		<b>\$28.61</b>
<b>10467</b>	<b>Office Supplies</b>	<b>\$31.85</b>
<b>Total</b>		<b>\$31.85</b>
<b>10510</b>	<b>Instructional and Curriculum</b>	<b>\$86.63</b>
<b>Total</b>		<b>\$86.63</b>
<b>10746</b>	<b>Instructional and Curriculum</b>	<b>\$64.05</b>
<b>Total</b>		<b>\$64.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC	10746	Instructional and Curriculum	\$12.25
	<b>Total</b>		<b>\$12.25</b>
	10876	Instructional and Curriculum	\$256.20
	<b>Total</b>		<b>\$256.20</b>
	10876	Instructional and Curriculum	\$49.01
	<b>Total</b>		<b>\$49.01</b>
<b>Total</b>			<b>\$31,220.50</b>
SCHOLASTIC LIBRARY P	7101	Memberships-Registrations	\$1,199.00
	<b>Total</b>		<b>\$1,199.00</b>
	7392	GENERAL SUPPLIE-GENERAL	\$1,259.00
	<b>Total</b>		<b>\$1,259.00</b>
	9375	Annual Subscription for TrueFL	\$511.00
	<b>Total</b>		<b>\$511.00</b>
	9375	READING MATERIA-LIBRARY	\$1,259.00
	<b>Total</b>		<b>\$1,259.00</b>
<b>Total</b>			<b>\$4,228.00</b>
SCHOOL DATEBOOKS INC	6671	MISC OPERATING-GENERAL	\$164.37
	<b>Total</b>		<b>\$164.37</b>
	9633	Instructional and Curriculum	\$841.40
	<b>Total</b>		<b>\$841.40</b>
<b>Total</b>			<b>\$1,005.77</b>
SCHOOL EXECUTIVE CON	311922	Professional Development	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>
SCHOOL HEALTH ALERT	309117	MISC OPERATING-GENERAL	\$56.95
	<b>Total</b>		<b>\$56.95</b>
	320947	READING MATERIA-HEALTH	\$79.00
	<b>Total</b>		<b>\$79.00</b>
<b>Total</b>			<b>\$135.95</b>
SCHOOL HEALTH CORPOR	6577	GENERAL SUPPLIE-GENERAL	\$117.08
	<b>Total</b>		<b>\$117.08</b>
	6600	Instructional and Curriculum	\$164.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL HEALTH CORPOR

<b>Total</b>		<b>\$164.80</b>
<b>6600</b>	<b>Health Services</b>	<b>\$37.58</b>
<b>Total</b>		<b>\$37.58</b>
<b>7089</b>	<b>Health Services</b>	<b>\$512.40</b>
<b>Total</b>		<b>\$512.40</b>
<b>7181</b>	<b>2Q-Health Services</b>	<b>\$833.80</b>
<b>Total</b>		<b>\$833.80</b>
<b>7181</b>	<b>Health Services</b>	<b>\$35.12</b>
<b>Total</b>		<b>\$35.12</b>
<b>7181</b>	<b>Health Services</b>	<b>\$332.40</b>
<b>Total</b>		<b>\$332.40</b>
<b>7181</b>	<b>Health Services</b>	<b>\$50.70</b>
<b>Total</b>		<b>\$50.70</b>
<b>7414</b>	<b>Health Services</b>	<b>\$109.80</b>
<b>Total</b>		<b>\$109.80</b>
<b>7414</b>	<b>Health Services</b>	<b>\$26.79</b>
<b>Total</b>		<b>\$26.79</b>
<b>7893</b>	<b>Health Services</b>	<b>\$2,360.12</b>
<b>Total</b>		<b>\$2,360.12</b>
<b>7969</b>	<b>Health Services</b>	<b>\$2,999.50</b>
<b>Total</b>		<b>\$2,999.50</b>
<b>7969</b>	<b>GENERAL SUPPLIE-CLINIC</b>	<b>\$35.76</b>
<b>Total</b>		<b>\$35.76</b>
<b>7969</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.61</b>
<b>Total</b>		<b>\$29.61</b>
<b>8080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$57.64</b>
<b>Total</b>		<b>\$57.64</b>
<b>8151</b>	<b>Health Services</b>	<b>\$2,251.74</b>
<b>Total</b>		<b>\$2,251.74</b>
<b>8151</b>	<b>Health Services</b>	<b>\$98.64</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL HEALTH CORPOR

<b>Total</b>		<b>\$98.64</b>
<b>8323</b>	<b>Health Services</b>	\$123.49
<b>Total</b>		<b>\$123.49</b>
<b>8511</b>	<b>Health Services</b>	\$111.40
<b>Total</b>		<b>\$111.40</b>
<b>8511</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$75.94
<b>Total</b>		<b>\$75.94</b>
<b>8729</b>	<b>Health Services</b>	\$121.67
<b>Total</b>		<b>\$121.67</b>
<b>8967</b>	<b>Health Services</b>	\$1,480.24
<b>Total</b>		<b>\$1,480.24</b>
<b>9249</b>	<b>Health Services</b>	\$1,951.35
<b>Total</b>		<b>\$1,951.35</b>
<b>9489</b>	<b>Health Services</b>	\$99.43
<b>Total</b>		<b>\$99.43</b>
<b>9489</b>	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	\$349.00
<b>Total</b>		<b>\$349.00</b>
<b>9570</b>	<b>Health Services</b>	\$3.10
<b>Total</b>		<b>\$3.10</b>
<b>10095</b>	<b>Health Services</b>	\$2,999.50
<b>Total</b>		<b>\$2,999.50</b>
<b>10375</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$136.09
<b>Total</b>		<b>\$136.09</b>
<b>10443</b>	<b>Health Services</b>	\$4,635.95
<b>Total</b>		<b>\$4,635.95</b>
<b>10613</b>	<b>Summer Day Camp 2015 Supplies</b>	\$26.16
<b>Total</b>		<b>\$26.16</b>
<b>10712</b>	<b>Health Services</b>	\$6,445.81
<b>Total</b>		<b>\$6,445.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$28,612.61</b>
<b>SCHOOL NURSE SUPPLY</b>	<b>6366</b>	<b>Health Services</b>	<b>\$110.67</b>
	<b>Total</b>		<b>\$110.67</b>
	<b>6616</b>	<b>Health Services</b>	<b>\$119.74</b>
	<b>Total</b>		<b>\$119.74</b>
	<b>6834</b>	<b>Health Services</b>	<b>\$178.10</b>
	<b>Total</b>		<b>\$178.10</b>
	<b>6960</b>	<b>Instructional and Curriculum</b>	<b>\$52.50</b>
	<b>Total</b>		<b>\$52.50</b>
	<b>6960</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$26.34</b>
	<b>Total</b>		<b>\$26.34</b>
	<b>7092</b>	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$98.95</b>
	<b>Total</b>		<b>\$98.95</b>
	<b>7186</b>	<b>Health Services</b>	<b>\$48.17</b>
	<b>Total</b>		<b>\$48.17</b>
	<b>7431</b>	<b>Health Services</b>	<b>\$290.84</b>
	<b>Total</b>		<b>\$290.84</b>
	<b>7504</b>	<b>33524 GLO GERM 9 LED GEL KIT</b>	<b>\$67.65</b>
	<b>Total</b>		<b>\$67.65</b>
	<b>8443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$18.50</b>
	<b>Total</b>		<b>\$18.50</b>
	<b>8443</b>	<b>Health Services</b>	<b>\$57.41</b>
	<b>Total</b>		<b>\$57.41</b>
	<b>8443</b>	<b>Health Services</b>	<b>\$75.14</b>
	<b>Total</b>		<b>\$75.14</b>
	<b>8443</b>	<b>53525-tooth bracelet</b>	<b>\$92.10</b>
	<b>Total</b>		<b>\$92.10</b>
	<b>8443</b>	<b>Health Services</b>	<b>\$134.78</b>
	<b>Total</b>		<b>\$134.78</b>
	<b>8644</b>	<b>Health Services</b>	<b>\$35.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL NURSE SUPPLY**

<b>Total</b>		<b>\$35.00</b>
<b>8702</b>	<b>Instructional and Curriculum</b>	<b>\$108.81</b>
<b>Total</b>		<b>\$108.81</b>
<b>8969</b>	<b>Health Services</b>	<b>\$261.61</b>
<b>Total</b>		<b>\$261.61</b>
<b>8969</b>	<b>30112, 50 THINGS: ALCOHOL</b>	<b>\$30.95</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.22</b>
<b>Total</b>		<b>\$51.17</b>
<b>8969</b>	<b>13472, SICKNESS BAGS</b>	<b>\$107.72</b>
<b>Total</b>		<b>\$107.72</b>
<b>8988</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$216.05</b>
<b>Total</b>		<b>\$216.05</b>
<b>8988</b>	<b>Health Services</b>	<b>\$24.46</b>
<b>Total</b>		<b>\$24.46</b>
<b>8988</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$59.64</b>
<b>Total</b>		<b>\$59.64</b>
<b>9253</b>	<b>Health Services</b>	<b>\$53.81</b>
<b>Total</b>		<b>\$53.81</b>
<b>9353</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$134.69</b>
<b>Total</b>		<b>\$134.69</b>
<b>9353</b>	<b>GENERAL SUPPLIE-CLINIC</b>	<b>\$39.31</b>
	<b>Nurse Supplies</b>	<b>\$78.59</b>
<b>Total</b>		<b>\$117.90</b>
<b>9505</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$104.29</b>
<b>Total</b>		<b>\$104.29</b>
<b>9505</b>	<b>Health Services</b>	<b>\$64.87</b>
<b>Total</b>		<b>\$64.87</b>
<b>9505</b>	<b>Item #51010 Aquafor Ointment</b>	<b>\$42.22</b>
<b>Total</b>		<b>\$42.22</b>
<b>9579</b>	<b>GENERAL SUPPLIE-CLINIC</b>	<b>\$84.44</b>
	<b>Health Services</b>	<b>\$216.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHOOL NURSE SUPPLY</b>	<b>Total</b>		<b>\$300.67</b>
	<b>9579</b>	<b>Health Services</b>	\$34.48
	<b>Total</b>		<b>\$34.48</b>
	<b>9624</b>	<b>Health Services</b>	\$51.74
	<b>Total</b>		<b>\$51.74</b>
	<b>10100</b>	<b>Instructional and Curriculum</b>	\$131.06
	<b>Total</b>		<b>\$131.06</b>
	<b>10100</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$32.21
	<b>Total</b>		<b>\$32.21</b>
	<b>10100</b>	<b>GENERAL SUPPLIE-HEALTH</b>	\$34.35
	<b>Total</b>		<b>\$34.35</b>
	<b>10139</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$41.89
		<b>Health Services</b>	\$1.51
	<b>Total</b>		<b>\$43.40</b>
	<b>10139</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$82.77
	<b>Total</b>		<b>\$82.77</b>
	<b>10307</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$95.55
	<b>Total</b>		<b>\$95.55</b>
	<b>10446</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$28.18
	<b>Total</b>		<b>\$28.18</b>
<b>10947</b>	<b>Health Services</b>	\$329.78	
<b>Total</b>		<b>\$329.78</b>	
<b>10947</b>	<b>Health Services</b>	\$484.37	
<b>Total</b>		<b>\$484.37</b>	
<b>Total</b>		<b>\$4,401.69</b>	
<b>SCHOOL OUTFITTERS</b>	<b>6701</b>	<b>ADMINISTRATION OFFICE FURNITUR</b>	\$341.36
	<b>Total</b>		<b>\$341.36</b>
	<b>6701</b>	<b>ADMINISTRATION OFFICE FURNITUR</b>	\$522.36
	<b>Total</b>		<b>\$522.36</b>
	<b>7106</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$913.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL OUTFITTERS**

<b>Total</b>		<b>\$913.80</b>
<b>7451</b>	<b>Instructional and Curriculum</b>	<b>\$372.22</b>
<b>Total</b>		<b>\$372.22</b>
<b>7935</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$172.55</b>
<b>Total</b>		<b>\$172.55</b>
<b>8467</b>	<b>Furniture</b>	<b>\$112.66</b>
<b>Total</b>		<b>\$112.66</b>
<b>9362</b>	<b>Instructional and Curriculum</b>	<b>\$56.73</b>
<b>Total</b>		<b>\$56.73</b>
<b>10466</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.43</b>
<b>Total</b>		<b>\$40.43</b>
<b>10559</b>	<b>Office Supplies</b>	<b>\$297.62</b>
<b>Total</b>		<b>\$297.62</b>

<b>Total</b>		<b>\$2,829.73</b>
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**SCHOOL SPECIALTY**

<b>6281</b>	<b>T104473 CONVERSION</b>	<b>\$138.93</b>
<b>Total</b>		<b>\$138.93</b>
<b>6281</b>	<b>Instructional and Curriculum</b>	<b>\$1,682.80</b>
<b>Total</b>		<b>\$1,682.80</b>
<b>6281</b>	<b>Office Supplies</b>	<b>\$748.48</b>
<b>Total</b>		<b>\$748.48</b>
<b>6281</b>	<b>Instructional and Curriculum</b>	<b>\$689.14</b>
<b>Total</b>		<b>\$689.14</b>
<b>6281</b>	<b>Instructional and Curriculum</b>	<b>\$71.38</b>
<b>Total</b>		<b>\$71.38</b>
<b>6281</b>	<b>Office Supplies</b>	<b>\$297.40</b>
<b>Total</b>		<b>\$297.40</b>
<b>6281</b>	<b>Instructional and Curriculum</b>	<b>\$1,137.45</b>
<b>Total</b>		<b>\$1,137.45</b>
<b>6281</b>	<b>Instructional and Curriculum</b>	<b>\$4,524.53</b>
<b>Total</b>		<b>\$4,524.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	6281	Instructional and Curriculum	\$191.16
	<b>Total</b>		<b>\$191.16</b>
	6281	Instructional and Curriculum	\$397.45
	<b>Total</b>		<b>\$397.45</b>
	6281	Office Supplies	\$632.30
	<b>Total</b>		<b>\$632.30</b>
	6281	Instructional and Curriculum	\$133.92
	<b>Total</b>		<b>\$133.92</b>
	6281	Office Supplies	\$54.39
	<b>Total</b>		<b>\$54.39</b>
	6281	Furniture	\$1,061.80
	<b>Total</b>		<b>\$1,061.80</b>
	6281	Instructional and Curriculum	\$314.37
	<b>Total</b>		<b>\$314.37</b>
	6281	Instructional and Curriculum	\$213.30
	<b>Total</b>		<b>\$213.30</b>
	6352	GENERAL SUPPLIE-GENERAL	\$56.60
	<b>Total</b>		<b>\$56.60</b>
	6352	GENERAL SUPPLIE-GENERAL	\$1,289.55
	<b>Total</b>		<b>\$1,289.55</b>
	6352	Instructional and Curriculum	\$943.20
	<b>Total</b>		<b>\$943.20</b>
	6352	Instructional and Curriculum	\$1,498.80
	<b>Total</b>		<b>\$1,498.80</b>
	6352	Instructional and Curriculum	\$55,425.60
	<b>Total</b>		<b>\$55,425.60</b>
	6352	Sub Folders	\$87.50
	<b>Total</b>		<b>\$87.50</b>
	6352	Office Supplies	\$161.49
	<b>Total</b>		<b>\$161.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	6447	Office Supplies	\$1,246.30
	<b>Total</b>		<b>\$1,246.30</b>
	6447	Office Supplies SMALL SHREDDER	\$87.96
	<b>Total</b>		<b>\$87.96</b>
	6447	Office Supplies	\$93.84
	<b>Total</b>		<b>\$93.84</b>
	6549	Instructional and Curriculum	\$4,761.62
	<b>Total</b>		<b>\$4,761.62</b>
	6549	Instructional and Curriculum	\$688.29
	<b>Total</b>		<b>\$688.29</b>
	6549	Office Supplies	\$200.40
	<b>Total</b>		<b>\$200.40</b>
	6549	Office Supplies - COLORED ROLL	\$359.49
	<b>Total</b>		<b>\$359.49</b>
	6549	Office Supplies	\$171.28
	<b>Total</b>		<b>\$171.28</b>
	6549	ESd Program Supplies	\$226.92
	<b>Total</b>		<b>\$226.92</b>
	6549	INSTRUCTIONAL AND CURRICULUM	\$93.48
	<b>Total</b>		<b>\$93.48</b>
	6549	GENERAL SUPPLIE-GENERAL	\$118.99
	<b>Total</b>		<b>\$118.99</b>
	6549	Office Supplies	\$1,081.28
	<b>Total</b>		<b>\$1,081.28</b>
	6549	Office Supplies	\$372.30
	<b>Total</b>		<b>\$372.30</b>
	6549	Instructional and Curriculum	\$2,488.96
	<b>Total</b>		<b>\$2,488.96</b>
	6549	GENERAL SUPPLIE-GENERAL	\$271.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$271.96</b>
6664	Instructional and Curriculum	\$57.18
<b>Total</b>		<b>\$57.18</b>
6664	Instructional and Curriculum	\$380.77
<b>Total</b>		<b>\$380.77</b>
6664	Office Supplies	\$198.79
<b>Total</b>		<b>\$198.79</b>
6664	GENERAL SUPPLIE-GENERAL	\$288.40
<b>Total</b>		<b>\$288.40</b>
6664	Instructional and Curriculum	\$2,295.60
<b>Total</b>		<b>\$2,295.60</b>
6664	Performing and Fine Arts	\$321.81
<b>Total</b>		<b>\$321.81</b>
6664	Furniture	\$804.52
<b>Total</b>		<b>\$804.52</b>
6664	Awards, Trophies, Plaques and	\$98.56
<b>Total</b>		<b>\$98.56</b>
6664	Office Supplies	\$60.22
<b>Total</b>		<b>\$60.22</b>
6664	GENERAL SUPPLIE-GENERAL	\$406.00
<b>Total</b>		<b>\$406.00</b>
6664	CLASSROOM USE SUPPLIES	\$515.87
<b>Total</b>		<b>\$515.87</b>
6664	Office Supplies	\$25.30
<b>Total</b>		<b>\$25.30</b>
6664	Office Supplies	\$196.08
<b>Total</b>		<b>\$196.08</b>
6664	GENERAL SUPPLIE-GENERAL	\$1,007.10
<b>Total</b>		<b>\$1,007.10</b>
6664	Office Supplies	\$839.78



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$839.78</b>
<b>6664</b>	<b>Instructional and Curriculum</b>	<b>\$8,032.43</b>
<b>Total</b>		<b>\$8,032.43</b>
<b>6664</b>	<b>Instructional and Curriculum</b>	<b>\$132.00</b>
<b>Total</b>		<b>\$132.00</b>
<b>6664</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$470.83</b>
<b>Total</b>		<b>\$470.83</b>
<b>6664</b>	<b>Building and Maintenance Produ</b>	<b>\$1,611.48</b>
<b>Total</b>		<b>\$1,611.48</b>
<b>6664</b>	<b>Office Supplies</b>	<b>\$33.75</b>
<b>Total</b>		<b>\$33.75</b>
<b>6664</b>	<b>Instructional and Curriculum</b>	<b>\$203.97</b>
<b>Total</b>		<b>\$203.97</b>
<b>6785</b>	<b>Office Supplies</b>	<b>\$19.12</b>
<b>Total</b>		<b>\$19.12</b>
<b>6785</b>	<b>Office Supplies</b>	<b>\$32.62</b>
<b>Total</b>		<b>\$32.62</b>
<b>6785</b>	<b>Special Education</b>	<b>\$465.65</b>
<b>Total</b>		<b>\$465.65</b>
<b>6785</b>	<b>Office Supplies</b>	<b>\$1,326.46</b>
<b>Total</b>		<b>\$1,326.46</b>
<b>6785</b>	<b>Performing and Fine Arts</b>	<b>\$130.04</b>
<b>Total</b>		<b>\$130.04</b>
<b>6785</b>	<b>Office Supplies</b>	<b>\$142.60</b>
<b>Total</b>		<b>\$142.60</b>
<b>6710</b>	<b>Instructional and Curriculum</b>	<b>\$636.63</b>
<b>Total</b>		<b>\$636.63</b>
<b>6710</b>	<b>Office Supplies</b>	<b>\$69.68</b>
<b>Total</b>		<b>\$69.68</b>
<b>6785</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$125.78</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$30.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	6785	Instructional and Curriculum	\$149.58
	<b>Total</b>		<b>\$305.95</b>
	6785	Instructional and Curriculum	(\$125.78)
	<b>Total</b>		<b>(\$125.78)</b>
	6785	Instructional and Curriculum	(\$74.79)
	<b>Total</b>		<b>(\$74.79)</b>
	6785	Instructional and Curriculum	\$845.90
	<b>Total</b>		<b>\$845.90</b>
	6785	Instructional and Curriculum	\$59.40
	<b>Total</b>		<b>\$59.40</b>
	6785	GENERAL SUPPLIE-GENERAL	\$113.89
		Instructional and Curriculum	\$74.19
	<b>Total</b>		<b>\$188.08</b>
	6785	Instructional and Curriculum	\$912.31
	<b>Total</b>		<b>\$912.31</b>
	6785	Office Supplies	\$619.47
	<b>Total</b>		<b>\$619.47</b>
	6785	Office Supplies	\$134.46
	<b>Total</b>		<b>\$134.46</b>
	6785	Office Supplies	\$226.24
	<b>Total</b>		<b>\$226.24</b>
	6785	Office Supplies	\$49.37
	<b>Total</b>		<b>\$49.37</b>
	6785	Instructional and Curriculum	\$1,104.39
	<b>Total</b>		<b>\$1,104.39</b>
	6785	Office Supplies	\$176.88
	<b>Total</b>		<b>\$176.88</b>
	6785	GENERAL SUPPLIE-GENERAL	\$252.72
	<b>Total</b>		<b>\$252.72</b>
	6785	Instructional and Curriculum	\$237.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$237.00</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$763.82</b>
<b>Total</b>		<b>\$763.82</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$1,382.97</b>
<b>Total</b>		<b>\$1,382.97</b>
<b>6785</b>	<b>Office Supplies</b>	<b>\$118.96</b>
<b>Total</b>		<b>\$118.96</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$113.60</b>
<b>Total</b>		<b>\$113.60</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$74.35</b>
<b>Total</b>		<b>\$74.35</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$279.84</b>
<b>Total</b>		<b>\$279.84</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$104.15</b>
<b>Total</b>		<b>\$104.15</b>
<b>6785</b>	<b>Office Supplies</b>	<b>\$988.92</b>
<b>Total</b>		<b>\$988.92</b>
<b>6785</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$220.85</b>
<b>Total</b>		<b>\$220.85</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$70.76</b>
<b>Total</b>		<b>\$70.76</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$105.73</b>
<b>Total</b>		<b>\$105.73</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$36.18</b>
<b>Total</b>		<b>\$36.18</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$374.76</b>
<b>Total</b>		<b>\$374.76</b>
<b>6785</b>	<b>Performing and Fine Arts</b>	<b>\$57.23</b>
<b>Total</b>		<b>\$57.23</b>
<b>6785</b>	<b>Office Supplies</b>	<b>\$221.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$221.32</b>
	<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$262.99</b>
	<b>Total</b>		<b>\$262.99</b>
	<b>6785</b>	<b>Office Supplies</b>	<b>\$362.89</b>
	<b>Total</b>		<b>\$362.89</b>
	<b>6785</b>	<b>Office Supplies</b>	<b>\$126.76</b>
	<b>Total</b>		<b>\$126.76</b>
	<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$776.58</b>
	<b>Total</b>		<b>\$776.58</b>
	<b>6785</b>	<b>Office Supplies</b>	<b>\$126.50</b>
	<b>Total</b>		<b>\$126.50</b>
	<b>6785</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$33.09</b>
	<b>Total</b>		<b>\$33.09</b>
	<b>6785</b>	<b>Office Supplies</b>	<b>\$49.45</b>
	<b>Total</b>		<b>\$49.45</b>
	<b>6785</b>	<b>ESD Program Main Office</b>	<b>\$1,271.50</b>
	<b>Total</b>		<b>\$1,271.50</b>
	<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$217.52</b>
	<b>Total</b>		<b>\$217.52</b>
	<b>6785</b>	<b>Office Supplies</b>	<b>\$67.76</b>
	<b>Total</b>		<b>\$67.76</b>
	<b>6785</b>	<b>ITEM: MARKERS PRANG ART BULLE</b>	<b>\$83.58</b>
	<b>Total</b>		<b>\$83.58</b>
	<b>6785</b>	<b>Office Supplies</b>	<b>\$49.28</b>
	<b>Total</b>		<b>\$49.28</b>
	<b>6785</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$23.60</b>
		<b>Office Supplies for Science De</b>	<b>\$29.28</b>
	<b>Total</b>		<b>\$52.88</b>
	<b>6785</b>	<b>Rockbrook ESD Program</b>	<b>\$269.75</b>
	<b>Total</b>		<b>\$269.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	6785	Instructional and Curriculum	\$205.56
	<b>Total</b>		<b>\$205.56</b>
	6785	Instructional and Curriculum	\$222.08
	<b>Total</b>		<b>\$222.08</b>
	6785	Office Supplies	\$101.96
	<b>Total</b>		<b>\$101.96</b>
	6785	Office Supplies	\$127.31
	<b>Total</b>		<b>\$127.31</b>
	6785	Instructional and Curriculum	\$84.98
	<b>Total</b>		<b>\$84.98</b>
	6785	Office Supplies	\$892.01
	<b>Total</b>		<b>\$892.01</b>
	6785	Instructional and Curriculum	\$108.78
	<b>Total</b>		<b>\$108.78</b>
	6785	Instructional and Curriculum	\$1,339.97
	<b>Total</b>		<b>\$1,339.97</b>
	6785	Office Supplies	\$234.55
	<b>Total</b>		<b>\$234.55</b>
	6785	Instructional and Curriculum	\$132.57
	<b>Total</b>		<b>\$132.57</b>
	6813	Furniture	\$1,908.60
	<b>Total</b>		<b>\$1,908.60</b>
	6813	Instructional and Curriculum	\$776.02
	<b>Total</b>		<b>\$776.02</b>
	6830	Office Supplies	\$46.70
	<b>Total</b>		<b>\$46.70</b>
	6830	Instructional and Curriculum	\$150.25
	<b>Total</b>		<b>\$150.25</b>
	6830	Instructional and Curriculum	\$214.84
	<b>Total</b>		<b>\$214.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	6892	GENERAL SUPPLIE-GENERAL	\$30.58
	<b>Total</b>		<b>\$30.58</b>
	6892	GENERAL SUPPLIE-GENERAL	\$102.57
	<b>Total</b>		<b>\$102.57</b>
	6892	Instructional and Curriculum	\$1,664.71
	<b>Total</b>		<b>\$1,664.71</b>
	6892	Office Supplies	\$1,396.32
	<b>Total</b>		<b>\$1,396.32</b>
	6892	Office Supplies	\$58.74
	<b>Total</b>		<b>\$58.74</b>
	6892	Art Supplies	\$271.34
	<b>Total</b>		<b>\$271.34</b>
	6892	GENERAL SUPPLIE-SECOND GRADE	\$88.66
	<b>Total</b>		<b>\$88.66</b>
	6892	Instructional and Curriculum	\$125.40
	<b>Total</b>		<b>\$125.40</b>
	6892	Instructional and Curriculum	\$152.96
	<b>Total</b>		<b>\$152.96</b>
	6892	Instructional and Curriculum	\$152.53
	<b>Total</b>		<b>\$152.53</b>
	6892	Instructional and Curriculum	\$471.73
	<b>Total</b>		<b>\$471.73</b>
	6892	Instructional and Curriculum	\$725.68
	<b>Total</b>		<b>\$725.68</b>
	6892	Instructional and Curriculum	\$1,810.04
	<b>Total</b>		<b>\$1,810.04</b>
	6892	GENERAL SUPPLIE-ADVANCED ACADE	\$45.79
	<b>Total</b>		<b>\$45.79</b>
	6892	Desk Calendars	\$361.00
	<b>Total</b>		<b>\$361.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	6892	Instructional and Curriculum	\$176.99
	<b>Total</b>		<b>\$176.99</b>
	6892	Instructional and Curriculum	\$127.20
	<b>Total</b>		<b>\$127.20</b>
	6892	Instructional and Curriculum	\$142.05
	<b>Total</b>		<b>\$142.05</b>
	6892	GENERAL SUPPLIE-ART	\$343.72
	<b>Total</b>		<b>\$343.72</b>
	6892	CLASSROOM USE SUPPLIES	\$133.43
	<b>Total</b>		<b>\$133.43</b>
	6892	GENERAL SUPPLIE-FIFTH GRADE	\$83.17
		GENERAL SUPPLIE-GENERAL	\$14.01
	<b>Total</b>		<b>\$97.18</b>
	6892	Instructional and Curriculum	\$112.47
	<b>Total</b>		<b>\$112.47</b>
	6892	Instructional and Curriculum	\$425.67
	<b>Total</b>		<b>\$425.67</b>
	6892	Office Supplies	\$171.48
	<b>Total</b>		<b>\$171.48</b>
	6892	GENERAL SUPPLIE-GENERAL	\$17.07
		GENERAL SUPPLIE-LIBRARY	\$36.96
	<b>Total</b>		<b>\$54.03</b>
	6892	Office Supplies	\$84.94
	<b>Total</b>		<b>\$84.94</b>
	6892	Instructional and Curriculum	\$41.04
	<b>Total</b>		<b>\$41.04</b>
	6892	Instructional and Curriculum	\$98.51
	<b>Total</b>		<b>\$98.51</b>
	6892	Instructional and Curriculum	\$100.53
	<b>Total</b>		<b>\$100.53</b>
	6892	Castle Hills ESD Program	\$231.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$231.24</b>
6892	Instructional and Curriculum	\$175.61
<b>Total</b>		<b>\$175.61</b>
6892	Office Supplies	\$26.75
<b>Total</b>		<b>\$26.75</b>
6892	Instructional and Curriculum	\$324.48
<b>Total</b>		<b>\$324.48</b>
6892	Instructional and Curriculum	\$353.62
<b>Total</b>		<b>\$353.62</b>
6892	Instructional and Curriculum	\$136.85
<b>Total</b>		<b>\$136.85</b>
6892	GENERAL SUPPLIE-FIFTH GRADE	\$124.87
	Office Supplies	\$91.98
<b>Total</b>		<b>\$216.85</b>
6892	Instructional and Curriculum	\$545.18
<b>Total</b>		<b>\$545.18</b>
6892	Instructional and Curriculum	\$585.75
<b>Total</b>		<b>\$585.75</b>
6892	Office Supplies	\$64.58
<b>Total</b>		<b>\$64.58</b>
6892	Instructional and Curriculum	\$234.00
<b>Total</b>		<b>\$234.00</b>
6892	GENERAL SUPPLIE-FIFTH GRADE	\$84.96
	GENERAL SUPPLIE-GENERAL	\$40.40
<b>Total</b>		<b>\$125.36</b>
6892	Office Supplies	\$55.20
<b>Total</b>		<b>\$55.20</b>
6892	GENERAL SUPPLIE-FOURTH GRADE	\$84.98
<b>Total</b>		<b>\$84.98</b>
6892	Construction Paper	\$735.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	<b>Total</b>		<b>\$735.40</b>
	6892	Office Supplies	\$38.31
	<b>Total</b>		<b>\$38.31</b>
	6892	Office Supplies	\$872.80
	<b>Total</b>		<b>\$872.80</b>
	6892	Instructional and Curriculum	\$861.29
	<b>Total</b>		<b>\$861.29</b>
	6892	Instructional and Curriculum	\$260.95
	<b>Total</b>		<b>\$260.95</b>
	6892	Instructional and Curriculum	\$2,511.90
	<b>Total</b>		<b>\$2,511.90</b>
	6892	Office Supplies	\$489.05
	<b>Total</b>		<b>\$489.05</b>
	6892	Instructional and Curriculum	\$1,443.58
	<b>Total</b>		<b>\$1,443.58</b>
	6892	ITEM: PAINT TEMPERA BLACK VER	\$555.77
	<b>Total</b>		<b>\$555.77</b>
	6892	Instructional and Curriculum	\$169.11
	<b>Total</b>		<b>\$169.11</b>
	6892	Office Supplies	\$616.20
	<b>Total</b>		<b>\$616.20</b>
	6892	Office Supplies	\$395.34
	<b>Total</b>		<b>\$395.34</b>
	6892	Instructional and Curriculum	\$99.29
	<b>Total</b>		<b>\$99.29</b>
	6892	Instructional and Curriculum	\$103.65
	<b>Total</b>		<b>\$103.65</b>
	6892	GENERAL SUPPLIE-LEAP	\$127.03
	<b>Total</b>		<b>\$127.03</b>
	6892	GENERAL SUPPLIE-KINDERGARTEN	\$146.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$146.26</b>
<b>6892</b>	<b>Instructional and Curriculum</b>	<b>\$806.50</b>
<b>Total</b>		<b>\$806.50</b>
<b>6892</b>	<b>Office Supplies</b>	<b>\$109.52</b>
<b>Total</b>		<b>\$109.52</b>
<b>6892</b>	<b>Instructional and Curriculum</b>	<b>\$75.61</b>
<b>Total</b>		<b>\$75.61</b>
<b>6892</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$293.49</b>
<b>Total</b>		<b>\$293.49</b>
<b>6892</b>	<b>Instructional and Curriculum</b>	<b>\$99.92</b>
<b>Total</b>		<b>\$99.92</b>
<b>6892</b>	<b>Instructional and Curriculum</b>	<b>\$28.52</b>
<b>Total</b>		<b>\$28.52</b>
<b>6892</b>	<b>Office Supplies</b>	<b>\$27.12</b>
<b>Total</b>		<b>\$27.12</b>
<b>6892</b>	<b>Instructional and Curriculum</b>	<b>\$1,208.27</b>
<b>Total</b>		<b>\$1,208.27</b>
<b>6892</b>	<b>ITEM: BOARD PRESENTATION 36"</b>	<b>\$25.40</b>
<b>Total</b>		<b>\$25.40</b>
<b>6892</b>	<b>Instructional and Curriculum</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>6892</b>	<b>MAGNETS-SHAFFERMAN</b>	<b>\$47.16</b>
<b>Total</b>		<b>\$47.16</b>
<b>6892</b>	<b>Instructional and Curriculum</b>	<b>\$112.59</b>
<b>Total</b>		<b>\$112.59</b>
<b>6892</b>	<b>Office Supplies</b>	<b>\$75.61</b>
<b>Total</b>		<b>\$75.61</b>
<b>6936</b>	<b>Instructional and Curriculum</b>	<b>\$2,598.47</b>
<b>Total</b>		<b>\$2,598.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	6936	Instructional and Curriculum	\$53.60
	<b>Total</b>		<b>\$53.60</b>
	6936	Office Supplies	\$170.98
	<b>Total</b>		<b>\$170.98</b>
	6936	Instructional and Curriculum	\$500.64
	<b>Total</b>		<b>\$500.64</b>
	6936	Instructional and Curriculum	\$288.15
	<b>Total</b>		<b>\$288.15</b>
	6936	ITEM: CLIPBOARD MASONITE LETT	\$40.50
	<b>Total</b>		<b>\$40.50</b>
	6936	Instructional and Curriculum	\$317.32
	<b>Total</b>		<b>\$317.32</b>
	6936	ITEM: TABLE 18X72X29 FIX HT F	\$296.90
	<b>Total</b>		<b>\$296.90</b>
	6936	Instructional and Curriculum	\$117.76
	<b>Total</b>		<b>\$117.76</b>
	6936	Instructional and Curriculum	\$248.28
	<b>Total</b>		<b>\$248.28</b>
	6936	GENERAL SUPPLIE-PHYSICAL EDUCA	\$294.80
	<b>Total</b>		<b>\$294.80</b>
	6936	ITEM: CHART TABLET UNRULED 24	\$25.11
	<b>Total</b>		<b>\$25.11</b>
	6936	Instructional and Curriculum	\$421.58
	<b>Total</b>		<b>\$421.58</b>
	6936	Instructional and Curriculum	\$83.23
	<b>Total</b>		<b>\$83.23</b>
	6936	Instructional and Curriculum	\$19.87
	<b>Total</b>		<b>\$19.87</b>
	6936	Office Supplies	\$89.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$89.62</b>
<b>6936</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$136.35</b>
<b>Total</b>		<b>\$136.35</b>
<b>6936</b>	<b>Office Supplies</b>	<b>\$457.64</b>
<b>Total</b>		<b>\$457.64</b>
<b>6936</b>	<b>ITEM: KIT UNIFIX PHONICS SMAL</b>	<b>\$127.60</b>
<b>Total</b>		<b>\$127.60</b>
<b>6936</b>	<b>ITEM: PENCIL GRIPS ASST COLOR</b>	<b>\$148.42</b>
<b>Total</b>		<b>\$148.42</b>
<b>6936</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$150.85</b>
<b>Total</b>		<b>\$150.85</b>
<b>6936</b>	<b>Instructional and Curriculum</b>	<b>\$281.31</b>
<b>Total</b>		<b>\$281.31</b>
<b>6936</b>	<b>Instructional and Curriculum</b>	<b>\$264.08</b>
<b>Total</b>		<b>\$264.08</b>
<b>6936</b>	<b>Instructional and Curriculum</b>	<b>\$142.27</b>
<b>Total</b>		<b>\$142.27</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$1,188.56</b>
<b>Total</b>		<b>\$1,188.56</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$277.84</b>
<b>Total</b>		<b>\$277.84</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$187.37</b>
<b>Total</b>		<b>\$187.37</b>
<b>7171</b>	<b>Instructional/SUPPLIES FOR MAT</b>	<b>\$64.50</b>
<b>Total</b>		<b>\$64.50</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$121.71</b>
<b>Total</b>		<b>\$121.71</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$125.77</b>
<b>Total</b>		<b>\$125.77</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$691.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$691.22</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$123.05</b>
<b>Total</b>		<b>\$123.05</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$24.22</b>
<b>Total</b>		<b>\$24.22</b>
<b>7171</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$100.73</b>
<b>Total</b>		<b>\$100.73</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$33.95</b>
<b>Total</b>		<b>\$33.95</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$330.80</b>
<b>Total</b>		<b>\$330.80</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$127.71</b>
<b>Total</b>		<b>\$127.71</b>
<b>7171</b>	<b>Instructional and Curriculum-W</b>	<b>\$314.81</b>
<b>Total</b>		<b>\$314.81</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$100.04</b>
<b>Total</b>		<b>\$100.04</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$99.29</b>
<b>Total</b>		<b>\$99.29</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$102.72</b>
<b>Total</b>		<b>\$102.72</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$22.86</b>
<b>Total</b>		<b>\$22.86</b>
<b>7171</b>	<b>Office Supplies</b>	<b>\$66.27</b>
<b>Total</b>		<b>\$66.27</b>
<b>7171</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$71.96</b>
	<b>Instructional and Curriculum</b>	<b>\$3.79</b>
<b>Total</b>		<b>\$75.75</b>
<b>7171</b>	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$81.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$81.50</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$70.54</b>
<b>Total</b>		<b>\$70.54</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$495.09</b>
<b>Total</b>		<b>\$495.09</b>
<b>7171</b>	<b>Furniture</b>	<b>\$335.04</b>
<b>Total</b>		<b>\$335.04</b>
<b>7171</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$76.73</b>
<b>Total</b>		<b>\$76.73</b>
<b>7171</b>	<b>Office Supplies</b>	<b>\$92.11</b>
<b>Total</b>		<b>\$92.11</b>
<b>7171</b>	<b>Instructional and Curriculum/C</b>	<b>\$321.08</b>
<b>Total</b>		<b>\$321.08</b>
<b>7171</b>	<b>Instructional and Curriculum/S</b>	<b>\$165.72</b>
<b>Total</b>		<b>\$165.72</b>
<b>7171</b>	<b>Office Supplies</b>	<b>\$28.89</b>
<b>Total</b>		<b>\$28.89</b>
<b>7171</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$167.41</b>
<b>Total</b>		<b>\$167.41</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$532.05</b>
<b>Total</b>		<b>\$532.05</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$360.38</b>
<b>Total</b>		<b>\$360.38</b>
<b>7171</b>	<b>Instructional and Curriculum/M</b>	<b>\$50.96</b>
<b>Total</b>		<b>\$50.96</b>
<b>7171</b>	<b>Office Supplies</b>	<b>\$107.04</b>
<b>Total</b>		<b>\$107.04</b>
<b>7248</b>	<b>Instructional and Curriculum</b>	<b>\$297.49</b>
<b>Total</b>		<b>\$297.49</b>
<b>7248</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,120.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$1,120.28</b>
<b>7248</b>	<b>Student Supplies</b>	<b>\$1,360.10</b>
<b>Total</b>		<b>\$1,360.10</b>
<b>7248</b>	<b>Instructional and Curriculum</b>	<b>\$1,099.79</b>
<b>Total</b>		<b>\$1,099.79</b>
<b>7248</b>	<b>POSTER MAKER PAPER-DROMGOOLE</b>	<b>\$30.58</b>
<b>Total</b>		<b>\$30.58</b>
<b>7248</b>	<b>Office Supplies</b>	<b>\$346.45</b>
<b>Total</b>		<b>\$346.45</b>
<b>7248</b>	<b>Office Supplies</b>	<b>\$441.49</b>
<b>Total</b>		<b>\$441.49</b>
<b>7248</b>	<b>Instructional and Curriculum</b>	<b>\$84.41</b>
<b>Total</b>		<b>\$84.41</b>
<b>7248</b>	<b>Instructional and Curriculum</b>	<b>\$322.44</b>
<b>Total</b>		<b>\$322.44</b>
<b>7248</b>	<b>Instructional and Curriculum</b>	<b>\$564.36</b>
<b>Total</b>		<b>\$564.36</b>
<b>7248</b>	<b>Office Supplies</b>	<b>\$183.72</b>
<b>Total</b>		<b>\$183.72</b>
<b>7248</b>	<b>Instructional and Curriculum</b>	<b>\$537.43</b>
<b>Total</b>		<b>\$537.43</b>
<b>7248</b>	<b>Office Supplies</b>	<b>\$128.93</b>
<b>Total</b>		<b>\$128.93</b>
<b>7248</b>	<b>Instructional and Curriculum</b>	<b>\$50.99</b>
<b>Total</b>		<b>\$50.99</b>
<b>7248</b>	<b>Instructional and Curriculum</b>	<b>\$241.31</b>
<b>Total</b>		<b>\$241.31</b>
<b>7248</b>	<b>Office Supplies</b>	<b>\$836.82</b>
<b>Total</b>		<b>\$836.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7248	GENERAL SUPPLIE-ART	\$130.50
	<b>Total</b>		<b>\$130.50</b>
	7248	INSTR/CURR-SHAFFERMAN	\$1,226.56
	<b>Total</b>		<b>\$1,226.56</b>
	7248	ITEM: STOOL STEEL FIXED HEIGH	\$129.40
	<b>Total</b>		<b>\$129.40</b>
	7248	Furniture	\$383.28
	<b>Total</b>		<b>\$383.28</b>
	7248	CLASSROOM USE	\$1,076.89
	<b>Total</b>		<b>\$1,076.89</b>
	7248	Office Supplies	\$213.23
	<b>Total</b>		<b>\$213.23</b>
	7248	ITEM: PENCIL AWARD PENCILS HA	\$156.90
	<b>Total</b>		<b>\$156.90</b>
	7248	GENERAL SUPPLIE-GENERAL	\$25.94
	<b>Total</b>		<b>\$25.94</b>
	7248	Instructional and Curriculum	\$63.95
	<b>Total</b>		<b>\$63.95</b>
	7248	Instructional and Curriculum	\$33.10
	<b>Total</b>		<b>\$33.10</b>
	7248	Office Supplies	\$762.67
	<b>Total</b>		<b>\$762.67</b>
	7327	ITEM: DIVIDERS PAGE POCKET WH	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	7327	Instructional and Curriculum	\$115.31
	<b>Total</b>		<b>\$115.31</b>
	7327	Instructional and Curriculum	\$143.98
	<b>Total</b>		<b>\$143.98</b>
	7327	Instructional and Curriculum	\$799.37



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$799.37</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	<b>\$85.90</b>
<b>Total</b>		<b>\$85.90</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	<b>\$38.87</b>
<b>Total</b>		<b>\$38.87</b>
<b>7327</b>	<b>Office Supplies</b>	<b>\$98.68</b>
<b>Total</b>		<b>\$98.68</b>
<b>7327</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$989.72</b>
	<b>Instructional and Curriculum</b>	<b>\$25.74</b>
<b>Total</b>		<b>\$1,015.46</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	<b>\$243.20</b>
<b>Total</b>		<b>\$243.20</b>
<b>7327</b>	<b>Office Supplies</b>	<b>\$126.77</b>
<b>Total</b>		<b>\$126.77</b>
<b>7327</b>	<b>Office Supplies</b>	<b>\$103.69</b>
<b>Total</b>		<b>\$103.69</b>
<b>7327</b>	<b>Office Supplies</b>	<b>\$124.08</b>
<b>Total</b>		<b>\$124.08</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	<b>\$50.80</b>
<b>Total</b>		<b>\$50.80</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	<b>\$410.40</b>
<b>Total</b>		<b>\$410.40</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	<b>\$310.40</b>
<b>Total</b>		<b>\$310.40</b>
<b>7327</b>	<b>Building and Maintenance Produ</b>	<b>\$41.64</b>
<b>Total</b>		<b>\$41.64</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	<b>\$213.89</b>
<b>Total</b>		<b>\$213.89</b>
<b>7327</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$216.01</b>
<b>Total</b>		<b>\$216.01</b>
<b>7327</b>	<b>Office Supplies</b>	<b>\$158.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$158.51</b>
<b>7327</b>	<b>Office Supplies</b>	\$25.48
<b>Total</b>		<b>\$25.48</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	\$142.27
<b>Total</b>		<b>\$142.27</b>
<b>7327</b>	<b>Office Supplies</b>	\$821.79
<b>Total</b>		<b>\$821.79</b>
<b>7327</b>	<b>Office Supplies</b>	\$598.70
<b>Total</b>		<b>\$598.70</b>
<b>7327</b>	<b>Office Supplies</b>	\$165.74
<b>Total</b>		<b>\$165.74</b>
<b>7327</b>	<b>Office Supplies</b>	\$290.94
<b>Total</b>		<b>\$290.94</b>
<b>7327</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$47.50
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	\$127.45
<b>Total</b>		<b>\$174.95</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	\$55.20
<b>Total</b>		<b>\$55.20</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	\$65.22
<b>Total</b>		<b>\$65.22</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	\$460.36
<b>Total</b>		<b>\$460.36</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	\$61.12
<b>Total</b>		<b>\$61.12</b>
<b>7327</b>	<b>Office Supplies</b>	\$98.90
<b>Total</b>		<b>\$98.90</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	\$219.09
<b>Total</b>		<b>\$219.09</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	\$30.51
<b>Total</b>		<b>\$30.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7327	Instructional and Curriculum	\$90.25
	<b>Total</b>		<b>\$90.25</b>
	7327	Instructional and Curriculum	\$439.71
	<b>Total</b>		<b>\$439.71</b>
	7327	Instructional and Curriculum	\$113.86
	<b>Total</b>		<b>\$113.86</b>
	7327	Office Supplies	\$851.82
	<b>Total</b>		<b>\$851.82</b>
	7473	Instructional and Curriculum	\$33.99
	<b>Total</b>		<b>\$33.99</b>
	7473	Instructional and Curriculum	\$589.45
	<b>Total</b>		<b>\$589.45</b>
	7473	Instructional and Curriculum	\$509.85
	<b>Total</b>		<b>\$509.85</b>
	7473	Instructional and Curriculum	\$3,569.23
	<b>Total</b>		<b>\$3,569.23</b>
	7473	Instructional and Curriculum	\$1.69
	<b>Total</b>		<b>\$1.69</b>
	7473	Instructional and Curriculum	\$116.11
	<b>Total</b>		<b>\$116.11</b>
	7473	Instructional and Curriculum	\$60.31
	<b>Total</b>		<b>\$60.31</b>
	7473	Office Supplies	\$383.77
	<b>Total</b>		<b>\$383.77</b>
	7473	GENERAL SUPPLIES	\$8.49
	<b>Total</b>		<b>\$8.49</b>
	7473	GENERAL SUPPLIES	\$16.98
	<b>Total</b>		<b>\$16.98</b>
	7473	Instructional and Curriculum	\$37.01
	<b>Total</b>		<b>\$37.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7473	Instructional and Curriculum	\$149.15
	<b>Total</b>		<b>\$149.15</b>
	7473	Instructional and Curriculum	\$90.67
	<b>Total</b>		<b>\$90.67</b>
	7473	Instructional and Curriculum	\$50.99
	<b>Total</b>		<b>\$50.99</b>
	7473	Instructional and Curriculum	\$43.34
	<b>Total</b>		<b>\$43.34</b>
	7473	GENERAL SUPPLIE-SECOND GRADE	\$282.22
	<b>Total</b>		<b>\$282.22</b>
	7473	Office Supplies	\$147.04
	<b>Total</b>		<b>\$147.04</b>
	7473	Office Supplies	\$26.30
	<b>Total</b>		<b>\$26.30</b>
	7473	Office Supplies	\$59.28
	<b>Total</b>		<b>\$59.28</b>
	7473	Office Supplies	\$89.92
	<b>Total</b>		<b>\$89.92</b>
	7473	Office Supplies	\$28.49
	<b>Total</b>		<b>\$28.49</b>
	7473	Instructional and Curriculum	\$108.22
	<b>Total</b>		<b>\$108.22</b>
	7473	Instructional and Curriculum	\$121.19
	<b>Total</b>		<b>\$121.19</b>
	7473	Office Supplies	\$68.28
	<b>Total</b>		<b>\$68.28</b>
	7473	GENERAL SUPPLIE-SECOND GRADE	\$71.36
	<b>Total</b>		<b>\$71.36</b>
	7473	GENERAL SUPPLIE-GENERAL	\$62.28
	<b>Total</b>		<b>\$62.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7473	GENERAL SUPPLIE-GENERAL	\$179.00
	<b>Total</b>		<b>\$179.00</b>
	7473	ITEM: CONST PPR 12X18 RED- PA	\$131.72
	<b>Total</b>		<b>\$131.72</b>
	7473	GENERAL SUPPLIE-GENERAL	\$113.44
	<b>Total</b>		<b>\$113.44</b>
	7473	GENERAL SUPPLIE-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	7473	Instructional and Curriculum	\$422.95
	<b>Total</b>		<b>\$422.95</b>
	7473	Instructional and Curriculum	\$17.42
	<b>Total</b>		<b>\$17.42</b>
	7473	Instructional and Curriculum	\$135.63
	<b>Total</b>		<b>\$135.63</b>
	7473	Instructional and Curriculum	\$97.81
	<b>Total</b>		<b>\$97.81</b>
	7473	Instructional and Curriculum	\$94.71
	<b>Total</b>		<b>\$94.71</b>
	7473	OFFICE SUP-SHAFFERMAN	\$39.72
	<b>Total</b>		<b>\$39.72</b>
	7473	Instructional and Curriculum	\$364.14
	<b>Total</b>		<b>\$364.14</b>
	7473	Instructional and Curriculum	\$75.26
	<b>Total</b>		<b>\$75.26</b>
	7473	Instructional and Curriculum	\$308.07
	<b>Total</b>		<b>\$308.07</b>
	7473	Instructional and Curriculum	\$195.72
	<b>Total</b>		<b>\$195.72</b>
	7473	Instructional and Curriculum	\$158.07
	<b>Total</b>		<b>\$158.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7473	Instructional and Curriculum	\$327.79
	<b>Total</b>		<b>\$327.79</b>
	7473	GENERAL SUPPLIE-TRANSITION	\$18.52
		Instructional and Curriculum	\$16.57
	<b>Total</b>		<b>\$35.09</b>
	7473	BLDG MAINT-SHAFFERMAN	\$798.80
	<b>Total</b>		<b>\$798.80</b>
	7473	Instructional and Curriculum	\$364.55
	<b>Total</b>		<b>\$364.55</b>
	7473	Office Supplies	\$462.33
	<b>Total</b>		<b>\$462.33</b>
	7473	Office Supplies	\$108.05
	<b>Total</b>		<b>\$108.05</b>
	7473	GENERAL SUPPLIE-FOURTH GRADE	\$11.81
		GENERAL SUPPLIE-SECOND GRADE	\$20.82
		Office Supplies	\$12.15
	<b>Total</b>		<b>\$44.78</b>
	7473	Office Supplies	\$148.78
	<b>Total</b>		<b>\$148.78</b>
	7473	Office Supplies	\$124.64
	<b>Total</b>		<b>\$124.64</b>
	7473	Instructional and Curriculum	\$136.32
	<b>Total</b>		<b>\$136.32</b>
	7473	Office Supplies	\$77.63
	<b>Total</b>		<b>\$77.63</b>
	7473	GENERAL SUPPLIE-GENERAL	\$234.44
	<b>Total</b>		<b>\$234.44</b>
	7473	GENERAL SUPPLIE-ADVANCED ACADE	\$5.85
		Instructional and Curriculum	\$283.32
	<b>Total</b>		<b>\$289.17</b>
	7473	ITEM: HANGUP BAG DELUXE 10X12	\$91.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$91.99</b>
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<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$97.54</b>
<b>Total</b>		<b>\$97.54</b>
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<b>7473</b>	<b>Office Supplies</b>	<b>\$254.11</b>
<b>Total</b>		<b>\$254.11</b>
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<b>7473</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$16.90</b>
	<b>Office Supplies</b>	<b>\$76.06</b>
<b>Total</b>		<b>\$92.96</b>
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<b>7473</b>	<b>Office Supplies</b>	<b>\$106.24</b>
<b>Total</b>		<b>\$106.24</b>
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<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$122.43</b>
<b>Total</b>		<b>\$122.43</b>
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<b>7473</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$14.10</b>
	<b>Instructional and Curriculum</b>	<b>\$38.56</b>
<b>Total</b>		<b>\$52.66</b>
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<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$60.30</b>
<b>Total</b>		<b>\$60.30</b>
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<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$68.40</b>
<b>Total</b>		<b>\$68.40</b>
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<b>7473</b>	<b>CLASSROOM USE MATERIALS</b>	<b>\$182.98</b>
<b>Total</b>		<b>\$182.98</b>
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<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$342.50</b>
<b>Total</b>		<b>\$342.50</b>
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<b>7473</b>	<b>Office Supplies</b>	<b>\$56.52</b>
<b>Total</b>		<b>\$56.52</b>
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<b>7473</b>	<b>Instructional and Curriculum/S</b>	<b>\$23.76</b>
<b>Total</b>		<b>\$23.76</b>
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<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$71.07</b>
<b>Total</b>		<b>\$71.07</b>
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<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$223.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$223.85</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$421.44</b>
<b>Total</b>		<b>\$421.44</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$105.38</b>
<b>Total</b>		<b>\$105.38</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$236.40</b>
<b>Total</b>		<b>\$236.40</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$118.97</b>
<b>Total</b>		<b>\$118.97</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$63.48</b>
<b>Total</b>		<b>\$63.48</b>
<b>7473</b>	<b>Office Supplies</b>	<b>\$149.20</b>
<b>Total</b>		<b>\$149.20</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$25.79</b>
<b>Total</b>		<b>\$25.79</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$133.29</b>
<b>Total</b>		<b>\$133.29</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$128.92</b>
<b>Total</b>		<b>\$128.92</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$126.90</b>
<b>Total</b>		<b>\$126.90</b>
<b>7473</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$196.34</b>
<b>Total</b>		<b>\$196.34</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$115.65</b>
<b>Total</b>		<b>\$115.65</b>
<b>7473</b>	<b>Office Supplies</b>	<b>\$249.53</b>
<b>Total</b>		<b>\$249.53</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$192.80</b>
<b>Total</b>		<b>\$192.80</b>
<b>7473</b>	<b>Office Supplies</b>	<b>\$293.08</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	Total	\$293.08
	<b>7473 Furniture</b>	\$4.07
	<b>Total</b>	<b>\$4.07</b>
	<b>7473 Instructional and Curriculum</b>	\$684.45
	<b>Total</b>	<b>\$684.45</b>
	<b>7473 Instructional and Curriculum</b>	\$145.86
	<b>Total</b>	<b>\$145.86</b>
	<b>7473 Office Supplies</b>	\$88.04
	<b>Total</b>	<b>\$88.04</b>
	<b>7473 Instructional and Curriculum</b>	\$27.10
	<b>Total</b>	<b>\$27.10</b>
	<b>7473 Instructional and Curriculum</b>	\$367.15
	<b>Total</b>	<b>\$367.15</b>
	<b>7473 Office Supplies</b>	\$72.91
	<b>Total</b>	<b>\$72.91</b>
	<b>7473 Building and Maintenance Produ</b>	\$169.60
	<b>Total</b>	<b>\$169.60</b>
	<b>7473 Office Supplies</b>	\$141.39
	<b>Total</b>	<b>\$141.39</b>
	<b>7473 Office Supplies</b>	\$128.83
	<b>Total</b>	<b>\$128.83</b>
	<b>7473 Instructional and Curriculum</b>	\$291.35
	<b>Total</b>	<b>\$291.35</b>
	<b>7473 Instructional and Curriculum</b>	\$220.42
	<b>Total</b>	<b>\$220.42</b>
	<b>7473 Office Supplies</b>	\$220.80
	<b>Total</b>	<b>\$220.80</b>
	<b>7473 ITEM: PENCIL SHARPENER ONE HO</b>	\$149.58
	<b>Total</b>	<b>\$149.58</b>
	<b>7473 Instructional and Curriculum</b>	\$67.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$67.99</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$42.54</b>
<b>Total</b>		<b>\$42.54</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$41.56</b>
<b>Total</b>		<b>\$41.56</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$184.39</b>
<b>Total</b>		<b>\$184.39</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$520.95</b>
<b>Total</b>		<b>\$520.95</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$57.21</b>
<b>Total</b>		<b>\$57.21</b>
<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$92.22</b>
<b>Total</b>		<b>\$92.22</b>
<b>7473</b>	<b>ITEM: MARKER PERMANENT ULTRA</b>	<b>\$125.64</b>
<b>Total</b>		<b>\$125.64</b>
<b>7549</b>	<b>Furniture - LOCKERS FOR STUDEN</b>	<b>\$59.32</b>
<b>Total</b>		<b>\$59.32</b>
<b>7549</b>	<b>Furniture - LOCKERS FOR STUDEN</b>	<b>\$1,354.11</b>
<b>Total</b>		<b>\$1,354.11</b>
<b>7549</b>	<b>Furniture - LOCKERS FOR STUDEN</b>	<b>(\$1,354.09)</b>
<b>Total</b>		<b>(\$1,354.09)</b>
<b>7549</b>	<b>Furniture - LOCKERS FOR STUDEN</b>	<b>\$1,354.11</b>
<b>Total</b>		<b>\$1,354.11</b>
<b>7549</b>	<b>Instructional and Curriculum</b>	<b>\$172.28</b>
<b>Total</b>		<b>\$172.28</b>
<b>7549</b>	<b>Instructional and Curriculum</b>	<b>\$191.12</b>
<b>Total</b>		<b>\$191.12</b>
<b>7549</b>	<b>Instructional and Curriculum</b>	<b>\$189.48</b>
<b>Total</b>		<b>\$189.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7549	Office Supplies	\$172.45
	<b>Total</b>		<b>\$172.45</b>
	7549	Instructional and Curriculum	\$591.64
	<b>Total</b>		<b>\$591.64</b>
	7549	Instructional and Curriculum	(\$165.31)
	<b>Total</b>		<b>(\$165.31)</b>
	7549	Instructional and Curriculum	\$139.38
	<b>Total</b>		<b>\$139.38</b>
	7549	Instructional and Curriculum	\$352.93
	<b>Total</b>		<b>\$352.93</b>
	7549	Instructional and Curriculum	\$80.56
	<b>Total</b>		<b>\$80.56</b>
	7549	Instructional and Curriculum	\$25.49
	<b>Total</b>		<b>\$25.49</b>
	7549	Instructional and Curriculum	\$42.97
	<b>Total</b>		<b>\$42.97</b>
	7549	Instructional and Curriculum	\$349.88
	<b>Total</b>		<b>\$349.88</b>
	7549	Office Supplies	\$750.62
	<b>Total</b>		<b>\$750.62</b>
	7549	ITEM: PAPER POST-IT EASEL 20X	\$135.31
	<b>Total</b>		<b>\$135.31</b>
	7549	Instructional and Curriculum	\$49.28
	<b>Total</b>		<b>\$49.28</b>
	7549	Instructional and Curriculum	\$80.70
	<b>Total</b>		<b>\$80.70</b>
	7549	Instructional and Curriculum	\$31.16
	<b>Total</b>		<b>\$31.16</b>
	7549	Instructional and Curriculum	\$47.31
	<b>Total</b>		<b>\$47.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7549	Office Supplies	\$516.80
	<b>Total</b>		<b>\$516.80</b>
	7549	ITEM: MARKER DRY ERASE EXPO O	\$852.99
	<b>Total</b>		<b>\$852.99</b>
	7549	Office Supplies	\$709.32
	<b>Total</b>		<b>\$709.32</b>
	7549	Instructional and Curriculum	\$250.58
	<b>Total</b>		<b>\$250.58</b>
	7549	Instructional and Curriculum	\$404.21
	<b>Total</b>		<b>\$404.21</b>
	7549	GENERAL SUPPLIE-SECOND GRADE	\$56.74
	<b>Total</b>		<b>\$56.74</b>
	7549	Office Supplies	\$106.33
	<b>Total</b>		<b>\$106.33</b>
	7549	Office Supplies	\$121.70
	<b>Total</b>		<b>\$121.70</b>
	7549	GENERAL SUPPLIE-GENERAL	\$225.17
	<b>Total</b>		<b>\$225.17</b>
	7549	GENERAL SUPPLIE-KINDERGARTEN	\$49.35
	<b>Total</b>		<b>\$49.35</b>
	7549	Instructional and Curriculum	\$249.10
	<b>Total</b>		<b>\$249.10</b>
	7549	Instructional and Curriculum	\$48.62
	<b>Total</b>		<b>\$48.62</b>
	7549	Office Supplies	\$110.40
	<b>Total</b>		<b>\$110.40</b>
	7549	Office Supplies	\$89.22
	<b>Total</b>		<b>\$89.22</b>
	7549	GENERAL SUPPLIE-GENERAL	\$120.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$120.68</b>
	<b>7549</b>	<b>Lakeland ESD Program</b>	\$198.39
	<b>Total</b>		<b>\$198.39</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$185.50
	<b>Total</b>		<b>\$185.50</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$305.91
	<b>Total</b>		<b>\$305.91</b>
	<b>7549</b>	<b>ITEM: PAD COMMUNICATION ADMIT</b>	\$31.60
	<b>Total</b>		<b>\$31.60</b>
	<b>7549</b>	<b>ITEM: COLLAGE PASTING PIECES</b>	\$32.42
	<b>Total</b>		<b>\$32.42</b>
	<b>7549</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$95.82
		<b>ITEM: MONEY US COINS PACK OF</b>	\$95.36
	<b>Total</b>		<b>\$191.18</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$75.59
	<b>Total</b>		<b>\$75.59</b>
	<b>7549</b>	<b>ITEM: ORGANIZER SEAT SACK STA</b>	\$117.74
	<b>Total</b>		<b>\$117.74</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$28.25
	<b>Total</b>		<b>\$28.25</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$130.07
	<b>Total</b>		<b>\$130.07</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$88.24
	<b>Total</b>		<b>\$88.24</b>
	<b>7549</b>	<b>Paper</b>	\$90.07
	<b>Total</b>		<b>\$90.07</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$57.79
	<b>Total</b>		<b>\$57.79</b>
	<b>7549</b>	<b>Office Supplies</b>	\$156.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	<b>Total</b>		<b>\$156.54</b>
	<b>7549</b>	<b>GENERAL SUPPLIE-ART</b>	\$306.99
		<b>GENERAL SUPPLIE-GENERAL</b>	\$55.68
	<b>Total</b>		<b>\$362.67</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$390.26
	<b>Total</b>		<b>\$390.26</b>
	<b>7549</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$49.18
		<b>Instructional and Curriculum</b>	\$43.64
	<b>Total</b>		<b>\$92.82</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$84.85
	<b>Total</b>		<b>\$84.85</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	\$666.17
	<b>Total</b>		<b>\$666.17</b>
	<b>7643</b>	<b>Instructional and Curriculum</b>	\$137.59
	<b>Total</b>		<b>\$137.59</b>
	<b>7643</b>	<b>Instructional and Curriculum</b>	\$168.84
	<b>Total</b>		<b>\$168.84</b>
	<b>7643</b>	<b>Instructional and Curriculum</b>	\$129.80
	<b>Total</b>		<b>\$129.80</b>
	<b>7643</b>	<b>Office Supplies/ADMIN</b>	\$168.61
	<b>Total</b>		<b>\$168.61</b>
	<b>7643</b>	<b>Instructional and Curriculum</b>	\$122.96
	<b>Total</b>		<b>\$122.96</b>
	<b>7643</b>	<b>SUZANNE MCLEOD</b>	\$1,320.64
	<b>Total</b>		<b>\$1,320.64</b>
	<b>7643</b>	<b>Instructional and Curriculum</b>	\$236.77
	<b>Total</b>		<b>\$236.77</b>
	<b>7643</b>	<b>Office Supplies</b>	\$133.30
	<b>Total</b>		<b>\$133.30</b>
	<b>7860</b>	<b>GENERAL SUPPLIE-ART</b>	\$32.96
		<b>GENERAL SUPPLIE-GENERAL</b>	\$146.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$179.12</b>
<b>7860</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$36.54)</b>
<b>Total</b>		<b>(\$36.54)</b>
<b>7860</b>	<b>1461988, TAPE 3M VALUE MASKING</b>	<b>\$16.08</b>
<b>Total</b>		<b>\$16.08</b>
<b>7860</b>	<b>1461988, TAPE 3M VALUE MASKING</b>	<b>\$618.13</b>
<b>Total</b>		<b>\$618.13</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$83.88</b>
<b>Total</b>		<b>\$83.88</b>
<b>7860</b>	<b>Office Supplies</b>	<b>\$142.76</b>
<b>Total</b>		<b>\$142.76</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$4.40</b>
<b>Total</b>		<b>\$4.40</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$245.37</b>
<b>Total</b>		<b>\$245.37</b>
<b>7860</b>	<b>Special Education</b>	<b>\$526.92</b>
<b>Total</b>		<b>\$526.92</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$175.58</b>
<b>Total</b>		<b>\$175.58</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$211.12</b>
<b>Total</b>		<b>\$211.12</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$592.34</b>
<b>Total</b>		<b>\$592.34</b>
<b>7860</b>	<b>Office Supplies</b>	<b>\$446.83</b>
<b>Total</b>		<b>\$446.83</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$250.56</b>
<b>Total</b>		<b>\$250.56</b>
<b>7860</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$163.02</b>
	<b>Instructional and Curriculum</b>	<b>\$46.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	Total	\$209.40
	7860 GENERAL SUPPLIE-ART	\$264.42
	GENERAL SUPPLIE-GENERAL	\$47.16
	<b>Total</b>	<b>\$311.58</b>
	7860 GENERAL SUPPLIE-GENERAL	\$413.45
	<b>Total</b>	<b>\$413.45</b>
	7860 Instructional and Curriculum	\$99.33
	<b>Total</b>	<b>\$99.33</b>
	7860 Instructional and Curriculum	\$26.17
	<b>Total</b>	<b>\$26.17</b>
	7860 Instructional and Curriculum	\$121.89
	<b>Total</b>	<b>\$121.89</b>
	7860 Instructional and Curriculum	\$148.50
	<b>Total</b>	<b>\$148.50</b>
	7860 Instructional and Curriculum	\$125.35
	<b>Total</b>	<b>\$125.35</b>
	7860 Instructional and Curriculum	\$133.03
	<b>Total</b>	<b>\$133.03</b>
	7860 GENERAL SUPPLIE-GENERAL	\$306.66
	<b>Total</b>	<b>\$306.66</b>
	7860 Instructional and Curriculum	\$59.72
	<b>Total</b>	<b>\$59.72</b>
	7860 Technology Supplies	\$101.94
	<b>Total</b>	<b>\$101.94</b>
	7860 Office Supplies	\$241.26
	<b>Total</b>	<b>\$241.26</b>
	7860 Instructional and Curriculum	\$60.06
	<b>Total</b>	<b>\$60.06</b>
	7860 Instructional and Curriculum	\$37.86
	<b>Total</b>	<b>\$37.86</b>
	7860 Instructional and Curriculum	\$146.13



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$146.13</b>
<b>7860</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$169.16</b>
	<b>ITEM: CHAIR EXECUTIVE MID-BAC</b>	<b>\$169.16</b>
<b>Total</b>		<b>\$338.32</b>
<b>7860</b>	<b>Office Supplies</b>	<b>\$138.47</b>
<b>Total</b>		<b>\$138.47</b>
<b>7860</b>	<b>Office Supplies</b>	<b>\$215.86</b>
<b>Total</b>		<b>\$215.86</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$384.10</b>
<b>Total</b>		<b>\$384.10</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$39.58</b>
<b>Total</b>		<b>\$39.58</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$66.26</b>
<b>Total</b>		<b>\$66.26</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$323.78</b>
<b>Total</b>		<b>\$323.78</b>
<b>7860</b>	<b>ITEM: CART BALL ROLLING Suppl</b>	<b>\$178.72</b>
<b>Total</b>		<b>\$178.72</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$157.49</b>
<b>Total</b>		<b>\$157.49</b>
<b>7860</b>	<b>Office Supplies</b>	<b>\$49.87</b>
<b>Total</b>		<b>\$49.87</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$56.23</b>
<b>Total</b>		<b>\$56.23</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$818.79</b>
<b>Total</b>		<b>\$818.79</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$47.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$47.22</b>
<b>7860</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$76.68</b>
<b>Total</b>		<b>\$76.68</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$137.96</b>
<b>Total</b>		<b>\$137.96</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$122.21</b>
<b>Total</b>		<b>\$122.21</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$120.97</b>
<b>Total</b>		<b>\$120.97</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$52.68</b>
<b>Total</b>		<b>\$52.68</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$162.73</b>
<b>Total</b>		<b>\$162.73</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$131.66</b>
<b>Total</b>		<b>\$131.66</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$122.46</b>
<b>Total</b>		<b>\$122.46</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$118.81</b>
<b>Total</b>		<b>\$118.81</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$113.63</b>
<b>Total</b>		<b>\$113.63</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$130.54</b>
<b>Total</b>		<b>\$130.54</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$54.38</b>
<b>Total</b>		<b>\$54.38</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$143.75</b>
<b>Total</b>		<b>\$143.75</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$53.40</b>
<b>Total</b>		<b>\$53.40</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$81.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$81.10</b>
<b>7860</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$278.86</b>
<b>Total</b>		<b>\$278.86</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$90.69</b>
<b>Total</b>		<b>\$90.69</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$126.69</b>
<b>Total</b>		<b>\$126.69</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$101.05</b>
<b>Total</b>		<b>\$101.05</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$77.78</b>
<b>Total</b>		<b>\$77.78</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$40.35</b>
<b>Total</b>		<b>\$40.35</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$154.66</b>
<b>Total</b>		<b>\$154.66</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$59.13</b>
<b>Total</b>		<b>\$59.13</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$44.96</b>
<b>Total</b>		<b>\$44.96</b>
<b>7860</b>	<b>Office Supplies</b>	<b>\$76.78</b>
<b>Total</b>		<b>\$76.78</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$984.72</b>
<b>Total</b>		<b>\$984.72</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$101.22</b>
<b>Total</b>		<b>\$101.22</b>
<b>7860</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$214.97</b>
<b>Total</b>		<b>\$214.97</b>
<b>7860</b>	<b>Office Supplies</b>	<b>\$143.84</b>
<b>Total</b>		<b>\$143.84</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$763.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$763.56</b>
<b>7860</b>	<b>ITEM: TOOTHPICKS FLAT PK/2500</b>	<b>\$27.38</b>
<b>Total</b>		<b>\$27.38</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$282.02</b>
<b>Total</b>		<b>\$282.02</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$24.96</b>
<b>Total</b>		<b>\$24.96</b>
<b>7860</b>	<b>INSTR/CURR - HOUSE</b>	<b>\$220.12</b>
<b>Total</b>		<b>\$220.12</b>
<b>7860</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$47.16</b>
<b>Total</b>		<b>\$47.16</b>
<b>7860</b>	<b>ITEM: FLIP CHART 3M 25X30 WHI</b>	<b>\$212.54</b>
<b>Total</b>		<b>\$212.54</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$709.90</b>
<b>Total</b>		<b>\$709.90</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$149.99</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$89.62</b>
<b>Total</b>		<b>\$89.62</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$37.97</b>
<b>Total</b>		<b>\$37.97</b>
<b>7955</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,111.23</b>
<b>Total</b>		<b>\$2,111.23</b>
<b>7955</b>	<b>Instructional and Curriculum</b>	<b>\$33.99</b>
<b>Total</b>		<b>\$33.99</b>
<b>7955</b>	<b>Rockbrook ESD / Highland Villa</b>	<b>\$123.10</b>
<b>Total</b>		<b>\$123.10</b>
<b>7955</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$359.96</b>
	<b>Instructional and Curriculum</b>	<b>\$6.27</b>
<b>Total</b>		<b>\$366.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7955	Office Supplies	\$103.58
	<b>Total</b>		<b>\$103.58</b>
	7955	Instructional and Curriculum	\$137.63
	<b>Total</b>		<b>\$137.63</b>
	7955	Instructional and Curriculum	\$119.01
	<b>Total</b>		<b>\$119.01</b>
	7955	Instructional and Curriculum	\$128.06
	<b>Total</b>		<b>\$128.06</b>
	7955	Instructional and Curriculum	\$260.35
	<b>Total</b>		<b>\$260.35</b>
	7955	Instructional and Curriculum	\$39.77
	<b>Total</b>		<b>\$39.77</b>
	7955	Instructional and Curriculum	\$132.71
	<b>Total</b>		<b>\$132.71</b>
	7955	Instructional and Curriculum	\$379.41
	<b>Total</b>		<b>\$379.41</b>
	7955	Instructional and Curriculum	\$159.78
	<b>Total</b>		<b>\$159.78</b>
	7955	Office Supplies	\$223.26
	<b>Total</b>		<b>\$223.26</b>
	7955	Instructional and Curriculum	\$50.99
	<b>Total</b>		<b>\$50.99</b>
	7955	Instructional and Curriculum	\$169.29
	<b>Total</b>		<b>\$169.29</b>
	7955	SUZANNE MCLEOD	\$2,466.94
	<b>Total</b>		<b>\$2,466.94</b>
	7955	ITEM: SET 4" GEARED CLOCK MI	\$25.91
	<b>Total</b>		<b>\$25.91</b>
	7955	Instructional and Curriculum	\$325.28
	<b>Total</b>		<b>\$325.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7955	Instructional and Curriculum	\$238.54
	<b>Total</b>		<b>\$238.54</b>
	7955	Instructional and Curriculum	\$103.79
	<b>Total</b>		<b>\$103.79</b>
	7955	Instructional and Curriculum	\$126.33
	<b>Total</b>		<b>\$126.33</b>
	7955	Instructional and Curriculum	\$126.58
	<b>Total</b>		<b>\$126.58</b>
	7955	Instructional and Curriculum	\$106.51
	<b>Total</b>		<b>\$106.51</b>
	7955	Instructional and Curriculum	\$89.48
	<b>Total</b>		<b>\$89.48</b>
	7955	Instructional and Curriculum	\$80.09
	<b>Total</b>		<b>\$80.09</b>
	7955	Instructional and Curriculum	\$46.29
	<b>Total</b>		<b>\$46.29</b>
	7955	Instructional and Curriculum	\$127.14
	<b>Total</b>		<b>\$127.14</b>
	7955	Instructional and Curriculum	\$99.43
	<b>Total</b>		<b>\$99.43</b>
	7955	Instructional and Curriculum	\$95.20
	<b>Total</b>		<b>\$95.20</b>
	8050	Art supplies	\$6.28
	<b>Total</b>		<b>\$6.28</b>
	8050	Art supplies	\$1,271.56
	<b>Total</b>		<b>\$1,271.56</b>
	8050	Instructional and Curriculum	\$249.17
	<b>Total</b>		<b>\$249.17</b>
	8050	GENERAL SUPPLIE-SCIENCE	\$91.04
	<b>Total</b>		<b>\$91.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8050	GENERAL SUPPLIE-GENERAL	\$413.08
	<b>Total</b>		<b>\$413.08</b>
	8050	ITEM: MARKER EXPO DRY ERASE R	\$151.61
	<b>Total</b>		<b>\$151.61</b>
	8050	Instructional and Curriculum	\$84.56
	<b>Total</b>		<b>\$84.56</b>
	8050	GENERAL SUPPLIE-ART	\$102.23
	<b>Total</b>		<b>\$102.23</b>
	8050	Instructional and Curriculum	\$243.34
	<b>Total</b>		<b>\$243.34</b>
	8050	Instructional and Curriculum	\$75.88
	<b>Total</b>		<b>\$75.88</b>
	8050	GENERAL SUPPLIE-GENERAL	\$44.24
		Instructional and Curriculum	\$141.47
	<b>Total</b>		<b>\$185.71</b>
	8050	Instructional and Curriculum	\$75.22
	<b>Total</b>		<b>\$75.22</b>
	8050	Instructional and Curriculum	\$96.33
	<b>Total</b>		<b>\$96.33</b>
	8050	Instructional and Curriculum	\$126.14
	<b>Total</b>		<b>\$126.14</b>
	8050	Office Supplies	\$51.13
	<b>Total</b>		<b>\$51.13</b>
	8050	GENERAL SUPPLIE-MATH	\$13.56
		Instructional and Curriculum	\$152.96
	<b>Total</b>		<b>\$166.52</b>
	8050	ITEM: FLAGS POST-IT 680-RYBGV	\$26.67
	<b>Total</b>		<b>\$26.67</b>
	8050	GENERAL SUPPLIE-GENERAL	\$231.96
	<b>Total</b>		<b>\$231.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8050	READING MATERIA-GENERAL	\$84.99
	<b>Total</b>		<b>\$84.99</b>
	8050	READING MATERIA-GENERAL	(\$84.99)
	<b>Total</b>		<b>(\$84.99)</b>
	8050	GENERAL SUPPLIE-GENERAL	\$131.67
		READING MATERIA-GENERAL	\$282.31
	<b>Total</b>		<b>\$413.98</b>
	8050	GENERAL SUPPLIE-ART	\$993.64
		Instructional and Curriculum	\$52.68
	<b>Total</b>		<b>\$1,046.32</b>
	8050	Instructional and Curriculum	\$250.37
	<b>Total</b>		<b>\$250.37</b>
	8050	Instructional and Curriculum	\$163.69
	<b>Total</b>		<b>\$163.69</b>
	8050	Instructional and Curriculum	\$75.10
	<b>Total</b>		<b>\$75.10</b>
	8050	Instructional and Curriculum	\$123.17
	<b>Total</b>		<b>\$123.17</b>
	8050	Instructional and Curriculum	\$210.24
	<b>Total</b>		<b>\$210.24</b>
	8050	Instructional and Curriculum	\$67.03
	<b>Total</b>		<b>\$67.03</b>
	8050	GENERAL SUPPLIE-SECOND GRADE	\$100.29
		GENERAL SUPPLIE-THIRD GRADE	\$168.02
	<b>Total</b>		<b>\$268.31</b>
	8127	GENERAL SUPPLIE-ART	\$32.20
	<b>Total</b>		<b>\$32.20</b>
	8127	GENERAL SUPPLIE-ART	\$167.08
	<b>Total</b>		<b>\$167.08</b>
	8127	Instructional and Curriculum	\$128.30
	<b>Total</b>		<b>\$128.30</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8127	Instructional and Curriculum	\$180.03
	<b>Total</b>		<b>\$180.03</b>
	8127	Instructional and Curriculum	\$629.69
	<b>Total</b>		<b>\$629.69</b>
	8127	Office Supplies	\$5.35
	<b>Total</b>		<b>\$5.35</b>
	8127	Office Supplies	\$143.08
	<b>Total</b>		<b>\$143.08</b>
	8206	GENERAL SUPPLIE-GENERAL	\$178.46
	<b>Total</b>		<b>\$178.46</b>
	8206	Instructional and Curriculum	\$62.96
		READING MATERIA-LIBRARY	\$34.84
	<b>Total</b>		<b>\$97.80</b>
	8206	Instructional and Curriculum	\$343.86
	<b>Total</b>		<b>\$343.86</b>
	8206	Instructional and Curriculum	\$144.39
	<b>Total</b>		<b>\$144.39</b>
	8206	Instructional and Curriculum	\$63.34
	<b>Total</b>		<b>\$63.34</b>
	8206	Instructional and Curriculum	\$64.66
	<b>Total</b>		<b>\$64.66</b>
	8206	GENERAL SUPPLIE-GENERAL	\$74.59
		Instructional and Curriculum	\$74.27
	<b>Total</b>		<b>\$148.86</b>
	8206	GENERAL SUPPLIE-KINDERGARTEN	\$144.66
	<b>Total</b>		<b>\$144.66</b>
	8206	Instructional and Curriculum	\$250.68
	<b>Total</b>		<b>\$250.68</b>
	8206	Instructional and Curriculum	\$28.04
	<b>Total</b>		<b>\$28.04</b>
	8206	Instructional and Curriculum	\$820.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$820.11</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$249.40</b>
<b>Total</b>		<b>\$249.40</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$246.89</b>
<b>Total</b>		<b>\$246.89</b>
<b>8206</b>	<b>Office Supplies</b>	<b>\$32.80</b>
<b>Total</b>		<b>\$32.80</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$27.84</b>
<b>Total</b>		<b>\$27.84</b>
<b>8206</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$62.15</b>
<b>Total</b>		<b>\$62.15</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$376.77</b>
<b>Total</b>		<b>\$376.77</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$201.42</b>
<b>Total</b>		<b>\$201.42</b>
<b>8206</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$45.12</b>
<b>Total</b>		<b>\$45.12</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$101.27</b>
<b>Total</b>		<b>\$101.27</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$72.13</b>
<b>Total</b>		<b>\$72.13</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$24.22</b>
<b>Total</b>		<b>\$24.22</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$35.58</b>
<b>Total</b>		<b>\$35.58</b>
<b>8206</b>	<b>Office Supplies</b>	<b>\$432.54</b>
<b>Total</b>		<b>\$432.54</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$56.07</b>
<b>Total</b>		<b>\$56.07</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$248.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$248.02</b>
<b>8206</b>	<b>Office Supplies</b>	<b>\$146.16</b>
<b>Total</b>		<b>\$146.16</b>
<b>8206</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$96.33</b>
<b>Total</b>		<b>\$96.33</b>
<b>8206</b>	<b>ITEM: HIGHLIGHTER YELLOW TANK</b>	<b>\$254.08</b>
<b>Total</b>		<b>\$254.08</b>
<b>8206</b>	<b>Office Supplies</b>	<b>\$149.69</b>
<b>Total</b>		<b>\$149.69</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$346.52</b>
<b>Total</b>		<b>\$346.52</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$81.99</b>
<b>Total</b>		<b>\$81.99</b>
<b>8206</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$100.46</b>
<b>Total</b>		<b>\$100.46</b>
<b>8206</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.38</b>
<b>Total</b>		<b>\$39.38</b>
<b>8206</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$149.67</b>
<b>Total</b>		<b>\$149.67</b>
<b>8206</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$120.24</b>
<b>Total</b>		<b>\$120.24</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$249.87</b>
<b>Total</b>		<b>\$249.87</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$197.54</b>
<b>Total</b>		<b>\$197.54</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$42.88</b>
<b>Total</b>		<b>\$42.88</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$234.74</b>
<b>Total</b>		<b>\$234.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8206	GENERAL SUPPLIE-GENERAL	\$84.56
	<b>Total</b>		<b>\$84.56</b>
	8206	GENERAL SUPPLIE-GENERAL	\$63.09
		Instructional and Curriculum	\$2.97
	<b>Total</b>		<b>\$66.06</b>
	8206	GENERAL SUPPLIE-GENERAL	\$19.54
		Instructional and Curriculum	\$11.67
	<b>Total</b>		<b>\$31.21</b>
	8206	Office Supplies	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	8206	Instructional and Curriculum	\$97.72
	<b>Total</b>		<b>\$97.72</b>
	8206	Instructional and Curriculum	\$442.71
	<b>Total</b>		<b>\$442.71</b>
	8206	Instructional and Curriculum	\$93.58
	<b>Total</b>		<b>\$93.58</b>
	8206	Instructional and Curriculum	\$226.93
	<b>Total</b>		<b>\$226.93</b>
	8206	GENERAL SUPPLIE-ART	\$297.99
	<b>Total</b>		<b>\$297.99</b>
	8206	Instructional and Curriculum	\$63.30
	<b>Total</b>		<b>\$63.30</b>
	8206	ITEM: RULER WOOD 1/16"SCALE	\$127.30
	<b>Total</b>		<b>\$127.30</b>
	8206	Instructional and Curriculum	\$143.08
	<b>Total</b>		<b>\$143.08</b>
	8206	Instructional and Curriculum	\$147.36
	<b>Total</b>		<b>\$147.36</b>
	8206	GENERAL SUPPLIE-FIRST GRADE	\$93.56
		GENERAL SUPPLIE-GENERAL	\$26.30
	<b>Total</b>		<b>\$119.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8206	SCIENCE DISCOVERY SUPPLIES	\$129.33
	<b>Total</b>		<b>\$129.33</b>
	8206	Instructional and Curriculum	\$98.59
	<b>Total</b>		<b>\$98.59</b>
	8206	GENERAL SUPPLIE-GUIDANCE & COU	\$3.73
		Instructional and Curriculum	\$23.76
	<b>Total</b>		<b>\$27.49</b>
	8206	Instructional and Curriculum	\$68.64
	<b>Total</b>		<b>\$68.64</b>
	8206	Instructional and Curriculum	\$103.46
	<b>Total</b>		<b>\$103.46</b>
	8206	Instructional and Curriculum	\$57.78
	<b>Total</b>		<b>\$57.78</b>
	8206	Instructional and Curriculum	\$63.73
	<b>Total</b>		<b>\$63.73</b>
	8206	Instructional and Curriculum	\$25.80
	<b>Total</b>		<b>\$25.80</b>
	8206	GENERAL SUPPLIE-GENERAL	\$422.34
	<b>Total</b>		<b>\$422.34</b>
	8206	Instructional and Curriculum	\$79.29
	<b>Total</b>		<b>\$79.29</b>
	8206	Awards, Trophies, Plaques and	\$133.84
	<b>Total</b>		<b>\$133.84</b>
	8206	HEAD PHONES	\$921.04
	<b>Total</b>		<b>\$921.04</b>
	8206	GENERAL SUPPLIE-FOURTH GRADE	\$87.95
	<b>Total</b>		<b>\$87.95</b>
	8206	GENERAL SUPPLIE-KINDERGARTEN	\$89.93
	<b>Total</b>		<b>\$89.93</b>
	8206	GENERAL SUPPLIE-BILINGUAL ESL	\$373.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$373.15</b>
	<b>8206</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	\$126.64
	<b>Total</b>		<b>\$126.64</b>
	<b>8206</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	\$7.64
		<b>Instructional and Curriculum</b>	\$56.93
	<b>Total</b>		<b>\$64.57</b>
	<b>8206</b>	<b>Instructional and Curriculum</b>	\$198.67
	<b>Total</b>		<b>\$198.67</b>
	<b>8206</b>	<b>Instructional and Curriculum</b>	\$195.68
	<b>Total</b>		<b>\$195.68</b>
	<b>8206</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$166.95
	<b>Total</b>		<b>\$166.95</b>
	<b>8225</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$15.64
		<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$40.34
	<b>Total</b>		<b>\$55.98</b>
	<b>8225</b>	<b>Instructional and Curriculum</b>	\$152.80
	<b>Total</b>		<b>\$152.80</b>
	<b>8225</b>	<b>Instructional and Curriculum</b>	\$117.91
	<b>Total</b>		<b>\$117.91</b>
	<b>8225</b>	<b>Instructional and Curriculum</b>	\$61.19
	<b>Total</b>		<b>\$61.19</b>
	<b>8225</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$97.72
	<b>Total</b>		<b>\$97.72</b>
	<b>8225</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$102.22
	<b>Total</b>		<b>\$102.22</b>
	<b>8225</b>	<b>ITEM: CONST PPR 9X12 WHITE PA</b>	\$26.50
	<b>Total</b>		<b>\$26.50</b>
	<b>8307</b>	<b>Instructional and Curriculum</b>	\$16.28
	<b>Total</b>		<b>\$16.28</b>
	<b>8307</b>	<b>Instructional and Curriculum</b>	\$254.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$254.90</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$3.14</b>
<b>Total</b>		<b>\$3.14</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$32.11</b>
<b>Total</b>		<b>\$32.11</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$6.87</b>
<b>Total</b>		<b>\$6.87</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$176.43</b>
<b>Total</b>		<b>\$176.43</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$3.14</b>
<b>Total</b>		<b>\$3.14</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$71.42</b>
<b>Total</b>		<b>\$71.42</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$254.31</b>
<b>Total</b>		<b>\$254.31</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$191.21</b>
<b>Total</b>		<b>\$191.21</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$176.75</b>
<b>Total</b>		<b>\$176.75</b>
<b>8307</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$599.60</b>
	<b>ITEM: DECOROL 76# 36X500 FEST</b>	<b>\$186.98</b>
<b>Total</b>		<b>\$786.58</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$68.71</b>
<b>Total</b>		<b>\$68.71</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$78.81</b>
<b>Total</b>		<b>\$78.81</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$73.28</b>
<b>Total</b>		<b>\$73.28</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$146.35</b>
<b>Total</b>		<b>\$146.35</b>
<b>8307</b>	<b>Office Supplies</b>	<b>\$93.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$93.49</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$194.48</b>
<b>Total</b>		<b>\$194.48</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$64.58</b>
<b>Total</b>		<b>\$64.58</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$53.15</b>
<b>Total</b>		<b>\$53.15</b>
<b>8307</b>	<b>Instructional and Curriculum</b>	<b>\$147.15</b>
<b>Total</b>		<b>\$147.15</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$84.88</b>
<b>Total</b>		<b>\$84.88</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$71.02</b>
<b>Total</b>		<b>\$71.02</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$53.54</b>
<b>Total</b>		<b>\$53.54</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$213.21</b>
<b>Total</b>		<b>\$213.21</b>
<b>8390</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$24.21</b>
	<b>Instructional and Curriculum</b>	<b>\$1,141.02</b>
<b>Total</b>		<b>\$1,165.23</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$76.24</b>
<b>Total</b>		<b>\$76.24</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$934.22</b>
<b>Total</b>		<b>\$934.22</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$72.51</b>
<b>Total</b>		<b>\$72.51</b>
<b>8390</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$101.59</b>
<b>Total</b>		<b>\$101.59</b>
<b>8390</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$99.94</b>
<b>Total</b>		<b>\$99.94</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8390	Instructional and Curriculum	\$135.95
	<b>Total</b>		<b>\$135.95</b>
	8390	Student hall passes	\$71.30
	<b>Total</b>		<b>\$71.30</b>
	8390	Student hall passes	(\$71.30)
	<b>Total</b>		<b>(\$71.30)</b>
	8390	Student hall passes	\$71.30
	<b>Total</b>		<b>\$71.30</b>
	8390	Instructional and Curriculum	\$69.73
	<b>Total</b>		<b>\$69.73</b>
	8390	Instructional and Curriculum	\$96.97
	<b>Total</b>		<b>\$96.97</b>
	8390	Instructional and Curriculum	\$28.89
	<b>Total</b>		<b>\$28.89</b>
	8390	Office Supplies	\$49.58
	<b>Total</b>		<b>\$49.58</b>
	8390	Instructional and Curriculum	\$111.30
	<b>Total</b>		<b>\$111.30</b>
	8390	Office Supplies	\$166.33
	<b>Total</b>		<b>\$166.33</b>
	8390	MAGNETIC PUSH PINS	\$32.80
	<b>Total</b>		<b>\$32.80</b>
	8390	Instructional and Curriculum	\$226.62
	<b>Total</b>		<b>\$226.62</b>
	8390	Office Supplies	\$199.36
	<b>Total</b>		<b>\$199.36</b>
	8390	Instructional and Curriculum	\$60.20
	<b>Total</b>		<b>\$60.20</b>
	8390	ITEM: PAINT WATERCOLOR PRANG	\$700.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$700.34</b>
	<b>8390</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$12.70
		<b>GENERAL SUPPLIE-SECOND GRADE</b>	\$113.95
	<b>Total</b>		<b>\$126.65</b>
	<b>8390</b>	<b>Furniture</b>	\$1,292.32
	<b>Total</b>		<b>\$1,292.32</b>
	<b>8390</b>	<b>Office Supplies</b>	\$74.04
	<b>Total</b>		<b>\$74.04</b>
	<b>8390</b>	<b>Instructional and Curriculum</b>	\$99.74
	<b>Total</b>		<b>\$99.74</b>
	<b>8390</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$147.89
		<b>Instructional and Curriculum</b>	\$111.45
	<b>Total</b>		<b>\$259.34</b>
	<b>8390</b>	<b>Instructional and Curriculum</b>	\$88.46
	<b>Total</b>		<b>\$88.46</b>
	<b>8390</b>	<b>Instructional and Curriculum</b>	\$46.07
	<b>Total</b>		<b>\$46.07</b>
	<b>8390</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$273.38
	<b>Total</b>		<b>\$273.38</b>
	<b>8390</b>	<b>Instructional and Curriculum</b>	\$50.31
	<b>Total</b>		<b>\$50.31</b>
	<b>8390</b>	<b>Instructional and Curriculum</b>	\$95.74
	<b>Total</b>		<b>\$95.74</b>
	<b>8390</b>	<b>GENERAL SUPPLIE-BILING~ESL WOR</b>	\$185.22
		<b>Instructional and Curriculum</b>	\$13.84
	<b>Total</b>		<b>\$199.06</b>
	<b>8390</b>	<b>Instructional and Curriculum</b>	\$109.66
	<b>Total</b>		<b>\$109.66</b>
	<b>8390</b>	<b>ITEM: GEOSOLIDS MINI SET OF 3</b>	\$52.20
	<b>Total</b>		<b>\$52.20</b>
	<b>8390</b>	<b>Instructional and Curriculum</b>	\$124.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$124.86</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$267.06</b>
<b>Total</b>		<b>\$267.06</b>
<b>8390</b>	<b>Office Supplies</b>	<b>\$43.39</b>
<b>Total</b>		<b>\$43.39</b>
<b>8390</b>	<b>Office Supplies</b>	<b>\$33.21</b>
<b>Total</b>		<b>\$33.21</b>
<b>8390</b>	<b>Paper</b>	<b>\$118.85</b>
<b>Total</b>		<b>\$118.85</b>
<b>8390</b>	<b>Office Supplies</b>	<b>\$79.32</b>
<b>Total</b>		<b>\$79.32</b>
<b>8390</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$92.14</b>
<b>Total</b>		<b>\$92.14</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$56.30</b>
<b>Total</b>		<b>\$56.30</b>
<b>8390</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$110.58</b>
<b>Total</b>		<b>\$110.58</b>
<b>8390</b>	<b>Instructional and Curriculum</b>	<b>\$74.93</b>
<b>Total</b>		<b>\$74.93</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$142.48</b>
<b>Total</b>		<b>\$142.48</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$242.12</b>
<b>Total</b>		<b>\$242.12</b>
<b>8489</b>	<b>Office Supplies</b>	<b>\$48.44</b>
<b>Total</b>		<b>\$48.44</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$305.06</b>
<b>Total</b>		<b>\$305.06</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$242.95</b>
<b>Total</b>		<b>\$242.95</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$957.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$957.43</b>
8489	Instructional and Curriculum	\$421.09
<b>Total</b>		<b>\$421.09</b>
8489	GENERAL SUPPLIE-SCIENCE COURSE	\$159.53
<b>Total</b>		<b>\$159.53</b>
8489	Instructional and Curriculum	\$880.00
<b>Total</b>		<b>\$880.00</b>
8489	Instructional and Curriculum	\$2,617.00
<b>Total</b>		<b>\$2,617.00</b>
8489	Office Supplies	\$101.81
<b>Total</b>		<b>\$101.81</b>
8489	Instructional and Curriculum	\$1,468.68
<b>Total</b>		<b>\$1,468.68</b>
8489	Instructional and Curriculum	\$86.72
<b>Total</b>		<b>\$86.72</b>
8489	Instructional and Curriculum	\$94.57
<b>Total</b>		<b>\$94.57</b>
8489	Instructional and Curriculum	\$78.05
<b>Total</b>		<b>\$78.05</b>
8489	Instructional and Curriculum	\$69.86
<b>Total</b>		<b>\$69.86</b>
8489	Instructional and Curriculum	\$97.11
<b>Total</b>		<b>\$97.11</b>
8489	ITEM: MARKERS DRY ERASE EXPO	\$27.28
<b>Total</b>		<b>\$27.28</b>
8489	Instructional and Curriculum	\$124.64
<b>Total</b>		<b>\$124.64</b>
8489	GENERAL SUPPLIE-GENERAL	\$81.82
	Instructional and Curriculum	\$63.60
<b>Total</b>		<b>\$145.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8489	Instructional and Curriculum	\$49.47
	<b>Total</b>		<b>\$49.47</b>
	8489	Instructional and Curriculum	\$253.91
	<b>Total</b>		<b>\$253.91</b>
	8489	Instructional and Curriculum	\$1,596.65
	<b>Total</b>		<b>\$1,596.65</b>
	8489	GENERAL SUPPLIE-THIRD GRADE	\$98.72
	<b>Total</b>		<b>\$98.72</b>
	8489	Instructional and Curriculum	\$70.33
	<b>Total</b>		<b>\$70.33</b>
	8489	Instructional and Curriculum	\$92.11
	<b>Total</b>		<b>\$92.11</b>
	8489	Instructional and Curriculum	\$38.95
	<b>Total</b>		<b>\$38.95</b>
	8489	Instructional and Curriculum	\$105.06
	<b>Total</b>		<b>\$105.06</b>
	8489	GENERAL SUPPLIE-SECOND GRADE	\$244.56
	<b>Total</b>		<b>\$244.56</b>
	8489	GENERAL SUPPLIE-THIRD GRADE	\$199.76
	<b>Total</b>		<b>\$199.76</b>
	8489	GENERAL SUPPLIE-FIFTH GRADE	\$69.71
		GENERAL SUPPLIE-GENERAL	\$16.59
		GENERAL SUPPLIE-SECOND GRADE	\$64.25
	<b>Total</b>		<b>\$150.55</b>
	8489	Instructional and Curriculum	\$132.13
	<b>Total</b>		<b>\$132.13</b>
	8489	Instructional and Curriculum	\$133.15
	<b>Total</b>		<b>\$133.15</b>
	8489	GENERAL SUPPLIE-GENERAL	\$41.72
	<b>Total</b>		<b>\$41.72</b>
	8489	Office Supplies	\$148.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$148.85</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$183.21</b>
<b>Total</b>		<b>\$183.21</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$265.46</b>
<b>Total</b>		<b>\$265.46</b>
<b>8489</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$27.77</b>
	<b>Instructional and Curriculum</b>	<b>\$102.75</b>
<b>Total</b>		<b>\$130.52</b>
<b>8489</b>	<b>Office Supplies</b>	<b>\$99.40</b>
<b>Total</b>		<b>\$99.40</b>
<b>8489</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$59.82</b>
<b>Total</b>		<b>\$59.82</b>
<b>8489</b>	<b>Office Supplies</b>	<b>\$199.44</b>
<b>Total</b>		<b>\$199.44</b>
<b>8489</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$148.25</b>
<b>Total</b>		<b>\$148.25</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$97.72</b>
<b>Total</b>		<b>\$97.72</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$92.50</b>
<b>Total</b>		<b>\$92.50</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$57.10</b>
<b>Total</b>		<b>\$57.10</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$62.46</b>
<b>Total</b>		<b>\$62.46</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$39.59</b>
<b>Total</b>		<b>\$39.59</b>
<b>8569</b>	<b>Instructional and Curriculum</b>	<b>\$14.87</b>
<b>Total</b>		<b>\$14.87</b>
<b>8569</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$27.86</b>
	<b>Instructional and Curriculum</b>	<b>\$5.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$33.36</b>
<b>8569</b>	<b>Furniture</b>	\$112.65
<b>Total</b>		<b>\$112.65</b>
<b>8569</b>	<b>Furniture</b>	\$1,144.43
<b>Total</b>		<b>\$1,144.43</b>
<b>8569</b>	<b>Office Supplies</b>	\$475.08
<b>Total</b>		<b>\$475.08</b>
<b>8569</b>	<b>Instructional and Curriculum</b>	\$488.47
<b>Total</b>		<b>\$488.47</b>
<b>8569</b>	<b>Instructional and Curriculum</b>	\$99.47
<b>Total</b>		<b>\$99.47</b>
<b>8569</b>	<b>Instructional and Curriculum</b>	\$80.44
<b>Total</b>		<b>\$80.44</b>
<b>8569</b>	<b>Instructional and Curriculum</b>	\$860.90
<b>Total</b>		<b>\$860.90</b>
<b>8569</b>	<b>Instructional and Curriculum</b>	\$430.66
<b>Total</b>		<b>\$430.66</b>
<b>8569</b>	<b>Instructional and Curriculum</b>	\$1,153.20
<b>Total</b>		<b>\$1,153.20</b>
<b>8569</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$97.31
<b>Total</b>		<b>\$97.31</b>
<b>8569</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	\$95.38
<b>Total</b>		<b>\$95.38</b>
<b>8569</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	\$93.31
<b>Total</b>		<b>\$93.31</b>
<b>8569</b>	<b>GENERAL SUPPLIE-PRE-K PUPS</b>	(\$543.90)
	<b>Instructional and Curriculum</b>	\$612.39
<b>Total</b>		<b>\$68.49</b>
<b>8569</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.45
<b>Total</b>		<b>\$99.45</b>
<b>8569</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$87.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$87.78</b>
8569	GENERAL SUPPLIE-SECOND GRADE	\$95.96
<b>Total</b>		<b>\$95.96</b>
8569	GENERAL SUPPLIE-GENERAL	\$88.40
<b>Total</b>		<b>\$88.40</b>
8569	Instructional and Curriculum	\$746.90
<b>Total</b>		<b>\$746.90</b>
8569	Instructional and Curriculum	\$551.88
<b>Total</b>		<b>\$551.88</b>
8569	Instructional and Curriculum	\$874.69
<b>Total</b>		<b>\$874.69</b>
8569	Instructional and Curriculum	\$422.95
<b>Total</b>		<b>\$422.95</b>
8569	Instructional and Curriculum/A	\$225.05
<b>Total</b>		<b>\$225.05</b>
8569	Instructional and Curriculum	\$67.56
<b>Total</b>		<b>\$67.56</b>
8569	Instructional and Curriculum	\$96.57
<b>Total</b>		<b>\$96.57</b>
8569	Instructional and Curriculum	\$97.50
<b>Total</b>		<b>\$97.50</b>
8569	Instructional and Curriculum	\$105.48
<b>Total</b>		<b>\$105.48</b>
8569	ITEM: HEARING PROTECTOR HS50	\$81.36
<b>Total</b>		<b>\$81.36</b>
8569	Performing and Fine Arts	\$383.29
<b>Total</b>		<b>\$383.29</b>
8569	Instructional and Curriculum	\$150.99
<b>Total</b>		<b>\$150.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8569	Office Supplies	\$101.75
	<b>Total</b>		<b>\$101.75</b>
	8569	Office Supplies	\$204.13
	<b>Total</b>		<b>\$204.13</b>
	8569	Office Supplies	\$125.38
	<b>Total</b>		<b>\$125.38</b>
	8569	Instructional and Curriculum	\$248.12
	<b>Total</b>		<b>\$248.12</b>
	8569	Instructional and Curriculum	\$75.44
	<b>Total</b>		<b>\$75.44</b>
	8569	Instructional and Curriculum	\$100.33
	<b>Total</b>		<b>\$100.33</b>
	8569	GENERAL SUPPLIE-SPECIAL EDUCAT	\$198.61
	<b>Total</b>		<b>\$198.61</b>
	8569	GENERAL SUPPLIE-FIFTH GRADE	\$94.41
	<b>Total</b>		<b>\$94.41</b>
	8569	GENERAL SUPPLIE-FIRST GRADE	\$48.83
	<b>Total</b>		<b>\$48.83</b>
	8569	GENERAL SUPPLIE-THIRD GRADE	\$100.50
	<b>Total</b>		<b>\$100.50</b>
	8569	GENERAL SUPPLIE-FOURTH GRADE	\$99.46
	<b>Total</b>		<b>\$99.46</b>
	8569	GENERAL SUPPLIE-GENERAL	\$56.82
	<b>Total</b>		<b>\$56.82</b>
	8569	ITEM: PENCIL #2 ASSORTED COLO	\$282.39
	<b>Total</b>		<b>\$282.39</b>
	8569	GENERAL SUPPLIE-GENERAL ITEM: GLUE DOTS REMOVABLE SCH	\$72.48
			\$369.39
	<b>Total</b>		<b>\$441.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8569	Instructional and Curriculum	\$174.34
	<b>Total</b>		<b>\$174.34</b>
	8569	GENERAL SUPPLIE-SECOND GRADE	\$103.62
	<b>Total</b>		<b>\$103.62</b>
	8569	Instructional and Curriculum	\$82.08
	<b>Total</b>		<b>\$82.08</b>
	8569	Paper	\$144.88
	<b>Total</b>		<b>\$144.88</b>
	8686	Instructional and Curriculum	\$5.09
	<b>Total</b>		<b>\$5.09</b>
	8686	Instructional and Curriculum	\$126.08
	<b>Total</b>		<b>\$126.08</b>
	8686	Instructional and Curriculum	\$6.96
	<b>Total</b>		<b>\$6.96</b>
	8686	Instructional and Curriculum	\$25.49
	<b>Total</b>		<b>\$25.49</b>
	8686	Instructional and Curriculum	\$25.49
	<b>Total</b>		<b>\$25.49</b>
	8686	Instructional and Curriculum	\$222.91
	<b>Total</b>		<b>\$222.91</b>
	8686	Instructional and Curriculum	\$3,617.72
	<b>Total</b>		<b>\$3,617.72</b>
	8686	Paper	\$512.47
	<b>Total</b>		<b>\$512.47</b>
	8686	Paper	(\$156.38)
	<b>Total</b>		<b>(\$156.38)</b>
	8686	Instructional and Curriculum	\$399.41
	<b>Total</b>		<b>\$399.41</b>
	8686	Office Supplies	\$715.66
	<b>Total</b>		<b>\$715.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8686	Office Supplies	(\$234.00)
	<b>Total</b>		<b>(\$234.00)</b>
	8686	Furniture	\$1,515.00
		GENERAL SUPPLIE-GENERAL	\$14,334.78
	<b>Total</b>		<b>\$15,849.78</b>
	8686	Instructional and Curriculum	\$517.45
	<b>Total</b>		<b>\$517.45</b>
	8686	Instructional and Curriculum	\$83.75
	<b>Total</b>		<b>\$83.75</b>
	8686	GENERAL SUPPLIE-GENERAL	\$62.75
	<b>Total</b>		<b>\$62.75</b>
	8686	GENERAL SUPPLIE-GENERAL	\$177.36
	<b>Total</b>		<b>\$177.36</b>
	8686	Office Supplies	\$241.06
	<b>Total</b>		<b>\$241.06</b>
	8686	Instructional and Curriculum	\$96.99
	<b>Total</b>		<b>\$96.99</b>
	8686	Office Supplies	\$67.35
	<b>Total</b>		<b>\$67.35</b>
	8686	GENERAL SUPPLIE-GENERAL	\$399.62
	<b>Total</b>		<b>\$399.62</b>
	8686	Instructional and Curriculum	\$97.57
	<b>Total</b>		<b>\$97.57</b>
	8686	Instructional and Curriculum	\$100.66
	<b>Total</b>		<b>\$100.66</b>
	8686	GENERAL SUPPLIE-SPECIAL EDUCAT	\$147.14
	<b>Total</b>		<b>\$147.14</b>
	8686	Special Education	\$154.27
	<b>Total</b>		<b>\$154.27</b>
	8686	GENERAL SUPPLIE-KINDERGARTEN	\$96.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$96.50</b>
<b>8686</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$93.29</b>
<b>Total</b>		<b>\$93.29</b>
<b>8686</b>	<b>Rockbrook ESD Program</b>	<b>\$262.58</b>
<b>Total</b>		<b>\$262.58</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$105.99</b>
<b>Total</b>		<b>\$105.99</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$101.17</b>
<b>Total</b>		<b>\$101.17</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$165.74</b>
<b>Total</b>		<b>\$165.74</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$202.94</b>
<b>Total</b>		<b>\$202.94</b>
<b>8686</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$4.14</b>
	<b>ITEM: CONST PPR 12X18 BUTTERS</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$214.14</b>
<b>8686</b>	<b>Office Supplies</b>	<b>\$87.92</b>
<b>Total</b>		<b>\$87.92</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$222.31</b>
<b>Total</b>		<b>\$222.31</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$210.66</b>
<b>Total</b>		<b>\$210.66</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$120.92</b>
<b>Total</b>		<b>\$120.92</b>
<b>8686</b>	<b>ITEM: CONST PPR 12X18 WHITE R</b>	<b>\$38.00</b>
<b>Total</b>		<b>\$38.00</b>
<b>8686</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$72.04</b>
<b>Total</b>		<b>\$72.04</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$291.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$291.63</b>
<b>8686</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$131.80</b>
<b>Total</b>		<b>\$131.80</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$60.54</b>
<b>Total</b>		<b>\$60.54</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$99.66</b>
<b>Total</b>		<b>\$99.66</b>
<b>8686</b>	<b>Velcro</b>	<b>\$20.54</b>
<b>Total</b>		<b>\$20.54</b>
<b>8686</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$26.10</b>
	<b>Instructional and Curriculum</b>	<b>\$249.20</b>
<b>Total</b>		<b>\$275.30</b>
<b>8686</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$126.60</b>
<b>Total</b>		<b>\$126.60</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$38.50</b>
<b>Total</b>		<b>\$38.50</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$246.07</b>
<b>Total</b>		<b>\$246.07</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$104.71</b>
<b>Total</b>		<b>\$104.71</b>
<b>8686</b>	<b>Office Supplies</b>	<b>\$73.01</b>
<b>Total</b>		<b>\$73.01</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$321.95</b>
<b>Total</b>		<b>\$321.95</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$99.36</b>
<b>Total</b>		<b>\$99.36</b>
<b>8686</b>	<b>Office Supplies</b>	<b>\$481.06</b>
<b>Total</b>		<b>\$481.06</b>
<b>8686</b>	<b>Office Supplies</b>	<b>\$88.39</b>
<b>Total</b>		<b>\$88.39</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$104.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$104.67</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$107.89</b>
<b>Total</b>		<b>\$107.89</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$364.91</b>
<b>Total</b>		<b>\$364.91</b>
<b>8686</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$160.70</b>
<b>Total</b>		<b>\$160.70</b>
<b>8686</b>	<b>ITEM: SHARPENER ELECTRIC PENC</b>	<b>\$134.62</b>
<b>Total</b>		<b>\$134.62</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$51.24</b>
<b>Total</b>		<b>\$51.24</b>
<b>8686</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.30</b>
<b>Total</b>		<b>\$115.30</b>
<b>8686</b>	<b>Office Supplies</b>	<b>\$160.38</b>
<b>Total</b>		<b>\$160.38</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$373.77</b>
<b>Total</b>		<b>\$373.77</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$99.57</b>
<b>Total</b>		<b>\$99.57</b>
<b>8686</b>	<b>Office Supplies</b>	<b>\$405.30</b>
<b>Total</b>		<b>\$405.30</b>
<b>8686</b>	<b>Office Supplies</b>	<b>\$149.72</b>
<b>Total</b>		<b>\$149.72</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$100.92</b>
<b>Total</b>		<b>\$100.92</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$85.09</b>
<b>Total</b>		<b>\$85.09</b>
<b>8686</b>	<b>Instructional and Curriculum</b>	<b>\$89.74</b>
<b>Total</b>		<b>\$89.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8686	Office Supplies	\$592.80
	<b>Total</b>		<b>\$592.80</b>
	8686	Office Supplies	\$151.31
	<b>Total</b>		<b>\$151.31</b>
	8686	Instructional and Curriculum	\$194.68
	<b>Total</b>		<b>\$194.68</b>
	8686	Instructional and Curriculum	\$201.15
	<b>Total</b>		<b>\$201.15</b>
	8686	GENERAL SUPPLIE-SPECIAL EDUCAT	\$31.74
	<b>Total</b>		<b>\$31.74</b>
	8686	Instructional and Curriculum	\$288.47
	<b>Total</b>		<b>\$288.47</b>
	8783	Instructional and Curriculum	\$398.47
	<b>Total</b>		<b>\$398.47</b>
	8783	Instructional and Curriculum	\$230.14
	<b>Total</b>		<b>\$230.14</b>
	8783	Instructional and Curriculum	\$51.16
	<b>Total</b>		<b>\$51.16</b>
	8783	GENERAL SUPPLIE-ORCHESTRA	\$166.50
	<b>Total</b>		<b>\$166.50</b>
	8783	ITEM: HEADPHONE STEREO LIGHTW	\$114.82
	<b>Total</b>		<b>\$114.82</b>
	8783	ITEM: HEADPHONE LISTENING FIR	\$132.17
	<b>Total</b>		<b>\$132.17</b>
	8783	GENERAL SUPPLIE-THIRD GRADE	\$97.22
	<b>Total</b>		<b>\$97.22</b>
	8783	GENERAL SUPPLIE-SECOND GRADE	\$93.38
	<b>Total</b>		<b>\$93.38</b>
	8783	Instructional and Curriculum	\$175.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$175.44</b>
<b>8783</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$63.16
	<b>Instructional and Curriculum</b>	\$134.96
<b>Total</b>		<b>\$198.12</b>
<b>8783</b>	<b>ITEM: ENVELOPE POLY ELASTIC T</b>	\$144.79
<b>Total</b>		<b>\$144.79</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	\$173.53
<b>Total</b>		<b>\$173.53</b>
<b>8783</b>	<b>Athletics</b>	\$374.80
<b>Total</b>		<b>\$374.80</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	\$56.60
<b>Total</b>		<b>\$56.60</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	\$80.95
<b>Total</b>		<b>\$80.95</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	\$1,010.33
<b>Total</b>		<b>\$1,010.33</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	\$189.89
<b>Total</b>		<b>\$189.89</b>
<b>8783</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	\$99.41
<b>Total</b>		<b>\$99.41</b>
<b>8783</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	\$91.43
<b>Total</b>		<b>\$91.43</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	\$231.25
<b>Total</b>		<b>\$231.25</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	\$230.31
<b>Total</b>		<b>\$230.31</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	\$192.08
<b>Total</b>		<b>\$192.08</b>
<b>8783</b>	<b>Office Supplies</b>	\$247.69
<b>Total</b>		<b>\$247.69</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	\$97.17



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$97.17</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$140.44</b>
<b>Total</b>		<b>\$140.44</b>
<b>8783</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$142.60</b>
<b>Total</b>		<b>\$142.60</b>
<b>8783</b>	<b>Office Supplies</b>	<b>\$30.85</b>
<b>Total</b>		<b>\$30.85</b>
<b>8783</b>	<b>INSTR/CURR-DAY</b>	<b>\$60.87</b>
<b>Total</b>		<b>\$60.87</b>
<b>8783</b>	<b>ESL CURRICULUM</b>	<b>\$153.67</b>
<b>Total</b>		<b>\$153.67</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$197.71</b>
<b>Total</b>		<b>\$197.71</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$315.00</b>
<b>Total</b>		<b>\$315.00</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$84.47</b>
<b>Total</b>		<b>\$84.47</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$95.87</b>
<b>Total</b>		<b>\$95.87</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$90.90</b>
<b>Total</b>		<b>\$90.90</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$62.53</b>
<b>Total</b>		<b>\$62.53</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$253.33</b>
<b>Total</b>		<b>\$253.33</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$410.20</b>
<b>Total</b>		<b>\$410.20</b>
<b>8783</b>	<b>GENERAL SUPPLIE-NICHE</b>	<b>\$80.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$80.94</b>
<b>8783</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$111.73</b>
	<b>Instructional and Curriculum</b>	<b>\$52.76</b>
<b>Total</b>		<b>\$164.49</b>
<b>8783</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$92.82</b>
<b>Total</b>		<b>\$92.82</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$94.65</b>
<b>Total</b>		<b>\$94.65</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$39.57</b>
<b>Total</b>		<b>\$39.57</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$168.68</b>
<b>Total</b>		<b>\$168.68</b>
<b>8783</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$540.40</b>
<b>Total</b>		<b>\$540.40</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$88.38</b>
<b>Total</b>		<b>\$88.38</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$62.30</b>
<b>Total</b>		<b>\$62.30</b>
<b>8783</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$69.72</b>
<b>Total</b>		<b>\$69.72</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$385.89</b>
<b>Total</b>		<b>\$385.89</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$100.70</b>
<b>Total</b>		<b>\$100.70</b>
<b>8783</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$103.35</b>
<b>Total</b>		<b>\$103.35</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$93.48</b>
<b>Total</b>		<b>\$93.48</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$42.63</b>
<b>Total</b>		<b>\$42.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8783	Instructional and Curriculum	(\$14.21)
	<b>Total</b>		<b>(\$14.21)</b>
	8783	GENERAL SUPPLIE-FIFTH GRADE	\$100.52
	<b>Total</b>		<b>\$100.52</b>
	8783	GENERAL SUPPLIE-SECOND GRADE	\$103.56
	<b>Total</b>		<b>\$103.56</b>
	8877	Instructional and Curriculum	\$76.43
	<b>Total</b>		<b>\$76.43</b>
	8877	Instructional and Curriculum	\$69.48
	<b>Total</b>		<b>\$69.48</b>
	8877	Instructional and Curriculum	\$229.46
	<b>Total</b>		<b>\$229.46</b>
	8877	GENERAL SUPPLIE-ADVANCED ACADE	\$94.01
	<b>Total</b>		<b>\$94.01</b>
	8877	GENERAL SUPPLIE-GENERAL	\$767.84
	<b>Total</b>		<b>\$767.84</b>
	8877	ITEM: SHARPENER 1H TONIC WITH	\$109.16
	<b>Total</b>		<b>\$109.16</b>
	8877	Instructional and Curriculum	\$1,053.96
	<b>Total</b>		<b>\$1,053.96</b>
	8877	Instructional and Curriculum	\$71.20
	<b>Total</b>		<b>\$71.20</b>
	8877	ITEM: GLITTER GLUE ELMERS BOA	\$129.24
	<b>Total</b>		<b>\$129.24</b>
	8877	Instructional and Curriculum	\$89.91
	<b>Total</b>		<b>\$89.91</b>
	8877	Instructional and Curriculum	\$101.88
	<b>Total</b>		<b>\$101.88</b>
	8877	ITEM: FOLDER 2 PKT W/FASTNRS	\$78.54

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$78.54</b>
<b>8877</b>	<b>Instructional and Curriculum</b>	<b>\$187.42</b>
<b>Total</b>		<b>\$187.42</b>
<b>8877</b>	<b>Instructional and Curriculum</b>	<b>\$66.30</b>
<b>Total</b>		<b>\$66.30</b>
<b>8877</b>	<b>Instructional and Curriculum</b>	<b>\$70.82</b>
<b>Total</b>		<b>\$70.82</b>
<b>8877</b>	<b>Instructional and Curriculum</b>	<b>\$554.87</b>
<b>Total</b>		<b>\$554.87</b>
<b>8877</b>	<b>Instructional and Curriculum</b>	<b>\$306.74</b>
<b>Total</b>		<b>\$306.74</b>
<b>8877</b>	<b>Instructional and Curriculum</b>	<b>\$241.40</b>
<b>Total</b>		<b>\$241.40</b>
<b>8877</b>	<b>GENERAL SUPPLIE-GENERAL ITEM: FRACTION TILES REPLACEM</b>	<b>\$16.02</b>
		<b>\$126.48</b>
<b>Total</b>		<b>\$142.50</b>
<b>8877</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$148.39</b>
<b>Total</b>		<b>\$148.39</b>
<b>8877</b>	<b>Office Supplies</b>	<b>\$35.55</b>
<b>Total</b>		<b>\$35.55</b>
<b>8877</b>	<b>Office Supplies</b>	<b>\$99.15</b>
<b>Total</b>		<b>\$99.15</b>
<b>8877</b>	<b>ITEM: SHARPENER PENCIL WALL M</b>	<b>\$677.30</b>
<b>Total</b>		<b>\$677.30</b>
<b>8877</b>	<b>ITEM: LINER SHELF 3618 - LLR6</b>	<b>\$174.62</b>
<b>Total</b>		<b>\$174.62</b>
<b>8877</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$62.47</b>
<b>Total</b>		<b>\$62.47</b>
<b>8877</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$148.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	<b>Total</b>		<b>\$148.35</b>
	<b>8877</b>	<b>Instructional and Curriculum</b>	\$128.92
	<b>Total</b>		<b>\$128.92</b>
	<b>8877</b>	<b>Instructional and Curriculum</b>	\$128.23
	<b>Total</b>		<b>\$128.23</b>
	<b>8877</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	(\$123.90)
		<b>Instructional and Curriculum</b>	\$184.78
	<b>Total</b>		<b>\$60.88</b>
	<b>8877</b>	<b>ITEM: HIGHLIGHTER PINK TANK S</b>	\$219.26
	<b>Total</b>		<b>\$219.26</b>
	<b>8877</b>	<b>Instructional and Curriculum</b>	\$262.28
	<b>Total</b>		<b>\$262.28</b>
	<b>8877</b>	<b>Instructional and Curriculum</b>	\$65.75
	<b>Total</b>		<b>\$65.75</b>
	<b>8877</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$30.53
	<b>Total</b>		<b>\$30.53</b>
	<b>8877</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	\$99.66
	<b>Total</b>		<b>\$99.66</b>
	<b>8877</b>	<b>Office Supplies</b>	\$98.20
	<b>Total</b>		<b>\$98.20</b>
	<b>8877</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$202.92
	<b>Total</b>		<b>\$202.92</b>
	<b>8948</b>	<b>Office Supplies</b>	\$405.30
	<b>Total</b>		<b>\$405.30</b>
	<b>8948</b>	<b>Instructional and Curriculum</b>	\$54.49
	<b>Total</b>		<b>\$54.49</b>
	<b>8948</b>	<b>Instructional and Curriculum</b>	\$189.36
	<b>Total</b>		<b>\$189.36</b>
	<b>8948</b>	<b>Instructional and Curriculum</b>	\$70.26
	<b>Total</b>		<b>\$70.26</b>
	<b>8948</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$184.70

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$184.70</b>
<b>8948</b>	<b>Office Supplies</b>	<b>\$624.64</b>
<b>Total</b>		<b>\$624.64</b>
<b>8948</b>	<b>Instructional and Curriculum</b>	<b>\$176.79</b>
<b>Total</b>		<b>\$176.79</b>
<b>8948</b>	<b>Instructional and Curriculum</b>	<b>\$33.08</b>
<b>Total</b>		<b>\$33.08</b>
<b>8948</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$192.42</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$13.79</b>
<b>Total</b>		<b>\$206.21</b>
<b>8948</b>	<b>Instructional and Curriculum</b>	<b>\$208.18</b>
<b>Total</b>		<b>\$208.18</b>
<b>8948</b>	<b>Instructional and Curriculum</b>	<b>\$386.57</b>
<b>Total</b>		<b>\$386.57</b>
<b>8948</b>	<b>Instructional and Curriculum</b>	<b>\$123.40</b>
<b>Total</b>		<b>\$123.40</b>
<b>8948</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$67.97</b>
<b>Total</b>		<b>\$67.97</b>
<b>8948</b>	<b>OVERLAYS AND TARDY BOOKS</b>	<b>\$69.93</b>
<b>Total</b>		<b>\$69.93</b>
<b>8948</b>	<b>Instructional and Curriculum</b>	<b>\$50.34</b>
<b>Total</b>		<b>\$50.34</b>
<b>8948</b>	<b>Instructional and Curriculum</b>	<b>\$79.96</b>
<b>Total</b>		<b>\$79.96</b>
<b>8948</b>	<b>Office Supplies</b>	<b>\$57.19</b>
<b>Total</b>		<b>\$57.19</b>
<b>8948</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$670.82</b>
<b>Total</b>		<b>\$670.82</b>
<b>8948</b>	<b>ITEM: CHALK HYGIEIA WHITE BX1</b>	<b>\$135.09</b>
<b>Total</b>		<b>\$135.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8948	Instructional and Curriculum	\$120.96
	<b>Total</b>		<b>\$120.96</b>
	8948	ITEM: YARDSTICK WOOD METAL EN	\$320.05
	<b>Total</b>		<b>\$320.05</b>
	8948	ITEM: CHART TABLETS D'NEALIAN	\$37.74
	<b>Total</b>		<b>\$37.74</b>
	8948	Instructional and Curriculum	\$2,043.10
	<b>Total</b>		<b>\$2,043.10</b>
	8948	ITEM: EASEL WALL WITH HANGER	\$150.78
	<b>Total</b>		<b>\$150.78</b>
	8948	Office Supplies	\$229.56
	<b>Total</b>		<b>\$229.56</b>
	8948	GENERAL SUPPLIE-GENERAL	\$251.48
	<b>Total</b>		<b>\$251.48</b>
	8948	GENERAL SUPPLIE-THIRD GRADE	\$191.84
	<b>Total</b>		<b>\$191.84</b>
	8948	Instructional and Curriculum	\$113.29
	<b>Total</b>		<b>\$113.29</b>
	8948	Office Supplies	\$141.80
	<b>Total</b>		<b>\$141.80</b>
	8948	Instructional and Curriculum	\$363.70
	<b>Total</b>		<b>\$363.70</b>
	8948	ITEM: SHEET PROTECTOR 3HP 8.5	\$145.19
	<b>Total</b>		<b>\$145.19</b>
	8948	Instructional and Curriculum	\$1,640.00
	<b>Total</b>		<b>\$1,640.00</b>
	8948	GENERAL SUPPLIE-GENERAL	\$88.73
	<b>Total</b>		<b>\$88.73</b>
	9074	Instructional and Curriculum	\$83.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$83.10</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$152.97</b>
<b>Total</b>		<b>\$152.97</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$67.11</b>
<b>Total</b>		<b>\$67.11</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$44.41</b>
<b>Total</b>		<b>\$44.41</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$46.05</b>
<b>Total</b>		<b>\$46.05</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$33.51</b>
<b>Total</b>		<b>\$33.51</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$281.09</b>
<b>Total</b>		<b>\$281.09</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$184.31</b>
<b>Total</b>		<b>\$184.31</b>
<b>9074</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$13.79</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$106.58</b>
	<b>Instructional and Curriculum</b>	<b>\$32.72</b>
<b>Total</b>		<b>\$153.09</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$46.05</b>
<b>Total</b>		<b>\$46.05</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$574.92</b>
<b>Total</b>		<b>\$574.92</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$80.60</b>
<b>Total</b>		<b>\$80.60</b>
<b>9074</b>	<b>Office Supplies</b>	<b>\$5.82</b>
<b>Total</b>		<b>\$5.82</b>
<b>9074</b>	<b>Office Supplies</b>	<b>\$293.29</b>
<b>Total</b>		<b>\$293.29</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$88.07</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$88.07</b>
9074	Office Supplies	\$96.42
<b>Total</b>		<b>\$96.42</b>
9074	GENERAL SUPPLIE-GENERAL	\$86.80
	GENERAL SUPPLIE-THIRD GRADE	\$79.03
	Office Supplies	\$77.77
<b>Total</b>		<b>\$243.60</b>
9074	Instructional and Curriculum	\$105.68
<b>Total</b>		<b>\$105.68</b>
9074	Instructional and Curriculum	\$41.61
<b>Total</b>		<b>\$41.61</b>
9074	Instructional and Curriculum	\$38.18
<b>Total</b>		<b>\$38.18</b>
9074	Old Settlers ESD Program	\$297.73
<b>Total</b>		<b>\$297.73</b>
9074	Instructional and Curriculum	\$93.39
<b>Total</b>		<b>\$93.39</b>
9074	ITEM: RADIO CD/CASSETTE RECOR	\$135.25
<b>Total</b>		<b>\$135.25</b>
9074	Instructional and Curriculum	\$94.95
<b>Total</b>		<b>\$94.95</b>
9074	GENERAL SUPPLIE-ART	\$202.26
<b>Total</b>		<b>\$202.26</b>
9074	Instructional and Curriculum	\$132.13
<b>Total</b>		<b>\$132.13</b>
9074	GENERAL SUPPLIE-ART	\$203.13
<b>Total</b>		<b>\$203.13</b>
9074	Instructional and Curriculum	\$158.19
<b>Total</b>		<b>\$158.19</b>
9074	Instructional and Curriculum	\$168.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	Total	\$168.22
	9074            ITEM: CONST PPR 12X18 HOLIDAY	\$120.95
	<b>Total</b>	<b>\$120.95</b>
	9074            Office Supplies	\$61.70
	<b>Total</b>	<b>\$61.70</b>
	9074            Instructional and Curriculum	\$148.47
	<b>Total</b>	<b>\$148.47</b>
	9074            Instructional and Curriculum	\$898.78
	<b>Total</b>	<b>\$898.78</b>
	9074            GENERAL SUPPLIE-GENERAL	\$559.67
	<b>Total</b>	<b>\$559.67</b>
	9074            Instructional and Curriculum	\$50.28
	<b>Total</b>	<b>\$50.28</b>
	9074            Instructional and Curriculum	\$95.00
	<b>Total</b>	<b>\$95.00</b>
	9074            Office Supplies	\$291.18
	<b>Total</b>	<b>\$291.18</b>
	9074            GENERAL SUPPLIE-GENERAL	\$604.62
	<b>Total</b>	<b>\$604.62</b>
	9074            Instructional and Curriculum	\$43.55
	<b>Total</b>	<b>\$43.55</b>
	9074            Instructional and Curriculum	\$108.23
	<b>Total</b>	<b>\$108.23</b>
	9074            Instructional and Curriculum	\$113.06
	<b>Total</b>	<b>\$113.06</b>
	9074            Instructional and Curriculum	\$306.37
	<b>Total</b>	<b>\$306.37</b>
	9074            Instructional and Curriculum	\$372.35
	<b>Total</b>	<b>\$372.35</b>
	9074            Instructional and Curriculum	\$664.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$664.85</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$159.55</b>
<b>Total</b>		<b>\$159.55</b>
<b>9074</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$128.99</b>
<b>Total</b>		<b>\$128.99</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$35.97</b>
<b>Total</b>		<b>\$35.97</b>
<b>9074</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$99.05</b>
<b>Total</b>		<b>\$99.05</b>
<b>9074</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$87.96</b>
<b>Total</b>		<b>\$87.96</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$117.60</b>
<b>Total</b>		<b>\$117.60</b>
<b>9074</b>	<b>JESSICA BROWN</b>	<b>\$364.22</b>
<b>Total</b>		<b>\$364.22</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$39.59</b>
<b>Total</b>		<b>\$39.59</b>
<b>9074</b>	<b>Office Supplies</b>	<b>\$44.36</b>
<b>Total</b>		<b>\$44.36</b>
<b>9074</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$57.47</b>
<b>Total</b>		<b>\$57.47</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$126.71</b>
<b>Total</b>		<b>\$126.71</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$30.81</b>
<b>Total</b>		<b>\$30.81</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$73.21</b>
<b>Total</b>		<b>\$73.21</b>
<b>9074</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$79.41</b>
<b>Total</b>		<b>\$79.41</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$104.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$104.00</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$300.58</b>
<b>Total</b>		<b>\$300.58</b>
<b>9074</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$367.10</b>
<b>Total</b>		<b>\$367.10</b>
<b>9074</b>	<b>Instructional and Curriculum</b>	<b>\$324.56</b>
<b>Total</b>		<b>\$324.56</b>
<b>9074</b>	<b>Office Supplies</b>	<b>\$199.74</b>
<b>Total</b>		<b>\$199.74</b>
<b>9074</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$124.75</b>
<b>Total</b>		<b>\$124.75</b>
<b>9074</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$199.74</b>
<b>Total</b>		<b>\$199.74</b>
<b>9074</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$139.17</b>
<b>Total</b>		<b>\$139.17</b>
<b>9074</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$197.65</b>
<b>Total</b>		<b>\$197.65</b>
<b>9074</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$41.86</b>
<b>Total</b>		<b>\$41.86</b>
<b>9143</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$631.57</b>
<b>Total</b>		<b>\$631.57</b>
<b>9143</b>	<b>Instructional and Curriculum</b>	<b>\$856.50</b>
<b>Total</b>		<b>\$856.50</b>
<b>9143</b>	<b>Instructional and Curriculum</b>	<b>\$116.52</b>
<b>Total</b>		<b>\$116.52</b>
<b>9143</b>	<b>Office Supplies</b>	<b>\$308.50</b>
<b>Total</b>		<b>\$308.50</b>
<b>9143</b>	<b>Instructional and Curriculum</b>	<b>\$170.55</b>
<b>Total</b>		<b>\$170.55</b>
<b>9143</b>	<b>Instructional and Curriculum</b>	<b>\$32.91</b>

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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$32.91</b>
<b>9143</b>	<b>ITEM: FILE FOLDER LTR LAVENDE</b>	<b>\$82.50</b>
<b>Total</b>		<b>\$82.50</b>
<b>9143</b>	<b>Office Supplies</b>	<b>\$196.70</b>
<b>Total</b>		<b>\$196.70</b>
<b>9143</b>	<b>Instructional and Curriculum</b>	<b>\$116.97</b>
<b>Total</b>		<b>\$116.97</b>
<b>9143</b>	<b>Instructional and Curriculum</b>	<b>\$277.01</b>
<b>Total</b>		<b>\$277.01</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$220.15</b>
<b>Total</b>		<b>\$220.15</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$343.92</b>
<b>Total</b>		<b>\$343.92</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$117.75</b>
<b>Total</b>		<b>\$117.75</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$3,062.85</b>
<b>Total</b>		<b>\$3,062.85</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$39.59</b>
<b>Total</b>		<b>\$39.59</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$2,813.72</b>
<b>Total</b>		<b>\$2,813.72</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$22.04</b>
<b>Total</b>		<b>\$22.04</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$28.57</b>
<b>Total</b>		<b>\$28.57</b>
<b>9241</b>	<b>Office Supplies</b>	<b>\$10.66</b>
<b>Total</b>		<b>\$10.66</b>
<b>9241</b>	<b>Office Supplies</b>	<b>\$163.40</b>
<b>Total</b>		<b>\$163.40</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$72.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$72.59</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$347.87</b>
<b>Total</b>		<b>\$347.87</b>
<b>9241</b>	<b>Office Supplies</b>	<b>\$161.28</b>
<b>Total</b>		<b>\$161.28</b>
<b>9241</b>	<b>Office Supplies</b>	<b>\$61.04</b>
<b>Total</b>		<b>\$61.04</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$29.96</b>
<b>Total</b>		<b>\$29.96</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$61.04</b>
<b>Total</b>		<b>\$61.04</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$182.00</b>
<b>Total</b>		<b>\$182.00</b>
<b>9241</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$95.94</b>
<b>Total</b>		<b>\$95.94</b>
<b>9241</b>	<b>ITEM: PAINT TEMPERA WHITE PIN</b>	<b>\$149.96</b>
<b>Total</b>		<b>\$149.96</b>
<b>9241</b>	<b>ITEM: PAINT TEMPERA GREEN VER</b>	<b>\$149.12</b>
<b>Total</b>		<b>\$149.12</b>
<b>9241</b>	<b>ITEM: SHARPENER PENCIL ELEC 4</b>	<b>\$65.08</b>
<b>Total</b>		<b>\$65.08</b>
<b>9241</b>	<b>Office Supplies</b>	<b>\$49.68</b>
<b>Total</b>		<b>\$49.68</b>
<b>9241</b>	<b>Office Supplies</b>	<b>\$110.46</b>
<b>Total</b>		<b>\$110.46</b>
<b>9241</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$72.38</b>
<b>Total</b>		<b>\$72.38</b>
<b>9241</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$321.88</b>
	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$57.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$379.54</b>
	<b>9241</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	\$151.02
	<b>Total</b>		<b>\$151.02</b>
	<b>9241</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	\$149.37
	<b>Total</b>		<b>\$149.37</b>
	<b>9241</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	\$151.99
	<b>Total</b>		<b>\$151.99</b>
	<b>9241</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$152.05
	<b>Total</b>		<b>\$152.05</b>
	<b>9241</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	\$153.32
	<b>Total</b>		<b>\$153.32</b>
	<b>9241</b>	<b>Furniture</b>	\$1,098.39
	<b>Total</b>		<b>\$1,098.39</b>
	<b>9241</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,154.00
	<b>Total</b>		<b>\$1,154.00</b>
	<b>9241</b>	<b>ITEM: TRIMMER X-ACTO 15" H.D</b>	\$221.73
	<b>Total</b>		<b>\$221.73</b>
	<b>9241</b>	<b>Instructional and Curriculum</b>	\$160.12
	<b>Total</b>		<b>\$160.12</b>
	<b>9241</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$54.08
	<b>Total</b>		<b>\$54.08</b>
	<b>9241</b>	<b>ITEM: GAME JENGA REFRESH Supp</b>	\$138.17
	<b>Total</b>		<b>\$138.17</b>
	<b>9241</b>	<b>Instructional and Curriculum</b>	\$340.78
	<b>Total</b>		<b>\$340.78</b>
	<b>9241</b>	<b>Instructional and Curriculum</b>	\$100.46
	<b>Total</b>		<b>\$100.46</b>
	<b>9241</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	\$153.32
	<b>Total</b>		<b>\$153.32</b>
	<b>9241</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	\$143.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$143.52</b>
<b>9241</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$148.17</b>
<b>Total</b>		<b>\$148.17</b>
<b>9241</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$149.47</b>
<b>Total</b>		<b>\$149.47</b>
<b>9241</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$144.32</b>
<b>Total</b>		<b>\$144.32</b>
<b>9241</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$147.45</b>
<b>Total</b>		<b>\$147.45</b>
<b>9241</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$26.70</b>
<b>Total</b>		<b>\$26.70</b>
<b>9241</b>	<b>Instructional and Curriculum</b>	<b>\$88.82</b>
<b>Total</b>		<b>\$88.82</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$13.19</b>
<b>Total</b>		<b>\$13.19</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$47.45</b>
<b>Total</b>		<b>\$47.45</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$431.46</b>
<b>Total</b>		<b>\$431.46</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$2,467.60</b>
<b>Total</b>		<b>\$2,467.60</b>
<b>9335</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$169.91</b>
<b>Total</b>		<b>\$169.91</b>
<b>9335</b>	<b>Office Supplies</b>	<b>\$284.27</b>
<b>Total</b>		<b>\$284.27</b>
<b>9335</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$149.12</b>
<b>Total</b>		<b>\$149.12</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$109.75</b>
<b>Total</b>		<b>\$109.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9335	ITEM: SHARPENER ELECTRIC PENC	\$148.65
	<b>Total</b>		<b>\$148.65</b>
	9335	GENERAL SUPPLIE-FIFTH GRADE	\$148.60
	<b>Total</b>		<b>\$148.60</b>
	9335	GENERAL SUPPLIE-GENERAL	\$150.12
	<b>Total</b>		<b>\$150.12</b>
	9335	Instructional and Curriculum	\$79.10
	<b>Total</b>		<b>\$79.10</b>
	9335	ITEM: TEXAS RECORD FOLDER CUM	\$61.70
	<b>Total</b>		<b>\$61.70</b>
	9335	ITEM: TAPE SCOTCH 3450 SURE S	\$149.95
	<b>Total</b>		<b>\$149.95</b>
	9335	ITEM: EASEL PAD -TABLE TOP PO	\$151.32
	<b>Total</b>		<b>\$151.32</b>
	9335	ITEM: STICKERS STINKY 1 SEASO	\$138.07
	<b>Total</b>		<b>\$138.07</b>
	9335	ITEM: PENCIL #2 ASSORTED COLO	\$157.18
	<b>Total</b>		<b>\$157.18</b>
	9335	Instructional and Curriculum	\$93.70
	<b>Total</b>		<b>\$93.70</b>
	9335	GENERAL SUPPLIE-FOURTH GRADE	\$145.09
	<b>Total</b>		<b>\$145.09</b>
	9335	GENERAL SUPPLIE-THIRD GRADE	\$104.61
	<b>Total</b>		<b>\$104.61</b>
	9335	Office Supplies	\$253.75
	<b>Total</b>		<b>\$253.75</b>
	9335	Instructional and Curriculum	\$101.36
	<b>Total</b>		<b>\$101.36</b>
	9335	Instructional and Curriculum	\$178.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$178.78</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$228.55</b>
<b>Total</b>		<b>\$228.55</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$134.80</b>
<b>Total</b>		<b>\$134.80</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$57.51</b>
<b>Total</b>		<b>\$57.51</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$764.71</b>
<b>Total</b>		<b>\$764.71</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$101.12</b>
<b>Total</b>		<b>\$101.12</b>
<b>9335</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	<b>\$65.16</b>
	<b>SCHOOL USE ITEMS</b>	<b>\$1,137.50</b>
<b>Total</b>		<b>\$1,202.66</b>
<b>9335</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$156.64</b>
<b>Total</b>		<b>\$156.64</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$113.77</b>
<b>Total</b>		<b>\$113.77</b>
<b>9335</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$151.33</b>
<b>Total</b>		<b>\$151.33</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$74.82</b>
<b>Total</b>		<b>\$74.82</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$80.33</b>
<b>Total</b>		<b>\$80.33</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$100.54</b>
<b>Total</b>		<b>\$100.54</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$61.78</b>
<b>Total</b>		<b>\$61.78</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$63.29</b>
<b>Total</b>		<b>\$63.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9335	GENERAL SUPPLIE-GENERAL	\$285.71
		Instructional and Curriculum	\$203.11
	<b>Total</b>		<b>\$488.82</b>
	9335	Instructional and Curriculum/C	\$384.23
	<b>Total</b>		<b>\$384.23</b>
	9335	GENERAL SUPPLIE-FOURTH GRADE	\$132.94
	<b>Total</b>		<b>\$132.94</b>
	9335	Office Supplies	\$123.40
	<b>Total</b>		<b>\$123.40</b>
	9335	GENERAL SUPPLIE-FIFTH GRADE	\$149.41
	<b>Total</b>		<b>\$149.41</b>
	9335	ITEM: GLUESTICK ELMER'S CLEAR	\$677.95
	<b>Total</b>		<b>\$677.95</b>
	9335	Office Supplies	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	9335	ITEM: GRIP PENCIL MIXED PENCIL	\$145.65
	<b>Total</b>		<b>\$145.65</b>
	9335	GENERAL SUPPLIE-GENERAL	\$508.04
	<b>Total</b>		<b>\$508.04</b>
	9335	GENERAL SUPPLIE-KINDERGARTEN	\$153.41
	<b>Total</b>		<b>\$153.41</b>
	9335	GENERAL SUPPLIE-FOURTH GRADE	\$148.93
	<b>Total</b>		<b>\$148.93</b>
	9335	Instructional and Curriculum	\$135.98
	<b>Total</b>		<b>\$135.98</b>
	9335	Instructional and Curriculum	\$147.58
	<b>Total</b>		<b>\$147.58</b>
	9335	Instructional and Curriculum	\$997.92
	<b>Total</b>		<b>\$997.92</b>
	9335	Instructional and Curriculum	\$1,198.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$1,198.80</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$939.73</b>
<b>Total</b>		<b>\$939.73</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$1,994.44</b>
<b>Total</b>		<b>\$1,994.44</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$89.74</b>
<b>Total</b>		<b>\$89.74</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$1,718.14</b>
<b>Total</b>		<b>\$1,718.14</b>
<b>9335</b>	<b>Instructional and Curriculum</b>	<b>\$637.54</b>
<b>Total</b>		<b>\$637.54</b>
<b>9335</b>	<b>ITEM: SHARPENER PENCIL ELEC A</b>	<b>\$132.17</b>
<b>Total</b>		<b>\$132.17</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$73.66</b>
<b>Total</b>		<b>\$73.66</b>
<b>9437</b>	<b>Building and Maintenance Produ</b>	<b>\$620.06</b>
<b>Total</b>		<b>\$620.06</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$107.22</b>
<b>Total</b>		<b>\$107.22</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$128.99</b>
<b>Total</b>		<b>\$128.99</b>
<b>9437</b>	<b>Office Supplies</b>	<b>\$117.35</b>
<b>Total</b>		<b>\$117.35</b>
<b>9437</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$340.48</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$102.96</b>
	<b>Instructional and Curriculum</b>	<b>\$62.96</b>
<b>Total</b>		<b>\$506.40</b>
<b>9437</b>	<b>Office Supplies</b>	<b>\$235.51</b>
<b>Total</b>		<b>\$235.51</b>
<b>9437</b>	<b>Office Supplies</b>	<b>(\$35.10)</b>
<b>Total</b>		<b>(\$35.10)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9437	Instructional and Curriculum	(\$25.92)
	<b>Total</b>		<b>(\$25.92)</b>
	9437	Instructional and Curriculum	\$539.16
	<b>Total</b>		<b>\$539.16</b>
	9437	Instructional and Curriculum	\$31.35
	<b>Total</b>		<b>\$31.35</b>
	9437	Instructional and Curriculum	\$119.74
	<b>Total</b>		<b>\$119.74</b>
	9437	GENERAL SUPPLIE-GENERAL	\$195.65
		Instructional and Curriculum	\$72.59
	<b>Total</b>		<b>\$268.24</b>
	9437	Instructional and Curriculum	(\$67.31)
	<b>Total</b>		<b>(\$67.31)</b>
	9437	Instructional and Curriculum	\$1,434.07
	<b>Total</b>		<b>\$1,434.07</b>
	9437	Office Supplies	(\$344.50)
	<b>Total</b>		<b>(\$344.50)</b>
	9437	GENERAL SUPPLIE-FIRST GRADE	\$141.31
	<b>Total</b>		<b>\$141.31</b>
	9437	GENERAL SUPPLIE-GENERAL	\$21.38
		GENERAL SUPPLIE-LIBRARY	\$11.52
	<b>Total</b>		<b>\$32.90</b>
	9437	Instructional and Curriculum	\$307.26
	<b>Total</b>		<b>\$307.26</b>
	9437	Instructional and Curriculum	\$142.71
	<b>Total</b>		<b>\$142.71</b>
	9437	Instructional and Curriculum	\$1,819.77
	<b>Total</b>		<b>\$1,819.77</b>
	9437	Instructional and Curriculum	\$1,141.44
	<b>Total</b>		<b>\$1,141.44</b>
	9437	GENERAL SUPPLIE-GENERAL	\$221.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$221.60</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$52.96</b>
<b>Total</b>		<b>\$52.96</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$85.12</b>
<b>Total</b>		<b>\$85.12</b>
<b>9437</b>	<b>ITEM: PROTRACTOR CLEAR PLASTI</b>	<b>\$28.44</b>
<b>Total</b>		<b>\$28.44</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$52.60</b>
<b>Total</b>		<b>\$52.60</b>
<b>9437</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$548.10</b>
<b>Total</b>		<b>\$548.10</b>
<b>9437</b>	<b>Office Supplies</b>	<b>\$127.28</b>
<b>Total</b>		<b>\$127.28</b>
<b>9437</b>	<b>Office Supplies</b>	<b>\$82.13</b>
<b>Total</b>		<b>\$82.13</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$123.66</b>
<b>Total</b>		<b>\$123.66</b>
<b>9437</b>	<b>Office Supplies</b>	<b>\$460.20</b>
<b>Total</b>		<b>\$460.20</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$1,260.75</b>
<b>Total</b>		<b>\$1,260.75</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$6,029.13</b>
<b>Total</b>		<b>\$6,029.13</b>
<b>9437</b>	<b>Office Supplies</b>	<b>\$449.82</b>
<b>Total</b>		<b>\$449.82</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>9437</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.45</b>
<b>Total</b>		<b>\$115.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9437	Instructional and Curriculum	\$412.55
	<b>Total</b>		<b>\$412.55</b>
	9437	Instructional and Curriculum	\$92.55
	<b>Total</b>		<b>\$92.55</b>
	9437	Office Supplies	\$469.09
	<b>Total</b>		<b>\$469.09</b>
	9437	Instructional and Curriculum	\$129.45
	<b>Total</b>		<b>\$129.45</b>
	9437	Instructional and Curriculum	\$501.11
	<b>Total</b>		<b>\$501.11</b>
	9437	Instructional and Curriculum	\$139.49
	<b>Total</b>		<b>\$139.49</b>
	9437	Instructional and Curriculum	\$36.51
	<b>Total</b>		<b>\$36.51</b>
	9437	GENERAL SUPPLIE-ADVANCED ACADE	\$56.74
		GENERAL SUPPLIE-LEAP	\$21.10
	<b>Total</b>		<b>\$77.84</b>
	9437	GENERAL SUPPLIE-SECOND GRADE	\$134.13
	<b>Total</b>		<b>\$134.13</b>
	9437	GENERAL SUPPLIE-GENERAL	\$97.15
	<b>Total</b>		<b>\$97.15</b>
	9437	GENERAL SUPPLIE-GENERAL	\$147.36
	<b>Total</b>		<b>\$147.36</b>
	9437	GENERAL SUPPLIE-GENERAL	\$150.48
	<b>Total</b>		<b>\$150.48</b>
	9437	Instructional and Curriculum	\$235.87
	<b>Total</b>		<b>\$235.87</b>
	9437	Instructional and Curriculum	\$98.83
	<b>Total</b>		<b>\$98.83</b>
	9437	GENERAL SUPPLIE-DYSLEXIA	\$27.29
		GENERAL SUPPLIE-GENERAL	\$67.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$94.99</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$48.18</b>
<b>Total</b>		<b>\$48.18</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$92.56</b>
<b>Total</b>		<b>\$92.56</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$243.88</b>
<b>Total</b>		<b>\$243.88</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$48.88</b>
<b>Total</b>		<b>\$48.88</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$42.69</b>
<b>Total</b>		<b>\$42.69</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$215.17</b>
<b>Total</b>		<b>\$215.17</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$195.42</b>
<b>Total</b>		<b>\$195.42</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$704.25</b>
<b>Total</b>		<b>\$704.25</b>
<b>9437</b>	<b>ITEM: HEADPHONE - STEREO 2924</b>	<b>\$2,138.31</b>
<b>Total</b>		<b>\$2,138.31</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$114.30</b>
<b>Total</b>		<b>\$114.30</b>
<b>9437</b>	<b>Instructional and Curriculum</b>	<b>\$150.06</b>
<b>Total</b>		<b>\$150.06</b>
<b>9437</b>	<b>Office Supplies</b>	<b>\$98.85</b>
<b>Total</b>		<b>\$98.85</b>
<b>9437</b>	<b>Office Supplies</b>	<b>\$99.58</b>
<b>Total</b>		<b>\$99.58</b>
<b>9437</b>	<b>INSTR/CURR-DROMGOOLE</b>	<b>\$869.07</b>
<b>Total</b>		<b>\$869.07</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9437	Instructional and Curriculum	\$62.00
	<b>Total</b>		<b>\$62.00</b>
	9437	Instructional and Curriculum	\$50.49
	<b>Total</b>		<b>\$50.49</b>
	9437	Instructional and Curriculum	\$49.19
	<b>Total</b>		<b>\$49.19</b>
	9437	Instructional and Curriculum	\$49.07
	<b>Total</b>		<b>\$49.07</b>
	9437	Instructional and Curriculum	\$49.76
	<b>Total</b>		<b>\$49.76</b>
	9437	Instructional and Curriculum	\$47.70
	<b>Total</b>		<b>\$47.70</b>
	9437	Instructional and Curriculum	\$129.16
	<b>Total</b>		<b>\$129.16</b>
	9437	Office Supplies	\$33.87
	<b>Total</b>		<b>\$33.87</b>
	9547	GENERAL SUPPLIE-FOURTH GRADE	\$16.50
		GENERAL SUPPLIE-GENERAL	\$0.00
	<b>Total</b>		<b>\$16.50</b>
	9547	Castle Hills ESD Program	\$308.04
	<b>Total</b>		<b>\$308.04</b>
	9547	GENERAL SUPPLIE-GENERAL	\$332.24
	<b>Total</b>		<b>\$332.24</b>
	9547	Instructional and Curriculum	\$155.41
	<b>Total</b>		<b>\$155.41</b>
	9547	Instructional and Curriculum	\$146.41
	<b>Total</b>		<b>\$146.41</b>
	9547	Instructional and Curriculum	\$122.43
	<b>Total</b>		<b>\$122.43</b>
	9547	Instructional and Curriculum	\$213.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$213.09</b>
<b>9547</b>	<b>Instructional and Curriculum</b>	<b>\$238.65</b>
<b>Total</b>		<b>\$238.65</b>
<b>9547</b>	<b>Instructional and Curriculum</b>	<b>\$37.05</b>
<b>Total</b>		<b>\$37.05</b>
<b>9547</b>	<b>Instructional and Curriculum</b>	<b>\$273.19</b>
<b>Total</b>		<b>\$273.19</b>
<b>9547</b>	<b>Instructional and Curriculum</b>	<b>\$52.76</b>
<b>Total</b>		<b>\$52.76</b>
<b>9547</b>	<b>ITEM: STAPLER PAPERPRO DESKTO</b>	<b>\$46.13</b>
<b>Total</b>		<b>\$46.13</b>
<b>9547</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$150.82</b>
<b>Total</b>		<b>\$150.82</b>
<b>9547</b>	<b>ITEM: MARKER PERMANENT GOLD A</b>	<b>\$26.08</b>
<b>Total</b>		<b>\$26.08</b>
<b>9547</b>	<b>Office Supplies</b>	<b>\$52.79</b>
<b>Total</b>		<b>\$52.79</b>
<b>9547</b>	<b>Instructional and Curriculum</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>9547</b>	<b>Instructional and Curriculum</b>	<b>\$51.56</b>
<b>Total</b>		<b>\$51.56</b>
<b>9547</b>	<b>INSTR/CURR-HOUSE</b>	<b>\$562.24</b>
<b>Total</b>		<b>\$562.24</b>
<b>9547</b>	<b>Instructional and Curriculum</b>	<b>\$1,422.88</b>
<b>Total</b>		<b>\$1,422.88</b>
<b>9547</b>	<b>Instructional and Curriculum</b>	<b>\$1,158.19</b>
<b>Total</b>		<b>\$1,158.19</b>
<b>9547</b>	<b>Instructional and Curriculum</b>	<b>\$17.92</b>
<b>Total</b>		<b>\$17.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9547	Instructional and Curriculum	\$132.04
	<b>Total</b>		<b>\$132.04</b>
	9547	Instructional and Curriculum	\$61.95
	<b>Total</b>		<b>\$61.95</b>
	9547	Instructional and Curriculum	\$122.96
	<b>Total</b>		<b>\$122.96</b>
	9547	Office Supplies	\$887.00
	<b>Total</b>		<b>\$887.00</b>
	9547	Instructional and Curriculum	\$197.00
	<b>Total</b>		<b>\$197.00</b>
	9547	GENERAL SUPPLIE-SPECIAL EDUCAT	\$104.28
	<b>Total</b>		<b>\$104.28</b>
	9547	MARY LOU HOOKER	\$92.55
	<b>Total</b>		<b>\$92.55</b>
	9547	Instructional and Curriculum	\$28.10
	<b>Total</b>		<b>\$28.10</b>
	9547	GENERAL SUPPLIE-ADVANCED ACADE	\$148.34
	<b>Total</b>		<b>\$148.34</b>
	9547	Office Supplies	\$144.61
	<b>Total</b>		<b>\$144.61</b>
	9547	Instructional and Curriculum	\$1,848.12
	<b>Total</b>		<b>\$1,848.12</b>
	9547	Instructional and Curriculum	\$458.47
	<b>Total</b>		<b>\$458.47</b>
	9547	Instructional and Curriculum	\$99.80
	<b>Total</b>		<b>\$99.80</b>
	9547	Instructional and Curriculum	\$1,863.84
	<b>Total</b>		<b>\$1,863.84</b>
	9547	Instructional and Curriculum	\$479.80
	<b>Total</b>		<b>\$479.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9547	GENERAL SUPPLIE-GENERAL	\$200.44
	<b>Total</b>		<b>\$200.44</b>
	9678	Instructional and Curriculum	\$124.68
	<b>Total</b>		<b>\$124.68</b>
	9678	Instructional and Curriculum	\$46.01
	<b>Total</b>		<b>\$46.01</b>
	9678	Instructional and Curriculum	\$146.06
	<b>Total</b>		<b>\$146.06</b>
	9678	Instructional and Curriculum	\$87.95
	<b>Total</b>		<b>\$87.95</b>
	9678	Instructional and Curriculum	\$248.47
	<b>Total</b>		<b>\$248.47</b>
	9678	GENERAL SUPPLIE-GENERAL	\$426.33
	<b>Total</b>		<b>\$426.33</b>
	9678	Instructional and Curriculum	\$247.91
	<b>Total</b>		<b>\$247.91</b>
	9678	MARTY KRUK	\$426.40
	<b>Total</b>		<b>\$426.40</b>
	9678	Instructional and Curriculum	\$144.84
	<b>Total</b>		<b>\$144.84</b>
	9678	Instructional and Curriculum	\$102.36
	<b>Total</b>		<b>\$102.36</b>
	9678	GENERAL SUPPLIE-ADVANCED ACADE	\$143.78
	<b>Total</b>		<b>\$143.78</b>
	9678	GENERAL SUPPLIE-GENERAL	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	9678	Instructional and Curriculum	\$101.97
	<b>Total</b>		<b>\$101.97</b>
	9678	GENERAL SUPPLIE-SECOND GRADE	\$99.61
	<b>Total</b>		<b>\$99.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9678	GENERAL SUPPLIE-GENERAL	\$114.05
		GENERAL SUPPLIE-KINDERGARTEN	\$11.58
	<b>Total</b>		<b>\$125.63</b>
	9678	ANDA LEE SEAT	\$337.49
	<b>Total</b>		<b>\$337.49</b>
	9678	GENERAL SUPPLIE-GENERAL	\$138.60
	<b>Total</b>		<b>\$138.60</b>
	9678	Instructional and Curriculum	\$102.81
	<b>Total</b>		<b>\$102.81</b>
	9678	Instructional and Curriculum	\$546.97
	<b>Total</b>		<b>\$546.97</b>
	9678	GENERAL SUPPLIE-GENERAL	\$250.80
	<b>Total</b>		<b>\$250.80</b>
	9678	Instructional and Curriculum	\$42.20
	<b>Total</b>		<b>\$42.20</b>
	9678	Instructional and Curriculum	\$127.09
	<b>Total</b>		<b>\$127.09</b>
	9678	Instructional and Curriculum	\$41.55
	<b>Total</b>		<b>\$41.55</b>
	9678	GENERAL SUPPLIE-FOURTH GRADE	\$202.33
	<b>Total</b>		<b>\$202.33</b>
	9678	GENERAL SUPPLIE-FOURTH GRADE	\$116.93
	<b>Total</b>		<b>\$116.93</b>
	9678	ITEM: BOOK MONEY RCPT 3 PART	\$69.49
	<b>Total</b>		<b>\$69.49</b>
	9678	Instructional and Curriculum	\$68.65
	<b>Total</b>		<b>\$68.65</b>
	9678	Instructional and Curriculum	\$99.15
	<b>Total</b>		<b>\$99.15</b>
	9678	Instructional and Curriculum	\$74.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$74.92</b>
<b>9678</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$37.53</b>
	<b>READING MATERIA-GENERAL</b>	<b>\$34.38</b>
<b>Total</b>		<b>\$71.91</b>
<b>9678</b>	<b>ITEM: ERASERS CAP MULTICOLOR</b>	<b>\$199.65</b>
<b>Total</b>		<b>\$199.65</b>
<b>9774</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$38.89</b>
<b>Total</b>		<b>\$38.89</b>
<b>9774</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$0.87</b>
<b>Total</b>		<b>\$0.87</b>
<b>9774</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$88.75</b>
<b>Total</b>		<b>\$88.75</b>
<b>9774</b>	<b>ITEM: PEN BALLPOINT DR. GRIP</b>	<b>\$231.48</b>
<b>Total</b>		<b>\$231.48</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$171.11</b>
<b>Total</b>		<b>\$171.11</b>
<b>9774</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$138.86</b>
<b>Total</b>		<b>\$138.86</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$1,385.74</b>
<b>Total</b>		<b>\$1,385.74</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$1,338.02</b>
<b>Total</b>		<b>\$1,338.02</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$399.27</b>
<b>Total</b>		<b>\$399.27</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$1,249.10</b>
<b>Total</b>		<b>\$1,249.10</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$183.64</b>
<b>Total</b>		<b>\$183.64</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$167.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$167.17</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$1,284.35</b>
<b>Total</b>		<b>\$1,284.35</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$154.45</b>
<b>Total</b>		<b>\$154.45</b>
<b>9774</b>	<b>INSTR/CURR-DAY</b>	<b>\$70.69</b>
<b>Total</b>		<b>\$70.69</b>
<b>9774</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$197.29</b>
<b>Total</b>		<b>\$197.29</b>
<b>9774</b>	<b>Office Supplies</b>	<b>\$95.65</b>
<b>Total</b>		<b>\$95.65</b>
<b>9774</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$92.55</b>
<b>Total</b>		<b>\$92.55</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$205.72</b>
<b>Total</b>		<b>\$205.72</b>
<b>9774</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$60.12</b>
<b>Total</b>		<b>\$60.12</b>
<b>9774</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$262.11</b>
<b>Total</b>		<b>\$262.11</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$402.65</b>
<b>Total</b>		<b>\$402.65</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$26.84</b>
<b>Total</b>		<b>\$26.84</b>
<b>9774</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$169.16)</b>
<b>Total</b>		<b>(\$169.16)</b>
<b>9774</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$169.16</b>
<b>Total</b>		<b>\$169.16</b>
<b>9774</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$333.14</b>
	<b>Instructional and Curriculum</b>	<b>\$136.84</b>
<b>Total</b>		<b>\$469.98</b>
<b>9774</b>	<b>Office Supplies</b>	<b>\$88.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$88.24</b>
<b>9774</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$506.24</b>
<b>Total</b>		<b>\$506.24</b>
<b>9774</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$87.98</b>
	<b>Instructional and Curriculum</b>	<b>\$77.71</b>
<b>Total</b>		<b>\$165.69</b>
<b>9774</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$10.79</b>
<b>Total</b>		<b>\$10.79</b>
<b>9774</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$120.76</b>
<b>Total</b>		<b>\$120.76</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$475.01</b>
<b>Total</b>		<b>\$475.01</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$156.99</b>
<b>Total</b>		<b>\$156.99</b>
<b>9774</b>	<b>Office Supplies</b>	<b>\$300.47</b>
<b>Total</b>		<b>\$300.47</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$1,104.40</b>
<b>Total</b>		<b>\$1,104.40</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$74.79</b>
<b>Total</b>		<b>\$74.79</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$44.20</b>
<b>Total</b>		<b>\$44.20</b>
<b>9774</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$249.26</b>
<b>Total</b>		<b>\$249.26</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$27.54</b>
<b>Total</b>		<b>\$27.54</b>
<b>9774</b>	<b>Paper</b>	<b>\$665.00</b>
<b>Total</b>		<b>\$665.00</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	<b>\$78.56</b>
<b>Total</b>		<b>\$78.56</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9774	Instructional and Curriculum	\$75.01
	<b>Total</b>		<b>\$75.01</b>
	9774	Instructional and Curriculum	\$140.50
	<b>Total</b>		<b>\$140.50</b>
	9774	Instructional and Curriculum	\$125.99
	<b>Total</b>		<b>\$125.99</b>
	9774	instructional and curriculum	\$125.70
	<b>Total</b>		<b>\$125.70</b>
	9774	Office Supplies	\$1,096.79
	<b>Total</b>		<b>\$1,096.79</b>
	9774	GENERAL SUPPLIE-ART	\$28.77
		ITEM: PAINT TEMPERA BLACK VER	\$48.47
	<b>Total</b>		<b>\$77.24</b>
	9774	Instructional and Curriculum	\$343.74
	<b>Total</b>		<b>\$343.74</b>
	9774	Instructional and Curriculum	\$87.25
	<b>Total</b>		<b>\$87.25</b>
	9774	GENERAL SUPPLIE-PHYSICAL EDUCA	\$149.44
	<b>Total</b>		<b>\$149.44</b>
	9774	Office Supplies	\$233.52
	<b>Total</b>		<b>\$233.52</b>
	9774	Instructional and Curriculum	\$72.15
	<b>Total</b>		<b>\$72.15</b>
	9774	GENERAL SUPPLIE-SCIENCE COURSE	\$21.80
		Instructional and Curriculum	\$66.26
	<b>Total</b>		<b>\$88.06</b>
	9774	Instructional and Curriculum	\$263.80
	<b>Total</b>		<b>\$263.80</b>
	9884	GENERAL SUPPLIE-BILINGUAL ESL	\$1.68
	<b>Total</b>		<b>\$1.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9884	GENERAL SUPPLIE-BILINGUAL ESL	\$258.38
	<b>Total</b>		<b>\$258.38</b>
	9884	Instructional and Curriculum	\$3,501.98
	<b>Total</b>		<b>\$3,501.98</b>
	9884	Instructional and Curriculum	\$87.24
	<b>Total</b>		<b>\$87.24</b>
	9884	Office Supplies	\$127.68
	<b>Total</b>		<b>\$127.68</b>
	9884	Office Supplies	(\$22.47)
	<b>Total</b>		<b>(\$22.47)</b>
	9884	OFFICE USE	\$70.30
	<b>Total</b>		<b>\$70.30</b>
	9884	Instructional and Curriculum	\$37.89
	<b>Total</b>		<b>\$37.89</b>
	9884	Instructional and Curriculum	\$131.28
	<b>Total</b>		<b>\$131.28</b>
	9884	Instructional and Curriculum	\$299.47
	<b>Total</b>		<b>\$299.47</b>
	9884	Instructional and Curriculum	\$436.55
	<b>Total</b>		<b>\$436.55</b>
	9884	Highland Village ESD	\$45.90
	<b>Total</b>		<b>\$45.90</b>
	9884	ITEM: PAPER FADELESS BLACK 48	\$135.93
	<b>Total</b>		<b>\$135.93</b>
	9884	Instructional and Curriculum	\$33.82
	<b>Total</b>		<b>\$33.82</b>
	9884	Instructional and Curriculum	\$98.87
	<b>Total</b>		<b>\$98.87</b>
	9884	Instructional and Curriculum	\$90.40
	<b>Total</b>		<b>\$90.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9884	Instructional and Curriculum	\$85.09
	<b>Total</b>		<b>\$85.09</b>
	9884	ITEM: PAPER XERO/DUP 20# LTR	\$353.51
	<b>Total</b>		<b>\$353.51</b>
	9884	Instructional and Curriculum	\$158.36
	<b>Total</b>		<b>\$158.36</b>
	9884	GENERAL SUPPLIE-GENERAL	\$3,987.44
	<b>Total</b>		<b>\$3,987.44</b>
	9884	Instructional and Curriculum	\$47.03
	<b>Total</b>		<b>\$47.03</b>
	9884	Instructional and Curriculum	\$50.72
	<b>Total</b>		<b>\$50.72</b>
	9884	GENERAL SUPPLIE-GENERAL	\$332.36
		Instructional and Curriculum	\$38.36
	<b>Total</b>		<b>\$370.72</b>
	9884	GENERAL SUPPLIE-FOURTH GRADE	\$300.74
	<b>Total</b>		<b>\$300.74</b>
	9884	Instructional and Curriculum	\$2,526.38
	<b>Total</b>		<b>\$2,526.38</b>
	9884	CLAUDIA BELL	\$769.97
	<b>Total</b>		<b>\$769.97</b>
	9884	Instructional and Curriculum	\$86.19
	<b>Total</b>		<b>\$86.19</b>
	9884	Instructional and Curriculum	\$62.93
		MISC OPERATING-AWARDS & INCENT	\$223.97
	<b>Total</b>		<b>\$286.90</b>
	9884	INSTR/CURR-DRINKWATER	\$862.10
	<b>Total</b>		<b>\$862.10</b>
	9884	Instructional and Curriculum	\$1,091.49
	<b>Total</b>		<b>\$1,091.49</b>
	9884	GENERAL SUPPLIE-GENERAL	\$151.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$151.37</b>
<b>9884</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$83.70</b>
<b>Total</b>		<b>\$83.70</b>
<b>9884</b>	<b>Instructional and Curriculum</b>	<b>\$35.83</b>
<b>Total</b>		<b>\$35.83</b>
<b>9884</b>	<b>Instructional and Curriculum</b>	<b>\$123.93</b>
<b>Total</b>		<b>\$123.93</b>
<b>9884</b>	<b>Instructional and Curriculum</b>	<b>\$122.67</b>
<b>Total</b>		<b>\$122.67</b>
<b>9884</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.14</b>
	<b>Instructional and Curriculum</b>	<b>\$102.47</b>
<b>Total</b>		<b>\$122.61</b>
<b>9884</b>	<b>Instructional and Curriculum</b>	<b>\$107.15</b>
<b>Total</b>		<b>\$107.15</b>
<b>9884</b>	<b>Instructional and Curriculum</b>	<b>\$271.94</b>
<b>Total</b>		<b>\$271.94</b>
<b>9884</b>	<b>Instructional and Curriculum</b>	<b>(\$11.21)</b>
<b>Total</b>		<b>(\$11.21)</b>
<b>9994</b>	<b>Furniture</b>	<b>\$152.00</b>
<b>Total</b>		<b>\$152.00</b>
<b>9994</b>	<b>Instructional and Curriculum</b>	<b>\$70.11</b>
<b>Total</b>		<b>\$70.11</b>
<b>9994</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$97.25</b>
	<b>Instructional and Curriculum</b>	<b>\$89.28</b>
<b>Total</b>		<b>\$186.53</b>
<b>9994</b>	<b>Instructional and Curriculum</b>	<b>\$544.12</b>
<b>Total</b>		<b>\$544.12</b>
<b>9994</b>	<b>Instructional and Curriculum</b>	<b>\$144.03</b>
<b>Total</b>		<b>\$144.03</b>
<b>9994</b>	<b>ITEM: PAINT ACRYLIC BRIGHT RE</b>	<b>\$839.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	<b>Total</b>		<b>\$839.98</b>
	9994	Instructional and Curriculum	\$199.65
	<b>Total</b>		<b>\$199.65</b>
	9994	GENERAL SUPPLIE-ART	\$965.15
		GENERAL SUPPLIE-GENERAL	\$38.74
	<b>Total</b>		<b>\$1,003.89</b>
	9994	Instructional and Curriculum	\$2,000.94
	<b>Total</b>		<b>\$2,000.94</b>
	9994	Instructional and Curriculum	\$1,481.00
	<b>Total</b>		<b>\$1,481.00</b>
	9994	Instructional and Curriculum	\$409.71
	<b>Total</b>		<b>\$409.71</b>
	9994	GENERAL SUPPLIE-GENERAL	\$98.68
	<b>Total</b>		<b>\$98.68</b>
	9994	Instructional and Curriculum	\$144.53
	<b>Total</b>		<b>\$144.53</b>
	9994	Instructional and Curriculum	(\$16.07)
	<b>Total</b>		<b>(\$16.07)</b>
	9994	GENERAL SUPPLIE-FIRST GRADE	\$83.72
	<b>Total</b>		<b>\$83.72</b>
	9994	GENERAL SUPPLIE-GENERAL	\$84.14
	<b>Total</b>		<b>\$84.14</b>
	9994	GENERAL SUPPLIE-THIRD GRADE	\$150.37
	<b>Total</b>		<b>\$150.37</b>
	9994	Instructional and Curriculum	\$273.60
	<b>Total</b>		<b>\$273.60</b>
	9994	Instructional and Curriculum	\$125.68
	<b>Total</b>		<b>\$125.68</b>
	9994	GENERAL SUPPLIE-FIFTH GRADE	\$129.21
		Instructional and Curriculum	\$100.71
	<b>Total</b>		<b>\$229.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9994	Instructional and Curriculum	\$76.44
	<b>Total</b>		<b>\$76.44</b>
	9994	Instructional and Curriculum	\$2,379.10
	<b>Total</b>		<b>\$2,379.10</b>
	9994	Instructional and Curriculum	\$120.76
	<b>Total</b>		<b>\$120.76</b>
	9994	Instructional and Curriculum	\$121.97
	<b>Total</b>		<b>\$121.97</b>
	9994	GENERAL SUPPLIE-GENERAL	\$197.48
	<b>Total</b>		<b>\$197.48</b>
	9994	Instructional and Curriculum	\$409.11
	<b>Total</b>		<b>\$409.11</b>
	9994	GENERAL SUPPLIE-GENERAL	\$79.78
	<b>Total</b>		<b>\$79.78</b>
	9994	Instructional and Curriculum	\$1,182.44
	<b>Total</b>		<b>\$1,182.44</b>
	9994	Instructional and Curriculum	\$107.34
	<b>Total</b>		<b>\$107.34</b>
	9994	Instructional and Curriculum	\$84.38
	<b>Total</b>		<b>\$84.38</b>
	9994	Instructional and Curriculum	\$104.74
	<b>Total</b>		<b>\$104.74</b>
	9994	Instructional and Curriculum	\$116.22
	<b>Total</b>		<b>\$116.22</b>
	9994	MISC OPERATING-GENERAL	\$78.17
	<b>Total</b>		<b>\$78.17</b>
	9994	Office Supplies	\$106.94
	<b>Total</b>		<b>\$106.94</b>
	9994	GENERAL SUPPLIE-SPANISH COURSE	\$40.24
		ITEM: MARKER FLIPCHART ASSORT	\$20.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$60.85</b>
<b>9994</b>	<b>Office Supplies</b>	<b>\$111.31</b>
<b>Total</b>		<b>\$111.31</b>
<b>9994</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$171.95</b>
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$74.90</b>
	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$40.64</b>
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$27.37</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$63.07</b>
	<b>Instructional and Curriculum</b>	<b>\$104.20</b>
<b>Total</b>		<b>\$482.13</b>
<b>9994</b>	<b>Instructional and Curriculum</b>	<b>\$300.10</b>
<b>Total</b>		<b>\$300.10</b>
<b>9994</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$82.00</b>
<b>Total</b>		<b>\$82.00</b>
<b>9994</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$118.58</b>
<b>Total</b>		<b>\$118.58</b>
<b>9994</b>	<b>Office Supplies</b>	<b>\$208.50</b>
<b>Total</b>		<b>\$208.50</b>
<b>9994</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$533.17</b>
<b>Total</b>		<b>\$533.17</b>
<b>9994</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$107.37</b>
<b>Total</b>		<b>\$107.37</b>
<b>10087</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$409.15</b>
<b>Total</b>		<b>\$409.15</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$67.33</b>
<b>Total</b>		<b>\$67.33</b>
<b>10087</b>	<b>Instructional and Curriculum/C</b>	<b>\$191.47</b>
<b>Total</b>		<b>\$191.47</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$206.36</b>
<b>Total</b>		<b>\$206.36</b>
<b>10087</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$274.40</b>
	<b>Instructional and Curriculum</b>	<b>\$19.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$294.10</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$200.63</b>
<b>Total</b>		<b>\$200.63</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$2,281.31</b>
<b>Total</b>		<b>\$2,281.31</b>
<b>10087</b>	<b>GEN SUPPLIES-DUAL LANG</b>	<b>\$199.99</b>
	<b>ITEM: ERASER CAPS SCHOOL SMAR</b>	<b>\$25.10</b>
<b>Total</b>		<b>\$225.09</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$108.17</b>
<b>Total</b>		<b>\$108.17</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$113.01</b>
<b>Total</b>		<b>\$113.01</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$54.04</b>
<b>Total</b>		<b>\$54.04</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$191.33</b>
<b>Total</b>		<b>\$191.33</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$51.56</b>
<b>Total</b>		<b>\$51.56</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$101.90</b>
<b>Total</b>		<b>\$101.90</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$97.01</b>
<b>Total</b>		<b>\$97.01</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$98.46</b>
<b>Total</b>		<b>\$98.46</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$87.96</b>
<b>Total</b>		<b>\$87.96</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$275.11</b>
<b>Total</b>		<b>\$275.11</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$395.12</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$395.12</b>
	<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$215.87</b>
	<b>Total</b>		<b>\$215.87</b>
	<b>10219</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$67.18</b>
	<b>Total</b>		<b>\$67.18</b>
	<b>10219</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$86.55</b>
	<b>Total</b>		<b>\$86.55</b>
	<b>10219</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$175.35</b>
	<b>Total</b>		<b>\$175.35</b>
	<b>10219</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$102.04</b>
	<b>Total</b>		<b>\$102.04</b>
	<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$119.30</b>
	<b>Total</b>		<b>\$119.30</b>
	<b>10219</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$633.50</b>
	<b>Total</b>		<b>\$633.50</b>
	<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$392.70</b>
	<b>Total</b>		<b>\$392.70</b>
	<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$449.90</b>
	<b>Total</b>		<b>\$449.90</b>
	<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$187.49</b>
	<b>Total</b>		<b>\$187.49</b>
	<b>10219</b>	<b>Office Supplies</b>	<b>\$167.52</b>
	<b>Total</b>		<b>\$167.52</b>
	<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$243.56</b>
	<b>Total</b>		<b>\$243.56</b>
	<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$74.83</b>
	<b>Total</b>		<b>\$74.83</b>
	<b>10219</b>	<b>Instructional and Curriculum-4</b>	<b>\$308.92</b>
	<b>Total</b>		<b>\$308.92</b>
	<b>10219</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$12.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$12.18</b>
<b>10219</b>	<b>INSTR/CURR-MCGINNIS</b>	<b>\$124.71</b>
<b>Total</b>		<b>\$124.71</b>
<b>10219</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$42.85</b>
<b>Total</b>		<b>\$42.85</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$86.28</b>
<b>Total</b>		<b>\$86.28</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$100.44</b>
<b>Total</b>		<b>\$100.44</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$101.65</b>
<b>Total</b>		<b>\$101.65</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$113.64</b>
<b>Total</b>		<b>\$113.64</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$128.49</b>
<b>Total</b>		<b>\$128.49</b>
<b>10219</b>	<b>Paper</b>	<b>\$464.41</b>
<b>Total</b>		<b>\$464.41</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$167.19</b>
<b>Total</b>		<b>\$167.19</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$106.34</b>
<b>Total</b>		<b>\$106.34</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$88.39</b>
<b>Total</b>		<b>\$88.39</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$37.83</b>
<b>Total</b>		<b>\$37.83</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$90.82</b>
<b>Total</b>		<b>\$90.82</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$43.38</b>
<b>Total</b>		<b>\$43.38</b>
<b>10219</b>	<b>Office Stamps</b>	<b>\$78.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$78.30</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$229.59</b>
<b>Total</b>		<b>\$229.59</b>
<b>10219</b>	<b>Office Supplies</b>	<b>\$31.62</b>
<b>Total</b>		<b>\$31.62</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$3,218.60</b>
<b>Total</b>		<b>\$3,218.60</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$80.68</b>
<b>Total</b>		<b>\$80.68</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$127.93</b>
<b>Total</b>		<b>\$127.93</b>
<b>10219</b>	<b>Office Supplies</b>	<b>\$607.89</b>
<b>Total</b>		<b>\$607.89</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$100.46</b>
<b>Total</b>		<b>\$100.46</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$337.80</b>
<b>Total</b>		<b>\$337.80</b>
<b>10219</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$297.10</b>
<b>Total</b>		<b>\$297.10</b>
<b>10219</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$765.68</b>
<b>Total</b>		<b>\$765.68</b>
<b>10219</b>	<b>Office Supplies</b>	<b>\$393.80</b>
<b>Total</b>		<b>\$393.80</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$97.69</b>
<b>Total</b>		<b>\$97.69</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$98.89</b>
<b>Total</b>		<b>\$98.89</b>
<b>10219</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$48.40</b>
	<b>Instructional and Curriculum</b>	<b>\$250.56</b>
<b>Total</b>		<b>\$298.96</b>
<b>10219</b>	<b>ITEM: POST IT NOTE 3X3 JAIPUR</b>	<b>\$441.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$441.62</b>
<b>10302</b>	<b>ITEM: CERTIFICATES BLANK 8 1/</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>10302</b>	<b>Instructional and Curriculum</b>	<b>\$101.49</b>
<b>Total</b>		<b>\$101.49</b>
<b>10302</b>	<b>1371715, SKETCHPAD - FOUNDATIO</b>	<b>\$1,336.99</b>
<b>Total</b>		<b>\$1,336.99</b>
<b>10302</b>	<b>ITEM: CERTIFICATES BLANK 8 1/</b>	<b>\$28.54</b>
<b>Total</b>		<b>\$28.54</b>
<b>10302</b>	<b>ITEM: CERTIFICATES BLANK 8 1/</b>	<b>(\$28.54)</b>
<b>Total</b>		<b>(\$28.54)</b>
<b>10302</b>	<b>ITEM: CERTIFICATES BLANK 8 1/</b>	<b>\$28.54</b>
<b>Total</b>		<b>\$28.54</b>
<b>10302</b>	<b>Instructional and Curriculum</b>	<b>\$123.40</b>
<b>Total</b>		<b>\$123.40</b>
<b>10302</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,666.10</b>
<b>Total</b>		<b>\$1,666.10</b>
<b>10302</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$304.28</b>
<b>Total</b>		<b>\$304.28</b>
<b>10302</b>	<b>Instructional and Curriculum</b>	<b>\$70.98</b>
<b>Total</b>		<b>\$70.98</b>
<b>10302</b>	<b>Office Supplies</b>	<b>\$249.94</b>
<b>Total</b>		<b>\$249.94</b>
<b>10302</b>	<b>Instructional and Curriculum</b>	<b>\$66.74</b>
<b>Total</b>		<b>\$66.74</b>
<b>10302</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$6.59</b>
	<b>Instructional and Curriculum</b>	<b>\$24.33</b>
<b>Total</b>		<b>\$30.92</b>
<b>10302</b>	<b>Office Supplies</b>	<b>\$31.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$31.74</b>
<b>10302</b>	<b>Instructional and Curriculum</b>	\$119.47
<b>Total</b>		<b>\$119.47</b>
<b>10302</b>	<b>Instructional and Curriculum</b>	\$191.30
<b>Total</b>		<b>\$191.30</b>
<b>10302</b>	<b>Office Supplies</b>	\$1,820.00
<b>Total</b>		<b>\$1,820.00</b>
<b>10361</b>	<b>Instructional and Curriculum</b>	\$21.97
<b>Total</b>		<b>\$21.97</b>
<b>10361</b>	<b>Instructional and Curriculum</b>	\$629.98
<b>Total</b>		<b>\$629.98</b>
<b>10361</b>	<b>INSTR/CURR-SANTOS</b>	\$93.78
<b>Total</b>		<b>\$93.78</b>
<b>10361</b>	<b>SUPPLIES-DACK</b>	\$308.33
<b>Total</b>		<b>\$308.33</b>
<b>10361</b>	<b>Instructional and Curriculum</b>	(\$167.19)
<b>Total</b>		<b>(\$167.19)</b>
<b>10361</b>	<b>Instructional and Curriculum</b>	\$167.19
<b>Total</b>		<b>\$167.19</b>
<b>10361</b>	<b>Office Supplies</b>	\$118.00
<b>Total</b>		<b>\$118.00</b>
<b>10361</b>	<b>Office Supplies</b>	(\$118.00)
<b>Total</b>		<b>(\$118.00)</b>
<b>10361</b>	<b>Office Supplies</b>	\$118.00
<b>Total</b>		<b>\$118.00</b>
<b>10361</b>	<b>Furniture</b>	\$362.65
<b>Total</b>		<b>\$362.65</b>
<b>10361</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$616.33
<b>Total</b>		<b>\$616.33</b>
<b>10361</b>	<b>Office Supplies</b>	\$204.22

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$204.22</b>
<b>10361</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$333.08
<b>Total</b>		<b>\$333.08</b>
<b>10432</b>	<b>Instructional and Curriculum</b>	\$3,248.71
<b>Total</b>		<b>\$3,248.71</b>
<b>10432</b>	<b>Instructional and Curriculum</b>	\$306.60
<b>Total</b>		<b>\$306.60</b>
<b>10432</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$233.95
<b>Total</b>		<b>\$233.95</b>
<b>10432</b>	<b>Instructional and Curriculum</b>	\$5,939.65
<b>Total</b>		<b>\$5,939.65</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$19.13
<b>Total</b>		<b>\$19.13</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$226.50
<b>Total</b>		<b>\$226.50</b>
<b>10496</b>	<b>GENERAL SUPPLIES</b>	\$2,244.55
<b>Total</b>		<b>\$2,244.55</b>
<b>10496</b>	<b>Office Supplies</b>	\$37.39
<b>Total</b>		<b>\$37.39</b>
<b>10496</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$777.28
<b>Total</b>		<b>\$777.28</b>
<b>10496</b>	<b>ITEM: RL PPR 36X1000 ROYAL BL</b>	\$2,049.59
<b>Total</b>		<b>\$2,049.59</b>
<b>10496</b>	<b>ITEM: RL PPR 36X1000 ROYAL BL</b>	(\$2,049.59)
<b>Total</b>		<b>(\$2,049.59)</b>
<b>10496</b>	<b>ITEM: RL PPR 36X1000 ROYAL BL</b>	\$2,049.59
<b>Total</b>		<b>\$2,049.59</b>
<b>10496</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$185.19
<b>Total</b>		<b>\$185.19</b>
<b>10496</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$157.41)

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>(\$157.41)</b>
<b>10496</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$185.19
<b>Total</b>		<b>\$185.19</b>
<b>10496</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$940.75
<b>Total</b>		<b>\$940.75</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$662.46
<b>Total</b>		<b>\$662.46</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$1,910.50
<b>Total</b>		<b>\$1,910.50</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$501.95
<b>Total</b>		<b>\$501.95</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$926.05
<b>Total</b>		<b>\$926.05</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$313.03
<b>Total</b>		<b>\$313.03</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	(\$20.00)
<b>Total</b>		<b>(\$20.00)</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	(\$30.00)
<b>Total</b>		<b>(\$30.00)</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	(\$100.00)
<b>Total</b>		<b>(\$100.00)</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	(\$313.03)
<b>Total</b>		<b>(\$313.03)</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$149.99
<b>Total</b>		<b>\$149.99</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$313.03
<b>Total</b>		<b>\$313.03</b>
<b>10496</b>	<b>Instructional and Curriculum</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>10547</b>	<b>Instructional and Curriculum</b>	\$38.46

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$38.46</b>
<b>10547</b>	<b>Lakeland ESD Program</b>	<b>\$129.77</b>
<b>Total</b>		<b>\$129.77</b>
<b>10592</b>	<b>Instructional and Curriculum</b>	<b>\$33.99</b>
<b>Total</b>		<b>\$33.99</b>
<b>10610</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$62.69</b>
<b>Total</b>		<b>\$62.69</b>
<b>10733</b>	<b>Instructional and Curriculum</b>	<b>\$1,121.20</b>
<b>Total</b>		<b>\$1,121.20</b>
<b>10733</b>	<b>Instructional and Curriculum</b>	<b>\$811.60</b>
<b>Total</b>		<b>\$811.60</b>
<b>10733</b>	<b>Furniture</b>	<b>\$678.80</b>
<b>Total</b>		<b>\$678.80</b>
<b>10733</b>	<b>Instructional and Curriculum</b>	<b>\$30.15</b>
<b>Total</b>		<b>\$30.15</b>
<b>10733</b>	<b>Furniture</b>	<b>\$6,486.00</b>
<b>Total</b>		<b>\$6,486.00</b>
<b>10733</b>	<b>Furniture</b>	<b>\$6,933.75</b>
<b>Total</b>		<b>\$6,933.75</b>
<b>10800</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$59.39</b>
<b>Total</b>		<b>\$59.39</b>
<b>10800</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$84.38</b>
<b>Total</b>		<b>\$84.38</b>
<b>10800</b>	<b>Instructional and Curriculum</b>	<b>\$358.98</b>
<b>Total</b>		<b>\$358.98</b>
<b>10800</b>	<b>Instructional and Curriculum</b>	<b>\$791.40</b>
<b>Total</b>		<b>\$791.40</b>
<b>10800</b>	<b>OFFICE USE SUPPLIES</b>	<b>\$184.75</b>
<b>Total</b>		<b>\$184.75</b>
<b>10800</b>	<b>CHAD RUSSELL</b>	<b>\$827.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$827.92</b>
<b>10800</b>	<b>CHAD RUSSELL</b>	<b>\$8,483.58</b>
<b>Total</b>		<b>\$8,483.58</b>
<b>10800</b>	<b>ITEM: DIVIDERS PAGE POCKET WH</b>	<b>\$231.60</b>
<b>Total</b>		<b>\$231.60</b>
<b>10800</b>	<b>ITEM: DIVIDERS PAGE POCKET WH</b>	<b>(\$15.44)</b>
<b>Total</b>		<b>(\$15.44)</b>
<b>10800</b>	<b>Sub Folders</b>	<b>\$93.70</b>
<b>Total</b>		<b>\$93.70</b>
<b>10800</b>	<b>ITEM: CADDY MARKER/ERASER ASS</b>	<b>\$152.85</b>
<b>Total</b>		<b>\$152.85</b>
<b>10884</b>	<b>Instructional and Curriculum</b>	<b>\$775.70</b>
<b>Total</b>		<b>\$775.70</b>
<b>10884</b>	<b>Special Education</b>	<b>\$963.52</b>
<b>Total</b>		<b>\$963.52</b>
<b>10884</b>	<b>Instructional and Curriculum</b>	<b>\$57.51</b>
<b>Total</b>		<b>\$57.51</b>
<b>10983</b>	<b>Instructional and Curriculum</b>	<b>\$585.50</b>
<b>Total</b>		<b>\$585.50</b>
<b>10983</b>	<b>Instructional and Curriculum</b>	<b>\$2,190.78</b>
<b>Total</b>		<b>\$2,190.78</b>
<b>10983</b>	<b>Classroom Chair Gliders</b>	<b>\$850.00</b>
<b>Total</b>		<b>\$850.00</b>
<b>10983</b>	<b>Instructional and Curriculum</b>	<b>\$289.24</b>
<b>Total</b>		<b>\$289.24</b>
<b>10983</b>	<b>Instructional and Curriculum</b>	<b>\$338.43</b>
<b>Total</b>		<b>\$338.43</b>
<b>10983</b>	<b>ITEM: BINDER POLY 3-RING PAGE</b>	<b>\$3,080.00</b>
<b>Total</b>		<b>\$3,080.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	10983	Instructional and Curriculum	\$233.95
	<b>Total</b>		<b>\$233.95</b>
	10983	GENERAL SUPPLIE-GENERAL	\$102.14
	<b>Total</b>		<b>\$102.14</b>
	10983	Performing and Fine Arts	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	10983	Office Supplies	\$27.87
	<b>Total</b>		<b>\$27.87</b>
	10983	GENERAL SUPPLIE-GENERAL	\$307.84
	<b>Total</b>		<b>\$307.84</b>
	10983	Performing and Fine Arts	\$67.26
	<b>Total</b>		<b>\$67.26</b>
	10983	CHAD RUSSELL	\$871.77
	<b>Total</b>		<b>\$871.77</b>
	10983	GENERAL SUPPLIE-GENERAL	\$880.94
	<b>Total</b>		<b>\$880.94</b>
	10983	Instructional and Curriculum	\$109.15
	<b>Total</b>		<b>\$109.15</b>
	10983	GENERAL SUPPLIE-GENERAL	\$122.08
	<b>Total</b>		<b>\$122.08</b>
	10983	Furniture	\$280.70
	<b>Total</b>		<b>\$280.70</b>
	10983	GENERAL SUPPLIE-GENERAL	\$31.45
	<b>Total</b>		<b>\$31.45</b>
	10983	Instructional and Curriculum	\$64.68
	<b>Total</b>		<b>\$64.68</b>
	10983	GENERAL SUPPLIE-GENERAL	\$493.12
	<b>Total</b>		<b>\$493.12</b>
	10983	MISC CONTR SERV-GENERAL	\$200.00
	<b>Total</b>		<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	11079	Office Supplies	\$309.62
	<b>Total</b>		<b>\$309.62</b>
	11079	Instructional and Curriculum	\$1,406.72
	<b>Total</b>		<b>\$1,406.72</b>
	11079	Instructional and Curriculum	\$663.36
	<b>Total</b>		<b>\$663.36</b>
	11079	Instructional and Curriculum	\$273.74
	<b>Total</b>		<b>\$273.74</b>
	11079	Instructional and Curriculum	\$470.18
	<b>Total</b>		<b>\$470.18</b>
	11079	Instructional and Curriculum	\$372.90
	<b>Total</b>		<b>\$372.90</b>
	11079	Performing and Fine Arts	\$57.87
	<b>Total</b>		<b>\$57.87</b>
	11079	Performing and Fine Arts	\$111.40
	<b>Total</b>		<b>\$111.40</b>
	11079	GENERAL SUPPLIE-GENERAL	\$565.01
	<b>Total</b>		<b>\$565.01</b>
	11079	Office Supplies	\$178.15
	<b>Total</b>		<b>\$178.15</b>
	11079	Special Education	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	11079	Instructional and Curriculum	\$706.85
	<b>Total</b>		<b>\$706.85</b>
	11079	GENERAL SUPPLIE-THIRD GRADE	\$87.30
		Instructional and Curriculum	\$283.35
	<b>Total</b>		<b>\$370.65</b>
<b>Total</b>			<b>\$592,885.83</b>
SCHOOL TECH INC	6638	Security	\$299.82
	<b>Total</b>		<b>\$299.82</b>
	7103	GENERAL SUPPLIE-GENERAL	\$931.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL TECH INC

**Total** **\$931.32**

**Total** **\$1,231.14**

SCHOOLDUDE.COM 6399 WO2Q-Building and Maintenance \$11,686.17

**Total** **\$11,686.17**

6399 WO2Q-Building and Maintenance \$20,050.00

**Total** **\$20,050.00**

**Total** **\$31,736.17**

SCHOOLMATE 6615 Instructional and Curriculum \$47.00

**Total** **\$47.00**

10720 Instructional and Curriculum \$405.00

**Total** **\$405.00**

10720 Instructional and Curriculum \$1,500.00

**Total** **\$1,500.00**

10720 Instructional and Curriculum \$750.00

**Total** **\$750.00**

10720 Instructional and Curriculum \$570.00

**Total** **\$570.00**

10720 Instructional and Curriculum \$840.00

**Total** **\$840.00**

10720 Instructional and Curriculum \$343.00

**Total** **\$343.00**

10720 Printing \$770.00

**Total** **\$770.00**

10753 GENERAL SUPPLIE-GENERAL \$1,120.00

**Total** **\$1,120.00**

10817 Instructional and Curriculum \$296.40

**Total** **\$296.40**

**Total** **\$6,641.40**

SCHWARTZ KIRWIN & FA 317204 MISC CONTR SERV-GENERAL \$367.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHWARTZ KIRWIN & FA	Total		\$367.30
<b>Total</b>			<b>\$367.30</b>
SCHWOLERT, MATTHEW	319032	Reimbursements	\$54.00
	Total		\$54.00
	319032	Game Officials	\$93.00
	Total		\$93.00
<b>Total</b>			<b>\$147.00</b>
SCIENTIFIC AMERICAN	305222	Memberships-Registrations	\$19.99
	Total		\$19.99
<b>Total</b>			<b>\$19.99</b>
SCI-TECH DISCOVERY C	321873	Instructional and Curriculum S	\$320.00
	Total		\$320.00
	322106	Instructional and Curriculum S	\$355.00
	Total		\$355.00
	322594	Instructional and Curriculum S	\$360.00
	Total		\$360.00
<b>Total</b>			<b>\$1,035.00</b>
SCOTT B AUSTIN LLC	306100	Game Officials	\$120.00
	Total		\$120.00
	306512	Game Officials	\$180.00
	Total		\$180.00
	308242	Game Officials	\$190.00
	Total		\$190.00
<b>Total</b>			<b>\$490.00</b>
SCOTT, ADAM	310285	Game Officials	\$88.00
	Total		\$88.00
<b>Total</b>			<b>\$88.00</b>
SCOTT, JAMES	305661	Reimbursements	\$40.99
	Total		\$40.99
	307805	Reimbursements	\$68.08
	Total		\$68.08
	310777	Reimbursements	\$69.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCOTT, JAMES	<b>Total</b>		<b>\$69.22</b>
	<b>312959</b>	<b>Reimbursements</b>	\$665.06
	<b>Total</b>		<b>\$665.06</b>
	<b>317718</b>	<b>Reimbursements</b>	\$664.74
	<b>Total</b>		<b>\$664.74</b>
	<b>317718</b>	<b>Reimbursements</b>	\$151.86
	<b>Total</b>		<b>\$151.86</b>
	<b>319415</b>	<b>Reimbursements</b>	\$81.35
	<b>Total</b>		<b>\$81.35</b>
<b>Total</b>			<b>\$1,741.30</b>
SCOTT, KEITH	<b>314656</b>	<b>Game Officials</b>	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
SCRAP SCHOOL AND COM	<b>305004</b>	<b>Instructional and Curriculum</b>	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	<b>309118</b>	<b>Instructional and Curriculum-s</b>	\$62.65
	<b>Total</b>		<b>\$62.65</b>
<b>Total</b>			<b>\$692.65</b>
SCREEN AWAY LLC	<b>305662</b>	<b>Athletics</b>	\$676.40
	<b>Total</b>		<b>\$676.40</b>
	<b>309119</b>	<b>Apparel</b>	\$2,074.00
	<b>Total</b>		<b>\$2,074.00</b>
	<b>313707</b>	<b>GILDAN 2000, MAROON, PREMIUM,</b>	\$3,902.90
	<b>Total</b>		<b>\$3,902.90</b>
	<b>313707</b>	<b>Athletics</b>	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	<b>315211</b>	<b>UNIFORMS</b>	\$338.92
	<b>Total</b>		<b>\$338.92</b>
	<b>319861</b>	<b>Awards, Trophies, Plaques and</b>	\$881.80
	<b>Total</b>		<b>\$881.80</b>
<b>Total</b>			<b>\$8,237.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCRIPPS NATIONAL SPE	305663	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	305663	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	305663	Registration	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306102	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306102	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306896	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306896	Instructional and Curriculum	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306896	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306896	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306896	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306896	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	306896	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307382	MISC OPERATING-GENERAL	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307382	Instructional and Curriculum	\$137.50
	<b>Total</b>		<b>\$137.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCRIPPS NATIONAL SPE	307382	MISC OPERATING-GENERAL	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307494	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307494	Instructional and Curriculum	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307494	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307494	MISC OPERATING COSTS	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307625	Office Supplies	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307625	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307625	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307641	Instructional and Curriculum	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307641	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307641	Instructional and Curriculum	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	308309	EARLY BIRD FEE FOR ENROLLMENT	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	308309	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	308309	Instructional and Curriculum	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	308309	MISC OPERATING-GENERAL	\$137.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCRIPPS NATIONAL SPE</b>	<b>Total</b>		<b>\$137.50</b>
	<b>309121</b>	<b>Memberships-Registrations</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>309121</b>	<b>Instructional and Curriculum</b>	\$212.50
	<b>Total</b>		<b>\$212.50</b>
	<b>310128</b>	<b>Memberships-Registrations</b>	\$212.50
	<b>Total</b>		<b>\$212.50</b>
<b>Total</b>			<b>\$4,687.50</b>
<b>SCRIP-SAFE INTERNATI</b>	<b>309120</b>	<b>Memberships-Registrations</b>	\$417.00
	<b>Total</b>		<b>\$417.00</b>
	<b>309120</b>	<b>Memberships-Registrations</b>	\$413.00
	<b>Total</b>		<b>\$413.00</b>
	<b>309120</b>	<b>Memberships-Registrations</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>309120</b>	<b>Memberships-Registrations</b>	\$415.00
	<b>Total</b>		<b>\$415.00</b>
	<b>309120</b>	<b>Memberships-Registrations</b>	\$401.00
	<b>Total</b>		<b>\$401.00</b>
	<b>309120</b>	<b>GENERAL SUPPLIES</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>309120</b>	<b>GENERAL SUPPLIES</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>309120</b>	<b>GENERAL SUPPLIES</b>	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	<b>309120</b>	<b>GENERAL SUPPLIES</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>309120</b>	<b>GENERAL SUPPLIES</b>	\$56.00
	<b>Total</b>		<b>\$56.00</b>
<b>311200</b>	<b>GENERAL SUPPLIES</b>	\$70.00	
<b>Total</b>		<b>\$70.00</b>	
<b>311200</b>	<b>GENERAL SUPPLIES</b>	\$108.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCRIP-SAFE INTERNATI

<b>Total</b>		<b>\$108.00</b>
<b>311200</b>	<b>GENERAL SUPPLIES</b>	\$27.00
<b>Total</b>		<b>\$27.00</b>
<b>311754</b>	<b>GENERAL SUPPLIES</b>	\$27.00
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$29.00
<b>Total</b>		<b>\$56.00</b>
<b>311754</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$145.00
<b>Total</b>		<b>\$145.00</b>
<b>312026</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>312026</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>312026</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$48.00
<b>Total</b>		<b>\$48.00</b>
<b>312026</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>312026</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$33.00
<b>Total</b>		<b>\$33.00</b>

<b>Total</b>		<b>\$3,376.00</b>
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SCUBATOYS ENTERPRISE	<b>318204</b>	Instructional and Curriculum	\$187.90
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<b>Total</b>		<b>\$187.90</b>
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<b>Total</b>		<b>\$187.90</b>
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SDB INC	<b>305223</b>	2R-Building and Maintenance Se	\$3,325.40
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<b>Total</b>		<b>\$3,325.40</b>
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<b>310129</b>	<b>AB9Q-Building and Maintenance</b>	\$9,198.04
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<b>Total</b>		<b>\$9,198.04</b>
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<b>Total</b>		<b>\$12,523.44</b>
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SEA LIFE GRAPEVINE	<b>316528</b>	Instructional and Curriculum L	\$320.00
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<b>Total</b>		<b>\$320.00</b>
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<b>316528</b>	<b>Instructional and Curriculum L</b>	\$320.00
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<b>Total</b>		<b>\$320.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEA LIFE GRAPEVINE	316528	Instructional and Curriculum L	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$960.00</b>
SEAGRAVES, CHRISTOPH	314178	Travel	\$10.12
	<b>Total</b>		<b>\$10.12</b>
	316417	Transportation	\$148.58
	<b>Total</b>		<b>\$148.58</b>
	317719	Transportation	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	319416	Transportation	\$159.62
	<b>Total</b>		<b>\$159.62</b>
	321603	Transportation	\$115.46
	<b>Total</b>		<b>\$115.46</b>
	322595	Transportation	\$150.66
	<b>Total</b>		<b>\$150.66</b>
	323801	Transportation	\$143.58
	<b>Total</b>		<b>\$143.58</b>
<b>Total</b>			<b>\$912.02</b>
SEAL TEX INC/CNP	8055	HVAC-Building and Maintenance	\$498.45
	<b>Total</b>		<b>\$498.45</b>
	9370	2P-Child Nutrition	\$358.00
	<b>Total</b>		<b>\$358.00</b>
	10306	2P-Child Nutrition	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$1,031.45</b>
SEALE, COURTNEY	317206	Travel	\$963.56
	<b>Total</b>		<b>\$963.56</b>
<b>Total</b>			<b>\$963.56</b>
SEAL-THOMAS, DIANA	306103	Refunds	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	306103	Refunds	\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEAL-THOMAS, DIANA	Total		\$25.00
<b>Total</b>			<b>\$150.00</b>
SEALY, ANDREW T	308373	STUDENT MEAL ADVANCES	\$7,506.00
<b>Total</b>			<b>\$7,506.00</b>
	310130	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>
	311961	STUDENT MEAL ADVANCES	\$1,197.00
<b>Total</b>			<b>\$1,197.00</b>
<b>Total</b>			<b>\$8,767.00</b>
SEALY, KAREN	307807	Travel	\$234.83
<b>Total</b>			<b>\$234.83</b>
	310488	Travel-KAREN SEALY	\$911.02
<b>Total</b>			<b>\$911.02</b>
<b>Total</b>			<b>\$1,145.85</b>
SEAMAN, BONNIE	305664	Travel	\$35.84
<b>Total</b>			<b>\$35.84</b>
<b>Total</b>			<b>\$35.84</b>
SEARS, DONNA	315212	Travel	\$731.75
<b>Total</b>			<b>\$731.75</b>
<b>Total</b>			<b>\$731.75</b>
SEAS EDUCATION INC	305392	R159992 CONVERSION	\$3,695.84
<b>Total</b>			<b>\$3,695.84</b>
	306704	R159992 CONVERSION	\$5,189.91
<b>Total</b>			<b>\$5,189.91</b>
	310832	Special Education	\$26,833.61
<b>Total</b>			<b>\$26,833.61</b>
	312170	Special Education	\$1,502.08
<b>Total</b>			<b>\$1,502.08</b>
	312170	Special Education	\$9,621.39
<b>Total</b>			<b>\$9,621.39</b>
	313473	Special Education	\$273.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEAS EDUCATION INC	<b>Total</b>		<b>\$273.94</b>
	<b>313473</b>	<b>Special Education</b>	\$72,162.71
	<b>Total</b>		<b>\$72,162.71</b>
	<b>314941</b>	<b>Special Education</b>	\$2,528.33
	<b>Total</b>		<b>\$2,528.33</b>
	<b>314941</b>	<b>Special Education</b>	\$2,994.63
	<b>Total</b>		<b>\$2,994.63</b>
	<b>316137</b>	<b>Special Education</b>	\$8,973.95
	<b>Total</b>		<b>\$8,973.95</b>
	<b>318440</b>	<b>Special Education</b>	\$5,305.91
	<b>Total</b>		<b>\$5,305.91</b>
	<b>320457</b>	<b>Special Education</b>	\$1,223.07
	<b>Total</b>		<b>\$1,223.07</b>
	<b>320457</b>	<b>Special Education</b>	\$3,788.22
	<b>Total</b>		<b>\$3,788.22</b>
	<b>321435</b>	<b>Special Education</b>	\$1,023.14
	<b>Total</b>		<b>\$1,023.14</b>
	<b>321435</b>	<b>Special Education</b>	\$8,262.44
	<b>Total</b>		<b>\$8,262.44</b>
	<b>323049</b>	<b>Special Education</b>	\$7,232.54
	<b>Total</b>		<b>\$7,232.54</b>
	<b>323049</b>	<b>Special Education</b>	\$74.10
	<b>Total</b>		<b>\$74.10</b>
	<b>323474</b>	<b>Special Education</b>	\$1,542.47
	<b>Total</b>		<b>\$1,542.47</b>
<b>Total</b>			<b>\$162,228.28</b>
SEAT, ANDA LEE	<b>309660</b>	<b>Travel</b>	\$571.40
	<b>Total</b>		<b>\$571.40</b>
	<b>323578</b>	<b>ANDA LEE SEAT</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$640.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SECTION 8002	305665	Membership renewal for Marianne	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
SEELEY, JEFF	317721	Reimbursements	\$95.50
	<b>Total</b>		<b>\$95.50</b>
<b>Total</b>			<b>\$95.50</b>
SEGUIN HIGH SCHOOL N	305270	Memberships-Registrations	\$360.00
	<b>Total</b>		<b>\$360.00</b>
<b>Total</b>			<b>\$360.00</b>
SEGURA, GENE	307384	Game Officials	\$90.08
	<b>Total</b>		<b>\$90.08</b>
	308646	Game Officials	\$84.76
	<b>Total</b>		<b>\$84.76</b>
	309122	Game Officials	\$96.04
	<b>Total</b>		<b>\$96.04</b>
	309661	Game Officials	\$79.15
	<b>Total</b>		<b>\$79.15</b>
	323803	Game Officials	\$99.07
	<b>Total</b>		<b>\$99.07</b>
<b>Total</b>			<b>\$449.10</b>
SEGURA, YHOANNA	317208	Travel	\$28.58
	<b>Total</b>		<b>\$28.58</b>
	322107	Travel	\$22.71
	<b>Total</b>		<b>\$22.71</b>
	322596	Travel	\$30.19
	<b>Total</b>		<b>\$30.19</b>
<b>Total</b>			<b>\$81.48</b>
SEIDLITZ EDUCATION L	309123	Instructional and Curriculum	\$48.85
	<b>Total</b>		<b>\$48.85</b>
	313708	Instructional and Curriculum	\$308.25
	<b>Total</b>		<b>\$308.25</b>
	319417	Instructional and Curriculum	\$74.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEIDLITZ EDUCATION L

	<b>Total</b>		<b>\$74.80</b>
	319863	Instructional and Curriculum	\$391.75

	<b>Total</b>		<b>\$391.75</b>
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<b>Total</b>			<b>\$823.65</b>
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SELECTIONS PROMOTION	6304	Office Supplies	\$325.00
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	<b>Total</b>		<b>\$325.00</b>
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	6476	Awards, Trophies, Plaques and	\$224.07
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	<b>Total</b>		<b>\$224.07</b>
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	7591	MISCELLANEOUS CONTRACTED SRVS	\$1,096.75
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	<b>Total</b>		<b>\$1,096.75</b>
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	7957	SCHOOL USE	\$25.00
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	<b>Total</b>		<b>\$25.00</b>
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	8208	MISC OPERATING-ASST. SUPERINTE	\$87.00
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		STUDENT TUTORING INCENTIVES	\$850.00
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	<b>Total</b>		<b>\$937.00</b>
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	8208	6' BLACK FITTED TABLE COVER (P	\$1,278.00
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	<b>Total</b>		<b>\$1,278.00</b>
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	9270	MISC OPERATING-ASST. SUPERINTE	\$42.00
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		TUTORING INCENTIVES	\$175.00
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	<b>Total</b>		<b>\$217.00</b>
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	9590	Awards, Trophies, Plaques and	\$452.50
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	<b>Total</b>		<b>\$452.50</b>
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	9590	7" STAR CLACKERS IN GOLD GRIF	\$207.52
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		GENERAL SUPPLIE-GENERAL	\$258.22
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	<b>Total</b>		<b>\$465.74</b>
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	9680	Awards, Trophies, Plaques and	\$262.00
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	<b>Total</b>		<b>\$262.00</b>
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	9680	Awards, Trophies, Plaques and	\$272.00
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	<b>Total</b>		<b>\$272.00</b>
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	9887	Instructional and Curriculum	\$2,062.50
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SELECTIONS PROMOTION</b>	<b>Total</b>		<b>\$2,062.50</b>
	9996	Awards, Trophies, Plaques and	\$494.00
	<b>Total</b>		<b>\$494.00</b>
	9996	Office Supplies	\$591.00
	<b>Total</b>		<b>\$591.00</b>
	9996	7" STAR CLACKERS IN GOLD GRIF	\$346.75
	<b>Total</b>		<b>\$346.75</b>
	10159	GENERAL SUPPLIE-GENERAL	\$713.29
	<b>Total</b>		<b>\$713.29</b>
	10455	Technology Supplies	\$4,949.34
	<b>Total</b>		<b>\$4,949.34</b>
	10682	GENERAL SUPPLIE-GENERAL	\$3,105.00
	<b>Total</b>		<b>\$3,105.00</b>
	10682	GENERAL SUPPLIE-GENERAL	\$377.50
	<b>Total</b>		<b>\$377.50</b>
	10763	LANYARDS WITH DETACHABLE END-L	\$543.25
	<b>Total</b>		<b>\$543.25</b>
	10803	Building and Maintenance Produ	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	10915	Printing	\$427.18
	<b>Total</b>		<b>\$427.18</b>
	10915	Printing	\$671.00
	<b>Total</b>		<b>\$671.00</b>
	10915	ITEM NON WOVEN HIT SPORTS BAG	\$278.99
	<b>Total</b>		<b>\$278.99</b>
	11018	STUDENT TUTORING INCENTIVES	\$839.06
	<b>Total</b>		<b>\$839.06</b>
<b>Total</b>			<b>\$21,228.92</b>
<b>SELF ESTEEM SHOP</b>	<b>312027</b>	<b>Instructional and Curriculum</b>	<b>\$132.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SELF ESTEEM SHOP</b>	<b>Total</b>		<b>\$132.50</b>
	<b>316419</b>	<b>Instructional and Curriculum</b>	<b>\$80.80</b>
	<b>Total</b>		<b>\$80.80</b>
	<b>316419</b>	<b>Instructional and Curriculum</b>	<b>\$59.90</b>
	<b>Total</b>		<b>\$59.90</b>
<b>Total</b>			<b>\$273.20</b>
<b>SELLARI, LAUREN</b>	<b>309124</b>	<b>Reimbursements</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>SEREDA, BLAIR</b>	<b>305667</b>	<b>Game Officials</b>	<b>\$73.98</b>
	<b>Total</b>		<b>\$73.98</b>
	<b>306105</b>	<b>Game Officials</b>	<b>\$61.87</b>
	<b>Total</b>		<b>\$61.87</b>
	<b>306897</b>	<b>Game Officials</b>	<b>\$103.56</b>
	<b>Total</b>		<b>\$103.56</b>
	<b>306897</b>	<b>Game Officials</b>	<b>\$98.90</b>
	<b>Total</b>		<b>\$98.90</b>
	<b>307385</b>	<b>Game Officials</b>	<b>\$100.08</b>
	<b>Total</b>		<b>\$100.08</b>
	<b>308647</b>	<b>Game Officials</b>	<b>\$57.29</b>
	<b>Total</b>		<b>\$57.29</b>
	<b>309125</b>	<b>Game Officials</b>	<b>\$70.17</b>
	<b>Total</b>		<b>\$70.17</b>
	<b>309125</b>	<b>Game Officials</b>	<b>\$91.95</b>
	<b>Total</b>		<b>\$91.95</b>
<b>Total</b>			<b>\$657.80</b>
<b>SERRALDEPEREZ, MARIA</b>	<b>311757</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	<b>\$142.88</b>
	<b>Total</b>		<b>\$142.88</b>
<b>Total</b>			<b>\$142.88</b>
<b>SERWIN, SHANNON</b>	<b>311203</b>	<b>Reimbursements</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$64.00</b>
<b>SEW MUCH FUN</b>	<b>317725</b>	<b>Office Supplies</b>	\$756.00
	<b>Total</b>		<b>\$756.00</b>
<b>Total</b>			<b>\$756.00</b>
<b>SEW WRITE EMBROIDERY</b>	<b>6522</b>	<b>Special Education</b>	\$427.20
	<b>Total</b>		<b>\$427.20</b>
	<b>8603</b>	<b>Professional Services</b>	\$95.92
	<b>Total</b>		<b>\$95.92</b>
	<b>8893</b>	<b>KIM LOPEZ</b>	\$324.00
	<b>Total</b>		<b>\$324.00</b>
	<b>10448</b>	<b>Apparel</b>	\$231.00
	<b>Total</b>		<b>\$231.00</b>
<b>Total</b>			<b>\$1,078.12</b>
<b>SEWELL, CARL</b>	<b>310778</b>	<b>Game Officials</b>	\$162.00
		<b>MISC CONTR SERV-WRESTLING</b>	\$145.00
	<b>Total</b>		<b>\$307.00</b>
	<b>311205</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>311758</b>	<b>Game Officials</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$617.00</b>
<b>SEWELL, THOMAS J</b>	<b>311759</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>312811</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>SHACKELFORD, DANA</b>	<b>310490</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	\$140.76
	<b>Total</b>		<b>\$140.76</b>
<b>Total</b>			<b>\$140.76</b>
<b>SHADE, JACQUELINE</b>	<b>311761</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHAFFERMAN, GARY	309664	Travel-SHAFFERMAN	\$97.66
	<b>Total</b>		<b>\$97.66</b>
	<hr/>		
	309664	Travel-SHAFFERMAN	\$389.95
	<b>Total</b>		<b>\$389.95</b>
	<hr/>		
	310286	Travel-SHAFFERMAN	\$284.47
	<b>Total</b>		<b>\$284.47</b>
	<hr/>		
	314658	Travel	\$611.48
	<b>Total</b>		<b>\$611.48</b>
	<hr/>		
	315851	Travel-SHAFFERMAN	\$252.81
	<b>Total</b>		<b>\$252.81</b>
	<hr/>		
	317212	Travel-SHAFFERMAN	\$370.65
	<b>Total</b>		<b>\$370.65</b>
	<hr/>		
	317212	Travel-SHAFFERMAN	\$326.76
	<b>Total</b>		<b>\$326.76</b>
	<hr/>		
	322108	Travel-SHAFFERMAN	\$1,273.15
	<b>Total</b>		<b>\$1,273.15</b>
	<hr/>		
<b>Total</b>			<b>\$3,606.93</b>
SHAHZAD, ERUM	322109	Travel	\$1,128.36
	<b>Total</b>		<b>\$1,128.36</b>
	<hr/>		
<b>Total</b>			<b>\$1,128.36</b>
SHAKE, TIM	314659	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<hr/>		
<b>Total</b>			<b>\$128.00</b>
SHAMLIN, DONALD	308245	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	<hr/>		
<b>Total</b>			<b>\$163.00</b>
SHAR PRODUCTS	311206	Instructional and Curriculum	\$579.05
	<b>Total</b>		<b>\$579.05</b>
	<hr/>		
	311206	Instructional and Curriculum	\$82.70
	<b>Total</b>		<b>\$82.70</b>
	<hr/>		
<b>Total</b>			<b>\$661.75</b>
SHARE-IT	312927	software - Net time server	\$159.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHARE-IT

**Total** **\$159.99**

**Total** **\$159.99**

SHARP, CLAY                    306900                    Game Officials                    \$95.00

**Total** **\$95.00**

**Total** **\$95.00**

SHAUGHNESSY, KURT            310779                    Game Officials                    \$95.00

**Total** **\$95.00**

311207                    Game Officials                    \$75.00

**Total** **\$75.00**

311207                    Game Officials                    \$55.00

**Total** **\$55.00**

311762                    Game Officials                    \$95.00

**Total** **\$95.00**

312812                    Game Officials                    \$75.00

**Total** **\$75.00**

312812                    Game Officials                    \$95.00

**Total** **\$95.00**

313256                    Reimbursements                    \$75.00

**Total** **\$75.00**

313710                    Game Officials                    \$95.00

**Total** **\$95.00**

315218                    Game Officials                    \$55.00

**Total** **\$55.00**

315218                    Game Officials                    \$95.00

**Total** **\$95.00**

315218                    Game Officials                    \$105.00

MISC CONTR SERV-GIRLS BASKETBA                    \$105.00

**Total** **\$210.00**

315218                    Game Officials                    \$55.00

**Total** **\$55.00**

315852                    Game Officials                    \$40.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHAUGHNESSY, KURT			
	Total		\$40.00
<hr/>			
<b>Total</b>			<b>\$1,115.00</b>
SHAW, JOHN	322598	Reimbursements	\$107.22
	Total		\$107.22
<hr/>			
<b>Total</b>			<b>\$107.22</b>
SHAW, SUSAN	318629	Reimbursements	\$259.00
	Total		\$259.00
<hr/>			
	319866	Travel	\$100.48
	Total		\$100.48
<hr/>			
<b>Total</b>			<b>\$359.48</b>
SHAW, TONYA	319036	Reimbursements	\$71.00
	Total		\$71.00
<hr/>			
<b>Total</b>			<b>\$71.00</b>
SHEDD, JAMES DAVID	315220	Game Officials	\$125.00
	Total		\$125.00
<hr/>			
<b>Total</b>			<b>\$125.00</b>
SHEEHAN, LAURIANNE	318630	Reimbursements	\$94.75
	Total		\$94.75
<hr/>			
<b>Total</b>			<b>\$94.75</b>
SHEERAN, KIMBERLY	314181	Reimbursements	\$66.00
	Total		\$66.00
<hr/>			
<b>Total</b>			<b>\$66.00</b>
SHEFFIELD, TARA	320562	Refunds TARRA SHEFFIELD	\$175.00
	Total		\$175.00
<hr/>			
<b>Total</b>			<b>\$175.00</b>
SHEFFIELD, TRISHA	308792	Reimbursements	\$222.55
	Total		\$222.55
<hr/>			
	317215	Reimbursements	\$102.00
	Total		\$102.00
<hr/>			
	317902	Reimbursements	\$528.49
	Total		\$528.49
<hr/>			
	322155	Food - Meals, Meeting and FCS	\$773.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SHEFFIELD, TRISHA</b>	<b>Total</b>		<b>\$773.53</b>
<b>Total</b>			<b>\$1,626.57</b>
<b>SHELL</b>	<b>306514</b>	<b>Transportation</b>	<b>\$95.46</b>
	<b>Total</b>		<b>\$95.46</b>
	<b>308793</b>	<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	<b>\$69.27</b>
	<b>Total</b>		<b>\$69.27</b>
	<b>308793</b>	<b>STUDENT TRAVEL-GOLF</b>	<b>\$221.35</b>
		<b>Transportation</b>	<b>\$36.29</b>
	<b>Total</b>		<b>\$257.64</b>
	<b>308793</b>	<b>STUDENT TRAVEL-GOLF</b>	<b>\$30.19</b>
		<b>Transportation</b>	<b>\$69.49</b>
	<b>Total</b>		<b>\$99.68</b>
	<b>308793</b>	<b>Travel</b>	<b>\$93.06</b>
	<b>Total</b>		<b>\$93.06</b>
	<b>308793</b>	<b>Transportation</b>	<b>\$16.23</b>
	<b>Total</b>		<b>\$16.23</b>
	<b>310882</b>	<b>STUDENT TRAVEL-GOLF</b>	<b>\$129.45</b>
		<b>Transportation</b>	<b>\$38.79</b>
	<b>Total</b>		<b>\$168.24</b>
	<b>310882</b>	<b>STUDENT TRAVEL-GOLF</b>	<b>\$51.46</b>
		<b>Transportation</b>	<b>\$63.35</b>
	<b>Total</b>		<b>\$114.81</b>
	<b>310882</b>	<b>Transportation</b>	<b>\$32.59</b>
	<b>Total</b>		<b>\$32.59</b>
	<b>310882</b>	<b>Performing and Fine Arts</b>	<b>\$845.59</b>
	<b>Total</b>		<b>\$845.59</b>
	<b>310882</b>	<b>Performing and Fine Arts</b>	<b>\$979.20</b>
	<b>Total</b>		<b>\$979.20</b>
	<b>310882</b>	<b>Performing and Fine Arts</b>	<b>\$1,255.49</b>
	<b>Total</b>		<b>\$1,255.49</b>
	<b>310882</b>	<b>Transportation</b>	<b>\$49.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHELL	<b>Total</b>		<b>\$49.28</b>
	<b>310882</b>	<b>GASOLINE &amp; OTHE-STUDENT SERVIC</b>	\$49.86
	<b>Total</b>		<b>\$49.86</b>
	<b>312484</b>	<b>Transportation</b>	\$68.24
	<b>Total</b>		<b>\$68.24</b>
	<b>312484</b>	<b>Performing and Fine Arts</b>	\$44.31
	<b>Total</b>		<b>\$44.31</b>
	<b>312484</b>	<b>Performing and Fine Arts</b>	\$253.64
	<b>Total</b>		<b>\$253.64</b>
	<b>312484</b>	<b>Performing and Fine Arts</b>	\$18.65
	<b>Total</b>		<b>\$18.65</b>
	<b>312484</b>	<b>Performing and Fine Arts</b>	\$25.24
	<b>Total</b>		<b>\$25.24</b>
	<b>312484</b>	<b>GASOLINE &amp; OTHE-STUDENT SERVIC</b>	\$36.86
	<b>Total</b>		<b>\$36.86</b>
	<b>314182</b>	<b>Performing and Fine Arts</b>	\$182.72
	<b>Total</b>		<b>\$182.72</b>
	<b>316055</b>	<b>Transportation</b>	\$22.96
	<b>Total</b>		<b>\$22.96</b>
	<b>316055</b>	<b>GASOLINE</b>	\$24.26
	<b>Total</b>		<b>\$24.26</b>
	<b>316055</b>	<b>STUDENT TRAVEL-ACADEMIC DECATH</b>	\$16.40
	<b>Total</b>		<b>\$16.40</b>
	<b>316055</b>	<b>Field Trips-SUDDERTH</b>	\$9.05
	<b>Total</b>		<b>\$9.05</b>
	<b>316055</b>	<b>GASOLINE</b>	\$21.98
	<b>Total</b>		<b>\$21.98</b>
	<b>316055</b>	<b>Travel</b>	\$42.92
	<b>Total</b>		<b>\$42.92</b>
	<b>316055</b>	<b>gasoline</b>	\$25.17

**LEWISVILLE ISD CHECK REGISTER**  
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<b>SHELL</b>	<b>Total</b>	<b>\$25.17</b>
	316055            Transportation	\$27.61
	<b>Total</b>	<b>\$27.61</b>
	316055            Performing and Fine Arts	\$61.92
	<b>Total</b>	<b>\$61.92</b>
	316055            Travel	\$18.67
	<b>Total</b>	<b>\$18.67</b>
	318361            Travel	\$72.63
	<b>Total</b>	<b>\$72.63</b>
	318361            STUDENT TRAVEL-BUSINESS	\$29.28
	<b>Total</b>	<b>\$29.28</b>
	318361            GASOLINE	\$12.79
	STUDENT TRAVEL-GOLF	\$79.04
	<b>Total</b>	<b>\$91.83</b>
	318361            STUDENT TRAVEL-SPEECH & DEBATE	\$15.68
	<b>Total</b>	<b>\$15.68</b>
	318361            Travel-SUDDERTH	\$171.41
	<b>Total</b>	<b>\$171.41</b>
	318361            Travel-PETKOFF	\$10.28
	<b>Total</b>	<b>\$10.28</b>
	318361            GASOLINE	\$14.26
	<b>Total</b>	<b>\$14.26</b>
	318361            Transportation	\$152.39
	<b>Total</b>	<b>\$152.39</b>
	318361            Performing and Fine Arts	\$43.80
	<b>Total</b>	<b>\$43.80</b>
	318361            Travel	\$31.25
	<b>Total</b>	<b>\$31.25</b>
	318361            Performing and Fine Arts	\$24.15
	<b>Total</b>	<b>\$24.15</b>
	318361            Performing and Fine Arts	\$0.30



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHELL

<b>Total</b>		<b>\$0.30</b>
<hr/>		
319532	ELAINE HITCH	\$15.02
<b>Total</b>		<b>\$15.02</b>
<hr/>		
319532	GASOLINE	\$46.73
	STUDENT TRAVEL-GOLF	\$92.00
<b>Total</b>		<b>\$138.73</b>
<hr/>		
319532	GASOLINE	\$77.13
<b>Total</b>		<b>\$77.13</b>
<hr/>		
319532	GASOLINE	\$91.77
	STUDENT TRAVEL-GOLF	\$103.23
<b>Total</b>		<b>\$195.00</b>
<hr/>		
319532	Transportation/GASOLINE	\$24.05
<b>Total</b>		<b>\$24.05</b>
<hr/>		
319532	STUDENT TRAVEL-JOURNALISM	\$11.14
<b>Total</b>		<b>\$11.14</b>
<hr/>		
319532	GASOLINE	\$30.87
	STUDENT TRAVEL-GOLF	\$21.56
<b>Total</b>		<b>\$52.43</b>
<hr/>		
319532	GASOLINE	\$45.21
	STUDENT TRAVEL-GOLF	\$56.69
<b>Total</b>		<b>\$101.90</b>
<hr/>		
319532	TRANSPORTATION-CAMPBELL	\$5.30
<b>Total</b>		<b>\$5.30</b>
<hr/>		
319532	GASOLINE & OTHE-CAREER & TECHN	\$141.36
<b>Total</b>		<b>\$141.36</b>
<hr/>		
319532	GASOLINE & OTHE-FINE ARTS	\$85.37
	Performing and Fine Arts	\$26.68
<b>Total</b>		<b>\$112.05</b>
<hr/>		
319532	Performing and Fine Arts	\$10.16
<b>Total</b>		<b>\$10.16</b>
<hr/>		
319532	Performing and Fine Arts	\$9.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHELL	<b>Total</b>		<b>\$9.68</b>
	319532	Performing and Fine Arts	\$40.07
	<b>Total</b>		<b>\$40.07</b>
	319532	Performing and Fine Arts	\$21.07
	<b>Total</b>		<b>\$21.07</b>
	319532	9N-GAS CARD USAGE	\$983.49
	<b>Total</b>		<b>\$983.49</b>
	321395	JESSICA BROWN	\$43.53
	<b>Total</b>		<b>\$43.53</b>
	321395	DAVID HANSEN	\$40.78
	<b>Total</b>		<b>\$40.78</b>
	321395	DEBORAH BECKER	\$24.06
	<b>Total</b>		<b>\$24.06</b>
	321395	ERIC MEARS	\$26.95
	<b>Total</b>		<b>\$26.95</b>
	321395	ERIC MEARS	\$18.48
	<b>Total</b>		<b>\$18.48</b>
	321395	GASOLINE	\$201.11
	<b>Total</b>		<b>\$201.11</b>
	321395	GLENN LAFERRIERE	\$11.28
	<b>Total</b>		<b>\$11.28</b>
	321395	Transportation/GASOLINE	\$18.92
	<b>Total</b>		<b>\$18.92</b>
	321395	Transportation/GASOLINE	\$7.20
	<b>Total</b>		<b>\$7.20</b>
	321395	Transportation/GASOLINE	\$9.23
	<b>Total</b>		<b>\$9.23</b>
	321395	GASOLINE	\$76.96
	<b>Total</b>		<b>\$76.96</b>
	321395	Travel-DAY	\$40.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SHELL</b>	<b>Total</b>	<b>\$40.87</b>
	321395 <b>GASOLINE</b>	\$61.73
	<b>Total</b>	<b>\$61.73</b>
	321395 <b>GASOLINE</b>	\$58.44
	<b>Total</b>	<b>\$58.44</b>
	321395 <b>Transportation</b>	\$57.38
	<b>Total</b>	<b>\$57.38</b>
	321395 <b>Transportation</b>	\$47.56
	<b>Total</b>	<b>\$47.56</b>
	321395 <b>Performing and Fine Arts</b>	\$15.87
	<b>Total</b>	<b>\$15.87</b>
	321395 <b>Performing and Fine Arts</b>	\$15.02
	<b>Total</b>	<b>\$15.02</b>
	321395 <b>Performing and Fine Arts</b>	\$111.07
	<b>Total</b>	<b>\$111.07</b>
	322460 <b>DAVID COPLAND</b>	\$46.14
	<b>Total</b>	<b>\$46.14</b>
	322460 <b>STUDENT TRAVEL-GENERAL</b>	\$45.80
	<b>Total</b>	<b>\$45.80</b>
	322460 <b>EMPLOYEE TRAVEL-GENERAL</b>	\$132.15
	<b>Total</b>	<b>\$132.15</b>
	322460 <b>EMPLOYEE TRAVEL-FINE ARTS</b>	\$131.67
	<b>Performing and Fine Arts</b>	\$121.48
	<b>Total</b>	<b>\$253.15</b>
	322460 <b>Performing and Fine Arts</b>	\$60.15
	<b>Total</b>	<b>\$60.15</b>
	322460 <b>GASOLINE &amp; OTHE-STUDENT SERVIC</b>	\$20.13
	<b>Total</b>	<b>\$20.13</b>
	322460 <b>GASOLINE &amp; OTHE-STUDENT SERVIC</b>	\$21.76
	<b>Total</b>	<b>\$21.76</b>
	322460 <b>GASOLINE &amp; OTHE-STUDENT SERVIC</b>	\$109.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHELL

<b>Total</b>		<b>\$109.20</b>
<hr/>		
322460	GASOLINE & OTHE-STUDENT SERVIC	\$43.49
<b>Total</b>		<b>\$43.49</b>
<hr/>		
322776	Travel-GOINS	\$58.60
<b>Total</b>		<b>\$58.60</b>
<hr/>		
323163	STUDENT TRAVEL-GENERAL	\$287.98
<b>Total</b>		<b>\$287.98</b>
<hr/>		
323163	GAS FOR RENTAL TRUCK - REFER T	\$91.32
<b>Total</b>		<b>\$91.32</b>
<hr/>		
323163	GASOLINE & OTHE-STUDENT SERVIC	\$91.00
<b>Total</b>		<b>\$91.00</b>
<hr/>		
323163	GASOLINE & OTHE-STUDENT SERVIC	\$79.61
<b>Total</b>		<b>\$79.61</b>

<b>Total</b>		<b>\$9,849.76</b>
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<b>SHELTON, SAMUEL VICT</b>	306901      Game Officials	\$45.00
	<b>Total</b>	<b>\$45.00</b>
	<hr/>	
	307388      Game Officials	\$45.00
	<b>Total</b>	<b>\$45.00</b>
	<hr/>	
	307808      Game Officials	\$85.00
	<b>Total</b>	<b>\$85.00</b>
	<hr/>	
	308247      Game Officials	\$45.00
	<b>Total</b>	<b>\$45.00</b>
	<hr/>	
	308247      Game Officials	\$95.00
	MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>	<b>\$180.00</b>
	<hr/>	
	308247      Game Officials	\$85.00
	<b>Total</b>	<b>\$85.00</b>
	<hr/>	
	308650      Game Officials	\$120.00
	<b>Total</b>	<b>\$120.00</b>
	<hr/>	
	308650      Game Officials	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
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SHELTON, SAMUEL VICT

<b>Total</b>		<b>\$120.00</b>
<b>309127</b>	<b>Game Officials</b>	<b>\$120.00</b>
<hr/>		
<b>Total</b>		<b>\$120.00</b>
<b>309127</b>	<b>Game Officials</b>	<b>\$85.00</b>
<hr/>		
<b>Total</b>		<b>\$85.00</b>
<b>309666</b>	<b>Game Officials</b>	<b>\$95.00</b>
<hr/>		
<b>Total</b>		<b>\$95.00</b>
<b>310136</b>	<b>Game Officials</b>	<b>\$45.00</b>
<hr/>		
<b>Total</b>		<b>\$45.00</b>
<b>310780</b>	<b>Game Officials</b>	<b>\$95.00</b>
<hr/>		
<b>Total</b>		<b>\$95.00</b>
<b>311196</b>	<b>Game Officials</b>	<b>\$105.00</b>
<hr/>		
<b>Total</b>		<b>\$105.00</b>
<b>311763</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>MISC CONTR SERV-BOYS BASKETBAL</b>	<b>\$75.00</b>
	<b>MISC CONTR SERV-GIRLS BASKETBA</b>	<b>\$105.00</b>
<hr/>		
<b>Total</b>		<b>\$285.00</b>
<b>312385</b>	<b>Game Officials</b>	<b>\$78.00</b>
<hr/>		
<b>Total</b>		<b>\$78.00</b>
<b>312815</b>	<b>Game Officials</b>	<b>\$108.00</b>
<hr/>		
<b>Total</b>		<b>\$108.00</b>
<b>313711</b>	<b>Game Officials</b>	<b>\$108.00</b>
	<b>MISC CONTR SERV-GIRLS BASKETBA</b>	<b>\$78.00</b>
<hr/>		
<b>Total</b>		<b>\$186.00</b>
<b>314183</b>	<b>Game Officials</b>	<b>\$78.00</b>
<hr/>		
<b>Total</b>		<b>\$78.00</b>
<b>314183</b>	<b>Game Officials</b>	<b>\$138.00</b>
	<b>MISC CONTR SERV-GIRLS BASKETBA</b>	<b>\$98.00</b>
<hr/>		
<b>Total</b>		<b>\$236.00</b>
<b>320283</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>MISC CONTR SERV-BOYS BASKETBAL</b>	<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHELTON, SAMUEL VICT	<b>Total</b>		<b>\$240.00</b>
	315221	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315221	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$2,631.00</b>
SHERWIN WILLIAMS 717	306902	NC-Building and Maintenance Se	\$164.85
	<b>Total</b>		<b>\$164.85</b>
	307389	NC-Building and Maintenance Se	\$21.69
	<b>Total</b>		<b>\$21.69</b>
	310137	NC-LLC-Building and Maintenanc	\$192.76
	<b>Total</b>		<b>\$192.76</b>
	312028	NC-INDIANCREEK-Building and Ma	\$161.28
	<b>Total</b>		<b>\$161.28</b>
	314184	Building and Maintenance Produ	\$514.45
	<b>Total</b>		<b>\$514.45</b>
	314184	NC-BOLIN-Building and Maintena	\$44.64
	<b>Total</b>		<b>\$44.64</b>
	316421	NC-STEWARTS CR-Building and Ma	\$48.19
	<b>Total</b>		<b>\$48.19</b>
	321876	Building and Maintenance Produ	\$153.54
	<b>Total</b>		<b>\$153.54</b>
	322384	Building and Maintenance Produ	\$301.59
	<b>Total</b>		<b>\$301.59</b>
	322939	Building and Maintenance Produ	\$47.64
	<b>Total</b>		<b>\$47.64</b>
<b>Total</b>			<b>\$1,650.63</b>
SHI GOVERNMENT SOLUT	306903	SHI Prof hours	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
	321877	UMRA / SSRPM renewal	\$30,389.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHI GOVERNMENT SOLUT

<b>Total</b>			<b>\$30,389.97</b>
<hr/>			
322754	Cisco Catalyst 4900m hardware		\$11,905.26
<b>Total</b>			<b>\$11,905.26</b>
<hr/>			
322754	Cisco Catalyst 4900m hardware		\$2,136.84
<b>Total</b>			<b>\$2,136.84</b>
<hr/>			
322940	Cisco Catalyst 4900m hardware		\$7,308.00
<b>Total</b>			<b>\$7,308.00</b>
<hr/>			
323125	CISCO CALL MANAGER MODULE		\$2,625.00
<b>Total</b>			<b>\$2,625.00</b>
<hr/>			
323338	Cisco Catalyst 4900m hardware		\$1,609.47
<b>Total</b>			<b>\$1,609.47</b>
<hr/>			
323338	RUSH - Cisco Power Supplies		\$1,256.06
<b>Total</b>			<b>\$1,256.06</b>
<hr/>			
323580	SHI-MICROSOFT		\$5,610.00
<b>Total</b>			<b>\$5,610.00</b>

<b>Total</b>			<b>\$66,340.60</b>
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SHIDELER, JANET	319420	Reimbursements	\$4.00
<b>Total</b>			<b>\$4.00</b>

<b>Total</b>			<b>\$4.00</b>
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SHIFFLER EQUIPMENT S	6381	2P-Building and Maintenance Se	\$2,750.00
<b>Total</b>			<b>\$2,750.00</b>
<hr/>			
6619	Building and Maintenance Produ		\$51.80
	GENERAL SUPPLIE-FREIGHT		\$20.74
<b>Total</b>			<b>\$72.54</b>
<hr/>			
6619	Building and Maintenance Produ		\$131.70
<b>Total</b>			<b>\$131.70</b>
<hr/>			
6962	2P-Building and Maintenance Pr		\$1,052.06
	GENERAL SUPPLIE-FREIGHT		\$125.00
<b>Total</b>			<b>\$1,177.06</b>
<hr/>			
7188	2P-Building and Maintenance Pr		\$27.68
	GENERAL SUPPLIE-FREIGHT		\$12.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SHIFFLER EQUIPMENT S**

<b>Total</b>		<b>\$40.57</b>
<hr/>		
<b>7273</b>	<b>Building and Maintenance Produ</b>	<b>\$606.35</b>
<b>Total</b>		<b>\$606.35</b>
<hr/>		
<b>8447</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$140.25</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.08</b>
<b>Total</b>		<b>\$156.33</b>
<hr/>		
<b>8600</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$191.14</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$114.84</b>
<b>Total</b>		<b>\$305.98</b>
<hr/>		
<b>8891</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$1,500.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$55.72</b>
<b>Total</b>		<b>\$1,555.72</b>
<hr/>		
<b>8971</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$384.64</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$19.22</b>
<b>Total</b>		<b>\$403.86</b>
<hr/>		
<b>8992</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$769.28</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$29.40</b>
<b>Total</b>		<b>\$798.68</b>
<hr/>		
<b>9793</b>	<b>Building and Maintenance Produ</b>	<b>\$87.31</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.70</b>
<b>Total</b>		<b>\$103.01</b>
<hr/>		
<b>10462</b>	<b>GENERAL SUPPLIES</b>	<b>\$462.76</b>
<b>Total</b>		<b>\$462.76</b>
<hr/>		
<b>10507</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$2,950.06</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$198.93</b>
<b>Total</b>		<b>\$3,148.99</b>
<hr/>		
<b>10566</b>	<b>2P-LAMAR-RR PARTITIONS</b>	<b>\$3,150.00</b>
<b>Total</b>		<b>\$3,150.00</b>
<hr/>		
<b>10566</b>	<b>2P-LAMAR-RR PARTITIONS</b>	<b>\$1,065.00</b>
<b>Total</b>		<b>\$1,065.00</b>
<hr/>		
<b>10566</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$10.65</b>
	<b>STOCK-Building and Maintenance</b>	<b>\$62.41</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SHIFFLER EQUIPMENT S</b>	<b>Total</b>		<b>\$73.06</b>
	<b>10951</b>	<b>2T-MOE-RPL BATHROOM DOORS</b>	
			\$303.16
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$24.38
	<b>Total</b>		<b>\$327.54</b>
	<b>11005</b>	<b>2R-DEM PM ALL CAMPUS DOORS</b>	
			\$28.20
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$13.44
	<b>Total</b>		<b>\$41.64</b>
<b>Total</b>			<b>\$16,370.79</b>
<b>SHIFLET, ANNE-MARIE</b>	<b>322777</b>	<b>Refunds</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>SHORTER HEATHER</b>	<b>309668</b>	<b>Travel - HEATHER SHORTER</b>	\$149.52
	<b>Total</b>		<b>\$149.52</b>
	<b>315222</b>	<b>Travel - HEATHER S. TCEA</b>	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	<b>315222</b>	<b>Travel</b>	\$251.86
	<b>Total</b>		<b>\$251.86</b>
	<b>319037</b>	<b>Travel - HEATHER SHORTER MILEA</b>	\$112.02
	<b>Total</b>		<b>\$112.02</b>
<b>Total</b>			<b>\$843.40</b>
<b>SHROPSHIRE, SAMUEL B</b>	<b>318631</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>319868</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>321879</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$360.00</b>
<b>SHURLEY INSTRUCTIONA</b>	<b>307809</b>	<b>Instructional and Curriculum</b>	\$1,625.40
	<b>Total</b>		<b>\$1,625.40</b>
<b>Total</b>			<b>\$1,625.40</b>
<b>SHUTTERSTOCK INC</b>	<b>306905</b>	<b>Professional Services</b>	\$2,559.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHUTTERSTOCK INC

	<b>Total</b>		<b>\$2,559.00</b>
	<b>313367</b>	<b>subscription</b>	\$2,700.00

	<b>Total</b>		<b>\$2,700.00</b>
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<b>Total</b>			<b>\$5,259.00</b>
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SIDBERRY, MICHAEL	317217	Reimbursements	\$26.91
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	<b>Total</b>		<b>\$26.91</b>
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<b>Total</b>			<b>\$26.91</b>
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SIEBENMANN, PHILIP	310782	Game Officials	\$105.00
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	<b>Total</b>		<b>\$105.00</b>
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	<b>311764</b>	<b>Game Officials</b>	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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	<b>312388</b>	<b>Game Officials</b>	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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	<b>312816</b>	<b>Game Officials</b>	\$105.00
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	<b>Total</b>		<b>\$105.00</b>
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	<b>313712</b>	<b>Game Officials</b>	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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	<b>314185</b>	<b>Game Officials</b>	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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	<b>314185</b>	<b>Game Officials</b>	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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	<b>314185</b>	<b>Game Officials</b>	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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	<b>315223</b>	<b>Game Officials</b>	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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	<b>316422</b>	<b>Game Officials</b>	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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<b>Total</b>			<b>\$910.00</b>
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SIEFERT, JULIE	314278	STUDENT MEAL ADVANCES	\$2,520.00
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	<b>Total</b>		<b>\$2,520.00</b>
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	<b>316876</b>	<b>STUDENT MEAL ADVANCES</b>	\$512.50
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIEFERT, JULIE

	<b>Total</b>		<b>\$512.50</b>
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	317218	Reimbursements	\$82.00
	<b>Total</b>		<b>\$82.00</b>
<hr/>			
	319869	Reimbursements	\$365.09
	<b>Total</b>		<b>\$365.09</b>
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<b>Total</b>			<b>\$3,479.59</b>
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<b>SIGMA PRINT CO LLC</b>	317219	MISC OPERATING-FINE ARTS	\$120.00
		Performing and Fine Arts	\$3,400.00
	<b>Total</b>		<b>\$3,520.00</b>
<hr/>			
	322941	Special Education	\$108.00
	<b>Total</b>		<b>\$108.00</b>
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<b>Total</b>			<b>\$3,628.00</b>
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<b>SIGMA SURVEILLANCE</b>	313713	Security	\$44,841.27
	<b>Total</b>		<b>\$44,841.27</b>
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	314186	WV-SF346 PANASONIC HD VANDAL R	\$2,072.00
	<b>Total</b>		<b>\$2,072.00</b>
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	316423	Technology-(MAGIC)	\$183.80
	<b>Total</b>		<b>\$183.80</b>
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	317726	Technology-(MAGIC)	\$1,712.52
	<b>Total</b>		<b>\$1,712.52</b>
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	318209	Technology-(MAGIC)	\$1,284.39
	<b>Total</b>		<b>\$1,284.39</b>
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	322942	SCHOOL USE CAMERAS	\$5,528.45
	<b>Total</b>		<b>\$5,528.45</b>
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	323339	GEN SUPPLIES-GENERAL	\$1,934.75
	<b>Total</b>		<b>\$1,934.75</b>
<hr/>			
	323339	Security cams	\$1,145.40
	<b>Total</b>		<b>\$1,145.40</b>
<hr/>			
	323339	Security cams	\$1,145.40
	<b>Total</b>		<b>\$1,145.40</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIGMA SURVEILLANCE	323339	Security cams	\$3,082.10
	<b>Total</b>		<b>\$3,082.10</b>
<b>Total</b>			<b>\$62,930.08</b>
SIGMA THETA TAU INTE	317220	Memberships-Registrations	\$94.50
	<b>Total</b>		<b>\$94.50</b>
<b>Total</b>			<b>\$94.50</b>
SIKORA, ROBERT	315224	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	316424	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$150.00</b>
SILSBEE FORD INC	320284	VEHICLES	\$17,809.85
	<b>Total</b>		<b>\$17,809.85</b>
<b>Total</b>			<b>\$17,809.85</b>
SIMBA INDUSTRIES	305009	Building and Maintenance Produ	\$2,129.76
	<b>Total</b>		<b>\$2,129.76</b>
	305009	Building and Maintenance Produ	\$598.40
	<b>Total</b>		<b>\$598.40</b>
	305009	Building and Maintenance Produ	\$149.60
	<b>Total</b>		<b>\$149.60</b>
	305009	Building and Maintenance Produ	\$238.00
	<b>Total</b>		<b>\$238.00</b>
	306110	2T-Building and Maintenance Pr	\$536.40
		GENERAL SUPPLIE-FREIGHT	\$89.88
	<b>Total</b>		<b>\$626.28</b>
	306110	Building and Maintenance Produ	\$495.36
	<b>Total</b>		<b>\$495.36</b>
	306110	4R-Building and Maintenance Pr	\$275.20
	<b>Total</b>		<b>\$275.20</b>
	306110	Building and Maintenance Produ	\$47.88
	<b>Total</b>		<b>\$47.88</b>
	306907	Building and Maintenance Produ	\$492.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIMBA INDUSTRIES

<b>Total</b>		<b>\$492.00</b>
<b>306907</b>	<b>Building and Maintenance Produ</b>	<b>\$496.80</b>
<b>Total</b>		<b>\$496.80</b>
<b>306907</b>	<b>Building and Maintenance Produ</b>	<b>\$460.00</b>
<b>Total</b>		<b>\$460.00</b>
<b>306907</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$249.88</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$274.88</b>
<b>306907</b>	<b>Building and Maintenance Produ</b>	<b>\$823.50</b>
<b>Total</b>		<b>\$823.50</b>
<b>306907</b>	<b>Building and Maintenance Produ</b>	<b>\$95.04</b>
<b>Total</b>		<b>\$95.04</b>
<b>306907</b>	<b>Building and Maintenance Produ</b>	<b>\$296.96</b>
<b>Total</b>		<b>\$296.96</b>
<b>306907</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$19.84</b>
<b>Total</b>		<b>\$19.84</b>
<b>307391</b>	<b>Building and Maintenance Produ</b>	<b>\$398.80</b>
<b>Total</b>		<b>\$398.80</b>
<b>307391</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$28.80</b>
<b>Total</b>		<b>\$28.80</b>
<b>307391</b>	<b>Building and Maintenance Produ</b>	<b>\$58.00</b>
<b>Total</b>		<b>\$58.00</b>
<b>307391</b>	<b>Building and Maintenance Produ</b>	<b>\$116.70</b>
<b>Total</b>		<b>\$116.70</b>
<b>307391</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$898.00</b>
<b>Total</b>		<b>\$898.00</b>
<b>307391</b>	<b>Building and Maintenance Produ</b>	<b>\$784.74</b>
<b>Total</b>		<b>\$784.74</b>
<b>307391</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$678.78</b>
<b>Total</b>		<b>\$678.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIMBA INDUSTRIES	307391	2T-Building and Maintenance Pr	\$105.96
	<b>Total</b>		<b>\$105.96</b>
	307391	2P-Building and Maintenance Pr	\$784.74
	<b>Total</b>		<b>\$784.74</b>
	307810	Building and Maintenance Produ	\$2,415.00
	<b>Total</b>		<b>\$2,415.00</b>
	307810	Building and Maintenance Produ	\$988.20
	<b>Total</b>		<b>\$988.20</b>
	308651	Building and Maintenance Produ	\$2,129.76
	<b>Total</b>		<b>\$2,129.76</b>
	308651	Building and Maintenance Produ	\$358.56
	<b>Total</b>		<b>\$358.56</b>
	308651	2P-Building and Maintenance Pr	\$198.52
	<b>Total</b>		<b>\$198.52</b>
	308651	2P-Building and Maintenance Pr	\$357.61
	<b>Total</b>		<b>\$357.61</b>
	308651	Building and Maintenance Produ	\$397.60
	<b>Total</b>		<b>\$397.60</b>
	309128	Building and Maintenance Produ	\$2,875.00
	<b>Total</b>		<b>\$2,875.00</b>
	309128	Building and Maintenance Produ	\$4,025.00
	<b>Total</b>		<b>\$4,025.00</b>
	309128	Building and Maintenance Produ	\$797.20
	<b>Total</b>		<b>\$797.20</b>
	309128	Building and Maintenance Produ	\$144.00
	<b>Total</b>		<b>\$144.00</b>
	309128	Building and Maintenance Produ	\$746.40
	<b>Total</b>		<b>\$746.40</b>
	309128	2P-Building and Maintenance Pr	\$187.52
	<b>Total</b>		<b>\$187.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SIMBA INDUSTRIES</b>	<b>309128</b>	<b>Building and Maintenance Produ</b>	<b>\$2,129.76</b>
	<b>Total</b>		<b>\$2,129.76</b>
	<b>309128</b>	<b>Building and Maintenance Produ</b>	<b>\$442.10</b>
	<b>Total</b>		<b>\$442.10</b>
	<b>309128</b>	<b>Building and Maintenance Produ</b>	<b>\$392.00</b>
	<b>Total</b>		<b>\$392.00</b>
	<b>309128</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$493.20</b>
	<b>Total</b>		<b>\$493.20</b>
	<b>309128</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$159.76</b>
	<b>Total</b>		<b>\$159.76</b>
	<b>309128</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$202.56</b>
	<b>Total</b>		<b>\$202.56</b>
	<b>309128</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$175.52</b>
	<b>Total</b>		<b>\$175.52</b>
	<b>309128</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$165.12</b>
	<b>Total</b>		<b>\$165.12</b>
	<b>309128</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$197.28</b>
	<b>Total</b>		<b>\$197.28</b>
	<b>309128</b>	<b>Building and Maintenance Produ</b>	<b>\$1,292.20</b>
	<b>Total</b>		<b>\$1,292.20</b>
	<b>309670</b>	<b>Building and Maintenance Produ</b>	<b>\$499.68</b>
	<b>Total</b>		<b>\$499.68</b>
	<b>309670</b>	<b>Building and Maintenance Produ</b>	<b>\$506.40</b>
	<b>Total</b>		<b>\$506.40</b>
	<b>309670</b>	<b>Building and Maintenance Produ</b>	<b>\$336.00</b>
	<b>Total</b>		<b>\$336.00</b>
	<b>309670</b>	<b>Building and Maintenance Produ</b>	<b>\$353.00</b>
	<b>Total</b>		<b>\$353.00</b>
	<b>310138</b>	<b>Building and Maintenance Produ</b>	<b>\$47.20</b>
	<b>Total</b>		<b>\$47.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIMBA INDUSTRIES	310493	2T-Building and Maintenance Pr	\$169.20
	<b>Total</b>		<b>\$169.20</b>
	310493	2T-Building and Maintenance Pr	\$582.00
	<b>Total</b>		<b>\$582.00</b>
	310493	Building and Maintenance Produ	\$828.00
	<b>Total</b>		<b>\$828.00</b>
	310493	2P-Building and Maintenance Pr	\$117.60
	<b>Total</b>		<b>\$117.60</b>
	311209	Building and Maintenance Produ	\$1,377.30
	<b>Total</b>		<b>\$1,377.30</b>
	311209	Building and Maintenance Produ	\$2,129.76
	<b>Total</b>		<b>\$2,129.76</b>
	311209	2P-Building and Maintenance Pr	\$405.05
	<b>Total</b>		<b>\$405.05</b>
	311209	2T-Building and Maintenance Pr	\$178.80
	<b>Total</b>		<b>\$178.80</b>
	311209	2P-Building and Maintenance Pr	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	311209	2R-Building and Maintenance Pr	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	311209	2P-Building and Maintenance Pr	\$287.76
	<b>Total</b>		<b>\$287.76</b>
	311765	2P-Building and Maintenance Pr	\$326.12
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$346.12</b>
	311765	2T-Building and Maintenance Pr	\$103.68
	<b>Total</b>		<b>\$103.68</b>
	311765	2P-Building and Maintenance Pr	\$784.74
	<b>Total</b>		<b>\$784.74</b>
	312029	2T-Building and Maintenance Pr	\$178.56



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SIMBA INDUSTRIES**

<b>Total</b>		<b>\$178.56</b>
<b>312029</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$52.68</b>
<b>Total</b>		<b>\$52.68</b>
<b>312029</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$178.92</b>
<b>Total</b>		<b>\$178.92</b>
<b>312029</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$168.80</b>
<b>Total</b>		<b>\$168.80</b>
<b>312029</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$294.10</b>
<b>Total</b>		<b>\$294.10</b>
<b>312389</b>	<b>Building and Maintenance Produ</b>	<b>\$856.60</b>
<b>Total</b>		<b>\$856.60</b>
<b>312389</b>	<b>Building and Maintenance Produ</b>	<b>\$403.48</b>
<b>Total</b>		<b>\$403.48</b>
<b>312389</b>	<b>Building and Maintenance Produ</b>	<b>\$290.00</b>
<b>Total</b>		<b>\$290.00</b>
<b>313260</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$345.80</b>
<b>Total</b>		<b>\$345.80</b>
<b>313714</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$198.80</b>
<b>Total</b>		<b>\$198.80</b>
<b>313714</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$1,518.50</b>
<b>Total</b>		<b>\$1,518.50</b>
<b>313714</b>	<b>Building and Maintenance Produ</b>	<b>\$495.36</b>
<b>Total</b>		<b>\$495.36</b>
<b>313714</b>	<b>Building and Maintenance Produ</b>	<b>\$2,129.76</b>
<b>Total</b>		<b>\$2,129.76</b>
<b>313714</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$31.76</b>
<b>Total</b>		<b>\$31.76</b>
<b>313714</b>	<b>Building and Maintenance Produ</b>	<b>\$2,129.76</b>
<b>Total</b>		<b>\$2,129.76</b>
<b>313714</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$297.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SIMBA INDUSTRIES**

<b>Total</b>		<b>\$297.60</b>
<b>313714</b>	<b>2R-Building and Maintenance Pr</b>	<b>\$275.20</b>
<b>Total</b>		<b>\$275.20</b>
<b>313714</b>	<b>Building and Maintenance Produ</b>	<b>\$410.00</b>
<b>Total</b>		<b>\$410.00</b>
<b>313714</b>	<b>Building and Maintenance Produ</b>	<b>\$2,103.20</b>
<b>Total</b>		<b>\$2,103.20</b>
<b>314187</b>	<b>Building and Maintenance Produ</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>314187</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$35.12</b>
<b>Total</b>		<b>\$35.12</b>
<b>314187</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$404.18</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$5.82</b>
<b>Total</b>		<b>\$410.00</b>
<b>314187</b>	<b>Building and Maintenance Produ</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>314187</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$215.04</b>
<b>Total</b>		<b>\$215.04</b>
<b>314662</b>	<b>Building and Maintenance Produ</b>	<b>\$4,259.52</b>
<b>Total</b>		<b>\$4,259.52</b>
<b>315225</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$956.52</b>
<b>Total</b>		<b>\$956.52</b>
<b>315225</b>	<b>Building and Maintenance Produ</b>	<b>\$1,414.00</b>
<b>Total</b>		<b>\$1,414.00</b>
<b>315225</b>	<b>Building and Maintenance Produ</b>	<b>\$397.60</b>
<b>Total</b>		<b>\$397.60</b>
<b>315225</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$612.88</b>
<b>Total</b>		<b>\$612.88</b>
<b>315225</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$268.20</b>
<b>Total</b>		<b>\$268.20</b>
<b>315225</b>	<b>Building and Maintenance Produ</b>	<b>\$596.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SIMBA INDUSTRIES

<b>Total</b>		<b>\$596.40</b>
<b>315225</b>	<b>Building and Maintenance Produ</b>	<b>\$2,394.20</b>
<b>Total</b>		<b>\$2,394.20</b>
<b>315225</b>	<b>Building and Maintenance Produ</b>	<b>\$1,846.90</b>
<b>Total</b>		<b>\$1,846.90</b>
<b>316425</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$1,333.42</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$162.09</b>
	<b>MAINTENANCE WHS-MAINTENANCE IN</b>	<b>\$410.00</b>
<b>Total</b>		<b>\$1,905.51</b>
<b>316425</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$208.20</b>
<b>Total</b>		<b>\$208.20</b>
<b>317221</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$648.80</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$49.88</b>
<b>Total</b>		<b>\$698.68</b>
<b>317221</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$174.96</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$33.88</b>
<b>Total</b>		<b>\$208.84</b>
<b>317221</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$98.80</b>
<b>Total</b>		<b>\$98.80</b>
<b>317221</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$539.95</b>
<b>Total</b>		<b>\$539.95</b>
<b>317221</b>	<b>2T-Building and Maintenance Se</b>	<b>\$202.56</b>
<b>Total</b>		<b>\$202.56</b>
<b>317727</b>	<b>Building and Maintenance Produ</b>	<b>\$1,123.00</b>
<b>Total</b>		<b>\$1,123.00</b>
<b>317727</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$79.28</b>
<b>Total</b>		<b>\$79.28</b>
<b>317727</b>	<b>2T-Building and Maintenance Pr</b>	<b>(\$79.28)</b>
<b>Total</b>		<b>(\$79.28)</b>
<b>317727</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$79.28</b>
<b>Total</b>		<b>\$79.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SIMBA INDUSTRIES</b>	<b>317727</b>	<b>Building and Maintenance Produ</b>	<b>\$572.00</b>
	<b>Total</b>		<b>\$572.00</b>
	<b>317727</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$275.20</b>
	<b>Total</b>		<b>\$275.20</b>
	<b>318211</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$118.46</b>
	<b>Total</b>		<b>\$118.46</b>
	<b>318211</b>	<b>Building and Maintenance Produ</b>	<b>\$1,830.76</b>
	<b>Total</b>		<b>\$1,830.76</b>
	<b>318632</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$309.25</b>
	<b>Total</b>		<b>\$309.25</b>
	<b>318632</b>	<b>Building and Maintenance Produ</b>	<b>\$828.00</b>
	<b>Total</b>		<b>\$828.00</b>
	<b>318632</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$138.74</b>
	<b>Total</b>		<b>\$138.74</b>
	<b>318632</b>	<b>2P-Child Nutrition</b>	<b>\$148.00</b>
	<b>Total</b>		<b>\$148.00</b>
	<b>319039</b>	<b>Building and Maintenance Produ</b>	<b>\$3,343.26</b>
	<b>Total</b>		<b>\$3,343.26</b>
	<b>319039</b>	<b>Building and Maintenance Produ</b>	<b>\$495.00</b>
	<b>Total</b>		<b>\$495.00</b>
	<b>319039</b>	<b>Building and Maintenance Produ</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>319039</b>	<b>Building and Maintenance Produ</b>	<b>\$1,806.67</b>
	<b>Total</b>		<b>\$1,806.67</b>
	<b>319039</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$25.76</b>
	<b>Total</b>		<b>\$25.76</b>
	<b>319039</b>	<b>Building and Maintenance Produ</b>	<b>\$414.00</b>
	<b>Total</b>		<b>\$414.00</b>
	<b>319871</b>	<b>Building and Maintenance Produ</b>	<b>\$4,708.32</b>
	<b>Total</b>		<b>\$4,708.32</b>

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**09/01/2014 Through 08/31/2015**

SIMBA INDUSTRIES	319871	Building and Maintenance Produ	\$104.16
	<b>Total</b>		<b>\$104.16</b>
	319871	2P-Building and Maintenance Pr	\$221.28
	<b>Total</b>		<b>\$221.28</b>
	319871	Building and Maintenance Produ	\$645.00
	<b>Total</b>		<b>\$645.00</b>
	319871	Building and Maintenance Produ	\$104.40
	<b>Total</b>		<b>\$104.40</b>
	319871	Building and Maintenance Produ	\$1,437.50
	<b>Total</b>		<b>\$1,437.50</b>
	319871	Building and Maintenance Produ	\$4,259.52
	<b>Total</b>		<b>\$4,259.52</b>
	319871	Building and Maintenance Produ	\$128.96
	<b>Total</b>		<b>\$128.96</b>
	320285	2P-Building and Maintenance Pr	\$197.60
	<b>Total</b>		<b>\$197.60</b>
	320949	Building and Maintenance Produ	\$206.20
	<b>Total</b>		<b>\$206.20</b>
	320949	2R-Building and Maintenance Pr	\$337.60
	<b>Total</b>		<b>\$337.60</b>
	320949	2T-Building and Maintenance Pr	\$131.40
	<b>Total</b>		<b>\$131.40</b>
	320949	2R-Building and Maintenance Pr	\$159.04
	<b>Total</b>		<b>\$159.04</b>
	320949	Building and Maintenance Produ	\$561.00
	<b>Total</b>		<b>\$561.00</b>
	320949	2P-Building and Maintenance Pr	\$218.40
	<b>Total</b>		<b>\$218.40</b>
	320949	Building and Maintenance Produ	\$1,020.35
	<b>Total</b>		<b>\$1,020.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SIMBA INDUSTRIES</b>	<b>320949</b>	<b>Building and Maintenance Produ</b>	<b>\$82.80</b>
	<b>Total</b>		<b>\$82.80</b>
	<b>320949</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$339.30</b>
	<b>Total</b>		<b>\$339.30</b>
	<b>320949</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$339.30</b>
	<b>Total</b>		<b>\$339.30</b>
	<b>320949</b>	<b>Building and Maintenance Produ</b>	<b>\$27.03</b>
	<b>Total</b>		<b>\$27.03</b>
	<b>320949</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$137.60</b>
	<b>Total</b>		<b>\$137.60</b>
	<b>322111</b>	<b>Building and Maintenance Produ</b>	<b>\$347.30</b>
	<b>Total</b>		<b>\$347.30</b>
	<b>322111</b>	<b>Building and Maintenance Produ</b>	<b>\$290.00</b>
	<b>Total</b>		<b>\$290.00</b>
	<b>322111</b>	<b>Building and Maintenance Produ</b>	<b>\$247.50</b>
	<b>Total</b>		<b>\$247.50</b>
	<b>322111</b>	<b>Building and Maintenance Produ</b>	<b>\$1,290.00</b>
	<b>Total</b>		<b>\$1,290.00</b>
	<b>322111</b>	<b>Building and Maintenance Produ</b>	<b>\$2,129.76</b>
	<b>Total</b>		<b>\$2,129.76</b>
	<b>322111</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$279.38</b>
	<b>Total</b>		<b>\$279.38</b>
	<b>322111</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$247.38</b>
	<b>Total</b>		<b>\$247.38</b>
	<b>322111</b>	<b>Building and Maintenance Produ</b>	<b>\$104.40</b>
	<b>Total</b>		<b>\$104.40</b>
	<b>322385</b>	<b>Building and Maintenance Produ</b>	<b>\$314.65</b>
	<b>Total</b>		<b>\$314.65</b>
	<b>322385</b>	<b>Building and Maintenance Produ</b>	<b>\$497.60</b>
	<b>Total</b>		<b>\$497.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SIMBA INDUSTRIES</b>	<b>322385</b>	<b>Building and Maintenance Produ</b>	<b>\$1,073.65</b>
	<b>Total</b>		<b>\$1,073.65</b>
	<b>322385</b>	<b>Building and Maintenance Produ</b>	<b>\$765.12</b>
	<b>Total</b>		<b>\$765.12</b>
	<b>322385</b>	<b>Building and Maintenance Produ</b>	<b>\$510.08</b>
	<b>Total</b>		<b>\$510.08</b>
	<b>322601</b>	<b>Building and Maintenance Produ</b>	<b>\$1,025.00</b>
	<b>Total</b>		<b>\$1,025.00</b>
	<b>322601</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,125.72</b>
	<b>Total</b>		<b>\$1,125.72</b>
	<b>322755</b>	<b>STOCK-Building and Maintenance</b>	<b>\$2,626.56</b>
	<b>Total</b>		<b>\$2,626.56</b>
	<b>322755</b>	<b>STOCK-Building and Maintenance</b>	<b>\$838.68</b>
	<b>Total</b>		<b>\$838.68</b>
	<b>322943</b>	<b>STOCK-Building and Maintenance</b>	<b>\$2,801.30</b>
	<b>Total</b>		<b>\$2,801.30</b>
	<b>322943</b>	<b>STOCK-Building and Maintenance</b>	<b>\$34.56</b>
	<b>Total</b>		<b>\$34.56</b>
	<b>322943</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,725.00</b>
	<b>Total</b>		<b>\$1,725.00</b>
	<b>322943</b>	<b>STOCK-Building and Maintenance</b>	<b>\$47.70</b>
	<b>Total</b>		<b>\$47.70</b>
	<b>323126</b>	<b>STOCK-Building and Maintenance</b>	<b>\$4,259.52</b>
	<b>Total</b>		<b>\$4,259.52</b>
	<b>323126</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$550.40</b>
	<b>Total</b>		<b>\$550.40</b>
	<b>323126</b>	<b>STOCK-Building and Maintenance</b>	<b>\$689.20</b>
	<b>Total</b>		<b>\$689.20</b>
	<b>323126</b>	<b>STOCK-Building and Maintenance</b>	<b>\$6,389.28</b>
	<b>Total</b>		<b>\$6,389.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIMBA INDUSTRIES	323340	STOCK-Building and Maintenance	\$446.40
	<b>Total</b>		<b>\$446.40</b>
	323340	STOCK-Building and Maintenance	\$1,107.60
	<b>Total</b>		<b>\$1,107.60</b>
	323340	GENERAL SUPPLIE-FREIGHT	\$24.88
	<b>Total</b>		<b>\$24.88</b>
	323581	STOCK-Building and Maintenance	\$77.60
	<b>Total</b>		<b>\$77.60</b>
	323805	4R-EZ CUSTODIAL(HHS) REPLACE	\$508.80
	<b>Total</b>		<b>\$508.80</b>
	323805	STOCK-Building and Maintenance	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	323805	STOCK-Building and Maintenance	\$1,863.00
	<b>Total</b>		<b>\$1,863.00</b>
	323805	STOCK-Building and Maintenance	\$517.12
	<b>Total</b>		<b>\$517.12</b>
<b>Total</b>			<b>\$134,206.26</b>
SIMMONS BUILDERS	308758	199-5C-PLAYGROUNDS-Building an	\$875.00
		CONSTRUCTION CO-GENERAL	(\$1,786.10)
		LAND PURCHASE & IMPROVEMENTS	\$34,847.00
	<b>Total</b>		<b>\$33,935.90</b>
	310525	199-5C-PLAYGROUNDS-Building an	\$31,275.00
		CONSTRUCTION CO-GENERAL	(\$4,606.36)
		LAND PURCHASE & IMPROVEMENTS	\$60,852.12
	<b>Total</b>		<b>\$87,520.76</b>
	314323	CONSTRUCTION CO-GENERAL	\$4,784.96
		PO 91410624 Retainage Pmt	\$1,607.50
	<b>Total</b>		<b>\$6,392.46</b>
<b>Total</b>			<b>\$127,849.12</b>
SIMMONS, JEFFERSON D	305670	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIMMONS, JEFFERSON D	307392	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
	308249	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
	311766	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		
	314664	Security	\$148.75
	<b>Total</b>		<b>\$148.75</b>
	<hr/>		
<b>Total</b>			<b>\$798.75</b>
SIMMONS, SPENCER	314188	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	315226	Game Officials	\$37.50
		MISC CONTR SERV-GIRLS BASKETBA	\$37.50
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
<b>Total</b>			<b>\$185.00</b>
SIMON, DAVID A	308374	STUDENT MEAL ADVANCES	\$6,858.00
	<b>Total</b>		<b>\$6,858.00</b>
	<hr/>		
	310139	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<hr/>		
	313878	STUDENT MEAL ADVANCES	\$3,255.00
	<b>Total</b>		<b>\$3,255.00</b>
	<hr/>		
	316426	Reimbursements	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	<hr/>		
	317728	Reimbursements	\$94.75
	<b>Total</b>		<b>\$94.75</b>
	<hr/>		
<b>Total</b>			<b>\$10,314.50</b>
SIMON, MARK	306908	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	306908	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<hr/>		
	307811	Game Officials	\$173.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIMON, MARK	<b>Total</b>		<b>\$173.00</b>
	<b>308250</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>308250</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>308652</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>308652</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>309672</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>	
<b>310140</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>Total</b>		<b>\$872.00</b>	
SIMPKINS, RICHARD	<b>306909</b>	<b>Consulting Services/JUDGE FOR</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>311767</b>	<b>Professional Services/JUDGE FO</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>	
<b>Total</b>		<b>\$275.00</b>	
SIMPSON, ERIC	<b>305010</b>	<b>Travel</b>	\$321.55
	<b>Total</b>		<b>\$321.55</b>
	<b>305010</b>	<b>Travel</b>	\$8.34
	<b>Total</b>		<b>\$8.34</b>
	<b>306910</b>	<b>Travel</b>	\$425.20
	<b>Total</b>		<b>\$425.20</b>
	<b>310783</b>	<b>Travel</b>	\$801.45
	<b>Total</b>		<b>\$801.45</b>
	<b>315853</b>	<b>Travel</b>	\$378.63
	<b>Total</b>		<b>\$378.63</b>
<b>319873</b>	<b>Travel</b>	\$439.89	
<b>Total</b>		<b>\$439.89</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIMPSON, ERIC	323341	Travel	\$823.41
	<b>Total</b>		<b>\$823.41</b>
<b>Total</b>			<b>\$3,198.47</b>
SIMRIL, CHARLENE	309129	Game Officials	\$64.20
	<b>Total</b>		<b>\$64.20</b>
	313261	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	315227	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$299.20</b>
SINGH, CHARANPREET	315228	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
SINGLETON, FLOYD	311211	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313715	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$170.00</b>
SISTRUNK, STEVEN	311768	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312818	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$150.00</b>
SITEIMPROVE INC	312390	Professional Services	\$5,182.00
	<b>Total</b>		<b>\$5,182.00</b>
<b>Total</b>			<b>\$5,182.00</b>
SITSPOTS	313716	Instructional and Curriculum	\$55.70
	<b>Total</b>		<b>\$55.70</b>
<b>Total</b>			<b>\$55.70</b>
SIX B LABELS	322112	SIXB LABELS FOR TECH DEPT	\$1,511.90
	<b>Total</b>		<b>\$1,511.90</b>
	322386	labels for warehouse	\$858.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIX B LABELS	Total		\$858.65
<hr/>			
Total			\$2,370.55
SKAGGS, RICHARD	315229	Game Officials	\$75.00
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Total			\$75.00
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Total			\$75.00
SKELTON, WILL	317223	Travel	\$597.97
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Total			\$597.97
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	322113	Reimbursements	\$604.33
<hr/>			
Total			\$604.33
<hr/>			
Total			\$1,202.30
SKILLS USA	317224	EMPLOYEE TRAVEL-COSMETOLOGY	\$140.63
		Memberships-Registrations	\$75.00
		STUDENT TRAVEL-COSMETOLOGY	\$759.37
		STUDENT TRAVEL-MILL & CABINET	\$75.00
<hr/>			
Total			\$1,050.00
<hr/>			
	317224	Memberships-Registrations	\$9.37
		STUDENT TRAVEL-COSMETOLOGY	\$65.63
<hr/>			
Total			\$75.00
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Total			\$1,125.00
SKINNER, CLAUDETTE	305671	Reimbursements	\$111.86
<hr/>			
Total			\$111.86
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Total			\$111.86
SKLOSS, MICHAEL	305673	Game Officials	\$190.00
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Total			\$190.00
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	306911	Game Officials	\$160.00
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Total			\$160.00
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	308251	Game Officials	\$190.00
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Total			\$190.00
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	308653	Security	\$160.00
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Total			\$160.00
<hr/>			
	310141	Game Officials	\$140.00
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Total			\$140.00
<hr/>			
	311769	Game Officials	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SKLOSS, MICHAEL

<b>Total</b>			<b>\$120.00</b>
<b>312819</b>		<b>Game Officials</b>	\$130.00
<hr/>			
<b>Total</b>			<b>\$130.00</b>
<b>313262</b>		<b>Game Officials</b>	\$150.00
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<b>Total</b>			<b>\$150.00</b>
<b>314190</b>		<b>Game Officials</b>	\$110.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$90.00
<hr/>			
<b>Total</b>			<b>\$200.00</b>
<b>315230</b>		<b>Game Officials</b>	\$110.00
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<b>Total</b>			<b>\$110.00</b>
<b>323806</b>		<b>MISC CONTR SERV-GENERAL</b>	\$120.00
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<b>Total</b>			<b>\$120.00</b>

<b>Total</b>		<b>\$1,670.00</b>
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SKUZA, ALAN	309131	Game Officials	\$95.00
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<b>Total</b>			<b>\$95.00</b>

<b>Total</b>		<b>\$95.00</b>
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SKYWARD INC	305674	Skyward maint	\$119.00
<hr/>			
<b>Total</b>			<b>\$119.00</b>
<b>305674</b>		<b>Skyward maint</b>	\$486,825.22
<hr/>			
<b>Total</b>			<b>\$486,825.22</b>
<b>305675</b>		<b>Skyward maint</b>	\$250.00
<hr/>			
<b>Total</b>			<b>\$250.00</b>
<b>317225</b>		<b>Memberships-Registrations</b>	\$412.50
<hr/>			
<b>Total</b>			<b>\$412.50</b>
<b>318633</b>		<b>Skyward maint</b>	\$21,350.00
<hr/>			
<b>Total</b>			<b>\$21,350.00</b>

<b>Total</b>		<b>\$508,956.72</b>
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SLAPAK, RAY JR	310784	Game Officials	\$147.00
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<b>Total</b>			<b>\$147.00</b>
<b>311213</b>		<b>Game Officials</b>	\$78.00
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<b>Total</b>			<b>\$78.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$225.00</b>
<b>SLAUGHTER, ANTHONY</b>	<b>311770</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312391</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>312821</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>313263</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>314191</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$78.00
	<b>Total</b>		<b>\$173.00</b>
	<b>315231</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>316428</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$603.00</b>
<b>SLUDER, KEVIN</b>	<b>308654</b>	<b>Reimbursements</b>	\$34.72
	<b>Total</b>		<b>\$34.72</b>
	<b>310142</b>	<b>Reimbursements</b>	\$37.63
	<b>Total</b>		<b>\$37.63</b>
	<b>318215</b>	<b>Reimbursements</b>	\$104.20
	<b>Total</b>		<b>\$104.20</b>
	<b>321294</b>	<b>Reimbursements</b>	\$37.38
	<b>Total</b>		<b>\$37.38</b>
<b>Total</b>			<b>\$213.93</b>
<b>SLUSHER, GERRY</b>	<b>306912</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>306912</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>306912</b>	<b>Game Officials</b>	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SLUSHER, GERRY	<b>Total</b>		<b>\$85.00</b>
	<b>307395</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>307812</b>	<b>Game Officials</b>	\$85.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$205.00
	<b>Total</b>		<b>\$290.00</b>
	<b>308655</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>308655</b>	<b>Game Officials</b>	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	<b>309132</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>	
	<b>309674</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>	
<b>Total</b>		<b>\$1,160.00</b>	
SMALL, GREGORY F	<b>317226</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>	
SMART APPLE MEDIA	<b>310494</b>	<b>Instructional and Curriculum</b>	\$511.52
	<b>Total</b>		<b>\$511.52</b>
	<b>318216</b>	<b>LIBRARY BOOKS-LIBRARY</b>	\$197.70
	<b>Total</b>		<b>\$197.70</b>
<b>Total</b>		<b>\$709.22</b>	
SMART, DAVID	<b>305676</b>	<b>Travel</b>	\$122.30
	<b>Total</b>		<b>\$122.30</b>
	<b>311771</b>	<b>Travel</b>	\$43.51
	<b>Total</b>		<b>\$43.51</b>
	<b>314192</b>	<b>Travel</b>	\$105.11
	<b>Total</b>		<b>\$105.11</b>
<b>Total</b>		<b>\$270.92</b>	
SMARTSCHOOL SYSTEMS	<b>309133</b>	<b>Instructional and Curriculum</b>	\$139.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SMARTSCHOOL SYSTEMS</b>	<b>Total</b>		<b>\$139.72</b>
	<b>311772</b>	<b>Instructional and Curriculum</b>	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	<b>317227</b>	<b>Instructional and Curriculum</b>	\$17,231.40
	<b>Total</b>		<b>\$17,231.40</b>
<b>Total</b>			<b>\$17,911.12</b>
<b>SMARTSOUND SOFTWARE</b>	<b>306913</b>	<b>Technology-(MAGIC)</b>	\$1,371.00
	<b>Total</b>		<b>\$1,371.00</b>
<b>Total</b>			<b>\$1,371.00</b>
<b>SMILEMAKERS INC</b>	<b>316429</b>	<b>Health Services</b>	\$145.78
	<b>Total</b>		<b>\$145.78</b>
	<b>320954</b>	<b>GENERAL SUPPLIE-CLINIC</b>	\$14.28
		<b>Health Services</b>	\$5.70
	<b>Total</b>		<b>\$19.98</b>
	<b>320954</b>	<b>Health Services</b>	\$54.96
	<b>Total</b>		<b>\$54.96</b>
<b>Total</b>			<b>\$220.72</b>
<b>SMILEY, TANJA</b>	<b>311773</b>	<b>Travel</b>	\$298.03
	<b>Total</b>		<b>\$298.03</b>
	<b>315578</b>	<b>Travel</b>	\$100.36
	<b>Total</b>		<b>\$100.36</b>
	<b>319042</b>	<b>Transportation</b>	\$154.79
	<b>Total</b>		<b>\$154.79</b>
	<b>321295</b>	<b>Transportation</b>	\$212.29
	<b>Total</b>		<b>\$212.29</b>
<b>Total</b>			<b>\$765.47</b>
<b>SMITH FARM &amp; GARDEN</b>	<b>305677</b>	<b>6S-Grounds Maintenance</b>	\$28.00
	<b>Total</b>		<b>\$28.00</b>
	<b>305677</b>	<b>6S-Grounds Maintenance</b>	\$30.92
	<b>Total</b>		<b>\$30.92</b>
	<b>307813</b>	<b>6S-Grounds Maintenance</b>	\$1,312.98



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SMITH FARM &amp; GARDEN</b>	<b>Total</b>		<b>\$1,312.98</b>
	<b>307813</b>	<b>6S-Building and Maintenance Pr</b>	\$179.00
	<b>Total</b>		<b>\$179.00</b>
	<b>311214</b>	<b>6S-Grounds Maintenance</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	<b>312030</b>	<b>6S-Grounds Maintenance</b>	\$159.90
	<b>Total</b>		<b>\$159.90</b>
<b>312030</b>	<b>6S-Grounds Maintenance</b>	\$159.90	
<b>Total</b>		<b>\$159.90</b>	
<b>Total</b>		<b>\$1,963.70</b>	
<b>SMITH, ADRIANA</b>	<b>310785</b>	<b>Travel</b>	\$206.55
	<b>Total</b>		<b>\$206.55</b>
	<b>315579</b>	<b>reimburse for travel to Austin</b>	\$46.00
	<b>Total</b>		<b>\$46.00</b>
<b>Total</b>		<b>\$252.55</b>	
<b>SMITH, AMANDA</b>	<b>314669</b>	<b>Travel</b>	\$220.25
	<b>Total</b>		<b>\$220.25</b>
	<b>Total</b>		<b>\$220.25</b>
<b>SMITH, ANN</b>	<b>310143</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
<b>SMITH, ANTONIO</b>	<b>312822</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>315232</b>	<b>Game Officials</b>	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	<b>Total</b>		<b>\$188.00</b>
<b>SMITH, BRENDA</b>	<b>305012</b>	<b>Game Officials</b>	\$120.08
	<b>Total</b>		<b>\$120.08</b>
	<b>305678</b>	<b>Game Officials</b>	\$91.34
	<b>Total</b>		<b>\$91.34</b>
	<b>306914</b>	<b>Game Officials</b>	\$91.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SMITH, BRENDA</b>	<b>Total</b>		<b>\$91.76</b>
	<b>308656</b>	<b>Game Officials</b>	<b>\$79.20</b>
	<b>Total</b>		<b>\$79.20</b>
	<b>308656</b>	<b>Game Officials</b>	<b>\$87.60</b>
	<b>Total</b>		<b>\$87.60</b>
	<b>308656</b>	<b>Game Officials</b>	<b>\$89.24</b>
	<b>Total</b>		<b>\$89.24</b>
	<b>308656</b>	<b>Game Officials</b>	<b>\$55.88</b>
	<b>Total</b>		<b>\$55.88</b>
	<b>323807</b>	<b>Game Officials</b>	<b>\$62.16</b>
	<b>Total</b>		<b>\$62.16</b>
<b>Total</b>			<b>\$677.26</b>
<b>SMITH, CATHERINE</b>	<b>319876</b>	<b>Reimbursements</b>	<b>\$83.03</b>
	<b>Total</b>		<b>\$83.03</b>
	<b>321608</b>	<b>Reimbursements</b>	<b>\$109.08</b>
	<b>Total</b>		<b>\$109.08</b>
	<b>323808</b>	<b>Reimbursements</b>	<b>\$134.90</b>
	<b>Total</b>		<b>\$134.90</b>
<b>Total</b>			<b>\$327.01</b>
<b>SMITH, CHARLES</b>	<b>309675</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>309675</b>	<b>Game Officials</b>	<b>\$125.96</b>
	<b>Total</b>		<b>\$125.96</b>
<b>Total</b>			<b>\$205.96</b>
<b>SMITH, CHERYL</b>	<b>311215</b>	<b>Travel</b>	<b>\$56.90</b>
	<b>Total</b>		<b>\$56.90</b>
	<b>318217</b>	<b>Travel</b>	<b>\$57.88</b>
	<b>Total</b>		<b>\$57.88</b>
	<b>321972</b>	<b>Reimbursements</b>	<b>\$54.97</b>
	<b>Total</b>		<b>\$54.97</b>
<b>Total</b>			<b>\$169.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SMITH, CINDY A	305679	Reimbursements	\$51.75
	<b>Total</b>		<b>\$51.75</b>
	311774	EMPLOYEE TRAVEL-STUDENT SERVIC	\$113.84
	<b>Total</b>		<b>\$113.84</b>
<b>Total</b>			<b>\$165.59</b>
SMITH, DAVID H	311775	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312823	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	312823	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$255.00</b>
SMITH, DEBORAH	310287	Game Officials	\$64.40
	<b>Total</b>		<b>\$64.40</b>
<b>Total</b>			<b>\$64.40</b>
SMITH, DOUGLAS	313717	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
SMITH, ELLERY	314843	STUDENT MEAL ADVANCES	\$648.00
	<b>Total</b>		<b>\$648.00</b>
	318219	Reimbursements	\$61.50
		STUDENT TRAVEL-BUSINESS	\$67.64
	<b>Total</b>		<b>\$129.14</b>
<b>Total</b>			<b>\$777.14</b>
SMITH, GARY	312392	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	313265	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$145.00</b>
SMITH, GREGORY	305680	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SMITH, JACK	310145	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
SMITH, JAKE	318220	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
SMITH, JAY	311777	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	311777	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315235	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$285.00</b>
SMITH, LEE EDWARD	317230	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
SMITH, NATASHA	323582	Reimbursements	\$48.29
	<b>Total</b>		<b>\$48.29</b>
<b>Total</b>			<b>\$48.29</b>
SMITH, RACHEL	306915	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
SMITH, ROBERT A	309678	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	309678	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$170.00</b>
SMITH, ROSS	305681	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	308658	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$323.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SMITH, STEPHANIE	309679	Reimbursements	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
SMITH, TIMONTHY M	313266	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	314193	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$150.00</b>
SMITH, TOM G	307816	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
SMU -SOUTHERN METHOD	307396	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	307396	Professional Development	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307396	SMU GSI 2014 REGISTRATION	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307396	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307396	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307396	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	307396	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	307396	Professional Development	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	309135	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	309135	EMPLOYEE TRAVEL-GENERAL	\$125.00
		Memberships-Registrations	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SMU -SOUTHERN METHOD

<b>Total</b>		<b>\$250.00</b>
<b>309135</b>	<b>MISC OPERATING-GENERAL</b>	\$125.00
	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$125.00
<b>Total</b>		<b>\$250.00</b>
<b>309135</b>	<b>Professional Development</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>319043</b>	<b>Memberships-Registrations</b>	\$375.00
<b>Total</b>		<b>\$375.00</b>
<b>319043</b>	<b>Memberships-Registrations</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>319043</b>	<b>Memberships-Registrations</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>319043</b>	<b>Professional Development</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>319043</b>	<b>Memberships-Registrations</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>319043</b>	<b>Memberships-Registrations</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>319043</b>	<b>Memberships-Registrations</b>	\$375.00
<b>Total</b>		<b>\$375.00</b>
<b>319043</b>	<b>Memberships-Registrations</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>319424</b>	<b>Memberships-Registrations</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>
<b>319424</b>	<b>AP SUMMER INSTITUTE REGISTRATI</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>
<b>319424</b>	<b>AP SUMMER INSTITUTE REGISTRATI</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>
<b>320287</b>	<b>Memberships-Registrations</b>	\$450.00

**LEWISVILLE ISD CHECK REGISTER**  
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SMU -SOUTHERN METHOD	<b>Total</b>		<b>\$450.00</b>
	<b>320287</b>	<b>Memberships-Registrations</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$6,125.00</b>
SNIVELY, TAMMY	<b>320288</b>	<b>Travel</b>	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	<b>323583</b>	<b>Travel - Tammy Snively</b>	\$1,519.31
	<b>Total</b>		<b>\$1,519.31</b>
<b>Total</b>			<b>\$1,918.31</b>
SNO SITES	<b>321872</b>	<b>Memberships-Registrations</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
SNOW, DANIEL	<b>309681</b>	<b>Reimbursements</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>314310</b>	<b>STUDENT MEAL ADVANCES</b>	\$1,156.00
	<b>Total</b>		<b>\$1,156.00</b>
	<b>315580</b>	<b>REIMBURSEMENTS</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$1,274.00</b>
SNYDER, KIM	<b>310146</b>	<b>Travel</b>	\$184.55
	<b>Total</b>		<b>\$184.55</b>
	<b>318222</b>	<b>Travel</b>	\$59.36
	<b>Total</b>		<b>\$59.36</b>
<b>Total</b>			<b>\$243.91</b>
SNYDER, MELISSA	<b>316431</b>	<b>Reimbursements</b>	\$351.43
	<b>Total</b>		<b>\$351.43</b>
	<b>317234</b>	<b>Reimbursements</b>	\$16.35
	<b>Total</b>		<b>\$16.35</b>
	<b>321609</b>	<b>Reimbursements</b>	\$84.64
	<b>Total</b>		<b>\$84.64</b>
<b>Total</b>			<b>\$452.42</b>
SNYDER, RYAN	<b>307817</b>	<b>Game Officials</b>	\$101.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SNYDER, RYAN	<b>Total</b>		<b>\$101.00</b>
	<b>312826</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>312826</b>	<b>Game Officials</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>313267</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$406.00</b>
SOCCER CORNER, THE	<b>308660</b>	<b>Athletics</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>309137</b>	<b>Athletics</b>	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	<b>309136</b>	<b>Athletics</b>	\$117.00
	<b>Total</b>		<b>\$117.00</b>
	<b>309136</b>	<b>Athletics</b>	\$97.50
	<b>Total</b>		<b>\$97.50</b>
	<b>309136</b>	<b>Athletics</b>	\$849.00
	<b>Total</b>		<b>\$849.00</b>
	<b>310495</b>	<b>Athletics</b>	\$122.15
	<b>Total</b>		<b>\$122.15</b>
	<b>310495</b>	<b>Athletics</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>310495</b>	<b>Athletics</b>	\$159.00
	<b>Total</b>		<b>\$159.00</b>
	<b>311778</b>	<b>Athletics</b>	\$549.00
	<b>Total</b>		<b>\$549.00</b>
	<b>311778</b>	<b>Athletics</b>	\$1,920.00
		<b>GENERAL SUPPLIE-ATHLETICS</b>	\$850.00
	<b>Total</b>		<b>\$2,770.00</b>
	<b>311778</b>	<b>Athletics</b>	\$2,975.00
		<b>GENERAL SUPPLIE-ATHLETICS</b>	\$74.00



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SOCCER CORNER, THE	<b>Total</b>		<b>\$3,049.00</b>
	<b>313718</b>	<b>Athletics</b>	\$69.80
	<b>Total</b>		<b>\$69.80</b>
	<b>313718</b>	<b>Athletics</b>	\$2,177.84
	<b>Total</b>		<b>\$2,177.84</b>
	<b>313718</b>	<b>Athletics</b>	\$337.50
		<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	\$405.00
	<b>Total</b>		<b>\$742.50</b>
	<b>313718</b>	<b>Athletics</b>	\$47.50
	<b>Total</b>		<b>\$47.50</b>
	<b>313718</b>	<b>Athletics</b>	\$1,826.00
		<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	\$1,037.50
	<b>Total</b>		<b>\$2,863.50</b>
	<b>317235</b>	<b>Athletics</b>	\$2,040.00
	<b>Total</b>		<b>\$2,040.00</b>
	<b>318223</b>	<b>Athletics</b>	\$1,688.80
<b>Total</b>		<b>\$1,688.80</b>	
<b>318223</b>	<b>Athletics</b>	\$855.50	
	<b>GENERAL SUPPLIE-BOYS SOCCER</b>	\$181.40	
<b>Total</b>		<b>\$1,036.90</b>	
<b>322946</b>	<b>Soccer Supplies</b>	\$100.00	
<b>Total</b>		<b>\$100.00</b>	
<b>Total</b>		<b>\$19,038.49</b>	
SOCIAL STUDIES SCHOO	<b>7309</b>	<b>Instructional and Curriculum</b>	\$151.03
	<b>Total</b>		<b>\$151.03</b>
	<b>8476</b>	<b>Instructional and Curriculum</b>	\$121.78
	<b>Total</b>		<b>\$121.78</b>
	<b>9007</b>	<b>Instructional and Curriculum</b>	\$19.03
	<b>Total</b>		<b>\$19.03</b>
<b>9265</b>	<b>Instructional and Curriculum</b>	\$134.29	
<b>Total</b>		<b>\$134.29</b>	

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**09/01/2014 Through 08/31/2015**

SOCIAL STUDIES SCHOO	9265	Instructional and Curriculum	\$237.21
	<b>Total</b>		<b>\$237.21</b>
	9320	Instructional and Curriculum	\$111.94
	<b>Total</b>		<b>\$111.94</b>
	9529	Office Supplies	\$417.56
	<b>Total</b>		<b>\$417.56</b>
	9529	Instructional and Curriculum	\$41.95
		READING MATERIA-ADVANCED ACADE	\$349.60
	<b>Total</b>		<b>\$391.55</b>
	9933	INSTR/CURR-STOEBERL	\$151.07
	<b>Total</b>		<b>\$151.07</b>
	9933	Office Supplies	\$76.95
	<b>Total</b>		<b>\$76.95</b>
<b>Total</b>			<b>\$1,812.41</b>
SOCIETY FOR HUMAN RE	306210	Business Services	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
SODEXO SERVICES OF T	305683	240-4R-Building and Maintenanc	\$35,980.00
	<b>Total</b>		<b>\$35,980.00</b>
	307595	MISC CONTR SERV-MISC CONTRACTE	\$53,893.23
		R159094 CONVERSION	\$533,179.28
	<b>Total</b>		<b>\$587,072.51</b>
	307818	4R-Building and Maintenance Se	\$739,368.99
	<b>Total</b>		<b>\$739,368.99</b>
	308662	Building and Maintenance Servi	\$1,746.00
	<b>Total</b>		<b>\$1,746.00</b>
	309138	4R-Building and Maintenance Se	\$708,443.55
	<b>Total</b>		<b>\$708,443.55</b>
	309138	4R-Building and Maintenance Se	\$16,015.00
	<b>Total</b>		<b>\$16,015.00</b>
	309138	4R-Building and Maintenance Se	\$13,940.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SODEXO SERVICES OF T

<b>Total</b>		<b>\$13,940.77</b>
<b>311219</b>	<b>4R-Building and Maintenance Se</b>	\$13,120.00
<b>Total</b>		<b>\$13,120.00</b>
<b>311219</b>	<b>4R-Building and Maintenance Se</b>	\$751,229.59
<b>Total</b>		<b>\$751,229.59</b>
<b>313268</b>	<b>4R-Building and Maintenance Se</b>	\$751,011.99
<b>Total</b>		<b>\$751,011.99</b>
<b>313719</b>	<b>4R-Building and Maintenance Se</b>	\$9,955.00
<b>Total</b>		<b>\$9,955.00</b>
<b>314194</b>	<b>4R-Building and Maintenance Se</b>	\$7,422.11
	<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$40,557.73
<b>Total</b>		<b>\$47,979.84</b>
<b>314672</b>	<b>4R-Building and Maintenance Se</b>	\$747,432.96
	<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$3,579.03
<b>Total</b>		<b>\$751,011.99</b>
<b>315236</b>	<b>4R-Building and Maintenance Se</b>	\$11,010.00
<b>Total</b>		<b>\$11,010.00</b>
<b>316432</b>	<b>4R-Building and Maintenance Se</b>	\$9,560.00
<b>Total</b>		<b>\$9,560.00</b>
<b>316432</b>	<b>4R-Building and Maintenance Se</b>	\$747,432.96
	<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$20,713.71
<b>Total</b>		<b>\$768,146.67</b>
<b>318224</b>	<b>4R-Building and Maintenance Se</b>	\$747,432.96
	<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$20,713.71
<b>Total</b>		<b>\$768,146.67</b>
<b>318224</b>	<b>4R-Building and Maintenance Se</b>	\$17,190.00
<b>Total</b>		<b>\$17,190.00</b>
<b>320289</b>	<b>4R-Building and Maintenance Se</b>	\$747,432.96
	<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$20,713.71
<b>Total</b>		<b>\$768,146.67</b>
<b>320289</b>	<b>4R-Building and Maintenance Se</b>	\$8,940.00

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**09/01/2014 Through 08/31/2015**

<b>SODEXO SERVICES OF T</b>	<b>Total</b>		<b>\$8,940.00</b>
	<b>320565</b>	<b>Sodexo Retro Invoice</b>	\$104,373.52
	<b>Total</b>		<b>\$104,373.52</b>
	<b>320958</b>	<b>4R-Building and Maintenance Se</b>	\$764,323.20
		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$3,119.71
	<b>Total</b>		<b>\$767,442.91</b>
	<b>320958</b>	<b>4R-Building and Maintenance Se</b>	\$7,560.00
	<b>Total</b>		<b>\$7,560.00</b>
	<b>321888</b>	<b>4R-Building and Maintenance Se</b>	\$12,025.00
	<b>Total</b>		<b>\$12,025.00</b>
	<b>322603</b>	<b>4R-Building and Maintenance Se</b>	\$764,323.20
		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$3,119.71
	<b>Total</b>		<b>\$767,442.91</b>
	<b>323342</b>	<b>4R-Building and Maintenance Se</b>	\$764,323.20
		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$3,119.71
	<b>Total</b>		<b>\$767,442.91</b>
	<b>323342</b>	<b>4R-Building and Maintenance Se</b>	\$11,060.00
	<b>Total</b>		<b>\$11,060.00</b>
<b>Total</b>			<b>\$9,215,362.49</b>
<b>SOF SELECT HOLDINGS</b>	<b>315247</b>	<b>Hotels/DEBATE</b>	\$575.36
		<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	\$575.36
	<b>Total</b>		<b>\$1,150.72</b>
	<b>315360</b>	<b>ERIC MEARS</b>	\$816.96
		<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	\$1,633.92
	<b>Total</b>		<b>\$2,450.88</b>
<b>Total</b>			<b>\$3,601.60</b>
<b>SOFTCHALK LLC</b>	<b>312031</b>	<b>SoftChalk renewal</b>	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	<b>320566</b>	<b>Softchalk add-on</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$4,950.00</b>
<b>SOIL EXPRESS</b>	<b>305684</b>	<b>6S-Building and Maintenance Se</b>	\$9,459.00

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<b>SOIL EXPRESS</b>	<b>Total</b>		<b>\$9,459.00</b>
	<b>309139</b>	<b>6S-Building and Maintenance Se</b>	\$2,268.10
	<b>Total</b>		<b>\$2,268.10</b>
	<b>313401</b>	<b>6S-OWENS-Building and Maintena</b>	\$1,566.50
	<b>Total</b>		<b>\$1,566.50</b>
	<b>313401</b>	<b>6S-Building and Maintenance Se</b>	\$19,737.90
	<b>Total</b>		<b>\$19,737.90</b>
	<b>323810</b>	<b>6S-VARIOUS CAMPUSES-PLAYGROUND</b>	\$16,918.20
		<b>CONTR. MAINTENANCE BUILDINGS</b>	\$10,965.50
	<b>Total</b>		<b>\$27,883.70</b>
<b>Total</b>			<b>\$60,915.20</b>
<b>SOLICE, LEEANN</b>	<b>314825</b>	<b>STUDENT MEAL ADVANCES/DEBATE</b>	\$459.00
	<b>Total</b>		<b>\$459.00</b>
	<b>317361</b>	<b>STUDENT MEAL ADVANCES/UII</b>	\$34.00
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$493.00</b>
<b>SOLICE, MARGARET</b>	<b>320959</b>	<b>Professional Services/DEBATE</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>321889</b>	<b>Professional Services/DEBATE</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$950.00</b>
<b>SOLICE, WILLIAM</b>	<b>309140</b>	<b>Professional Services/JUDGE FO</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>309682</b>	<b>Professional Services/JUDGE FO</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>311779</b>	<b>Professional Services/JUDGE</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>312032</b>	<b>Professional Services/DEBATE J</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>312032</b>	<b>Professional Services/DEBATE J</b>	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
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SOLICE, WILLIAM

	<b>Total</b>		<b>\$135.00</b>
	<b>312827</b>	<b>Professional Services/DEBATE</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>314195</b>	<b>Professional Services/DEBATE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>314673</b>	<b>Professional Services/DEBATE</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$1,085.00</b>

SOLIS, TRISHA

	<b>306115</b>	<b>Reimbursements</b>	\$47.26
	<b>Total</b>		<b>\$47.26</b>
	<b>306916</b>	<b>Reimbursements</b>	\$91.78
	<b>Total</b>		<b>\$91.78</b>
	<b>309141</b>	<b>Reimbursements</b>	\$44.24
	<b>Total</b>		<b>\$44.24</b>
	<b>318637</b>	<b>Reimbursements</b>	\$47.49
	<b>Total</b>		<b>\$47.49</b>
<b>Total</b>			<b>\$230.77</b>

SOLOSKO, JANET

	<b>311220</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>

SOLUTION TREE INC

	<b>7840</b>	<b>Memberships-Registrations</b>	\$324.50
		<b>MISC OPERATING-BILINGUAL ESL</b>	\$324.50
	<b>Total</b>		<b>\$649.00</b>
	<b>7840</b>	<b>Memberships-Registrations</b>	\$324.50
		<b>MISC OPERATING-BILINGUAL ESL</b>	\$324.50
	<b>Total</b>		<b>\$649.00</b>
	<b>7840</b>	<b>Memberships-Registrations</b>	\$649.00
	<b>Total</b>		<b>\$649.00</b>
	<b>7840</b>	<b>Memberships-Registrations</b>	\$649.00
	<b>Total</b>		<b>\$649.00</b>
	<b>7840</b>	<b>Memberships-Registrations</b>	\$649.00

**LEWISVILLE ISD CHECK REGISTER**  
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SOLUTION TREE INC	<b>Total</b>		<b>\$649.00</b>
	10148	Instructional and Curriculum	\$84.85
	<b>Total</b>		<b>\$84.85</b>
<b>Total</b>			<b>\$3,329.85</b>
SOMERS, RONALD	305225	Reimbursements	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	313269	Reimbursements	\$126.00
		STUDENT TRAVEL-GOLF	\$22.71
	<b>Total</b>		<b>\$148.71</b>
	317731	Reimbursements	\$219.08
	<b>Total</b>		<b>\$219.08</b>
	320960	Reimbursements	\$191.48
	<b>Total</b>		<b>\$191.48</b>
<b>Total</b>			<b>\$614.27</b>
SONNY BRYAN'S SMOKEH	311780	Food - Meals, Meeting and FCS	\$444.60
	<b>Total</b>		<b>\$444.60</b>
<b>Total</b>			<b>\$444.60</b>
SORIANO, KEVIN ANTON	313720	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	313721	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	314196	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	314674	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	315857	Game Officials	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	316433	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$673.00</b>
SOUTHARD, CHRISTOPHE	309142	Game Officials	\$160.00

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**09/01/2014 Through 08/31/2015**

SOUTHARD, CHRISTOPHE	Total		\$160.00
<b>Total</b>			<b>\$160.00</b>
SOUTHEAST ID	7333	Building and Maintenance Produ	\$24.95
		SUPPLIES-MAINTENANCE-BUILDING	\$4,100.00
<b>Total</b>			<b>\$4,124.95</b>
	11036	HVAC-DISTRICT WIDE - ACCESS CA	\$77.75
		SUPPLIES-MAINTENANCE-BUILDING	\$6,786.00
<b>Total</b>			<b>\$6,863.75</b>
<b>Total</b>			<b>\$10,988.70</b>
SOUTHEASTERN PERFORM	306917	Performing and Fine Arts	\$937.32
<b>Total</b>			<b>\$937.32</b>
	306917	Performing and Fine Arts	\$1,518.33
<b>Total</b>			<b>\$1,518.33</b>
	306917	Performing and Fine Arts	\$66.34
<b>Total</b>			<b>\$66.34</b>
	307397	Performing and Fine Arts	\$1,199.47
<b>Total</b>			<b>\$1,199.47</b>
	307397	Performing and Fine Arts	\$564.96
<b>Total</b>			<b>\$564.96</b>
	309683	Performing and Fine Arts	\$800.36
<b>Total</b>			<b>\$800.36</b>
	309683	Performing and Fine Arts	\$2,867.60
<b>Total</b>			<b>\$2,867.60</b>
	309683	Performing and Fine Arts	\$760.24
<b>Total</b>			<b>\$760.24</b>
	309683	UNIFORMS-CHOIR/CHORAL	\$752.21
<b>Total</b>			<b>\$752.21</b>
	309683	Apparel - M ROHWER	\$535.00
<b>Total</b>			<b>\$535.00</b>
	310786	Performing and Fine Arts	\$32.50
<b>Total</b>			<b>\$32.50</b>



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SOUTHEASTERN PERFORM	313722	Apparel	\$293.18
	<b>Total</b>		<b>\$293.18</b>
	315237	GENERAL SUPPLIE-ORCHESTRA	\$151.00
	<b>Total</b>		<b>\$151.00</b>
<b>Total</b>			<b>\$10,478.51</b>
SOUTHERN LAND STANDR	316506	PENALTIES AND I-GENERAL	\$2,810.79
	<b>Total</b>		<b>\$2,810.79</b>
<b>Total</b>			<b>\$2,810.79</b>
SOUTHLAKE CARROLL HI	319880	Athletics	\$637.11
	<b>Total</b>		<b>\$637.11</b>
<b>Total</b>			<b>\$637.11</b>
SOUTHWEST NURSERY &	323585	6S-HHS - REPLACE TREES FOR NEI	\$2,032.70
		GENERAL SUPPLIE-FREIGHT	\$125.00
	<b>Total</b>		<b>\$2,157.70</b>
<b>Total</b>			<b>\$2,157.70</b>
SOUTHWEST VAULT BUIL	309144	2P-Building and Maintenance Pr	\$262.50
		GENERAL SUPPLIE-FREIGHT	\$56.25
	<b>Total</b>		<b>\$318.75</b>
	319045	2P-Child Nutrition	\$184.88
	<b>Total</b>		<b>\$184.88</b>
<b>Total</b>			<b>\$503.63</b>
SPARTAN ATHLETIC CLU	310787	Athletics	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
SPEARS, CHARLES E	312828	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
SPECIAL OLYMPICS TEX	308665	Special Education	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	314676	Special Education	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	320961	Special Education	\$570.00

**LEWISVILLE ISD CHECK REGISTER**  
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SPECIAL OLYMPICS TEX	Total		\$570.00
<b>Total</b>			<b>\$1,350.00</b>
SPECTRUM RESOURCE GR	6377	Building and Maintenance Produ	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
SPEECHGEEK	311222	Instructional and Curriculum	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
SPEEDZONE DALLAS	317375	3 HR RACE & PLAY	\$1,585.39
<b>Total</b>			<b>\$1,585.39</b>
<b>Total</b>			<b>\$1,585.39</b>
SPELLINGCITY.COM INC	310788	Instructional and Curriculum	\$1,277.50
<b>Total</b>			<b>\$1,277.50</b>
	310788	Memberships-Registrations	\$146.25
<b>Total</b>			<b>\$146.25</b>
	311862	Technology-(MAGIC)	\$117.00
<b>Total</b>			<b>\$117.00</b>
	312033	Memberships-Registrations	\$146.25
<b>Total</b>			<b>\$146.25</b>
<b>Total</b>			<b>\$1,687.00</b>
SPENCE, MARILYN	308666	Performing and Fine Arts	\$500.00
<b>Total</b>			<b>\$500.00</b>
	317238	Performing and Fine Arts	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
	320568	Performing and Fine Arts	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$2,000.00</b>
SPENCER TIFFANY J	309684	Travel	\$231.50
<b>Total</b>			<b>\$231.50</b>
<b>Total</b>			<b>\$231.50</b>
SPENCER, DARRYL	310148	Reimbursements	\$64.00
<b>Total</b>			<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$64.00</b>
<b>SPENCER, SHERRI</b>	<b>310149</b>	<b>Reimbursements</b>	<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>SPIEGEL, DEBRA</b>	<b>315860</b>	<b>Travel</b>	<b>\$1,287.21</b>
<b>Total</b>			<b>\$1,287.21</b>
<b>Total</b>			<b>\$1,287.21</b>
<b>SPIRIT MONKEY LLC</b>	<b>307399</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,225.00</b>
<b>Total</b>			<b>\$1,225.00</b>
<b>309145</b>	<b>Field Trips</b>		<b>\$34.57</b>
<b>Total</b>			<b>\$34.57</b>
<b>309685</b>	<b>Awards, Trophies, Plaques and</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
<b>310789</b>	<b>Awards, Trophies, Plaques and</b>		<b>\$840.00</b>
<b>Total</b>			<b>\$840.00</b>
<b>311224</b>	<b>Awards, Trophies, Plaques and</b>		<b>\$285.70</b>
<b>Total</b>			<b>\$285.70</b>
<b>314677</b>	<b>Awards, Trophies, Plaques and</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
<b>315238</b>	<b>Awards, Trophies, Plaques and</b>		<b>\$180.70</b>
<b>Total</b>			<b>\$180.70</b>
<b>318640</b>	<b>Awards, Trophies, Plaques and</b>		<b>\$40.70</b>
<b>Total</b>			<b>\$40.70</b>
<b>320290</b>	<b>Instructional and Curriculum</b>		<b>\$110.70</b>
<b>Total</b>			<b>\$110.70</b>
<b>320290</b>	<b>Instructional and Curriculum</b>		<b>\$250.70</b>
<b>Total</b>			<b>\$250.70</b>
<b>320962</b>	<b>Instructional and Curriculum</b>		<b>\$320.70</b>
<b>Total</b>			<b>\$320.70</b>
<b>320962</b>	<b>Instructional and Curriculum</b>		<b>\$145.70</b>
<b>Total</b>			<b>\$145.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>		<b>\$3,539.47</b>
<b>SPORT SUPPLY GROUP I</b>	<b>6251</b>	<b>Athletics</b>
		\$238.00
	<b>Total</b>	<b>\$238.00</b>
	<b>6251</b>	<b>Athletics</b>
		\$464.69
	<b>Total</b>	<b>\$464.69</b>
	<b>6397</b>	<b>Athletics</b>
		\$571.00
	<b>Total</b>	<b>\$571.00</b>
	<b>6419</b>	<b>2T-Building and Maintenance Pr</b>
		\$1,580.00
		<b>GENERAL SUPPLIE-FREIGHT</b>
		\$265.00
	<b>Total</b>	<b>\$1,845.00</b>
	<b>6466</b>	<b>Instructional and Curriculum</b>
		\$91.68
	<b>Total</b>	<b>\$91.68</b>
	<b>6466</b>	<b>Instructional and Curriculum</b>
		(\$91.68)
	<b>Total</b>	<b>(\$91.68)</b>
	<b>6466</b>	<b>Athletics</b>
		\$1,968.00
	<b>Total</b>	<b>\$1,968.00</b>
	<b>6466</b>	<b>Instructional and Curriculum</b>
		\$58.02
	<b>Total</b>	<b>\$58.02</b>
	<b>6466</b>	<b>Athletics</b>
		\$849.00
	<b>Total</b>	<b>\$849.00</b>
	<b>6489</b>	<b>Athletics</b>
		\$430.44
	<b>Total</b>	<b>\$430.44</b>
	<b>6489</b>	<b>Athletics</b>
		\$359.98
	<b>Total</b>	<b>\$359.98</b>
	<b>6489</b>	<b>Athletics</b>
		\$464.69
	<b>Total</b>	<b>\$464.69</b>
	<b>6489</b>	<b>Athletics</b>
		\$849.00
	<b>Total</b>	<b>\$849.00</b>
	<b>6517</b>	<b>Athletics</b>
		\$129.98
	<b>Total</b>	<b>\$129.98</b>
	<b>6517</b>	<b>Athletics</b>
		\$593.94

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SPORT SUPPLY GROUP I	6517	GENERAL SUPPLIE-VOLLEYBALL	\$3.16
	<b>Total</b>		<b>\$597.10</b>
	6581	Athletics	\$1,164.00
	<b>Total</b>		<b>\$1,164.00</b>
	6581	Athletics	\$1,527.50
	<b>Total</b>		<b>\$1,527.50</b>
	6618	Athletics	\$224.77
	<b>Total</b>		<b>\$224.77</b>
	6618	Athletics	\$215.95
	<b>Total</b>		<b>\$215.95</b>
	6618	Athletics	\$435.46
	<b>Total</b>		<b>\$435.46</b>
	6618	Athletics	\$6,223.00
	<b>Total</b>		<b>\$6,223.00</b>
	6698	Athletics	\$97.78
	<b>Total</b>		<b>\$97.78</b>
	6698	Athletics	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	6835	Athletics	\$21.96
		GENERAL SUPPLIE-BOYS SOCCER	\$67.19
	<b>Total</b>		<b>\$89.15</b>
	6835	SCHOOL USE SUPPLIES	\$3,280.86
	<b>Total</b>		<b>\$3,280.86</b>
	6835	Athletics	\$2,240.00
	<b>Total</b>		<b>\$2,240.00</b>
	6835	Gym Vests	\$323.82
	<b>Total</b>		<b>\$323.82</b>
	6835	6S-Grounds Maintenance	\$4,700.00
		GENERAL SUPPLIE-FREIGHT	\$750.00
	<b>Total</b>		<b>\$5,450.00</b>
	6835	Instructional and Curriculum	\$125.94

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**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$125.94</b>
<b>6915</b>	<b>Athletics</b>	\$4.98
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	\$112.11
<b>Total</b>		<b>\$117.09</b>
<b>6915</b>	<b>Athletics</b>	\$559.98
<b>Total</b>		<b>\$559.98</b>
<b>6915</b>	<b>Athletics</b>	\$1,624.00
<b>Total</b>		<b>\$1,624.00</b>
<b>6915</b>	<b>Athletics</b>	\$1,624.00
<b>Total</b>		<b>\$1,624.00</b>
<b>6915</b>	<b>Athletics</b>	\$140.92
<b>Total</b>		<b>\$140.92</b>
<b>6915</b>	<b>Athletics</b>	\$52.44
<b>Total</b>		<b>\$52.44</b>
<b>6961</b>	<b>Athletics</b>	\$510.00
<b>Total</b>		<b>\$510.00</b>
<b>6961</b>	<b>Athletics</b>	\$2,035.00
<b>Total</b>		<b>\$2,035.00</b>
<b>6961</b>	<b>Instructional and Curriculum</b>	\$617.78
<b>Total</b>		<b>\$617.78</b>
<b>6961</b>	<b>Office Supplies</b>	\$71.96
<b>Total</b>		<b>\$71.96</b>
<b>7095</b>	<b>Athletics</b>	\$280.93
<b>Total</b>		<b>\$280.93</b>
<b>7095</b>	<b>Athletics</b>	\$43.08
<b>Total</b>		<b>\$43.08</b>
<b>7095</b>	<b>Instructional and Curriculum</b>	\$181.91
<b>Total</b>		<b>\$181.91</b>
<b>7095</b>	<b>Athletics</b>	\$101.96
<b>Total</b>		<b>\$101.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SPORT SUPPLY GROUP I	7187	Athletics	\$25.49
	<b>Total</b>		<b>\$25.49</b>
	7187	Athletics	\$328.86
	<b>Total</b>		<b>\$328.86</b>
	7187	Athletics	\$50.98
	<b>Total</b>		<b>\$50.98</b>
	7187	Athletics	\$6,223.00
	<b>Total</b>		<b>\$6,223.00</b>
	7187	Athletics	\$5,300.00
	<b>Total</b>		<b>\$5,300.00</b>
	7187	Athletics	\$10.98
		GENERAL SUPPLIE-GIRLS SOCCER	\$25.49
	<b>Total</b>		<b>\$36.47</b>
	7187	Athletics	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	7187	Athletics	\$15.98
	<b>Total</b>		<b>\$15.98</b>
	7187	Athletics	\$142.14
	<b>Total</b>		<b>\$142.14</b>
	7187	Athletics	\$1,003.08
	<b>Total</b>		<b>\$1,003.08</b>
	7187	Athletics	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	7187	Athletics	\$88.96
	<b>Total</b>		<b>\$88.96</b>
	7271	GENERAL SUPPLIE-GENERAL	\$497.05
	<b>Total</b>		<b>\$497.05</b>
	7358	Athletics	\$87.84
	<b>Total</b>		<b>\$87.84</b>
	7433	CONTRACTED MAIN-ELEMENTARY MUS	\$51.96
		GENERAL SUPPLIE-GENERAL	\$97.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$149.92</b>
<b>7506</b>	<b>Athletics</b>	<b>\$101.96</b>
<b>Total</b>		<b>\$101.96</b>
<b>7564</b>	<b>Instructional and Curriculum</b>	<b>\$1,656.37</b>
<b>Total</b>		<b>\$1,656.37</b>
<b>7583</b>	<b>Athletics</b>	<b>\$405.00</b>
<b>Total</b>		<b>\$405.00</b>
<b>7583</b>	<b>Athletics</b>	<b>\$21.96</b>
<b>Total</b>		<b>\$21.96</b>
<b>7583</b>	<b>Instructional and Curriculum</b>	<b>\$144.83</b>
<b>Total</b>		<b>\$144.83</b>
<b>7583</b>	<b>Athletics</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>7819</b>	<b>Athletics</b>	<b>\$13,150.00</b>
<b>Total</b>		<b>\$13,150.00</b>
<b>7910</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$83.23</b>
	<b>Instructional and Curriculum</b>	<b>\$169.96</b>
<b>Total</b>		<b>\$253.19</b>
<b>7910</b>	<b>CLASSROOM USE</b>	<b>\$260.98</b>
<b>Total</b>		<b>\$260.98</b>
<b>7910</b>	<b>Instructional and Curriculum</b>	<b>\$400.42</b>
<b>Total</b>		<b>\$400.42</b>
<b>7973</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$21.24</b>
	<b>Instructional and Curriculum</b>	<b>\$49.28</b>
<b>Total</b>		<b>\$70.52</b>
<b>8000</b>	<b>Instructional and Curriculum</b>	<b>\$79.03</b>
<b>Total</b>		<b>\$79.03</b>
<b>8000</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$118.80</b>
<b>Total</b>		<b>\$118.80</b>
<b>8082</b>	<b>Instructional and Curriculum</b>	<b>\$279.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$279.99</b>
<b>8166</b>	<b>Athletics</b>	<b>\$248.16</b>
<b>Total</b>		<b>\$248.16</b>
<b>8166</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$189.97</b>
<b>Total</b>		<b>\$189.97</b>
<b>8445</b>	<b>Instructional and Curriculum</b>	<b>\$97.15</b>
<b>Total</b>		<b>\$97.15</b>
<b>8445</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>8445</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$88.06</b>
	<b>US-1162011</b>	<b>\$496.65</b>
<b>Total</b>		<b>\$584.71</b>
<b>8445</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$54.76</b>
<b>Total</b>		<b>\$54.76</b>
<b>8445</b>	<b>Instructional and Curriculum</b>	<b>\$51.84</b>
<b>Total</b>		<b>\$51.84</b>
<b>8445</b>	<b>Athletics</b>	<b>\$2,575.00</b>
<b>Total</b>		<b>\$2,575.00</b>
<b>8445</b>	<b>Athletics</b>	<b>\$614.90</b>
<b>Total</b>		<b>\$614.90</b>
<b>8514</b>	<b>Athletics</b>	<b>\$1,600.00</b>
	<b>GENERAL SUPPLIE-BOYS SOCCER</b>	<b>\$1,400.00</b>
<b>Total</b>		<b>\$3,000.00</b>
<b>8514</b>	<b>Instructional and Curriculum</b>	<b>\$243.91</b>
<b>Total</b>		<b>\$243.91</b>
<b>8514</b>	<b>Instructional and Curriculum</b>	<b>\$541.86</b>
<b>Total</b>		<b>\$541.86</b>
<b>8514</b>	<b>Athletics</b>	<b>\$225.00</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>8599</b>	<b>6S-Grounds Maintenance</b>	<b>\$1,004.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SPORT SUPPLY GROUP I	8599	GENERAL SUPPLIE-FREIGHT	\$197.00
	<b>Total</b>		<b>\$1,201.24</b>
	8599	GENERAL SUPPLIE-GENERAL	\$1,108.86
	<b>Total</b>		<b>\$1,108.86</b>
	8599	GENERAL SUPPLIE-GENERAL	\$30.58
		US 1376932 AEROBLADE 3000 BADM	\$91.75
	<b>Total</b>		<b>\$122.33</b>
	8648	Athletics	\$399.99
	<b>Total</b>		<b>\$399.99</b>
	8648	GENERAL SUPPLIE-PHYSICAL EDUCA	\$363.92
	<b>Total</b>		<b>\$363.92</b>
	8648	Instructional and Curriculum	\$286.50
	<b>Total</b>		<b>\$286.50</b>
	8703	Instructional and Curriculum	\$135.98
	<b>Total</b>		<b>\$135.98</b>
	8890	2T-Building and Maintenance Pr	\$1,995.00
		GENERAL SUPPLIE-FREIGHT	\$185.00
	<b>Total</b>		<b>\$2,180.00</b>
	8890	GENERAL SUPPLIE-GENERAL	\$59.99
	<b>Total</b>		<b>\$59.99</b>
	8890	Athletics	\$89.01
	<b>Total</b>		<b>\$89.01</b>
	8890	Instructional and Curriculum	\$112.16
	<b>Total</b>		<b>\$112.16</b>
	8991	GENERAL SUPPLIE-GIRLS ATHLETIC	\$215.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$31.13
		Office Supplies	\$246.00
	<b>Total</b>		<b>\$492.13</b>
	8991	Instructional and Curriculum	\$231.16
	<b>Total</b>		<b>\$231.16</b>
	9038	Athletics	\$275.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$275.47</b>
<b>9204</b>	<b>Instructional and Curriculum</b>	<b>\$357.05</b>
<b>Total</b>		<b>\$357.05</b>
<b>9395</b>	<b>Athletics</b>	<b>\$2,023.66</b>
<b>Total</b>		<b>\$2,023.66</b>
<b>9395</b>	<b>Athletics</b>	<b>\$419.80</b>
<b>Total</b>		<b>\$419.80</b>
<b>9395</b>	<b>Athletics</b>	<b>\$1,062.30</b>
<b>Total</b>		<b>\$1,062.30</b>
<b>9395</b>	<b>Athletics</b>	<b>\$960.00</b>
	<b>GENERAL SUPPLIE-BASEBALL</b>	<b>\$3,455.00</b>
<b>Total</b>		<b>\$4,415.00</b>
<b>9508</b>	<b>SCHOOL USE SUPPLIES</b>	<b>\$91.75</b>
<b>Total</b>		<b>\$91.75</b>
<b>9580</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$19.98</b>
	<b>Instructional and Curriculum</b>	<b>\$197.28</b>
<b>Total</b>		<b>\$217.26</b>
<b>9627</b>	<b>Athletics</b>	<b>\$362.34</b>
<b>Total</b>		<b>\$362.34</b>
<b>9712</b>	<b>Athletics</b>	<b>\$656.00</b>
<b>Total</b>		<b>\$656.00</b>
<b>9747</b>	<b>Office Supplies</b>	<b>\$134.71</b>
<b>Total</b>		<b>\$134.71</b>
<b>9747</b>	<b>Instructional and Curriculum</b>	<b>\$179.62</b>
<b>Total</b>		<b>\$179.62</b>
<b>9845</b>	<b>Athletics</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>9845</b>	<b>Athletics</b>	<b>\$179.46</b>
<b>Total</b>		<b>\$179.46</b>
<b>9845</b>	<b>Athletics</b>	<b>\$6.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$6.32</b>
<b>9845</b>	<b>Athletics</b>	\$242.25
<b>Total</b>		<b>\$242.25</b>
<b>9845</b>	<b>Instructional and Curriculum</b>	\$225.30
<b>Total</b>		<b>\$225.30</b>
<b>9845</b>	<b>Athletics</b>	\$16.50
	<b>GENERAL SUPPLIE-ATHLETICS</b>	\$15.80
	<b>GENERAL SUPPLIE-VOLLEYBALL</b>	\$72.68
<b>Total</b>		<b>\$104.98</b>
<b>9845</b>	<b>Athletics</b>	\$436.80
<b>Total</b>		<b>\$436.80</b>
<b>9845</b>	<b>Athletics</b>	\$343.09
<b>Total</b>		<b>\$343.09</b>
<b>9845</b>	<b>Athletics</b>	\$723.75
<b>Total</b>		<b>\$723.75</b>
<b>9845</b>	<b>Athletics</b>	\$33.00
<b>Total</b>		<b>\$33.00</b>
<b>9845</b>	<b>Athletics</b>	\$199.60
<b>Total</b>		<b>\$199.60</b>
<b>9845</b>	<b>Athletics</b>	\$49.98
<b>Total</b>		<b>\$49.98</b>
<b>9953</b>	<b>Athletics</b>	\$965.00
<b>Total</b>		<b>\$965.00</b>
<b>9953</b>	<b>Athletics</b>	\$78.82
<b>Total</b>		<b>\$78.82</b>
<b>9953</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$14.98
<b>Total</b>		<b>\$14.98</b>
<b>10239</b>	<b>Athletics</b>	\$399.38
<b>Total</b>		<b>\$399.38</b>
<b>10239</b>	<b>Athletics</b>	\$851.32
<b>Total</b>		<b>\$851.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SPORT SUPPLY GROUP I	10239	Athletics	\$1,365.00
	<b>Total</b>		<b>\$1,365.00</b>
	10308	Athletics	\$400.93
	<b>Total</b>		<b>\$400.93</b>
	10308	Athletics	\$482.50
	<b>Total</b>		<b>\$482.50</b>
	10308	Athletics	\$285.30
	<b>Total</b>		<b>\$285.30</b>
	10336	Athletics	\$269.77
	<b>Total</b>		<b>\$269.77</b>
	10336	Athletics	\$318.74
	<b>Total</b>		<b>\$318.74</b>
	10336	Athletics	\$158.46
	<b>Total</b>		<b>\$158.46</b>
	10336	GENERAL SUPPLIE-GENERAL	\$413.84
	<b>Total</b>		<b>\$413.84</b>
	10336	Athletics	\$268.50
	<b>Total</b>		<b>\$268.50</b>
	10336	Athletics	\$209.92
	<b>Total</b>		<b>\$209.92</b>
	10336	SCHOOL USE	\$55.15
	<b>Total</b>		<b>\$55.15</b>
	10336	GENERAL SUPPLIES	\$215.89
	<b>Total</b>		<b>\$215.89</b>
	10336	Athletics	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	10336	Instructional and Curriculum	(\$23.96)
	<b>Total</b>		<b>(\$23.96)</b>
	10383	Instructional and Curriculum	\$1,173.59
	<b>Total</b>		<b>\$1,173.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SPORT SUPPLY GROUP I	10383	GENERAL SUPPLIES	\$242.72
	<b>Total</b>		<b>\$242.72</b>
	10383	Athletics	\$703.76
	<b>Total</b>		<b>\$703.76</b>
	10383	Instructional and Curriculum	\$47.69
	<b>Total</b>		<b>\$47.69</b>
	10447	Athletics	\$435.00
	<b>Total</b>		<b>\$435.00</b>
	10447	6S-Grounds Maintenance	\$134.99
	<b>Total</b>		<b>\$134.99</b>
	10447	Athletics	\$410.66
	<b>Total</b>		<b>\$410.66</b>
	10461	Athletics	\$376.00
	<b>Total</b>		<b>\$376.00</b>
	10461	Athletics	\$431.76
	<b>Total</b>		<b>\$431.76</b>
	10461	Athletics	\$159.00
	<b>Total</b>		<b>\$159.00</b>
	10516	Athletics	\$11,977.50
	<b>Total</b>		<b>\$11,977.50</b>
	10527	Athletics	\$71.04
	<b>Total</b>		<b>\$71.04</b>
	10557	Athletics	\$6.38
		GENERAL SUPPLIE-GIRLS BASKETBA	\$109.08
	<b>Total</b>		<b>\$115.46</b>
	10557	Athletics	\$5.82
		GENERAL SUPPLIE-BOYS BASKETBAL	\$72.75
	<b>Total</b>		<b>\$78.57</b>
	10620	Athletics	\$474.35
	<b>Total</b>		<b>\$474.35</b>
	10620	Athletics	\$82.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$82.98</b>
<b>10620</b>	<b>SCHOOL USE ITEMS</b>	\$1.66
<b>Total</b>		<b>\$1.66</b>
<b>10620</b>	<b>Athletics</b>	\$2,495.05
<b>Total</b>		<b>\$2,495.05</b>
<b>10620</b>	<b>Athletics</b>	\$717.75
<b>Total</b>		<b>\$717.75</b>
<b>10620</b>	<b>Athletics</b>	\$2,237.50
<b>Total</b>		<b>\$2,237.50</b>
<b>10673</b>	<b>Athletics</b>	\$1,396.50
<b>Total</b>		<b>\$1,396.50</b>
<b>10673</b>	<b>Athletics</b>	\$499.00
<b>Total</b>		<b>\$499.00</b>
<b>10673</b>	<b>Athletics</b>	\$17.58
	<b>GENERAL SUPPLIES</b>	\$53.70
<b>Total</b>		<b>\$71.28</b>
<b>10721</b>	<b>Athletics</b>	\$190.00
<b>Total</b>		<b>\$190.00</b>
<b>10673</b>	<b>Athletics</b>	\$301.89
<b>Total</b>		<b>\$301.89</b>
<b>10673</b>	<b>Athletics</b>	\$261.00
<b>Total</b>		<b>\$261.00</b>
<b>10673</b>	<b>Athletics</b>	\$218.00
<b>Total</b>		<b>\$218.00</b>
<b>10673</b>	<b>Athletics</b>	\$334.00
<b>Total</b>		<b>\$334.00</b>
<b>10721</b>	<b>Athletics</b>	\$98.22
<b>Total</b>		<b>\$98.22</b>
<b>10721</b>	<b>Athletics</b>	\$501.29
<b>Total</b>		<b>\$501.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SPORT SUPPLY GROUP I	10688	Athletics	\$130.50
	<b>Total</b>		<b>\$130.50</b>
	10721	SCHOOL USE ITEMS	\$39.59
	<b>Total</b>		<b>\$39.59</b>
	10721	Athletics	(\$965.00)
	<b>Total</b>		<b>(\$965.00)</b>
	10721	Athletics	\$63.98
	<b>Total</b>		<b>\$63.98</b>
	10721	Athletics	\$298.74
	<b>Total</b>		<b>\$298.74</b>
	10740	Athletics	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	10740	Athletics	\$522.00
	<b>Total</b>		<b>\$522.00</b>
	10740	Athletics	\$304.50
	<b>Total</b>		<b>\$304.50</b>
	10754	Athletics	\$167.52
	<b>Total</b>		<b>\$167.52</b>
	10754	Athletics	\$120.70
	<b>Total</b>		<b>\$120.70</b>
	10754	Athletics	\$464.69
	<b>Total</b>		<b>\$464.69</b>
	10754	Athletics	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
	10754	Athletics	\$712.50
	<b>Total</b>		<b>\$712.50</b>
	10771	Athletics	\$12.76
		GENERAL SUPPLIE-BOYS BASKETBAL	\$83.01
	<b>Total</b>		<b>\$95.77</b>
	10783	Athletics	\$190.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$190.00</b>
<b>10839</b>	<b>2T-LVM-RPL VB POLE COVER PLATE</b>	
		\$175.00
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.00
<b>Total</b>		<b>\$187.00</b>
<b>10839</b>	<b>Athletics</b>	\$2.41
	<b>GENERAL SUPPLIE-GIRLS BASKETBA</b>	\$29.72
<b>Total</b>		<b>\$32.13</b>
<b>10839</b>	<b>Athletics</b>	\$110.99
	<b>GENERAL SUPPLIE-GIRLS BASKETBA</b>	\$2.41
<b>Total</b>		<b>\$113.40</b>
<b>10903</b>	<b>2T-HHS - RPL BLEACHER CURTAIN</b>	\$269.00
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$45.00
<b>Total</b>		<b>\$314.00</b>
<b>10903</b>	<b>Athletics</b>	\$217.50
<b>Total</b>		<b>\$217.50</b>
<b>10903</b>	<b>Athletics</b>	\$24.96
<b>Total</b>		<b>\$24.96</b>
<b>10903</b>	<b>Athletics</b>	\$75.94
<b>Total</b>		<b>\$75.94</b>
<b>10949</b>	<b>Athletics</b>	\$902.50
<b>Total</b>		<b>\$902.50</b>
<b>10949</b>	<b>Athletics</b>	\$159.92
<b>Total</b>		<b>\$159.92</b>
<b>10949</b>	<b>Athletics</b>	\$32.98
<b>Total</b>		<b>\$32.98</b>
<b>10992</b>	<b>Athletics</b>	\$283.50
<b>Total</b>		<b>\$283.50</b>
<b>10992</b>	<b>Athletics</b>	\$82.45
<b>Total</b>		<b>\$82.45</b>
<b>10992</b>	<b>Athletics</b>	\$378.00
	<b>GENERAL SUPPLIE-GIRLS BASKETBA</b>	\$18.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SPORT SUPPLY GROUP I	<b>Total</b>		<b>\$396.58</b>
	10992	Athletics	\$226.80
	<b>Total</b>		<b>\$226.80</b>
	10992	Athletics	\$12.20
	<b>Total</b>		<b>\$12.20</b>
	11024	Athletics	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	11024	Athletics	\$26.19
	<b>Total</b>		<b>\$26.19</b>
	11024	Athletics	\$1,783.50
	<b>Total</b>		<b>\$1,783.50</b>
	11038	Athletics	\$84.12
	<b>Total</b>		<b>\$84.12</b>
	11038	Athletics	\$306.72
	<b>Total</b>		<b>\$306.72</b>
11038	Athletics	\$487.50	
<b>Total</b>		<b>\$487.50</b>	
11038	Athletics	\$75.47	
<b>Total</b>		<b>\$75.47</b>	
11053	Athletics	\$237.50	
<b>Total</b>		<b>\$237.50</b>	
<b>Total</b>		<b>\$142,738.61</b>	
SPORTS CAREER CONSUL	318227	JESSICA BROWN	\$453.95
<b>Total</b>			<b>\$453.95</b>
<b>Total</b>			<b>\$453.95</b>
SPORTS FIELD SOLUTIO	320963	Athletics	\$490.00
<b>Total</b>			<b>\$490.00</b>
<b>Total</b>			<b>\$490.00</b>
SPORTS LEISURE LLC	309146	Athletics	\$2,074.50
<b>Total</b>			<b>\$2,074.50</b>
309686	Athletics	\$1,386.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SPORTS LEISURE LLC</b>	<b>Total</b>		<b>\$1,386.00</b>
	<b>310496</b>	<b>Athletics</b>	\$1,600.00
		<b>GENERAL SUPPLIE-ATHLETICS</b>	\$108.56
	<b>Total</b>		<b>\$1,708.56</b>
	<b>310496</b>	<b>Athletics</b>	\$1,925.00
	<b>Total</b>		<b>\$1,925.00</b>
<b>Total</b>			<b>\$7,094.06</b>
<b>SPRABARY, MICHAEL</b>	<b>305685</b>	<b>Travel</b>	\$173.60
	<b>Total</b>		<b>\$173.60</b>
	<b>307821</b>	<b>Travel</b>	\$126.90
	<b>Total</b>		<b>\$126.90</b>
	<b>309687</b>	<b>Travel</b>	\$103.21
	<b>Total</b>		<b>\$103.21</b>
	<b>311225</b>	<b>Travel</b>	\$86.91
	<b>Total</b>		<b>\$86.91</b>
	<b>312829</b>	<b>Travel</b>	\$132.89
	<b>Total</b>		<b>\$132.89</b>
	<b>314678</b>	<b>Travel</b>	\$123.97
	<b>Total</b>		<b>\$123.97</b>
	<b>317239</b>	<b>Transportation</b>	\$126.44
	<b>Total</b>		<b>\$126.44</b>
	<b>318228</b>	<b>Travel</b>	\$143.92
	<b>Total</b>		<b>\$143.92</b>
	<b>319881</b>	<b>Transportation</b>	\$169.86
	<b>Total</b>		<b>\$169.86</b>
	<b>321297</b>	<b>Transportation</b>	\$124.32
	<b>Total</b>		<b>\$124.32</b>
	<b>322604</b>	<b>Transportation</b>	\$71.01
	<b>Total</b>		<b>\$71.01</b>
	<b>323587</b>	<b>Transportation</b>	\$92.92
	<b>Total</b>		<b>\$92.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,475.95</b>
SPRING CREEK RESTAUR	317240	Athletics	\$98.25
	<b>Total</b>		<b>\$98.25</b>
	317240	Athletics	\$16.00
	<b>Total</b>		<b>\$16.00</b>
<b>Total</b>			<b>\$114.25</b>
SPRINGHILL SUITES	313724	Performing and Fine Arts	\$1,859.58
	<b>Total</b>		<b>\$1,859.58</b>
<b>Total</b>			<b>\$1,859.58</b>
SPRINGHILL SUITES EL	315239	Hotels-PETKOFF	\$406.55
		STUDENT TRAVEL-SPEECH & DEBATE	\$406.55
	<b>Total</b>		<b>\$813.10</b>
<b>Total</b>			<b>\$813.10</b>
SPROUT SOCIAL	316437	Professional Services	\$4,164.00
	<b>Total</b>		<b>\$4,164.00</b>
<b>Total</b>			<b>\$4,164.00</b>
SPRUCE, JULIE	310497	Refunds JULIE SPRUCE - WELLING	\$625.00
	<b>Total</b>		<b>\$625.00</b>
<b>Total</b>			<b>\$625.00</b>
SPURRIER, NICHOLAS	317241	Travel	\$247.09
	<b>Total</b>		<b>\$247.09</b>
<b>Total</b>			<b>\$247.09</b>
SQUIBB, SALLY	315862	Reimbursements	\$85.45
	<b>Total</b>		<b>\$85.45</b>
	317733	Reimbursements	\$29.26
	<b>Total</b>		<b>\$29.26</b>
	319049	Reimbursements	\$34.27
	<b>Total</b>		<b>\$34.27</b>
	320964	Reimbursements	\$28.87
	<b>Total</b>		<b>\$28.87</b>
	320964	Reimbursements	\$306.85
	<b>Total</b>		<b>\$306.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SQUIBB, SALLY	322114	Reimbursements	\$252.07
	<b>Total</b>		<b>\$252.07</b>
<b>Total</b>			<b>\$736.77</b>
STADLER, ELAINE	317734	Reimbursements	\$422.84
	<b>Total</b>		<b>\$422.84</b>
<b>Total</b>			<b>\$422.84</b>
STAFF DEVELOPMENT FO	8451	Memberships-Registrations	\$776.00
	<b>Total</b>		<b>\$776.00</b>
<b>Total</b>			<b>\$776.00</b>
STAGE ACCENTS	310790	UNIFORMS-CHOIR/CHORAL	\$583.15
	<b>Total</b>		<b>\$583.15</b>
	310790	UNIFORMS-CHOIR/CHORAL	\$233.26
	<b>Total</b>		<b>\$233.26</b>
<b>Total</b>			<b>\$816.41</b>
STAGEMEYER, JENNIFER	305014	Travel	\$42.58
	<b>Total</b>		<b>\$42.58</b>
	317735	JENNIFER STAGEMEYER	\$18.51
	<b>Total</b>		<b>\$18.51</b>
<b>Total</b>			<b>\$61.09</b>
STALLER, ALLAN	317242	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
STAMEY, ALLISON	323812	Reimbursements	\$832.36
	<b>Total</b>		<b>\$832.36</b>
<b>Total</b>			<b>\$832.36</b>
STANDARD REGISTER CO	305226	Instructional and Curriculum	\$615.49
	<b>Total</b>		<b>\$615.49</b>
<b>Total</b>			<b>\$615.49</b>
STANDING CHAPTER 13	305794	CHAP 13 SEPT 2014	\$4,370.00
	<b>Total</b>		<b>\$4,370.00</b>
	305795	4779 CHAP 13 SEPT2014 13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STANDING CHAPTER 13	307495	CHAP 13 OCT 2014	\$4,370.00
	<b>Total</b>		<b>\$4,370.00</b>
	307496	4779 CHAP 13 OCT 2014 CS#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	309776	CHAP 13 NOV 2014	\$4,370.00
	<b>Total</b>		<b>\$4,370.00</b>
	309777	4779 CHAP 13 NOV 2014 CS#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	311339	CHAP 13 12/18/14	\$4,370.00
	<b>Total</b>		<b>\$4,370.00</b>
	311340	4779 CHAP 13 DEC 2014	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	312545	CHAP 13 JAN 2015	\$4,370.00
	<b>Total</b>		<b>\$4,370.00</b>
	312546	4779 CHAP 13 JAN 2015 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	314789	CHAP 13 FEB 2015	\$4,370.00
	<b>Total</b>		<b>\$4,370.00</b>
	314790	4779 CHAP 13 FEB 2015 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	316020	CHAP 13 MAR 2015	\$4,370.00
	<b>Total</b>		<b>\$4,370.00</b>
	315987	4779 CHAP 13 MAR 2015 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	317872	CHAP 13 APR 2015	\$4,370.00
	<b>Total</b>		<b>\$4,370.00</b>
	317873	4779 CHAP 13 APR 2015 CASE#13-20199-RLJ-13	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STANDING CHAPTER 13	<b>Total</b>		<b>\$500.00</b>
	319576	CHAP 13 MAY 2015	\$4,109.00
	<b>Total</b>		<b>\$4,109.00</b>
	319577	4779 CHAP 13 MAY 2015 CASE 13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	321370	CHAP 13 JUNE 2015	\$4,109.00
	<b>Total</b>		<b>\$4,109.00</b>
	321371	4779 CHAP 13 JUNE 2015 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	322461	CHAP 13 JULY 2015	\$2,779.00
	<b>Total</b>		<b>\$2,779.00</b>
	322462	4779 CHAP 13 JULY 2015 CASE#13-20199-RLI-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	323402	CHAP 13 AUG 2015	\$2,779.00
	<b>Total</b>		<b>\$2,779.00</b>
	323403	4779 CHAP 13 AUG 2015 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>Total</b>		<b>\$54,736.00</b>
STANDISH, SUSAN	308667	Reimbursements	\$82.82
	<b>Total</b>		<b>\$82.82</b>
	310791	Reimbursements	\$67.93
	<b>Total</b>		<b>\$67.93</b>
	322947	Reimbursements	\$344.37
	<b>Total</b>		<b>\$344.37</b>
	<b>Total</b>		<b>\$495.12</b>
STAPLES ADVANTAGE	6282	GENERAL SUPPLIES	(\$80.16)
	<b>Total</b>		<b>(\$80.16)</b>
	6282	GENERAL SUPPLIES	\$80.16
	<b>Total</b>		<b>\$80.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6282	Office Supplies	\$75.60
	<b>Total</b>		<b>\$75.60</b>
	6282	Office Supplies	\$106.50
	<b>Total</b>		<b>\$106.50</b>
	6282	Instructional and Curriculum	\$1,797.04
	<b>Total</b>		<b>\$1,797.04</b>
	6282	MISC OPERATING-GENERAL	\$9.54
		Office Supplies-LOUGHBOROUGH	\$205.96
	<b>Total</b>		<b>\$215.50</b>
	6282	91408431 Return Highlighters	(\$171.90)
	<b>Total</b>		<b>(\$171.90)</b>
	6282	GENERAL SUPPLIE-GENERAL	\$37.54
	<b>Total</b>		<b>\$37.54</b>
	6282	GENERAL SUPPLIE-GENERAL	\$7.80
	<b>Total</b>		<b>\$7.80</b>
	6282	GENERAL SUPPLIE-GENERAL	\$109.99
	<b>Total</b>		<b>\$109.99</b>
	6282	GENERAL SUPPLIE-GENERAL	\$83.67
	<b>Total</b>		<b>\$83.67</b>
	6282	GENERAL SUPPLIE-GENERAL	\$77.35
	<b>Total</b>		<b>\$77.35</b>
	6282	GENERAL SUPPLIE-GENERAL	\$1,930.94
	<b>Total</b>		<b>\$1,930.94</b>
	6282	GENERAL SUPPLIE-GENERAL	\$191.66
	<b>Total</b>		<b>\$191.66</b>
	6282	GENERAL SUPPLIE-GENERAL	\$95.83
	<b>Total</b>		<b>\$95.83</b>
	6282	GENERAL SUPPLIE-GENERAL	\$228.01
	<b>Total</b>		<b>\$228.01</b>
	6282	Instructional and Curriculum	\$314.80



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$314.80</b>
<b>6282</b>	<b>Office Supplies</b>	\$30.80
<b>Total</b>		<b>\$30.80</b>
<b>6282</b>	<b>Office Supplies</b>	\$92.58
<b>Total</b>		<b>\$92.58</b>
<b>6282</b>	<b>Office Supplies</b>	\$237.30
<b>Total</b>		<b>\$237.30</b>
<b>6282</b>	<b>Office Supplies</b>	\$91.65
<b>Total</b>		<b>\$91.65</b>
<b>6282</b>	<b>Office Supplies</b>	\$49.44
<b>Total</b>		<b>\$49.44</b>
<b>6282</b>	<b>Special Education</b>	\$680.70
<b>Total</b>		<b>\$680.70</b>
<b>6282</b>	<b>Special Education</b>	\$16.20
<b>Total</b>		<b>\$16.20</b>
<b>6282</b>	<b>Special Education</b>	\$1,095.94
<b>Total</b>		<b>\$1,095.94</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$72.54
	<b>Office Supplies</b>	\$435.38
<b>Total</b>		<b>\$507.92</b>
<b>6282</b>	<b>Office Supplies</b>	(\$94.95)
<b>Total</b>		<b>(\$94.95)</b>
<b>6282</b>	<b>Office Supplies</b>	\$94.95
<b>Total</b>		<b>\$94.95</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$15.99
<b>Total</b>		<b>\$15.99</b>
<b>6282</b>	<b>Athletics</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>6282</b>	<b>Athletics</b>	\$94.80
<b>Total</b>		<b>\$94.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>6282</b>	<b>ESD Program</b>	<b>\$236.28</b>
	<b>Total</b>		<b>\$236.28</b>
	<b>6282</b>	<b>Office Supplies</b>	\$28.14
	<b>Total</b>		<b>\$28.14</b>
	<b>6282</b>	<b>Office Supplies</b>	\$97.30
	<b>Total</b>		<b>\$97.30</b>
	<b>6282</b>	<b>Instructional and Curriculum</b>	\$5.80
	<b>Total</b>		<b>\$5.80</b>
	<b>6282</b>	<b>Office Supplies</b>	\$51.66
	<b>Total</b>		<b>\$51.66</b>
	<b>6282</b>	<b>Office Supplies</b>	\$51.66
	<b>Total</b>		<b>\$51.66</b>
	<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$19.00
	<b>Total</b>		<b>\$19.00</b>
	<b>6282</b>	<b>Office Supplies</b>	\$351.20
	<b>Total</b>		<b>\$351.20</b>
	<b>6282</b>	<b>Office Supplies</b>	\$550.50
	<b>Total</b>		<b>\$550.50</b>
	<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,278.55
	<b>Total</b>		<b>\$1,278.55</b>
	<b>6282</b>	<b>Office Supplies</b>	\$76.27
	<b>Total</b>		<b>\$76.27</b>
	<b>6282</b>	<b>Special Education</b>	\$4.23
	<b>Total</b>		<b>\$4.23</b>
	<b>6282</b>	<b>Office Supplies</b>	\$1,494.50
	<b>Total</b>		<b>\$1,494.50</b>
	<b>6282</b>	<b>Office Supplies</b>	\$69.49
	<b>Total</b>		<b>\$69.49</b>
	<b>6282</b>	<b>Office Supplies</b>	\$25.95
	<b>Total</b>		<b>\$25.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6282	Office Supplies	\$8.67
	<b>Total</b>		<b>\$8.67</b>
	6282	Office Supplies	\$12.54
	<b>Total</b>		<b>\$12.54</b>
	6282	Instructional and Curriculum	\$55.10
	<b>Total</b>		<b>\$55.10</b>
	6282	Office Supplies	\$45.82
	<b>Total</b>		<b>\$45.82</b>
	6282	Office Supplies	\$128.33
	<b>Total</b>		<b>\$128.33</b>
	6282	Office Supplies	\$34.80
	<b>Total</b>		<b>\$34.80</b>
	6282	Office Supplies	\$8.65
	<b>Total</b>		<b>\$8.65</b>
	6282	Office Supplies	\$129.73
	<b>Total</b>		<b>\$129.73</b>
	6282	Office Supplies	\$92.96
	<b>Total</b>		<b>\$92.96</b>
	6282	Campus Suoport Services Offic	\$46.24
	<b>Total</b>		<b>\$46.24</b>
	6282	Campus Suoport Services Offic	\$405.64
	<b>Total</b>		<b>\$405.64</b>
	6282	ITEM: Dell Toner Cartridge, 8	\$349.51
	<b>Total</b>		<b>\$349.51</b>
	6282	Office Supplies	\$195.42
	<b>Total</b>		<b>\$195.42</b>
	6282	Office Supplies	\$117.02
	<b>Total</b>		<b>\$117.02</b>
	6282	GENERAL SUPPLIES	\$2.85
		Office Supplies	\$542.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$545.76</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$106.86</b>
<b>Total</b>		<b>\$106.86</b>
<b>6282</b>	<b>Instructional and Curriculum</b>	<b>\$38.50</b>
<b>Total</b>		<b>\$38.50</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$33.61</b>
<b>Total</b>		<b>\$33.61</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$143.62</b>
<b>Total</b>		<b>\$143.62</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$243.09</b>
<b>Total</b>		<b>\$243.09</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$32.88</b>
<b>Total</b>		<b>\$32.88</b>
<b>6282</b>	<b>Special Education</b>	<b>\$798.69</b>
<b>Total</b>		<b>\$798.69</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$405.38</b>
<b>Total</b>		<b>\$405.38</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$205.46</b>
<b>Total</b>		<b>\$205.46</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$114.61</b>
<b>Total</b>		<b>\$114.61</b>
<b>6282</b>	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$99.69</b>
	<b>Office Supplies</b>	<b>\$81.22</b>
<b>Total</b>		<b>\$180.91</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$1.84</b>
<b>Total</b>		<b>\$1.84</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$104.20</b>
<b>Total</b>		<b>\$104.20</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$587.24</b>
<b>Total</b>		<b>\$587.24</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$196.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$196.65</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$468.12</b>
<b>Total</b>		<b>\$468.12</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$169.25</b>
<b>Total</b>		<b>\$169.25</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$559.10</b>
<b>Total</b>		<b>\$559.10</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$334.80</b>
<b>Total</b>		<b>\$334.80</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$212.17</b>
<b>Total</b>		<b>\$212.17</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$17.10</b>
<b>Total</b>		<b>\$17.10</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$124.17</b>
<b>Total</b>		<b>\$124.17</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$93.11</b>
<b>Total</b>		<b>\$93.11</b>
<b>6282</b>	<b>Office Supplies,CLASSROOM RUG</b>	<b>\$349.35</b>
<b>Total</b>		<b>\$349.35</b>
<b>6282</b>	<b>91404790 Refund Missing Rug</b>	<b>(\$349.35)</b>
<b>Total</b>		<b>(\$349.35)</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$61.12</b>
<b>Total</b>		<b>\$61.12</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$146.77</b>
<b>Total</b>		<b>\$146.77</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$34.80</b>
<b>Total</b>		<b>\$34.80</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$365.77</b>
<b>Total</b>		<b>\$365.77</b>
<b>6282</b>	<b>tabs and binders</b>	<b>\$107.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$107.61</b>
<b>6282</b>	<b>Instructional and Curriculum</b>	<b>\$129.78</b>
<b>Total</b>		<b>\$129.78</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$70.62</b>
<b>Total</b>		<b>\$70.62</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$136.08</b>
<b>Total</b>		<b>\$136.08</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$22.92</b>
<b>Total</b>		<b>\$22.92</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$172.00</b>
<b>Total</b>		<b>\$172.00</b>
<b>6282</b>	<b>Athletics</b>	<b>\$85.98</b>
<b>Total</b>		<b>\$85.98</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$26.39</b>
<b>Total</b>		<b>\$26.39</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$13.53</b>
<b>Total</b>		<b>\$13.53</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$422.10</b>
<b>Total</b>		<b>\$422.10</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$933.01</b>
<b>Total</b>		<b>\$933.01</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$80.76</b>
<b>Total</b>		<b>\$80.76</b>
<b>6282</b>	<b>Office Supplies - SD West Zone</b>	<b>\$154.77</b>
<b>Total</b>		<b>\$154.77</b>
<b>6282</b>	<b>Office Supplies -STRATEGIC DES</b>	<b>\$154.77</b>
<b>Total</b>		<b>\$154.77</b>
<b>6282</b>	<b>Office Supplies - STRATEGIC DE</b>	<b>\$169.20</b>
<b>Total</b>		<b>\$169.20</b>
<b>6282</b>	<b>Athletics</b>	<b>\$501.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$501.73</b>
<b>6282</b>	<b>Athletics</b>	<b>\$260.28</b>
<b>Total</b>		<b>\$260.28</b>
<b>6282</b>	<b>Athletics</b>	<b>(\$20.95)</b>
<b>Total</b>		<b>(\$20.95)</b>
<b>6282</b>	<b>Office Supplies - FRAMES</b>	<b>\$49.60</b>
<b>Total</b>		<b>\$49.60</b>
<b>6282</b>	<b>Instructional and Curriculum</b>	<b>\$51.42</b>
<b>Total</b>		<b>\$51.42</b>
<b>6282</b>	<b>Instructional and Curriculum</b>	<b>\$273.54</b>
<b>Total</b>		<b>\$273.54</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$69.70</b>
<b>Total</b>		<b>\$69.70</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$97.78</b>
<b>Total</b>		<b>\$97.78</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$8.52</b>
<b>Total</b>		<b>\$8.52</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$292.46</b>
<b>Total</b>		<b>\$292.46</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$195.27</b>
<b>Total</b>		<b>\$195.27</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$33.07</b>
<b>Total</b>		<b>\$33.07</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$55.30</b>
<b>Total</b>		<b>\$55.30</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$184.48</b>
<b>Total</b>		<b>\$184.48</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$230.34</b>
<b>Total</b>		<b>\$230.34</b>
<b>6282</b>	<b>Office Supplies/ADMIN</b>	<b>\$278.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$278.52</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$133.20</b>
<b>Total</b>		<b>\$133.20</b>
<b>6282</b>	<b>Instructional and Curriculum</b>	<b>\$300.14</b>
<b>Total</b>		<b>\$300.14</b>
<b>6282</b>	<b>Instructional and Curriculum</b>	<b>\$80.44</b>
<b>Total</b>		<b>\$80.44</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$110.80</b>
<b>Total</b>		<b>\$110.80</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$54.17</b>
<b>Total</b>		<b>\$54.17</b>
<b>6282</b>	<b>Instructional and Curriculum</b>	<b>\$42.55</b>
<b>Total</b>		<b>\$42.55</b>
<b>6282</b>	<b>Student Lanyards</b>	<b>\$465.00</b>
<b>Total</b>		<b>\$465.00</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$69.19</b>
<b>Total</b>		<b>\$69.19</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$725.20</b>
<b>Total</b>		<b>\$725.20</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$19.52</b>
<b>Total</b>		<b>\$19.52</b>
<b>6282</b>	<b>Office Supplies/ADMIN</b>	<b>\$605.81</b>
<b>Total</b>		<b>\$605.81</b>
<b>6282</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$1,210.00</b>
<b>Total</b>		<b>\$1,210.00</b>
<b>6282</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$290.40</b>
<b>Total</b>		<b>\$290.40</b>
<b>6282</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$23.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$23.90</b>
<b>6282</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$56.56</b>
<b>Total</b>		<b>\$56.56</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$138.40</b>
<b>Total</b>		<b>\$138.40</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$8.10</b>
<b>Total</b>		<b>\$8.10</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$305.81</b>
<b>Total</b>		<b>\$305.81</b>
<b>6282</b>	<b>Office Supplies</b>	<b>\$86.94</b>
<b>Total</b>		<b>\$86.94</b>
<b>6282</b>	<b>ESD Campus supplies for 2014-1</b>	<b>\$131.76</b>
<b>Total</b>		<b>\$131.76</b>
<b>6282</b>	<b>ESD Campus supplies for 2014-1</b>	<b>\$23.04</b>
<b>Total</b>		<b>\$23.04</b>
<b>6282</b>	<b>ESD Program supplies for all E</b>	<b>\$1,860.61</b>
<b>Total</b>		<b>\$1,860.61</b>
<b>6282</b>	<b>Supplies for ESD Program Campu</b>	<b>\$846.16</b>
<b>Total</b>		<b>\$846.16</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.30</b>
<b>Total</b>		<b>\$22.30</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$13.38</b>
<b>Total</b>		<b>\$13.38</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$13.38</b>
<b>Total</b>		<b>\$13.38</b>
<b>6282</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$13.38</b>
<b>Total</b>		<b>\$13.38</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$1,187.20</b>
<b>Total</b>		<b>\$1,187.20</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$143.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$143.33</b>
<b>6394</b>	<b>Office Supplies</b>	\$16.30
<b>Total</b>		<b>\$16.30</b>
<b>6394</b>	<b>Office Supplies</b>	(\$16.30)
<b>Total</b>		<b>(\$16.30)</b>
<b>6394</b>	<b>Office Supplies</b>	\$219.41
<b>Total</b>		<b>\$219.41</b>
<b>6394</b>	<b>Office Supplies</b>	\$33.78
<b>Total</b>		<b>\$33.78</b>
<b>6394</b>	<b>Office Supplies</b>	\$259.72
<b>Total</b>		<b>\$259.72</b>
<b>6394</b>	<b>Office Supplies</b>	\$721.66
<b>Total</b>		<b>\$721.66</b>
<b>6394</b>	<b>Office Supplies</b>	(\$123.60)
<b>Total</b>		<b>(\$123.60)</b>
<b>6394</b>	<b>Office Supplies</b>	\$123.60
<b>Total</b>		<b>\$123.60</b>
<b>6394</b>	<b>Office Supplies</b>	(\$25.76)
<b>Total</b>		<b>(\$25.76)</b>
<b>6394</b>	<b>Office Supplies</b>	\$25.76
<b>Total</b>		<b>\$25.76</b>
<b>6394</b>	<b>91405453 Return Staplers</b>	(\$388.98)
<b>Total</b>		<b>(\$388.98)</b>
<b>6394</b>	<b>Office Supplies</b>	\$43.99
<b>Total</b>		<b>\$43.99</b>
<b>6394</b>	<b>91408189 Return Cable</b>	(\$43.99)
<b>Total</b>		<b>(\$43.99)</b>
<b>6394</b>	<b>Office Supplies</b>	\$55.26
<b>Total</b>		<b>\$55.26</b>
<b>6394</b>	<b>Office Supplies</b>	\$183.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$183.55</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$31.51</b>
<b>Total</b>		<b>\$31.51</b>
<b>6394</b>	<b>Student Supplies</b>	<b>\$129.23</b>
<b>Total</b>		<b>\$129.23</b>
<b>6394</b>	<b>Student Supplies</b>	<b>\$21.44</b>
<b>Total</b>		<b>\$21.44</b>
<b>6394</b>	<b>Student Supplies</b>	<b>(\$18.70)</b>
<b>Total</b>		<b>(\$18.70)</b>
<b>6394</b>	<b>Student Supplies</b>	<b>\$18.70</b>
<b>Total</b>		<b>\$18.70</b>
<b>6394</b>	<b>91409718 Clipboards</b>	<b>(\$18.70)</b>
<b>Total</b>		<b>(\$18.70)</b>
<b>6394</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.45</b>
<b>Total</b>		<b>\$12.45</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$274.46</b>
<b>Total</b>		<b>\$274.46</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$283.20</b>
<b>Total</b>		<b>\$283.20</b>
<b>6394</b>	<b>Instructional and Curriculum</b>	<b>\$27.45</b>
<b>Total</b>		<b>\$27.45</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$125.42</b>
<b>Total</b>		<b>\$125.42</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$659.53</b>
<b>Total</b>		<b>\$659.53</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$10.65</b>
<b>Total</b>		<b>\$10.65</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$280.41</b>
<b>Total</b>		<b>\$280.41</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$25.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$25.97</b>
<b>6394</b>	<b>BLUE FOLDERS</b>	<b>\$257.60</b>
<b>Total</b>		<b>\$257.60</b>
<b>6394</b>	<b>Instructional and Curriculum</b>	<b>\$342.75</b>
<b>Total</b>		<b>\$342.75</b>
<b>6394</b>	<b>Instructional and Curriculum</b>	<b>\$604.72</b>
<b>Total</b>		<b>\$604.72</b>
<b>6394</b>	<b>Office Supplies</b>	<b>(\$6.39)</b>
<b>Total</b>		<b>(\$6.39)</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$6.39</b>
<b>Total</b>		<b>\$6.39</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$27.70</b>
<b>Total</b>		<b>\$27.70</b>
<b>6394</b>	<b>Instructional and Curriculum</b>	<b>\$422.28</b>
<b>Total</b>		<b>\$422.28</b>
<b>6394</b>	<b>Instructional and Curriculum</b>	<b>(\$27.60)</b>
<b>Total</b>		<b>(\$27.60)</b>
<b>6394</b>	<b>Instructional and Curriculum</b>	<b>\$27.60</b>
<b>Total</b>		<b>\$27.60</b>
<b>6394</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.06</b>
<b>Total</b>		<b>\$20.06</b>
<b>6394</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$797.79</b>
<b>Total</b>		<b>\$797.79</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$308.66</b>
<b>Total</b>		<b>\$308.66</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$5.38</b>
<b>Total</b>		<b>\$5.38</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$8.16</b>
<b>Total</b>		<b>\$8.16</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$99.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$99.60</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$103.88</b>
<b>Total</b>		<b>\$103.88</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$48.75</b>
<b>Total</b>		<b>\$48.75</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$12.99</b>
<b>Total</b>		<b>\$12.99</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$95.92</b>
<b>Total</b>		<b>\$95.92</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$78.63</b>
<b>Total</b>		<b>\$78.63</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$94.53</b>
<b>Total</b>		<b>\$94.53</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$161.80</b>
<b>Total</b>		<b>\$161.80</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$4.08</b>
<b>Total</b>		<b>\$4.08</b>
<b>6394</b>	<b>Instructional and Curriculum</b>	<b>\$253.73</b>
<b>Total</b>		<b>\$253.73</b>
<b>6394</b>	<b>91404564 Missing Notebooks</b>	<b>(\$322.56)</b>
<b>Total</b>		<b>(\$322.56)</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$382.40</b>
<b>Total</b>		<b>\$382.40</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$35.60</b>
<b>Total</b>		<b>\$35.60</b>
<b>6448</b>	<b>Office Supplies-WEBBER</b>	<b>\$242.98</b>
<b>Total</b>		<b>\$242.98</b>
<b>6448</b>	<b>OFFICE SUPPLIES-HARRELL</b>	<b>\$215.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$215.46</b>
<b>6448</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$62.59</b>
<b>Total</b>		<b>\$62.59</b>
<b>6448</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$4.27</b>
<b>Total</b>		<b>\$4.27</b>
<b>6448</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.69</b>
<b>Total</b>		<b>\$14.69</b>
<b>6448</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$523.45</b>
<b>Total</b>		<b>\$523.45</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$3.40</b>
<b>Total</b>		<b>\$3.40</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$3.40</b>
<b>Total</b>		<b>\$3.40</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$53.60</b>
<b>Total</b>		<b>\$53.60</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$17.34</b>
<b>Total</b>		<b>\$17.34</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$553.99</b>
<b>Total</b>		<b>\$553.99</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$160.32</b>
<b>Total</b>		<b>\$160.32</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$59.83</b>
<b>Total</b>		<b>\$59.83</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$106.44</b>
<b>Total</b>		<b>\$106.44</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$47.88</b>
<b>Total</b>		<b>\$47.88</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$12.76</b>
<b>Total</b>		<b>\$12.76</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$156.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$156.00</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$973.03</b>
<b>Total</b>		<b>\$973.03</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$47.85</b>
<b>Total</b>		<b>\$47.85</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$9.48</b>
<b>Total</b>		<b>\$9.48</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$47.54</b>
<b>Total</b>		<b>\$47.54</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$58.86</b>
<b>Total</b>		<b>\$58.86</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$21.20</b>
<b>Total</b>		<b>\$21.20</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$736.70</b>
<b>Total</b>		<b>\$736.70</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$9.07</b>
<b>Total</b>		<b>\$9.07</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$11.12</b>
<b>Total</b>		<b>\$11.12</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$29.92</b>
<b>Total</b>		<b>\$29.92</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$228.40</b>
<b>Total</b>		<b>\$228.40</b>
<b>6448</b>	<b>Office Supplies-SHAFFERMAN</b>	<b>\$100.39</b>
<b>Total</b>		<b>\$100.39</b>
<b>6448</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$606.32</b>
<b>Total</b>		<b>\$606.32</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$208.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$208.28</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$49.14</b>
<b>Total</b>		<b>\$49.14</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$128.47</b>
<b>Total</b>		<b>\$128.47</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$233.20</b>
<b>Total</b>		<b>\$233.20</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$46.35</b>
<b>Total</b>		<b>\$46.35</b>
<b>6448</b>	<b>Building and Maintenance Produ</b>	<b>\$27.84</b>
<b>Total</b>		<b>\$27.84</b>
<b>6448</b>	<b>Special Education</b>	<b>\$521.54</b>
<b>Total</b>		<b>\$521.54</b>
<b>6448</b>	<b>Special Education</b>	<b>\$121.74</b>
<b>Total</b>		<b>\$121.74</b>
<b>6448</b>	<b>Special Education</b>	<b>\$1,403.86</b>
<b>Total</b>		<b>\$1,403.86</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$89.76</b>
<b>Total</b>		<b>\$89.76</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$189.60</b>
<b>Total</b>		<b>\$189.60</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$3.40</b>
<b>Total</b>		<b>\$3.40</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$149.21</b>
<b>Total</b>		<b>\$149.21</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$26.16</b>
<b>Total</b>		<b>\$26.16</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$521.43</b>
<b>Total</b>		<b>\$521.43</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$311.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$311.75</b>
<b>6448</b>	<b>Instructional and Curriculum</b>	<b>\$423.50</b>
<b>Total</b>		<b>\$423.50</b>
<b>6448</b>	<b>Athletics</b>	<b>\$103.19</b>
<b>Total</b>		<b>\$103.19</b>
<b>6448</b>	<b>Athletics</b>	<b>\$0.92</b>
<b>Total</b>		<b>\$0.92</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$110.05</b>
<b>Total</b>		<b>\$110.05</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$9.90</b>
<b>Total</b>		<b>\$9.90</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$498.66</b>
<b>Total</b>		<b>\$498.66</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$949.65</b>
<b>Total</b>		<b>\$949.65</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$857.02</b>
<b>Total</b>		<b>\$857.02</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$231.90</b>
<b>Total</b>		<b>\$231.90</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$42.07</b>
<b>Total</b>		<b>\$42.07</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$81.08</b>
<b>Total</b>		<b>\$81.08</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$87.99</b>
<b>Total</b>		<b>\$87.99</b>
<b>6448</b>	<b>Special Education</b>	<b>\$45.96</b>
<b>Total</b>		<b>\$45.96</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$158.35</b>
<b>Total</b>		<b>\$158.35</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$15.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$15.88</b>
<b>6448</b>	<b>Office Supplies</b>	\$669.80
<b>Total</b>		<b>\$669.80</b>
<b>6448</b>	<b>Office Supplies</b>	\$79.20
<b>Total</b>		<b>\$79.20</b>
<b>6448</b>	<b>Office Supplies</b>	\$229.91
<b>Total</b>		<b>\$229.91</b>
<b>6448</b>	<b>Office Supplies</b>	\$6.05
<b>Total</b>		<b>\$6.05</b>
<b>6448</b>	<b>Office Supplies</b>	\$2.99
<b>Total</b>		<b>\$2.99</b>
<b>6448</b>	<b>Office Supplies</b>	\$25.01
<b>Total</b>		<b>\$25.01</b>
<b>6448</b>	<b>Office Supplies</b>	\$142.54
<b>Total</b>		<b>\$142.54</b>
<b>6448</b>	<b>Instructional and Curriculum</b>	\$597.78
<b>Total</b>		<b>\$597.78</b>
<b>6448</b>	<b>Office Supplies</b>	\$142.97
<b>Total</b>		<b>\$142.97</b>
<b>6448</b>	<b>CLASSROOM USE SUPPLIES</b>	\$275.40
<b>Total</b>		<b>\$275.40</b>
<b>6448</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.25
	<b>Office Supplies</b>	\$431.82
<b>Total</b>		<b>\$457.07</b>
<b>6448</b>	<b>Office Supplies</b>	\$32.61
<b>Total</b>		<b>\$32.61</b>
<b>6448</b>	<b>Office Supplies</b>	\$330.30
<b>Total</b>		<b>\$330.30</b>
<b>6448</b>	<b>Office Supplies</b>	\$172.34
<b>Total</b>		<b>\$172.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6448	Office Supplies/ADMIN/BORDEN	\$469.70
	<b>Total</b>		<b>\$469.70</b>
	6448	Office Supplies/ADMIN/BORDEN	\$189.60
	<b>Total</b>		<b>\$189.60</b>
	6448	Office Supplies/ADMIN/BORDEN	\$36.42
	<b>Total</b>		<b>\$36.42</b>
	6448	Instructional and Curriculum	(\$3,914.71)
	<b>Total</b>		<b>(\$3,914.71)</b>
	6448	Instructional and Curriculum	\$3,914.71
	<b>Total</b>		<b>\$3,914.71</b>
	6448	91407891 Return 50 Calculators	(\$6,749.50)
	<b>Total</b>		<b>(\$6,749.50)</b>
	6448	OFFICE SUPPLIES	\$3,197.92
	<b>Total</b>		<b>\$3,197.92</b>
	6448	OFFICE SUPPLIES	\$71.98
	<b>Total</b>		<b>\$71.98</b>
	6448	OFFICE SUPPLIES	\$159.80
	<b>Total</b>		<b>\$159.80</b>
	6448	OFFICE SUPPLIES	\$2,715.75
	<b>Total</b>		<b>\$2,715.75</b>
	6448	Office Supplies	\$25.91
	<b>Total</b>		<b>\$25.91</b>
	6461	Office Supplies	\$293.52
	<b>Total</b>		<b>\$293.52</b>
	6461	91409910 Return Pouches	(\$149.90)
	<b>Total</b>		<b>(\$149.90)</b>
	6461	Office Supplies	\$135.40
	<b>Total</b>		<b>\$135.40</b>
	6461	91409623 Return Anti Glare Filter	(\$135.40)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$135.40)</b>
<b>6461</b>	<b>Office Supplies</b>	<b>\$328.34</b>
<b>Total</b>		<b>\$328.34</b>
<b>6461</b>	<b>91407930 Return DYMO Label</b>	<b>(\$48.51)</b>
<b>Total</b>		<b>(\$48.51)</b>
<b>6461</b>	<b>Office Supplies</b>	<b>\$33.98</b>
<b>Total</b>		<b>\$33.98</b>
<b>6461</b>	<b>Office Supplies</b>	<b>\$47.99</b>
<b>Total</b>		<b>\$47.99</b>
<b>6461</b>	<b>Office Supplies</b>	<b>\$16.20</b>
<b>Total</b>		<b>\$16.20</b>
<b>6461</b>	<b>Office Supplies</b>	<b>\$143.94</b>
<b>Total</b>		<b>\$143.94</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$51.16</b>
<b>Total</b>		<b>\$51.16</b>
<b>6475</b>	<b>GENERAL SUPPLIE-MEDIA ARTS CEN</b>	<b>\$53.22</b>
<b>Total</b>		<b>\$53.22</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$149.14</b>
<b>Total</b>		<b>\$149.14</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$620.56</b>
<b>Total</b>		<b>\$620.56</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$32.92</b>
<b>Total</b>		<b>\$32.92</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$342.47</b>
<b>Total</b>		<b>\$342.47</b>
<b>6475</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$362.50</b>
<b>Total</b>		<b>\$362.50</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$80.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$80.71</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$316.57</b>
<b>Total</b>		<b>\$316.57</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$67.11</b>
<b>Total</b>		<b>\$67.11</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$362.23</b>
<b>Total</b>		<b>\$362.23</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$515.27</b>
<b>Total</b>		<b>\$515.27</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$25.53</b>
<b>Total</b>		<b>\$25.53</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$23.66</b>
<b>Total</b>		<b>\$23.66</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$51.06</b>
<b>Total</b>		<b>\$51.06</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$98.51</b>
<b>Total</b>		<b>\$98.51</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$55.20</b>
<b>Total</b>		<b>\$55.20</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$65.97</b>
<b>Total</b>		<b>\$65.97</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$6.38</b>
<b>Total</b>		<b>\$6.38</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$15.34</b>
<b>Total</b>		<b>\$15.34</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$171.41</b>
<b>Total</b>		<b>\$171.41</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$62.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$62.94</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$58.30</b>
<b>Total</b>		<b>\$58.30</b>
<b>6475</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$127.50</b>
<b>Total</b>		<b>\$127.50</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$92.60</b>
<b>Total</b>		<b>\$92.60</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$51.20</b>
<b>Total</b>		<b>\$51.20</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$28.10</b>
<b>Total</b>		<b>\$28.10</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$281.40</b>
<b>Total</b>		<b>\$281.40</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$2,925.01</b>
<b>Total</b>		<b>\$2,925.01</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$164.33</b>
<b>Total</b>		<b>\$164.33</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$83.59</b>
<b>Total</b>		<b>\$83.59</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$109.99</b>
<b>Total</b>		<b>\$109.99</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$544.91</b>
<b>Total</b>		<b>\$544.91</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$94.59</b>
<b>Total</b>		<b>\$94.59</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$90.18</b>
<b>Total</b>		<b>\$90.18</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$246.24</b>
<b>Total</b>		<b>\$246.24</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$119.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$119.34</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$8.16</b>
<b>Total</b>		<b>\$8.16</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$93.65</b>
<b>Total</b>		<b>\$93.65</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$49.23</b>
<b>Total</b>		<b>\$49.23</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$251.35</b>
<b>Total</b>		<b>\$251.35</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$1,167.53</b>
<b>Total</b>		<b>\$1,167.53</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$739.67</b>
<b>Total</b>		<b>\$739.67</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$1,622.84</b>
<b>Total</b>		<b>\$1,622.84</b>
<b>6475</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$142.20</b>
<b>Total</b>		<b>\$142.20</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$35.38</b>
<b>Total</b>		<b>\$35.38</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$59.96</b>
<b>Total</b>		<b>\$59.96</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$155.39</b>
<b>Total</b>		<b>\$155.39</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$267.84</b>
<b>Total</b>		<b>\$267.84</b>
<b>6475</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$185.38</b>
<b>Total</b>		<b>\$185.38</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$627.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$627.56</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$164.90</b>
<b>Total</b>		<b>\$164.90</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$29.52</b>
<b>Total</b>		<b>\$29.52</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$3.90</b>
<b>Total</b>		<b>\$3.90</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$111.68</b>
<b>Total</b>		<b>\$111.68</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$322.80</b>
<b>Total</b>		<b>\$322.80</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$30.80</b>
<b>Total</b>		<b>\$30.80</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$193.37</b>
<b>Total</b>		<b>\$193.37</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$57.80</b>
<b>Total</b>		<b>\$57.80</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$8.82</b>
<b>Total</b>		<b>\$8.82</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$20.60</b>
<b>Total</b>		<b>\$20.60</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$443.11</b>
<b>Total</b>		<b>\$443.11</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$205.37</b>
<b>Total</b>		<b>\$205.37</b>
<b>6475</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,208.93</b>
<b>Total</b>		<b>\$1,208.93</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$37.07</b>
<b>Total</b>		<b>\$37.07</b>
<b>6475</b>	<b>ITEM: Dell Return Program Ton</b>	<b>\$319.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$319.99</b>
6475	ITEM: Dell Return Program Ton	\$161.72
<b>Total</b>		<b>\$161.72</b>
6475	Office Supplies	\$125.96
<b>Total</b>		<b>\$125.96</b>
6475	Office Supplies	\$270.10
<b>Total</b>		<b>\$270.10</b>
6475	Office Supplies FOR CAMPUS SUP	\$156.69
<b>Total</b>		<b>\$156.69</b>
6475	GENERAL SUPPLIES	\$69.12
	Office Supplies	\$217.35
<b>Total</b>		<b>\$286.47</b>
6475	GENERAL SUPPLIE-SOCIAL STUDIES	\$42.49
	Office Supplies - for social s	\$14.88
<b>Total</b>		<b>\$57.37</b>
6475	Office Supplies	\$24.49
<b>Total</b>		<b>\$24.49</b>
6475	ITEM: Staples 2014/2015 Acade	\$119.07
<b>Total</b>		<b>\$119.07</b>
6475	Office Supplies	\$64.05
<b>Total</b>		<b>\$64.05</b>
6475	Office Supplies	\$485.55
<b>Total</b>		<b>\$485.55</b>
6475	GENERAL SUPPLIES	\$30.18
	Office Supplies	\$72.35
<b>Total</b>		<b>\$102.53</b>
6475	Office Supplies	\$86.44
<b>Total</b>		<b>\$86.44</b>
6475	Instructional and Curriculum	\$221.56
<b>Total</b>		<b>\$221.56</b>
6475	Office Supplies	\$72.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$72.11</b>
<b>6475</b>	<b>ADMIN/OFFICE SUPPLIES</b>	<b>\$450.54</b>
<b>Total</b>		<b>\$450.54</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$2.63</b>
<b>Total</b>		<b>\$2.63</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$14.25</b>
<b>Total</b>		<b>\$14.25</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$64.14</b>
<b>Total</b>		<b>\$64.14</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$22.56</b>
<b>Total</b>		<b>\$22.56</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$417.19</b>
<b>Total</b>		<b>\$417.19</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$15.62</b>
<b>Total</b>		<b>\$15.62</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$1,321.72</b>
<b>Total</b>		<b>\$1,321.72</b>
<b>6475</b>	<b>Instructional and Curriculum</b>	<b>\$288.72</b>
<b>Total</b>		<b>\$288.72</b>
<b>6550</b>	<b>Office Supplies</b>	<b>\$228.10</b>
<b>Total</b>		<b>\$228.10</b>
<b>6550</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$562.66</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$627.66</b>
<b>6550</b>	<b>Performing and Fine Arts</b>	<b>\$146.26</b>
<b>Total</b>		<b>\$146.26</b>
<b>6550</b>	<b>91409824 Return File Basket</b>	<b>(\$40.95)</b>
<b>Total</b>		<b>(\$40.95)</b>
<b>6550</b>	<b>Office Supplies</b>	<b>\$636.00</b>
<b>Total</b>		<b>\$636.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>6550</b>	ESD Program supplies for all E	\$460.92
	<b>Total</b>		<b>\$460.92</b>
	<b>6550</b>	<b>Office Supplies</b>	\$188.79
	<b>Total</b>		<b>\$188.79</b>
	<b>6550</b>	<b>Office Supplies</b>	\$247.56
	<b>Total</b>		<b>\$247.56</b>
	<b>6550</b>	<b>Instructional and Curriculum</b>	\$222.40
	<b>Total</b>		<b>\$222.40</b>
	<b>6550</b>	<b>Office Supplies</b>	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	<b>6550</b>	<b>Office Supplies</b>	\$43.99
	<b>Total</b>		<b>\$43.99</b>
	<b>6550</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$35.36
	<b>Total</b>		<b>\$35.36</b>
	<b>6550</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$349.35
	<b>Total</b>		<b>\$349.35</b>
	<b>6550</b>	<b>Office Supplies</b>	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	<b>6550</b>	<b>Office Supplies</b>	(\$322.32)
	<b>Total</b>		<b>(\$322.32)</b>
	<b>6550</b>	<b>Office Supplies</b>	(\$151.68)
	<b>Total</b>		<b>(\$151.68)</b>
	<b>6550</b>	<b>Office Supplies</b>	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	<b>6550</b>	<b>Instructional and Curriculum</b>	(\$64.89)
	<b>Total</b>		<b>(\$64.89)</b>
	<b>6550</b>	<b>Instructional and Curriculum</b>	\$64.89
	<b>Total</b>		<b>\$64.89</b>
	<b>6550</b>	<b>MISC CONTR SERV-GENERAL</b>	\$46.00
	<b>Total</b>		<b>\$46.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6550	MISC CONTR SERV-GENERAL	\$91.84
	<b>Total</b>		<b>\$91.84</b>
	6550	Office Supplies	\$98.70
	<b>Total</b>		<b>\$98.70</b>
	6550	Office Supplies	\$9.59
	<b>Total</b>		<b>\$9.59</b>
	6550	Office Supplies	\$124.03
	<b>Total</b>		<b>\$124.03</b>
	6550	Special Education	\$47.49
	<b>Total</b>		<b>\$47.49</b>
	6550	Office Supplies	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	6550	Office Supplies	\$49.39
	<b>Total</b>		<b>\$49.39</b>
	6550	Office Supplies	\$6.82
	<b>Total</b>		<b>\$6.82</b>
	6550	91407368 Replacement Card File	\$16.30
	<b>Total</b>		<b>\$16.30</b>
	6550	Office Supplies	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	6550	Office Supplies	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	6562	CLASSROOM USE SUPPLIES	\$407.06
	<b>Total</b>		<b>\$407.06</b>
	6562	JOURNALS-SHAFFERMAN	\$544.88
	<b>Total</b>		<b>\$544.88</b>
	6562	JOURNALS-SHAFFERMAN	\$567.12
	<b>Total</b>		<b>\$567.12</b>
	6562	JOURNALS-SHAFFERMAN	\$589.36
	<b>Total</b>		<b>\$589.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6562	Office Supplies	\$87.99
	<b>Total</b>		<b>\$87.99</b>
	6562	Office Supplies	\$88.40
	<b>Total</b>		<b>\$88.40</b>
	6562	Athletics	\$232.74
	<b>Total</b>		<b>\$232.74</b>
	6562	Athletics	\$465.48
	<b>Total</b>		<b>\$465.48</b>
	6562	Office Supplies	\$10.39
	<b>Total</b>		<b>\$10.39</b>
	6562	Office Supplies	\$61.59
	<b>Total</b>		<b>\$61.59</b>
	6562	Office Supplies	\$47.97
	<b>Total</b>		<b>\$47.97</b>
	6562	Instructional and Curriculum	\$19.19
	<b>Total</b>		<b>\$19.19</b>
	6562	Office Supplies	\$9.58
	<b>Total</b>		<b>\$9.58</b>
	6562	Office Supplies	\$130.14
	<b>Total</b>		<b>\$130.14</b>
	6562	Office Supplies	\$67.74
	<b>Total</b>		<b>\$67.74</b>
	6562	Office Supplies	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	6562	ITEM: Staples 2014/2015 Acade	\$3.42
	<b>Total</b>		<b>\$3.42</b>
	6562	Office Supplies	\$11.56
	<b>Total</b>		<b>\$11.56</b>
	6562	Office Supplies	\$8.68
	<b>Total</b>		<b>\$8.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6562	Office Supplies	\$398.39
	<b>Total</b>		<b>\$398.39</b>
	6562	Office Supplies	\$137.29
	<b>Total</b>		<b>\$137.29</b>
	6562	Office Supplies	\$380.05
	<b>Total</b>		<b>\$380.05</b>
	6562	Office Supplies	\$10.20
	<b>Total</b>		<b>\$10.20</b>
	6562	Office Supplies	\$123.68
	<b>Total</b>		<b>\$123.68</b>
	6562	Office Supplies	\$43.40
	<b>Total</b>		<b>\$43.40</b>
	6562	Office Supplies	\$151.49
	<b>Total</b>		<b>\$151.49</b>
	6562	Instructional and Curriculum	\$169.21
	<b>Total</b>		<b>\$169.21</b>
	6562	CLASSROOM USE SUPPLIES	\$323.59
	<b>Total</b>		<b>\$323.59</b>
	6562	CLASSROOM USE SUPPLIES	\$36.50
	<b>Total</b>		<b>\$36.50</b>
	6562	GENERAL SUPPLIE-GENERAL	\$25.65
		Office Supplies	\$101.13
	<b>Total</b>		<b>\$126.78</b>
	6562	Office Supplies	\$31.19
	<b>Total</b>		<b>\$31.19</b>
	6562	Office Supplies	\$11.56
	<b>Total</b>		<b>\$11.56</b>
	6562	Office Supplies	\$54.67
	<b>Total</b>		<b>\$54.67</b>
	6562	Office Supplies	\$264.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$264.36</b>
6562	Health Services	\$95.80
<b>Total</b>		<b>\$95.80</b>
6562	Office Supplies	\$156.48
<b>Total</b>		<b>\$156.48</b>
6562	Office Supplies	\$152.75
<b>Total</b>		<b>\$152.75</b>
6562	GENERAL SUPPLIE-GENERAL	\$23.10
	Office Supplies	\$28.00
<b>Total</b>		<b>\$51.10</b>
6562	GENERAL SUPPLIE-GENERAL	\$158.44
	Office Supplies	\$94.03
<b>Total</b>		<b>\$252.47</b>
6562	Office Supplies	\$191.61
<b>Total</b>		<b>\$191.61</b>
6562	Instructional and Curriculum	\$8.76
<b>Total</b>		<b>\$8.76</b>
6562	Instructional and Curriculum	\$12.24
<b>Total</b>		<b>\$12.24</b>
6562	Instructional and Curriculum	\$362.51
<b>Total</b>		<b>\$362.51</b>
6562	Office Supplies	\$636.00
<b>Total</b>		<b>\$636.00</b>
6562	Office Supplies	\$85.98
<b>Total</b>		<b>\$85.98</b>
6562	Office Supplies	\$39.45
<b>Total</b>		<b>\$39.45</b>
6562	Office Supplies	\$147.88
<b>Total</b>		<b>\$147.88</b>
6562	Special Education	\$5.50
<b>Total</b>		<b>\$5.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6562	Special Education	\$21.70
	<b>Total</b>		<b>\$21.70</b>
	6562	Special Education	\$212.78
	<b>Total</b>		<b>\$212.78</b>
	6562	Office Supplies	\$624.26
	<b>Total</b>		<b>\$624.26</b>
	6562	CLASSROOM USE SUPPLIES	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	6562	Instructional and Curriculum	\$25.80
	<b>Total</b>		<b>\$25.80</b>
	6562	Office Supplies	\$87.15
	<b>Total</b>		<b>\$87.15</b>
	6562	Office Supplies	\$84.29
	<b>Total</b>		<b>\$84.29</b>
	6562	GENERAL SUPPLIE-GENERAL	\$292.46
	<b>Total</b>		<b>\$292.46</b>
	6562	Office Supplies	\$179.98
	<b>Total</b>		<b>\$179.98</b>
	6562	Office Supplies	\$68.59
	<b>Total</b>		<b>\$68.59</b>
	6562	Office Supplies	\$42.07
	<b>Total</b>		<b>\$42.07</b>
	6562	Office Supplies	\$54.22
	<b>Total</b>		<b>\$54.22</b>
	6562	Office Supplies	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	6562	Office Supplies	\$500.62
	<b>Total</b>		<b>\$500.62</b>
	6562	Office Supplies	\$231.30
	<b>Total</b>		<b>\$231.30</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6562	Office Supplies	\$210.17
	<b>Total</b>		<b>\$210.17</b>
	6562	Instructional and Curriculum	\$11.41
	<b>Total</b>		<b>\$11.41</b>
	6562	Instructional and Curriculum	\$220.12
	<b>Total</b>		<b>\$220.12</b>
	6562	Office Supplies	\$34.50
	<b>Total</b>		<b>\$34.50</b>
	6562	Office Supplies/MATH DEPT.	\$714.49
	<b>Total</b>		<b>\$714.49</b>
	6562	Office Supplies/MATH DEPT.	\$23.98
	<b>Total</b>		<b>\$23.98</b>
	6562	Office Supplies/MATH DEPT.	\$2.99
	<b>Total</b>		<b>\$2.99</b>
	6562	GENERAL SUPPLIE-SOCIAL STUDIES	\$81.74
	<b>Total</b>		<b>\$81.74</b>
	6562	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$0.72 \$74.75
	<b>Total</b>		<b>\$75.47</b>
	6562	Office Supplies	\$319.70
	<b>Total</b>		<b>\$319.70</b>
	6562	Office Supplies	\$50.85
	<b>Total</b>		<b>\$50.85</b>
	6562	Office Supplies	\$131.79
	<b>Total</b>		<b>\$131.79</b>
	6562	Office Supplies	\$41.90
	<b>Total</b>		<b>\$41.90</b>
	6562	Office Supplies	\$87.57
	<b>Total</b>		<b>\$87.57</b>
	6562	Instructional and Curriculum	\$67.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$67.80</b>
6562	Office Supplies	\$170.07
<b>Total</b>		<b>\$170.07</b>
6562	Office Supplies - Staples	\$361.10
<b>Total</b>		<b>\$361.10</b>
6562	CLASSROOM SUPPLIES-SHUFFIELD	\$12.54
<b>Total</b>		<b>\$12.54</b>
6562	CLASSROOM SUPPLIES-SHUFFIELD	\$20.44
<b>Total</b>		<b>\$20.44</b>
6562	Office Supplies	\$321.35
<b>Total</b>		<b>\$321.35</b>
6562	Office Supplies	\$455.30
<b>Total</b>		<b>\$455.30</b>
6562	Office Supplies	\$156.98
<b>Total</b>		<b>\$156.98</b>
6562	Office Supplies	\$495.17
<b>Total</b>		<b>\$495.17</b>
6562	Office Supplies	\$321.92
<b>Total</b>		<b>\$321.92</b>
6562	Office Supplies	\$307.10
<b>Total</b>		<b>\$307.10</b>
6562	Office Supplies	\$60.08
<b>Total</b>		<b>\$60.08</b>
6562	Instructional and Curriculum	\$99.74
<b>Total</b>		<b>\$99.74</b>
6562	Office Supplies	\$480.08
<b>Total</b>		<b>\$480.08</b>
6562	Office Supplies	\$70.88
<b>Total</b>		<b>\$70.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6562	Instructional and Curriculum	\$215.41
	<b>Total</b>		<b>\$215.41</b>
	6562	Office Supplies/ADMIN	\$280.17
	<b>Total</b>		<b>\$280.17</b>
	6562	CLASSROOM USE SUPPLIES	\$27.03
	<b>Total</b>		<b>\$27.03</b>
	6562	Student Supplies	\$1,115.16
	<b>Total</b>		<b>\$1,115.16</b>
	6562	Classroom Supplies	\$21.84
		GENERAL SUPPLIE-GENERAL	\$7.54
	<b>Total</b>		<b>\$29.38</b>
	6562	Instructional and Curriculum	\$125.28
	<b>Total</b>		<b>\$125.28</b>
	6562	Office Supplies	\$93.60
	<b>Total</b>		<b>\$93.60</b>
	6562	Office Supplies	\$240.86
	<b>Total</b>		<b>\$240.86</b>
	6562	Office Supplies	\$89.44
	<b>Total</b>		<b>\$89.44</b>
	6562	Office Supplies	\$25.58
	<b>Total</b>		<b>\$25.58</b>
	6562	Office Supplies	\$185.58
	<b>Total</b>		<b>\$185.58</b>
	6562	Instructional and Curriculum	\$85.36
	<b>Total</b>		<b>\$85.36</b>
	6562	Office Supplies	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	6562	Instructional and Curriculum	\$107.29
	<b>Total</b>		<b>\$107.29</b>
	6562	Instructional and Curriculum	\$36.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$36.03</b>
	<b>6562</b>	<b>Instructional and Curriculum</b>	<b>\$8.50</b>
	<b>Total</b>		<b>\$8.50</b>
	<b>6562</b>	<b>Instructional SUPPLIES/FOR. LA</b>	<b>\$894.70</b>
	<b>Total</b>		<b>\$894.70</b>
	<b>6562</b>	<b>Office Supplies</b>	<b>\$51.52</b>
	<b>Total</b>		<b>\$51.52</b>
	<b>6562</b>	<b>Office Supplies</b>	<b>\$93.91</b>
	<b>Total</b>		<b>\$93.91</b>
	<b>6562</b>	<b>Instructional and Curriculum</b>	<b>\$77.35</b>
	<b>Total</b>		<b>\$77.35</b>
	<b>6562</b>	<b>Office Supplies</b>	<b>\$57.94</b>
	<b>Total</b>		<b>\$57.94</b>
	<b>6562</b>	<b>Office Supplies</b>	<b>\$510.93</b>
	<b>Total</b>		<b>\$510.93</b>
	<b>6562</b>	<b>Office Supplies</b>	<b>\$39.99</b>
	<b>Total</b>		<b>\$39.99</b>
	<b>6562</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$102.63</b>
	<b>Total</b>		<b>\$102.63</b>
	<b>6562</b>	<b>Office Supplies</b>	<b>\$203.54</b>
	<b>Total</b>		<b>\$203.54</b>
	<b>6562</b>	<b>Office Supplies</b>	<b>\$39.75</b>
	<b>Total</b>		<b>\$39.75</b>
	<b>6665</b>	<b>Instructional and Curriculum</b>	<b>\$49.34</b>
	<b>Total</b>		<b>\$49.34</b>
	<b>6665</b>	<b>Instructional and Curriculum</b>	<b>\$81.00</b>
	<b>Total</b>		<b>\$81.00</b>
	<b>6665</b>	<b>Instructional and Curriculum</b>	<b>\$159.15</b>
	<b>Total</b>		<b>\$159.15</b>
	<b>6665</b>	<b>Athletics</b>	<b>\$25.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$25.02</b>
6665	Instructional and Curriculum	\$46.08
<b>Total</b>		<b>\$46.08</b>
6665	Office Supplies	\$55.73
<b>Total</b>		<b>\$55.73</b>
6665	GENERAL SUPPLIE-COSMETOLOGY	\$340.02
<b>Total</b>		<b>\$340.02</b>
6665	Office Supplies	\$981.13
<b>Total</b>		<b>\$981.13</b>
6665	91410724 Missing items	(\$79.32)
<b>Total</b>		<b>(\$79.32)</b>
6665	GENERAL SUPPLIE-GENERAL	\$966.15
<b>Total</b>		<b>\$966.15</b>
6665	Office Supplies	\$58.60
<b>Total</b>		<b>\$58.60</b>
6665	Office Supplies	\$1,092.20
<b>Total</b>		<b>\$1,092.20</b>
6665	Office Supplies	\$184.99
<b>Total</b>		<b>\$184.99</b>
6665	GENERAL SUPPLIE-GENERAL	\$308.41
<b>Total</b>		<b>\$308.41</b>
6665	GENERAL SUPPLIE-GENERAL	\$123.99
<b>Total</b>		<b>\$123.99</b>
6665	Office Supplies	\$310.44
<b>Total</b>		<b>\$310.44</b>
6665	GENERAL SUPPLIE-GENERAL	\$31.32
<b>Total</b>		<b>\$31.32</b>
6665	GENERAL SUPPLIE-GENERAL	\$48.00
<b>Total</b>		<b>\$48.00</b>
6786	Office Supplies	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$65.00</b>
6786	Office Supplies	\$82.24
<b>Total</b>		<b>\$82.24</b>
6786	Office Supplies	\$76.74
<b>Total</b>		<b>\$76.74</b>
6786	Office Supplies	(\$99.96)
<b>Total</b>		<b>(\$99.96)</b>
6786	Office Supplies	\$99.96
<b>Total</b>		<b>\$99.96</b>
6786	Office Supplies	(\$99.96)
<b>Total</b>		<b>(\$99.96)</b>
6786	Office Supplies	\$99.96
<b>Total</b>		<b>\$99.96</b>
6786	Office Supplies	\$227.46
<b>Total</b>		<b>\$227.46</b>
6786	Instructional and Curriculum	(\$57.54)
<b>Total</b>		<b>(\$57.54)</b>
6786	Instructional and Curriculum	\$57.54
<b>Total</b>		<b>\$57.54</b>
6786	GENERAL SUPPLIE-PHYSICAL EDUCA	(\$358.74)
<b>Total</b>		<b>(\$358.74)</b>
6786	GENERAL SUPPLIE-PHYSICAL EDUCA	\$358.74
<b>Total</b>		<b>\$358.74</b>
6786	GENERAL SUPPLIE-GENERAL	\$105.56
<b>Total</b>		<b>\$105.56</b>
6786	Office Supplies	\$132.18
<b>Total</b>		<b>\$132.18</b>
6786	Office Supplies	\$15.00
<b>Total</b>		<b>\$15.00</b>
6786	GENERAL SUPPLIE-GENERAL	\$36.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$36.92</b>
<b>6786</b>	<b>GENERAL SUPPLIES</b>	\$799.50
	<b>Office Supplies</b>	\$385.98
<b>Total</b>		<b>\$1,185.48</b>
<b>6786</b>	<b>Office Supplies/ADMIN/BORDEN</b>	\$8.84
<b>Total</b>		<b>\$8.84</b>
<b>6786</b>	<b>Instructional and Curriculum</b>	\$424.50
<b>Total</b>		<b>\$424.50</b>
<b>6786</b>	<b>Office Supplies</b>	\$16.10
<b>Total</b>		<b>\$16.10</b>
<b>6786</b>	<b>Office Supplies</b>	\$1,940.75
<b>Total</b>		<b>\$1,940.75</b>
<b>6786</b>	<b>Office Supplies</b>	\$5.66
<b>Total</b>		<b>\$5.66</b>
<b>6786</b>	<b>Office Supplies</b>	\$27.18
<b>Total</b>		<b>\$27.18</b>
<b>6786</b>	<b>Office Supplies</b>	\$176.37
<b>Total</b>		<b>\$176.37</b>
<b>6786</b>	<b>Office Supplies</b>	\$39.96
<b>Total</b>		<b>\$39.96</b>
<b>6786</b>	<b>Office Supplies</b>	\$46.62
<b>Total</b>		<b>\$46.62</b>
<b>6786</b>	<b>Office Supplies</b>	\$42.76
<b>Total</b>		<b>\$42.76</b>
<b>6786</b>	<b>Office Supplies</b>	\$42.76
<b>Total</b>		<b>\$42.76</b>
<b>6786</b>	<b>Office Supplies</b>	\$46.38
<b>Total</b>		<b>\$46.38</b>
<b>6786</b>	<b>Office Supplies</b>	\$43.26
<b>Total</b>		<b>\$43.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	Office Supplies	\$151.62
	<b>Total</b>		<b>\$151.62</b>
	6786	Office Supplies	(\$6.69)
	<b>Total</b>		<b>(\$6.69)</b>
	6786	Office Supplies	\$6.69
	<b>Total</b>		<b>\$6.69</b>
	6786	Office Supplies	\$43.18
	<b>Total</b>		<b>\$43.18</b>
	6786	ESD Program Supplies for Lesso	\$606.48
	<b>Total</b>		<b>\$606.48</b>
	6786	Office Supplies	\$130.70
	<b>Total</b>		<b>\$130.70</b>
	6786	Office Supplies	\$95.20
	<b>Total</b>		<b>\$95.20</b>
	6786	Office Supplies	\$29.42
	<b>Total</b>		<b>\$29.42</b>
	6786	Office Supplies/MATH DEPT.	\$25.59
	<b>Total</b>		<b>\$25.59</b>
	6786	Office Supplies/MATH DEPT.	\$25.58
	<b>Total</b>		<b>\$25.58</b>
	6786	Office Supplies/MATH DEPT.	\$35.91
	<b>Total</b>		<b>\$35.91</b>
	6786	Office Supplies	\$5.94
	<b>Total</b>		<b>\$5.94</b>
	6786	Office Supplies	\$10.09
	<b>Total</b>		<b>\$10.09</b>
	6786	Office Supplies	\$149.35
	<b>Total</b>		<b>\$149.35</b>
	6786	Office Supplies	\$214.40
	<b>Total</b>		<b>\$214.40</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	Instructional and Curriculum	\$16.24
	<b>Total</b>		<b>\$16.24</b>
	6786	Office Supplies	\$15.19
	<b>Total</b>		<b>\$15.19</b>
	6786	Instructional and Curriculum	\$72.21
	<b>Total</b>		<b>\$72.21</b>
	6786	Instructional and Curriculum	\$94.60
	<b>Total</b>		<b>\$94.60</b>
	6786	Office Supplies	\$96.90
	<b>Total</b>		<b>\$96.90</b>
	6786	Office Supplies	\$164.53
	<b>Total</b>		<b>\$164.53</b>
	6786	Office Supplies	\$127.81
	<b>Total</b>		<b>\$127.81</b>
	6786	Office Supplies	\$103.05
	<b>Total</b>		<b>\$103.05</b>
	6786	Office Supplies	\$72.63
	<b>Total</b>		<b>\$72.63</b>
	6786	Office Supplies	\$146.70
	<b>Total</b>		<b>\$146.70</b>
	6786	Office Supplies	\$82.23
	<b>Total</b>		<b>\$82.23</b>
	6786	Office Supplies	\$49.88
	<b>Total</b>		<b>\$49.88</b>
	6786	Office Supplies	\$12.47
	<b>Total</b>		<b>\$12.47</b>
	6786	Instructional and Curriculum	\$319.20
	<b>Total</b>		<b>\$319.20</b>
	6786	Office Supplies	\$238.71
	<b>Total</b>		<b>\$238.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	Instructional and Curriculum	\$12.56
	<b>Total</b>		<b>\$12.56</b>
	6786	Instructional and Curriculum	\$266.44
	<b>Total</b>		<b>\$266.44</b>
	6786	Office Supplies	\$72.10
	<b>Total</b>		<b>\$72.10</b>
	6786	Office Supplies	\$5.98
	<b>Total</b>		<b>\$5.98</b>
	6786	Office Supplies	\$185.31
	<b>Total</b>		<b>\$185.31</b>
	6786	Office Supplies	\$177.27
	<b>Total</b>		<b>\$177.27</b>
	6786	Office Supplies	\$104.16
	<b>Total</b>		<b>\$104.16</b>
	6786	Office Supplies	\$239.98
	<b>Total</b>		<b>\$239.98</b>
	6786	Office Supplies	\$28.48
	<b>Total</b>		<b>\$28.48</b>
	6786	Instructional and Curriculum	\$178.02
	<b>Total</b>		<b>\$178.02</b>
	6786	Office Supplies-COUNSELORS	\$239.95
	<b>Total</b>		<b>\$239.95</b>
	6786	Office Supplies-COUNSELORS	\$271.62
	<b>Total</b>		<b>\$271.62</b>
	6786	CLASSROOM USE SUPPLIES	\$46.51
	<b>Total</b>		<b>\$46.51</b>
	6786	Office Supplies	\$39.06
	<b>Total</b>		<b>\$39.06</b>
	6786	Office Supplies	\$556.08
	<b>Total</b>		<b>\$556.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	ITEM: Staples Gummed Catalog	\$31.73
	<b>Total</b>		<b>\$31.73</b>
	6786	Office Supplies	\$362.22
	<b>Total</b>		<b>\$362.22</b>
	6786	Office Supplies	\$145.26
	<b>Total</b>		<b>\$145.26</b>
	6786	Office Supplies	\$137.74
	<b>Total</b>		<b>\$137.74</b>
	6786	ITEM: Wausau Paper Astrobrigh	\$41.86
	<b>Total</b>		<b>\$41.86</b>
	6786	Instructional and Curriculum	\$64.32
	<b>Total</b>		<b>\$64.32</b>
	6786	Instructional and Curriculum	\$48.75
	<b>Total</b>		<b>\$48.75</b>
	6786	Office Supplies	\$574.40
	<b>Total</b>		<b>\$574.40</b>
	6786	Office Supplies	\$5.20
	<b>Total</b>		<b>\$5.20</b>
	6786	Office Supplies	\$39.90
	<b>Total</b>		<b>\$39.90</b>
	6786	Office Supplies	\$485.43
	<b>Total</b>		<b>\$485.43</b>
	6786	Office Supplies	\$66.10
	<b>Total</b>		<b>\$66.10</b>
	6786	Office Supplies	\$292.46
	<b>Total</b>		<b>\$292.46</b>
	6786	Office Supplies	\$28.12
	<b>Total</b>		<b>\$28.12</b>
	6786	Instructional and Curriculum	\$49.80
	<b>Total</b>		<b>\$49.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	Office Supplies	\$56.00
	<b>Total</b>		<b>\$56.00</b>
	6786	2Q-Office Supplies	\$99.59
	<b>Total</b>		<b>\$99.59</b>
	6786	Instructional and Curriculum	\$298.39
	<b>Total</b>		<b>\$298.39</b>
	6786	Office Supplies	\$15.49
	<b>Total</b>		<b>\$15.49</b>
	6786	Office Supplies	\$165.75
	<b>Total</b>		<b>\$165.75</b>
	6786	Office Supplies	\$296.68
	<b>Total</b>		<b>\$296.68</b>
	6786	Office Supplies	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	6786	Office Supplies	\$114.30
	<b>Total</b>		<b>\$114.30</b>
	6786	Office Supplies	\$23.20
	<b>Total</b>		<b>\$23.20</b>
	6786	Instructional and Curriculum	\$271.57
	<b>Total</b>		<b>\$271.57</b>
	6786	GENERAL SUPPLIE-KINDERGARTEN	\$151.12
	<b>Total</b>		<b>\$151.12</b>
	6786	GENERAL SUPPLIE-GENERAL	\$74.98
	<b>Total</b>		<b>\$74.98</b>
	6786	Instructional and Curriculum	\$30.23
	<b>Total</b>		<b>\$30.23</b>
	6786	Office Supplies	\$13.55
	<b>Total</b>		<b>\$13.55</b>
	6786	Office Supplies	\$102.38
	<b>Total</b>		<b>\$102.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	Office Supplies	\$137.54
	<b>Total</b>		<b>\$137.54</b>
	6786	Instructional and Curriculum	\$996.51
	<b>Total</b>		<b>\$996.51</b>
	6786	Instructional and Curriculum	\$300.68
	<b>Total</b>		<b>\$300.68</b>
	6786	Instructional and Curriculum	\$71.27
	<b>Total</b>		<b>\$71.27</b>
	6786	Instructional and Curriculum	\$87.99
	<b>Total</b>		<b>\$87.99</b>
	6786	Instructional and Curriculum	\$90.14
	<b>Total</b>		<b>\$90.14</b>
	6786	2Q-Office Supplies	\$51.52
	<b>Total</b>		<b>\$51.52</b>
	6786	Office Supplies	\$115.03
	<b>Total</b>		<b>\$115.03</b>
	6786	Office Supplies	\$46.28
	<b>Total</b>		<b>\$46.28</b>
	6786	Office Supplies	\$206.78
	<b>Total</b>		<b>\$206.78</b>
	6786	Office Supplies	\$15.90
	<b>Total</b>		<b>\$15.90</b>
	6786	Office Supplies	\$8.90
	<b>Total</b>		<b>\$8.90</b>
	6786	Office Supplies	\$13.55
	<b>Total</b>		<b>\$13.55</b>
	6786	Office Supplies	\$91.39
	<b>Total</b>		<b>\$91.39</b>
	6786	Office Supplies	\$8.36
	<b>Total</b>		<b>\$8.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	Office Supplies	\$30.22
	<b>Total</b>		<b>\$30.22</b>
	6786	Office Supplies-BALDERSON	\$4.58
	<b>Total</b>		<b>\$4.58</b>
	6786	Office Supplies-BALDERSON	\$198.58
	<b>Total</b>		<b>\$198.58</b>
	6786	Office Supplies	\$68.32
	<b>Total</b>		<b>\$68.32</b>
	6786	Office Supplies	\$60.58
	<b>Total</b>		<b>\$60.58</b>
	6786	ESD Program Main Office	\$156.29
	<b>Total</b>		<b>\$156.29</b>
	6786	ESD Program Main Office	\$1,845.44
	<b>Total</b>		<b>\$1,845.44</b>
	6786	Office Supplies	\$13.80
	<b>Total</b>		<b>\$13.80</b>
	6786	Office Supplies	\$162.64
	<b>Total</b>		<b>\$162.64</b>
	6786	Office Supplies	\$764.74
	<b>Total</b>		<b>\$764.74</b>
	6786	Office Supplies	\$319.99
	<b>Total</b>		<b>\$319.99</b>
	6786	Office Supplies	\$15.23
	<b>Total</b>		<b>\$15.23</b>
	6786	Office Supplies	\$92.73
	<b>Total</b>		<b>\$92.73</b>
	6786	Instructional and Curriculum	\$71.15
	<b>Total</b>		<b>\$71.15</b>
	6786	Instructional and Curriculum	\$63.75
	<b>Total</b>		<b>\$63.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>6786</b>	<b>Instructional and Curriculum</b>	<b>\$55.92</b>
	<b>Total</b>		<b>\$55.92</b>
	<b>6786</b>	<b>Office Supplies</b>	<b>\$50.43</b>
	<b>Total</b>		<b>\$50.43</b>
	<b>6786</b>	<b>Office Supplies</b>	<b>\$55.98</b>
	<b>Total</b>		<b>\$55.98</b>
	<b>6786</b>	<b>Instructional and Curriculum</b>	<b>\$22.62</b>
	<b>Total</b>		<b>\$22.62</b>
	<b>6786</b>	<b>Instructional and Curriculum</b>	<b>\$115.95</b>
	<b>Total</b>		<b>\$115.95</b>
	<b>6786</b>	<b>Instructional and Curriculum</b>	<b>\$598.06</b>
	<b>Total</b>		<b>\$598.06</b>
	<b>6786</b>	<b>Instructional and Curriculum</b>	<b>\$19.90</b>
	<b>Total</b>		<b>\$19.90</b>
	<b>6786</b>	<b>Instructional and Curriculum</b>	<b>\$108.50</b>
	<b>Total</b>		<b>\$108.50</b>
	<b>6786</b>	<b>Instructional and Curriculum</b>	<b>\$697.93</b>
	<b>Total</b>		<b>\$697.93</b>
	<b>6786</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$146.90</b>
	<b>Total</b>		<b>\$146.90</b>
	<b>6786</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$116.08</b>
	<b>Total</b>		<b>\$116.08</b>
	<b>6786</b>	<b>Office Supplies - CHRIS EVANS/</b>	<b>\$231.84</b>
	<b>Total</b>		<b>\$231.84</b>
	<b>6786</b>	<b>Office Supplies - LYNN KNOWLES</b>	<b>\$27.99</b>
	<b>Total</b>		<b>\$27.99</b>
	<b>6786</b>	<b>Office Supplies - LYNN KNOWLES</b>	<b>\$19.82</b>
	<b>Total</b>		<b>\$19.82</b>
	<b>6786</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$7.73</b>
	<b>Total</b>		<b>\$7.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	GENERAL SUPPLIE-GENERAL	\$102.78
	<b>Total</b>		<b>\$102.78</b>
	6786	Instructional and Curriculum	\$89.25
	<b>Total</b>		<b>\$89.25</b>
	6786	Instructional and Curriculum	\$52.27
	<b>Total</b>		<b>\$52.27</b>
	6786	Instructional and Curriculum	\$34.07
	<b>Total</b>		<b>\$34.07</b>
	6786	Instructional and Curriculum	\$82.04
	<b>Total</b>		<b>\$82.04</b>
	6786	Office Supplies for Science De	\$105.25
	<b>Total</b>		<b>\$105.25</b>
	6786	Office Supplies	\$15.50
	<b>Total</b>		<b>\$15.50</b>
	6786	Instructional and Curriculum	\$167.40
	<b>Total</b>		<b>\$167.40</b>
	6786	Office Supplies	\$41.35
	<b>Total</b>		<b>\$41.35</b>
	6786	Office Supplies	\$23.38
	<b>Total</b>		<b>\$23.38</b>
	6786	Office Supplies	\$4.38
	<b>Total</b>		<b>\$4.38</b>
	6786	Office Supplies	\$226.15
	<b>Total</b>		<b>\$226.15</b>
	6786	Office Supplies	\$95.62
	<b>Total</b>		<b>\$95.62</b>
	6786	Office Supplies	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	6786	Office Supplies	\$71.90
	<b>Total</b>		<b>\$71.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	Office Supplies	\$754.52
	<b>Total</b>		<b>\$754.52</b>
	6786	Office Supplies	\$19.72
	<b>Total</b>		<b>\$19.72</b>
	6786	Office Supplies	\$38.30
	<b>Total</b>		<b>\$38.30</b>
	6786	Office Supplies	\$181.60
	<b>Total</b>		<b>\$181.60</b>
	6786	Office Supplies	\$74.13
	<b>Total</b>		<b>\$74.13</b>
	6786	Instructional and Curriculum	\$55.45
	<b>Total</b>		<b>\$55.45</b>
	6786	Office Supplies	\$34.34
	<b>Total</b>		<b>\$34.34</b>
	6786	Office Supplies	\$154.86
	<b>Total</b>		<b>\$154.86</b>
	6786	Office Supplies	\$175.07
	<b>Total</b>		<b>\$175.07</b>
	6786	GENERAL SUPPLIE-GENERAL	\$144.56
		GENERAL SUPPLIE-SECOND GRADE	\$11.02
	<b>Total</b>		<b>\$155.58</b>
	6831	Instructional and Curriculum	\$3.30
	<b>Total</b>		<b>\$3.30</b>
	6831	Instructional and Curriculum	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	6831	Instructional and Curriculum	\$1,171.78
	<b>Total</b>		<b>\$1,171.78</b>
	6831	Instructional and Curriculum	(\$86.54)
	<b>Total</b>		<b>(\$86.54)</b>
	6831	Instructional and Curriculum	\$86.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$86.54</b>
<b>6831</b>	<b>Office Supplies</b>	\$65.97
<b>Total</b>		<b>\$65.97</b>
<b>6831</b>	<b>Office Supplies</b>	\$85.02
<b>Total</b>		<b>\$85.02</b>
<b>6831</b>	<b>91501447 Return</b>	(\$49.98)
<b>Total</b>		<b>(\$49.98)</b>
<b>6831</b>	<b>Office Supplies</b>	\$49.95
<b>Total</b>		<b>\$49.95</b>
<b>6831</b>	<b>Office Supplies</b>	\$104.93
<b>Total</b>		<b>\$104.93</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	\$39.95
<b>Total</b>		<b>\$39.95</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	\$33.86
<b>Total</b>		<b>\$33.86</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	(\$7.99)
<b>Total</b>		<b>(\$7.99)</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	\$7.99
<b>Total</b>		<b>\$7.99</b>
<b>6831</b>	<b>GENERAL SUPPLIE-JOURNALISM</b>	\$189.06
<b>Total</b>		<b>\$189.06</b>
<b>6831</b>	<b>GENERAL SUPPLIE-JOURNALISM</b>	\$1,084.10
<b>Total</b>		<b>\$1,084.10</b>
<b>6831</b>	<b>Office Supplies</b>	\$237.45
<b>Total</b>		<b>\$237.45</b>
<b>6831</b>	<b>Office Supplies</b>	\$159.95
<b>Total</b>		<b>\$159.95</b>
<b>6831</b>	<b>Office Supplies</b>	\$199.94
<b>Total</b>		<b>\$199.94</b>
<b>6831</b>	<b>Office Supplies</b>	\$405.05

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$405.05</b>
<b>6831</b>	<b>Supplies</b>	\$14.96
<b>Total</b>		<b>\$14.96</b>
<b>6831</b>	<b>Supplies</b>	\$7.80
<b>Total</b>		<b>\$7.80</b>
<b>6831</b>	<b>Supplies</b>	\$773.49
<b>Total</b>		<b>\$773.49</b>
<b>6831</b>	<b>Supplies</b>	(\$71.55)
<b>Total</b>		<b>(\$71.55)</b>
<b>6831</b>	<b>Supplies</b>	\$71.55
<b>Total</b>		<b>\$71.55</b>
<b>6831</b>	<b>91502314 Folder Dividers</b>	(\$93.52)
<b>Total</b>		<b>(\$93.52)</b>
<b>6831</b>	<b>Office Supplies</b>	\$1,096.28
<b>Total</b>		<b>\$1,096.28</b>
<b>6831</b>	<b>Office Supplies</b>	\$21.70
<b>Total</b>		<b>\$21.70</b>
<b>6831</b>	<b>Office Supplies</b>	\$27.20
<b>Total</b>		<b>\$27.20</b>
<b>6831</b>	<b>Office Supplies</b>	\$3,835.00
<b>Total</b>		<b>\$3,835.00</b>
<b>6831</b>	<b>Office Supplies</b>	\$23.99
<b>Total</b>		<b>\$23.99</b>
<b>6831</b>	<b>Office Supplies</b>	\$23.99
<b>Total</b>		<b>\$23.99</b>
<b>6831</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$124.00
<b>Total</b>		<b>\$124.00</b>
<b>6831</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	(\$53.22)
<b>Total</b>		<b>(\$53.22)</b>
<b>6831</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	\$53.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$53.22</b>
<b>6831</b>	<b>GENERAL SUPPLIE-JOURNALISM</b>	<b>\$849.99</b>
<b>Total</b>		<b>\$849.99</b>
<b>6831</b>	<b>GENERAL SUPPLIE-JOURNALISM</b>	<b>\$42.39</b>
<b>Total</b>		<b>\$42.39</b>
<b>6831</b>	<b>GENERAL SUPPLIE-JOURNALISM</b>	<b>\$39.64</b>
<b>Total</b>		<b>\$39.64</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$77.50</b>
<b>Total</b>		<b>\$77.50</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$51.30</b>
<b>Total</b>		<b>\$51.30</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$11.65</b>
<b>Total</b>		<b>\$11.65</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$64.13</b>
<b>Total</b>		<b>\$64.13</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$43.26</b>
<b>Total</b>		<b>\$43.26</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$20.79</b>
<b>Total</b>		<b>\$20.79</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$3.46</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$47.97</b>
<b>Total</b>		<b>\$47.97</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$12.96</b>
<b>Total</b>		<b>\$12.96</b>
<b>6831</b>	<b>ESD Program Main Office</b>	<b>\$176.96</b>
<b>Total</b>		<b>\$176.96</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$14.85</b>
<b>Total</b>		<b>\$14.85</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$103.68</b>
<b>Total</b>		<b>\$103.68</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>(\$6.36)</b>
<b>Total</b>		<b>(\$6.36)</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$6.36</b>
<b>Total</b>		<b>\$6.36</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$10.38</b>
<b>Total</b>		<b>\$10.38</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$10.38</b>
<b>Total</b>		<b>\$10.38</b>
<b>6831</b>	<b>Garden Ridge ESD Program</b>	<b>\$223.98</b>
<b>Total</b>		<b>\$223.98</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$66.54</b>
<b>Total</b>		<b>\$66.54</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$70.32</b>
<b>Total</b>		<b>\$70.32</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$128.30</b>
<b>Total</b>		<b>\$128.30</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$50.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$50.85</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$142.80</b>
<b>Total</b>		<b>\$142.80</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$1,302.87</b>
<b>Total</b>		<b>\$1,302.87</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$101.57</b>
<b>Total</b>		<b>\$101.57</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$113.29</b>
<b>Total</b>		<b>\$113.29</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$33.21</b>
<b>Total</b>		<b>\$33.21</b>
<b>6831</b>	<b>ITEM: Kensington Guardian 15-</b>	<b>\$82.08</b>
<b>Total</b>		<b>\$82.08</b>
<b>6831</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$61.28</b>
	<b>Instructional and Curriculum</b>	<b>\$48.12</b>
<b>Total</b>		<b>\$109.40</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$23.83</b>
<b>Total</b>		<b>\$23.83</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$21.11</b>
<b>Total</b>		<b>\$21.11</b>
<b>6831</b>	<b>Athletics</b>	<b>\$116.59</b>
<b>Total</b>		<b>\$116.59</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$134.07</b>
<b>Total</b>		<b>\$134.07</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$51.79</b>
<b>Total</b>		<b>\$51.79</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$46.84</b>
<b>Total</b>		<b>\$46.84</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$2.87</b>
<b>Total</b>		<b>\$2.87</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$59.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$59.67</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$46.88</b>
<b>Total</b>		<b>\$46.88</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$41.27</b>
<b>Total</b>		<b>\$41.27</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$65.19</b>
<b>Total</b>		<b>\$65.19</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$44.15</b>
<b>Total</b>		<b>\$44.15</b>
<b>6831</b>	<b>Special Education</b>	<b>\$61.28</b>
<b>Total</b>		<b>\$61.28</b>
<b>6831</b>	<b>Special Education</b>	<b>\$46.54</b>
<b>Total</b>		<b>\$46.54</b>
<b>6831</b>	<b>Special Education</b>	<b>\$168.24</b>
<b>Total</b>		<b>\$168.24</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$47.36</b>
<b>Total</b>		<b>\$47.36</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$50.75</b>
<b>Total</b>		<b>\$50.75</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$25.84</b>
<b>Total</b>		<b>\$25.84</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$63.10</b>
<b>Total</b>		<b>\$63.10</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$46.93</b>
<b>Total</b>		<b>\$46.93</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$120.52</b>
<b>Total</b>		<b>\$120.52</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$105.98</b>
<b>Total</b>		<b>\$105.98</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$53.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$53.62</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$89.22</b>
<b>Total</b>		<b>\$89.22</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$170.42</b>
<b>Total</b>		<b>\$170.42</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$23.17</b>
<b>Total</b>		<b>\$23.17</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$99.81</b>
<b>Total</b>		<b>\$99.81</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$42.16</b>
<b>Total</b>		<b>\$42.16</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$169.83</b>
<b>Total</b>		<b>\$169.83</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$188.49</b>
<b>Total</b>		<b>\$188.49</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$74.71</b>
<b>Total</b>		<b>\$74.71</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$222.64</b>
<b>Total</b>		<b>\$222.64</b>
<b>6831</b>	<b>GENERAL SUPPLIE-BILING~ESL WOR</b>	<b>\$11.96</b>
	<b>Instructional and Curriculum</b>	<b>\$63.75</b>
<b>Total</b>		<b>\$75.71</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$44.22</b>
<b>Total</b>		<b>\$44.22</b>
<b>6831</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$23.46</b>
<b>Total</b>		<b>\$23.46</b>
<b>6831</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$92.53</b>
<b>Total</b>		<b>\$92.53</b>
<b>6831</b>	<b>Replenishment</b>	<b>\$73.34</b>
<b>Total</b>		<b>\$73.34</b>



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STAPLES ADVANTAGE	6831	Office Supplies	\$12.20
	<b>Total</b>		<b>\$12.20</b>
	6831	GENERAL SUPPLIE-GENERAL	\$43.07
		Office Supplies	\$104.77
	<b>Total</b>		<b>\$147.84</b>
	6831	ESD Program Main Office / CSS	\$328.35
	<b>Total</b>		<b>\$328.35</b>
	6831	GENERAL SUPPLIE-GENERAL	\$56.70
		Instructional and Curriculum	\$628.28
	<b>Total</b>		<b>\$684.98</b>
	6831	OFFICE USE	\$81.76
	<b>Total</b>		<b>\$81.76</b>
	6831	Instructional and Curriculum	\$60.30
	<b>Total</b>		<b>\$60.30</b>
	6831	Office Supplies	\$40.44
	<b>Total</b>		<b>\$40.44</b>
	6831	Instructional and Curriculum	\$29.56
	<b>Total</b>		<b>\$29.56</b>
	6831	Office Supplies	\$180.47
	<b>Total</b>		<b>\$180.47</b>
	6831	GENERAL SUPPLIE-GENERAL	\$139.43
	<b>Total</b>		<b>\$139.43</b>
	6831	Building and Maintenance Produ	\$655.92
	<b>Total</b>		<b>\$655.92</b>
	6831	Office Supplies	\$160.75
	<b>Total</b>		<b>\$160.75</b>
	6831	GENERAL SUPPLIE-GENERAL	\$102.32
	<b>Total</b>		<b>\$102.32</b>
	6831	GENERAL SUPPLIE-GENERAL	\$69.50
	<b>Total</b>		<b>\$69.50</b>
	6831	Office Supplies - BARB LANGTON	\$50.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$50.85</b>
<b>6831</b>	<b>Office Supplies - BARB LANGTON</b>	<b>\$404.62</b>
<b>Total</b>		<b>\$404.62</b>
<b>6831</b>	<b>Office Supplies - DONA TILLEY</b>	<b>\$370.06</b>
<b>Total</b>		<b>\$370.06</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$31.19</b>
<b>Total</b>		<b>\$31.19</b>
<b>6831</b>	<b>Security</b>	<b>\$60.48</b>
<b>Total</b>		<b>\$60.48</b>
<b>6831</b>	<b>Security</b>	<b>\$80.40</b>
<b>Total</b>		<b>\$80.40</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$77.66</b>
<b>Total</b>		<b>\$77.66</b>
<b>6831</b>	<b>CLASSROOM USE</b>	<b>\$126.20</b>
<b>Total</b>		<b>\$126.20</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$15.13</b>
<b>Total</b>		<b>\$15.13</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$117.02</b>
<b>Total</b>		<b>\$117.02</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$63.75</b>
<b>Total</b>		<b>\$63.75</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$28.53</b>
<b>Total</b>		<b>\$28.53</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$48.47</b>
<b>Total</b>		<b>\$48.47</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$22.79</b>
<b>Total</b>		<b>\$22.79</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$188.48</b>
<b>Total</b>		<b>\$188.48</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$140.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$140.26</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$120.90</b>
<b>Total</b>		<b>\$120.90</b>
<b>6831</b>	<b>Instructional and Curriculum</b>	<b>\$186.27</b>
<b>Total</b>		<b>\$186.27</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$51.29</b>
<b>Total</b>		<b>\$51.29</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$108.73</b>
<b>Total</b>		<b>\$108.73</b>
<b>6831</b>	<b>91503194 Wirebound notebooks</b>	<b>(\$12.48)</b>
<b>Total</b>		<b>(\$12.48)</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$55.50</b>
<b>Total</b>		<b>\$55.50</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$64.24</b>
<b>Total</b>		<b>\$64.24</b>
<b>6831</b>	<b>Office Supplies</b>	<b>\$34.98</b>
<b>Total</b>		<b>\$34.98</b>
<b>6831</b>	<b>Building and Maintenance Produ</b>	<b>\$221.44</b>
<b>Total</b>		<b>\$221.44</b>
<b>6831</b>	<b>Office Supplies</b>	<b>(\$49.95)</b>
<b>Total</b>		<b>(\$49.95)</b>
<b>6893</b>	<b>Office Supplies</b>	<b>\$30.25</b>
<b>Total</b>		<b>\$30.25</b>
<b>6893</b>	<b>Office Supplies</b>	<b>\$43.15</b>
<b>Total</b>		<b>\$43.15</b>
<b>6893</b>	<b>Office Supplies</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>6893</b>	<b>91409067 Megaphone return</b>	<b>(\$65.00)</b>
<b>Total</b>		<b>(\$65.00)</b>
<b>6893</b>	<b>Professional Services</b>	<b>\$78.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$78.72</b>
<b>6893</b>	<b>91409570 Stamps to be no charge</b>	<b>(\$78.72)</b>
<b>Total</b>		<b>(\$78.72)</b>
<b>6893</b>	<b>Instructional and Curriculum</b>	<b>\$571.93</b>
<b>Total</b>		<b>\$571.93</b>
<b>6893</b>	<b>Office Supplies - A SEAT</b>	<b>\$110.60</b>
<b>Total</b>		<b>\$110.60</b>
<b>6893</b>	<b>Office Supplies</b>	<b>\$325.92</b>
<b>Total</b>		<b>\$325.92</b>
<b>6893</b>	<b>91408548 Organizer</b>	<b>(\$48.80)</b>
<b>Total</b>		<b>(\$48.80)</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$4.78</b>
<b>Total</b>		<b>\$4.78</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$59.97</b>
<b>Total</b>		<b>\$59.97</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$50.56</b>
<b>Total</b>		<b>\$50.56</b>
<b>6937</b>	<b>Office Supplies</b>	<b>(\$140.70)</b>
<b>Total</b>		<b>(\$140.70)</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$140.70</b>
<b>Total</b>		<b>\$140.70</b>
<b>6937</b>	<b>Office Supplies-SHAFFERMAN</b>	<b>\$7,266.27</b>
<b>Total</b>		<b>\$7,266.27</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$29.97</b>
<b>Total</b>		<b>\$29.97</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$74.26</b>
<b>Total</b>		<b>\$74.26</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$13.50</b>
<b>Total</b>		<b>\$13.50</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$78.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$78.40</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$62.40</b>
<b>Total</b>		<b>\$62.40</b>
<b>6937</b>	<b>Office Supplies/MATH DEPT.</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>6937</b>	<b>Office Supply-DROMGOOLE</b>	<b>\$444.80</b>
<b>Total</b>		<b>\$444.80</b>
<b>6937</b>	<b>GENERAL SUPPLIE-JOURNALISM</b>	<b>(\$179.98)</b>
<b>Total</b>		<b>(\$179.98)</b>
<b>6937</b>	<b>91501766 Dell Black</b>	<b>\$179.98</b>
<b>Total</b>		<b>\$179.98</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$57.51</b>
<b>Total</b>		<b>\$57.51</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$33.99</b>
<b>Total</b>		<b>\$33.99</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$462.40</b>
<b>Total</b>		<b>\$462.40</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$231.20)</b>
<b>Total</b>		<b>(\$231.20)</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$231.20</b>
<b>Total</b>		<b>\$231.20</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$121.62</b>
<b>Total</b>		<b>\$121.62</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$83.09</b>
<b>Total</b>		<b>\$83.09</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$82.08</b>
<b>Total</b>		<b>\$82.08</b>
<b>6937</b>	<b>Special Education</b>	<b>\$79.90</b>
<b>Total</b>		<b>\$79.90</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$44.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$44.80</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$567.24</b>
<b>Total</b>		<b>\$567.24</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$227.90</b>
<b>Total</b>		<b>\$227.90</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.45</b>
<b>Total</b>		<b>\$12.45</b>
<b>6937</b>	<b>Office Supplies - BARB LANGTON</b>	<b>\$6.99</b>
<b>Total</b>		<b>\$6.99</b>
<b>6937</b>	<b>Office Supplies - A SEAT</b>	<b>\$25.44</b>
<b>Total</b>		<b>\$25.44</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$38.75</b>
<b>Total</b>		<b>\$38.75</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$129.95</b>
<b>Total</b>		<b>\$129.95</b>
<b>6937</b>	<b>Office Supplies</b>	<b>(\$129.95)</b>
<b>Total</b>		<b>(\$129.95)</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$129.95</b>
<b>Total</b>		<b>\$129.95</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$60.81</b>
<b>Total</b>		<b>\$60.81</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$62.48</b>
<b>Total</b>		<b>\$62.48</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$65.10</b>
<b>Total</b>		<b>\$65.10</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$65.10</b>
<b>Total</b>		<b>\$65.10</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$6.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$6.36</b>
<hr/>		
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$89.66
	<b>Office Supplies</b>	\$74.50
<b>Total</b>		<b>\$164.16</b>
<hr/>		
<b>6937</b>	<b>Office Supplies</b>	\$104.94
<b>Total</b>		<b>\$104.94</b>
<hr/>		
<b>6937</b>	<b>Office Supplies</b>	\$109.23
<b>Total</b>		<b>\$109.23</b>
<hr/>		
<b>6937</b>	<b>Instructional and Curriculum</b>	\$93.24
<b>Total</b>		<b>\$93.24</b>
<hr/>		
<b>6937</b>	<b>Instructional and Curriculum</b>	\$46.40
<b>Total</b>		<b>\$46.40</b>
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<b>6937</b>	<b>Instructional and Curriculum</b>	\$727.35
<b>Total</b>		<b>\$727.35</b>
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<b>6937</b>	<b>Instructional and Curriculum</b>	\$430.91
<b>Total</b>		<b>\$430.91</b>
<hr/>		
<b>6937</b>	<b>Office Supplies</b>	\$27.83
<b>Total</b>		<b>\$27.83</b>
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<b>6937</b>	<b>Office Supplies</b>	\$22.46
<b>Total</b>		<b>\$22.46</b>
<hr/>		
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$7.60
	<b>Office Supplies</b>	\$20.79
<b>Total</b>		<b>\$28.39</b>
<hr/>		
<b>6937</b>	<b>Instructional and Curriculum</b>	\$126.93
<b>Total</b>		<b>\$126.93</b>
<hr/>		
<b>6937</b>	<b>Office Supplies</b>	\$93.38
<b>Total</b>		<b>\$93.38</b>
<hr/>		
<b>6937</b>	<b>Office Supplies</b>	\$2.79
<b>Total</b>		<b>\$2.79</b>
<hr/>		
<b>6937</b>	<b>ITEM: Staples Colored Reinfor</b>	\$282.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$282.63</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$181.74</b>
<b>Total</b>		<b>\$181.74</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$72.77</b>
<b>Total</b>		<b>\$72.77</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$83.70</b>
<b>Total</b>		<b>\$83.70</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$68.87</b>
<b>Total</b>		<b>\$68.87</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$83.59</b>
<b>Total</b>		<b>\$83.59</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$72.35</b>
<b>Total</b>		<b>\$72.35</b>
<b>6937</b>	<b>ITEM: Astrobrights Colored Pa</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>6937</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$8.61</b>
	<b>Office Supplies</b>	<b>\$47.45</b>
<b>Total</b>		<b>\$56.06</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$45.54</b>
<b>Total</b>		<b>\$45.54</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$115.95</b>
<b>Total</b>		<b>\$115.95</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$57.89</b>
<b>Total</b>		<b>\$57.89</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$289.64</b>
<b>Total</b>		<b>\$289.64</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$24.40</b>
<b>Total</b>		<b>\$24.40</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$168.41</b>
<b>Total</b>		<b>\$168.41</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$576.28</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$576.28</b>
<b>6937</b>	<b>ITEM: Paper Mate Pink Pearl E</b>	<b>\$546.01</b>
<b>Total</b>		<b>\$546.01</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$35.03</b>
<b>Total</b>		<b>\$35.03</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$114.65</b>
<b>Total</b>		<b>\$114.65</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$5.59</b>
<b>Total</b>		<b>\$5.59</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$2.67</b>
<b>Total</b>		<b>\$2.67</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$75.20</b>
<b>Total</b>		<b>\$75.20</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$50.13</b>
<b>Total</b>		<b>\$50.13</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$11.63</b>
<b>Total</b>		<b>\$11.63</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$180.97</b>
<b>Total</b>		<b>\$180.97</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$16.16</b>
<b>Total</b>		<b>\$16.16</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$134.22</b>
<b>Total</b>		<b>\$134.22</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$2.99</b>
<b>Total</b>		<b>\$2.99</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$182.05</b>
<b>Total</b>		<b>\$182.05</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$176.51</b>
<b>Total</b>		<b>\$176.51</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$154.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$154.84</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$10.11</b>
<b>Total</b>		<b>\$10.11</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$173.87</b>
<b>Total</b>		<b>\$173.87</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$173.56</b>
<b>Total</b>		<b>\$173.56</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$73.13</b>
<b>Total</b>		<b>\$73.13</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$2,269.03</b>
<b>Total</b>		<b>\$2,269.03</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$184.41</b>
<b>Total</b>		<b>\$184.41</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$2.16</b>
<b>Total</b>		<b>\$2.16</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$72.43</b>
<b>Total</b>		<b>\$72.43</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$62.98</b>
<b>Total</b>		<b>\$62.98</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$922.59</b>
<b>Total</b>		<b>\$922.59</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$68.45</b>
<b>Total</b>		<b>\$68.45</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$101.58</b>
<b>Total</b>		<b>\$101.58</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$56.30</b>
<b>Total</b>		<b>\$56.30</b>
<b>6937</b>	<b>Furniture</b>	<b>\$59.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$59.88</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$376.62</b>
<b>Total</b>		<b>\$376.62</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$80.81</b>
<b>Total</b>		<b>\$80.81</b>
<b>6937</b>	<b>Office Supplies - LISA SWAN</b>	<b>\$54.89</b>
<b>Total</b>		<b>\$54.89</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$60.70</b>
<b>Total</b>		<b>\$60.70</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$338.19</b>
<b>Total</b>		<b>\$338.19</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$77.74</b>
<b>Total</b>		<b>\$77.74</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$14.59</b>
<b>Total</b>		<b>\$14.59</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$234.43</b>
<b>Total</b>		<b>\$234.43</b>
<b>6937</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$186.50</b>
<b>Total</b>		<b>\$186.50</b>
<b>6937</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$15.60</b>
<b>Total</b>		<b>\$15.60</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$72.18</b>
<b>Total</b>		<b>\$72.18</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$60.59</b>
<b>Total</b>		<b>\$60.59</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$94.74</b>
<b>Total</b>		<b>\$94.74</b>
<b>6937</b>	<b>Reimbursements</b>	<b>\$23.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$23.18</b>
<hr/>		
6937	CLASSROOM USE	\$46.80
<b>Total</b>		<b>\$46.80</b>
<hr/>		
6937	COUNSELOR USE	\$223.98
<b>Total</b>		<b>\$223.98</b>
<hr/>		
6937	Office Supplies	\$127.10
<b>Total</b>		<b>\$127.10</b>
<hr/>		
6937	Office Supplies	\$87.06
<b>Total</b>		<b>\$87.06</b>
<hr/>		
6937	Office Supplies	\$47.78
<b>Total</b>		<b>\$47.78</b>
<hr/>		
6937	Office Supplies	\$149.99
<b>Total</b>		<b>\$149.99</b>
<hr/>		
6937	Office Supplies	\$82.99
<b>Total</b>		<b>\$82.99</b>
<hr/>		
6937	Instructional and Curriculum	\$99.31
<b>Total</b>		<b>\$99.31</b>
<hr/>		
6937	Office Supplies	\$9.48
<b>Total</b>		<b>\$9.48</b>
<hr/>		
6937	Office Supplies	\$235.44
<b>Total</b>		<b>\$235.44</b>
<hr/>		
6937	Office Supplies	\$43.28
<b>Total</b>		<b>\$43.28</b>
<hr/>		
6937	Instructional and Curriculum	\$99.97
<b>Total</b>		<b>\$99.97</b>
<hr/>		
6937	Instructional and Curriculum	\$35.36
<b>Total</b>		<b>\$35.36</b>
<hr/>		
6937	Instructional and Curriculum	\$6.94
<b>Total</b>		<b>\$6.94</b>
<hr/>		
6937	Instructional and Curriculum	\$75.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$75.77</b>
<b>6937</b>	<b>Office Supplies - A SEAT</b>	<b>\$27.18</b>
<b>Total</b>		<b>\$27.18</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$504.48</b>
<b>Total</b>		<b>\$504.48</b>
<b>6937</b>	<b>ITEM: Post-it Self-Stick Wall</b>	<b>\$79.99</b>
<b>Total</b>		<b>\$79.99</b>
<b>6937</b>	<b>ITEM: Post-it Self-Stick Wall</b>	<b>\$493.72</b>
<b>Total</b>		<b>\$493.72</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$5.39</b>
<b>Total</b>		<b>\$5.39</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$49.01</b>
<b>Total</b>		<b>\$49.01</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$526.41</b>
<b>Total</b>		<b>\$526.41</b>
<b>6937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$201.48</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$19.57</b>
<b>Total</b>		<b>\$221.05</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$22.51</b>
<b>Total</b>		<b>\$22.51</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$244.29</b>
<b>Total</b>		<b>\$244.29</b>
<b>6937</b>	<b>Office Supplies</b>	<b>\$59.55</b>
<b>Total</b>		<b>\$59.55</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$61.68</b>
<b>Total</b>		<b>\$61.68</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	<b>\$185.26</b>
<b>Total</b>		<b>\$185.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6937	Office Supplies	\$130.23
	<b>Total</b>		<b>\$130.23</b>
	6937	Instructional and Curriculum	\$71.51
	<b>Total</b>		<b>\$71.51</b>
	6937	Instructional and Curriculum	\$73.31
	<b>Total</b>		<b>\$73.31</b>
	6937	office supplies	\$53.16
	<b>Total</b>		<b>\$53.16</b>
	7012	Office Supplies	(\$264.00)
	<b>Total</b>		<b>(\$264.00)</b>
	7012	Office Supplies	\$264.00
	<b>Total</b>		<b>\$264.00</b>
	7012	Office Supplies	\$119.97
	<b>Total</b>		<b>\$119.97</b>
	7012	Office Supplies	\$9.50
	<b>Total</b>		<b>\$9.50</b>
	7012	Instructional and Curriculum/S	\$358.74
	<b>Total</b>		<b>\$358.74</b>
	7012	Instructional and Curriculum/S	\$167.38
	<b>Total</b>		<b>\$167.38</b>
	7012	Instructional and Curriculum	\$76.02
	<b>Total</b>		<b>\$76.02</b>
	7012	Instructional and Curriculum	\$18.45
	<b>Total</b>		<b>\$18.45</b>
	7012	Office Supplies	\$103.84
	<b>Total</b>		<b>\$103.84</b>
	7012	GENERAL SUPPLIE-COSMETOLOGY	\$27.70
	<b>Total</b>		<b>\$27.70</b>
	7012	Office Supplies	\$92.80
	<b>Total</b>		<b>\$92.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7012	Instructional and Curriculum	\$17.09
	<b>Total</b>		<b>\$17.09</b>
	7012	Office Supplies	\$29.72
	<b>Total</b>		<b>\$29.72</b>
	7012	Instructional and Curriculum	\$38.97
	<b>Total</b>		<b>\$38.97</b>
	7012	GENERAL SUPPLIE-ORCHESTRA	\$500.00
		Instructional and Curriculum	\$67.18
	<b>Total</b>		<b>\$567.18</b>
	7012	Office Supplies - DELYNN DENTO	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	7012	Office Supplies	\$18.85
	<b>Total</b>		<b>\$18.85</b>
	7012	Office Supplies	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	7012	Office Supplies	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	7012	Office Supplies	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	7012	Office Supplies	\$2.97
	<b>Total</b>		<b>\$2.97</b>
	7012	Office Supplies	\$5.46
	<b>Total</b>		<b>\$5.46</b>
	7012	Office Supplies	\$312.00
	<b>Total</b>		<b>\$312.00</b>
	7012	Office Supplies	\$176.52
	<b>Total</b>		<b>\$176.52</b>
	7012	Instructional and Curriculum	\$11.04
	<b>Total</b>		<b>\$11.04</b>
	7012	Instructional and Curriculum	\$1.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1.63</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$5.20</b>
<b>Total</b>		<b>\$5.20</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$16.83</b>
<b>Total</b>		<b>\$16.83</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$19.19</b>
<b>Total</b>		<b>\$19.19</b>
<b>7012</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$32.11</b>
<b>Total</b>		<b>\$32.11</b>
<b>7012</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$21.31</b>
<b>Total</b>		<b>\$21.31</b>
<b>7012</b>	<b>ITEM: Staples Ultra-Heavy-Dut</b>	<b>\$49.72</b>
<b>Total</b>		<b>\$49.72</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$147.69</b>
<b>Total</b>		<b>\$147.69</b>
<b>7012</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$19.93</b>
<b>Total</b>		<b>\$19.93</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$192.43</b>
<b>Total</b>		<b>\$192.43</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$201.72</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$201.72</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$50.08</b>
<b>Total</b>		<b>\$50.08</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$38.50</b>
<b>Total</b>		<b>\$38.50</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$101.41</b>
<b>Total</b>		<b>\$101.41</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$495.59</b>
<b>Total</b>		<b>\$495.59</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$133.04</b>
<b>Total</b>		<b>\$133.04</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$147.14</b>
<b>Total</b>		<b>\$147.14</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$2.99</b>
<b>Total</b>		<b>\$2.99</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$325.75</b>
<b>Total</b>		<b>\$325.75</b>
<b>7012</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$36.59</b>
<b>Total</b>		<b>\$36.59</b>
<b>7012</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.60</b>
<b>Total</b>		<b>\$29.60</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$66.44</b>
<b>Total</b>		<b>\$66.44</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$11.67</b>
<b>Total</b>		<b>\$11.67</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$169.78</b>
<b>Total</b>		<b>\$169.78</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$29.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$29.79</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$42.34</b>
<b>Total</b>		<b>\$42.34</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$221.24</b>
<b>Total</b>		<b>\$221.24</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$89.44</b>
<b>Total</b>		<b>\$89.44</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$24.24</b>
<b>Total</b>		<b>\$24.24</b>
<b>7012</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.70</b>
	<b>Office Supplies</b>	<b>\$40.62</b>
<b>Total</b>		<b>\$81.32</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$29.41</b>
<b>Total</b>		<b>\$29.41</b>
<b>7012</b>	<b>ITEM: Pacon Cream Manila Draw</b>	<b>\$37.87</b>
<b>Total</b>		<b>\$37.87</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$106.51</b>
<b>Total</b>		<b>\$106.51</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$17.68</b>
<b>Total</b>		<b>\$17.68</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$61.28</b>
<b>Total</b>		<b>\$61.28</b>
<b>7012</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$42.96</b>
<b>Total</b>		<b>\$42.96</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$202.66</b>
<b>Total</b>		<b>\$202.66</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$389.04</b>
<b>Total</b>		<b>\$389.04</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$19.80</b>
<b>Total</b>		<b>\$19.80</b>
<b>7012</b>	<b>GENERAL SUPPLIES</b>	<b>\$50.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$50.28</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$19.53</b>
<b>Total</b>		<b>\$19.53</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$58.16</b>
<b>Total</b>		<b>\$58.16</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$64.75</b>
<b>Total</b>		<b>\$64.75</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$99.60</b>
<b>Total</b>		<b>\$99.60</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$67.22</b>
<b>Total</b>		<b>\$67.22</b>
<b>7012</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.58</b>
	<b>Office Supplies</b>	<b>\$13.16</b>
<b>Total</b>		<b>\$27.74</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$309.60</b>
<b>Total</b>		<b>\$309.60</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$70.04</b>
<b>Total</b>		<b>\$70.04</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$191.55</b>
<b>Total</b>		<b>\$191.55</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$56.24</b>
<b>Total</b>		<b>\$56.24</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$14.07</b>
<b>Total</b>		<b>\$14.07</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$67.64</b>
<b>Total</b>		<b>\$67.64</b>
<b>7012</b>	<b>Instructional and Curriculum</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>7012</b>	<b>Office Supplies</b>	<b>\$34.81</b>
<b>Total</b>		<b>\$34.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7012	Office Supplies	\$66.24
	<b>Total</b>		<b>\$66.24</b>
	7012	Office Supplies	\$61.47
	<b>Total</b>		<b>\$61.47</b>
	7012	GENERAL SUPPLIE-GENERAL	\$72.43
	<b>Total</b>		<b>\$72.43</b>
	7080	91503436 Returns	(\$50.23)
	<b>Total</b>		<b>(\$50.23)</b>
	7080	GENERAL SUPPLIE-GENERAL	\$116.06
	<b>Total</b>		<b>\$116.06</b>
	7080	GENERAL SUPPLIE-GENERAL	\$702.61
	<b>Total</b>		<b>\$702.61</b>
	7080	GENERAL SUPPLIE-GENERAL	\$17.04
	<b>Total</b>		<b>\$17.04</b>
	7080	GENERAL SUPPLIE-GENERAL	\$40.70
	<b>Total</b>		<b>\$40.70</b>
	7080	GENERAL SUPPLIE-GENERAL	\$46.62
	<b>Total</b>		<b>\$46.62</b>
	7080	GENERAL SUPPLIES	\$80.74
	<b>Total</b>		<b>\$80.74</b>
	7080	Office Supplies	\$153.65
	<b>Total</b>		<b>\$153.65</b>
	7080	Instructional and Curriculum	\$130.35
	<b>Total</b>		<b>\$130.35</b>
	7080	GENERAL SUPPLIE-GENERAL	(\$542.50)
	<b>Total</b>		<b>(\$542.50)</b>
	7080	GENERAL SUPPLIE-GENERAL	\$542.50
	<b>Total</b>		<b>\$542.50</b>
	7080	Office Supplies	\$249.99
	<b>Total</b>		<b>\$249.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7080	BLDG MAINT PROD-MULLIN/DROMGOO	\$12.42
		GENERAL SUPPLIE-GENERAL	\$568.00
	<b>Total</b>		<b>\$580.42</b>
	7080	BLDG MAINT PROD-MULLIN/DROMGOO	\$163.68
	<b>Total</b>		<b>\$163.68</b>
	7080	SUPPLIES/HHS	\$600.44
	<b>Total</b>		<b>\$600.44</b>
	7080	Office Supplies - NANCY PINTZ	\$112.78
	<b>Total</b>		<b>\$112.78</b>
	7080	Office Supplies - NANCY PINTZ	\$531.09
	<b>Total</b>		<b>\$531.09</b>
	7080	Office Supplies/COUNSELORS	\$702.98
	<b>Total</b>		<b>\$702.98</b>
	7080	GENERAL SUPPLIE-GENERAL	\$449.97
	<b>Total</b>		<b>\$449.97</b>
	7080	Office Supplies	\$222.93
	<b>Total</b>		<b>\$222.93</b>
	7080	GENERAL SUPPLIE-GENERAL	\$369.69
		Special Education	\$307.20
	<b>Total</b>		<b>\$676.89</b>
	7080	Special Education	(\$5.24)
	<b>Total</b>		<b>(\$5.24)</b>
	7080	Special Education	\$5.24
	<b>Total</b>		<b>\$5.24</b>
	7080	Office Supplies	\$20.20
	<b>Total</b>		<b>\$20.20</b>
	7080	Office Supplies	\$13.13
	<b>Total</b>		<b>\$13.13</b>
	7080	Instructional and Curriculum	\$10.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$10.60</b>
<b>7080</b>	<b>Office Supplies</b>	\$43.26
<b>Total</b>		<b>\$43.26</b>
<b>7080</b>	<b>Office Supplies</b>	\$43.26
<b>Total</b>		<b>\$43.26</b>
<b>7080</b>	<b>Office Supplies</b>	\$99.80
<b>Total</b>		<b>\$99.80</b>
<b>7080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$79.95
<b>Total</b>		<b>\$79.95</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	\$129.55
<b>Total</b>		<b>\$129.55</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	\$19.16
<b>Total</b>		<b>\$19.16</b>
<b>7080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$86.52
<b>Total</b>		<b>\$86.52</b>
<b>7080</b>	<b>BLDG MAINT PROD-MULLIN/DROMGOO</b>	\$132.60
<b>Total</b>		<b>\$132.60</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	\$11.65
<b>Total</b>		<b>\$11.65</b>
<b>7080</b>	<b>Office Supplies</b>	\$8.64
<b>Total</b>		<b>\$8.64</b>
<b>7080</b>	<b>Office Supplies</b>	\$57.11
<b>Total</b>		<b>\$57.11</b>
<b>7080</b>	<b>Office Supplies</b>	\$73.59
<b>Total</b>		<b>\$73.59</b>
<b>7080</b>	<b>Office Supplies</b>	\$55.20
<b>Total</b>		<b>\$55.20</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	\$9.42
<b>Total</b>		<b>\$9.42</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	\$9.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$9.42</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$9.42</b>
<b>Total</b>		<b>\$9.42</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$9.42</b>
<b>Total</b>		<b>\$9.42</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$9.42</b>
<b>Total</b>		<b>\$9.42</b>
<b>7080</b>	<b>Office Supplies</b>	<b>\$124.99</b>
<b>Total</b>		<b>\$124.99</b>
<b>7080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3.59</b>
<b>Total</b>		<b>\$3.59</b>
<b>7080</b>	<b>Office Supplies</b>	<b>\$14.40</b>
<b>Total</b>		<b>\$14.40</b>
<b>7080</b>	<b>Office Supplies</b>	<b>\$48.26</b>
<b>Total</b>		<b>\$48.26</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$25.89</b>
<b>Total</b>		<b>\$25.89</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$344.02</b>
<b>Total</b>		<b>\$344.02</b>
<b>7080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$142.10</b>
<b>Total</b>		<b>\$142.10</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$140.28</b>
<b>Total</b>		<b>\$140.28</b>
<b>7080</b>	<b>CLASSROOM USE</b>	<b>\$35.75</b>
<b>Total</b>		<b>\$35.75</b>
<b>7080</b>	<b>Office Supplies - CLARK/ELLIOT</b>	<b>\$23.15</b>
<b>Total</b>		<b>\$23.15</b>
<b>7080</b>	<b>Office Supplies - CLARK/ELLIOT</b>	<b>\$26.48</b>
<b>Total</b>		<b>\$26.48</b>
<b>7080</b>	<b>Office Supplies - CLARK/ELLIOT</b>	<b>\$12.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$12.78</b>
<b>7080</b>	<b>Office Supplies</b>	<b>\$34.58</b>
<b>Total</b>		<b>\$34.58</b>
<b>7080</b>	<b>Office Supplies</b>	<b>\$86.26</b>
<b>Total</b>		<b>\$86.26</b>
<b>7080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$147.00</b>
<b>Total</b>		<b>\$147.00</b>
<b>7080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$108.35</b>
<b>Total</b>		<b>\$108.35</b>
<b>7080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$194.72</b>
<b>Total</b>		<b>\$194.72</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$56.28</b>
<b>Total</b>		<b>\$56.28</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$30.02</b>
<b>Total</b>		<b>\$30.02</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$81.46</b>
<b>Total</b>		<b>\$81.46</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$345.49</b>
<b>Total</b>		<b>\$345.49</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	<b>\$46.76</b>
<b>Total</b>		<b>\$46.76</b>
<b>7080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$10.92</b>
	<b>Office Supplies</b>	<b>\$68.85</b>
<b>Total</b>		<b>\$79.77</b>
<b>7080</b>	<b>Office Supplies</b>	<b>\$503.03</b>
<b>Total</b>		<b>\$503.03</b>
<b>7080</b>	<b>Office Supplies</b>	<b>\$49.44</b>
<b>Total</b>		<b>\$49.44</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7080	Office Supplies	\$8.62
	<b>Total</b>		<b>\$8.62</b>
	7080	GENERAL SUPPLIE-SECOND GRADE	\$43.56
	<b>Total</b>		<b>\$43.56</b>
	7080	Instructional and Curriculum	\$67.26
	<b>Total</b>		<b>\$67.26</b>
	7080	Instructional and Curriculum	\$179.70
	<b>Total</b>		<b>\$179.70</b>
	7080	Office Supplies	\$56.72
	<b>Total</b>		<b>\$56.72</b>
	7080	Instructional and Curriculum	\$51.27
	<b>Total</b>		<b>\$51.27</b>
	7080	Instructional and Curriculum	\$136.43
	<b>Total</b>		<b>\$136.43</b>
	7080	Office Supplies	\$251.10
	<b>Total</b>		<b>\$251.10</b>
	7080	Office Supplies	\$414.38
	<b>Total</b>		<b>\$414.38</b>
	7080	Instructional and Curriculum	\$670.82
	<b>Total</b>		<b>\$670.82</b>
	7080	ITEM: Staples Power Strip Cor	\$52.42
	<b>Total</b>		<b>\$52.42</b>
	7080	ITEM: Staples Power Strip Cor	\$19.53
	<b>Total</b>		<b>\$19.53</b>
	7080	SCHOOL USE	\$105.95
	<b>Total</b>		<b>\$105.95</b>
	7080	GENERAL SUPPLIE-GENERAL	\$319.38
	<b>Total</b>		<b>\$319.38</b>
	7080	ITEM: MMF Industries Bank/Uti	\$237.48
	<b>Total</b>		<b>\$237.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7080	Office Supplies	\$23.36
	<b>Total</b>		<b>\$23.36</b>
	7080	Office Supplies	\$426.21
	<b>Total</b>		<b>\$426.21</b>
	7080	Office Supplies	\$117.70
	<b>Total</b>		<b>\$117.70</b>
	7080	GENERAL SUPPLIE-GENERAL	\$36.50
	<b>Total</b>		<b>\$36.50</b>
	7080	Office Supplies	\$166.15
	<b>Total</b>		<b>\$166.15</b>
	7080	Instructional and Curriculum	\$38.65
	<b>Total</b>		<b>\$38.65</b>
	7080	Awards, Trophies, Plaques and	\$25.80
	<b>Total</b>		<b>\$25.80</b>
	7080	Instructional and Curriculum	\$35.88
	<b>Total</b>		<b>\$35.88</b>
	7080	GENERAL SUPPLIE-CSS DIRECTOR	\$122.06
		Office Supplies	\$43.18
	<b>Total</b>		<b>\$165.24</b>
	7080	GENERAL SUPPLIE-GENERAL	\$5.76
		Office Supplies	\$86.16
	<b>Total</b>		<b>\$91.92</b>
	7080	Office Supplies	\$13.35
	<b>Total</b>		<b>\$13.35</b>
	7080	Instructional and Curriculum	\$93.74
	<b>Total</b>		<b>\$93.74</b>
	7080	Office Supplies	\$23.23
	<b>Total</b>		<b>\$23.23</b>
	7080	Office Supplies	\$27.62
	<b>Total</b>		<b>\$27.62</b>
	7080	Office Supplies	\$134.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$134.70</b>
<b>7080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$95.79
	<b>Office Supplies</b>	\$70.45
<b>Total</b>		<b>\$166.24</b>
<b>7080</b>	<b>Instructional and Curriculum</b>	\$121.57
<b>Total</b>		<b>\$121.57</b>
<b>7172</b>	<b>GENERAL SUPPLIES</b>	\$7.34
<b>Total</b>		<b>\$7.34</b>
<b>7172</b>	<b>Office Supplies</b>	\$14.09
<b>Total</b>		<b>\$14.09</b>
<b>7172</b>	<b>Office Supplies</b>	\$29.72
<b>Total</b>		<b>\$29.72</b>
<b>7172</b>	<b>GENERAL SUPPLIES</b>	\$84.54
<b>Total</b>		<b>\$84.54</b>
<b>7172</b>	<b>Office Supplies</b>	\$16.38
<b>Total</b>		<b>\$16.38</b>
<b>7172</b>	<b>Office Supplies</b>	\$16.35
<b>Total</b>		<b>\$16.35</b>
<b>7172</b>	<b>Office Supplies</b>	\$46.15
<b>Total</b>		<b>\$46.15</b>
<b>7172</b>	<b>Office Supplies</b>	\$65.60
<b>Total</b>		<b>\$65.60</b>
<b>7172</b>	<b>Instructional and Curriculum</b>	\$42.00
<b>Total</b>		<b>\$42.00</b>
<b>7172</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$132.48
<b>Total</b>		<b>\$132.48</b>
<b>7172</b>	<b>Office Supplies</b>	\$26.14
<b>Total</b>		<b>\$26.14</b>
<b>7172</b>	<b>Instructional and Curriculum</b>	\$8.37
<b>Total</b>		<b>\$8.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7172	Instructional and Curriculum	\$8.91
	<b>Total</b>		<b>\$8.91</b>
	7172	Instructional and Curriculum	\$8.37
	<b>Total</b>		<b>\$8.37</b>
	7172	Instructional and Curriculum	\$8.91
	<b>Total</b>		<b>\$8.91</b>
	7172	Instructional and Curriculum	\$8.91
	<b>Total</b>		<b>\$8.91</b>
	7172	Instructional and Curriculum	\$17.29
	<b>Total</b>		<b>\$17.29</b>
	7172	Office Supplies - CLARK/ELLIOT	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	7172	CLASSROOM USE	\$3.81
	<b>Total</b>		<b>\$3.81</b>
	7172	CLASSROOM USE	\$14.39
	<b>Total</b>		<b>\$14.39</b>
	7172	Furniture	\$251.30
	<b>Total</b>		<b>\$251.30</b>
	7172	Instructional and Curriculum	\$53.54
	<b>Total</b>		<b>\$53.54</b>
	7172	Instructional and Curriculum	\$316.88
	<b>Total</b>		<b>\$316.88</b>
	7172	Instructional and Curriculum	\$267.30
	<b>Total</b>		<b>\$267.30</b>
	7172	Instructional and Curriculum	\$57.42
	<b>Total</b>		<b>\$57.42</b>
	7172	Instructional and Curriculum	\$95.60
	<b>Total</b>		<b>\$95.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7172	Instructional and Curriculum	\$145.44
	<b>Total</b>		<b>\$145.44</b>
	7172	ITEM: Simply Economy View Bin	\$361.38
	<b>Total</b>		<b>\$361.38</b>
	7172	GENERAL SUPPLIE-GENERAL	\$227.37
	<b>Total</b>		<b>\$227.37</b>
	7172	Office Supplies	\$75.55
	<b>Total</b>		<b>\$75.55</b>
	7172	ISNTR/CURR-A MILLER	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	7172	Instructional and Curriculum	\$60.06
	<b>Total</b>		<b>\$60.06</b>
	7172	Instructional and Curriculum	\$24.15
	<b>Total</b>		<b>\$24.15</b>
	7172	GENERAL SUPPLIES	\$78.39
		Office Supplies	\$821.40
	<b>Total</b>		<b>\$899.79</b>
	7172	GENERAL SUPPLIES	\$121.62
		Office Supplies	\$11.23
	<b>Total</b>		<b>\$132.85</b>
	7172	Instructional and Curriculum	\$26.82
	<b>Total</b>		<b>\$26.82</b>
	7172	Office Supplies - J BARCLAY	\$220.13
	<b>Total</b>		<b>\$220.13</b>
	7172	Office Supplies	\$100.47
	<b>Total</b>		<b>\$100.47</b>
	7172	Instructional and Curriculum	\$44.36
	<b>Total</b>		<b>\$44.36</b>
	7172	Office Supplies	\$156.54
	<b>Total</b>		<b>\$156.54</b>
	7172	CLASSROOM USE	\$52.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$52.08</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$69.75</b>
<b>Total</b>		<b>\$69.75</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$233.62</b>
<b>Total</b>		<b>\$233.62</b>
<b>7172</b>	<b>OFF.SUPPLY-DROMGOOLE</b>	<b>\$33.55</b>
<b>Total</b>		<b>\$33.55</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$214.24</b>
<b>Total</b>		<b>\$214.24</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$61.49</b>
<b>Total</b>		<b>\$61.49</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$25.29</b>
<b>Total</b>		<b>\$25.29</b>
<b>7172</b>	<b>Health Services</b>	<b>\$50.48</b>
<b>Total</b>		<b>\$50.48</b>
<b>7172</b>	<b>Health Services</b>	<b>\$19.82</b>
<b>Total</b>		<b>\$19.82</b>
<b>7172</b>	<b>2Q-Office Supplies</b>	<b>\$155.68</b>
<b>Total</b>		<b>\$155.68</b>
<b>7172</b>	<b>Instructional and Curriculum</b>	<b>\$102.41</b>
<b>Total</b>		<b>\$102.41</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$57.42</b>
<b>Total</b>		<b>\$57.42</b>
<b>7172</b>	<b>Instructional and Curriculum</b>	<b>\$132.74</b>
<b>Total</b>		<b>\$132.74</b>
<b>7172</b>	<b>Instructional and Curriculum</b>	<b>\$33.82</b>
<b>Total</b>		<b>\$33.82</b>
<b>7172</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$69.16</b>
<b>Total</b>		<b>\$69.16</b>
<b>7172</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$11.64</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$70.78</b>
<b>Total</b>		<b>\$70.78</b>
<b>7172</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.98</b>
	<b>Office Supplies</b>	<b>\$67.51</b>
<b>Total</b>		<b>\$98.49</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$143.31</b>
<b>Total</b>		<b>\$143.31</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$55.75</b>
<b>Total</b>		<b>\$55.75</b>
<b>7172</b>	<b>Technology Supplies</b>	<b>\$274.60</b>
<b>Total</b>		<b>\$274.60</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$78.69</b>
<b>Total</b>		<b>\$78.69</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$73.47</b>
<b>Total</b>		<b>\$73.47</b>
<b>7172</b>	<b>Instructional and Curriculum</b>	<b>\$21.36</b>
<b>Total</b>		<b>\$21.36</b>
<b>7172</b>	<b>Instructional and Curriculum</b>	<b>\$67.34</b>
	<b>MISC OPERATING-TESTING MATERIA</b>	<b>\$89.89</b>
<b>Total</b>		<b>\$157.23</b>
<b>7172</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$204.14</b>
	<b>Office Supplies</b>	<b>\$32.39</b>
<b>Total</b>		<b>\$236.53</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$3.66</b>
<b>Total</b>		<b>\$3.66</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$32.24</b>
<b>Total</b>		<b>\$32.24</b>
<b>7172</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$72.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7172	Office Supplies	\$115.50
	<b>Total</b>		<b>\$188.13</b>
	7172	ITEM: Staples Inkjet/Laser Sh	\$49.70
	<b>Total</b>		<b>\$49.70</b>
	7172	GENERAL SUPPLIE-GENERAL	\$87.20
	<b>Total</b>		<b>\$87.20</b>
	7172	GENERAL SUPPLIE-GENERAL	\$19.62
	<b>Total</b>		<b>\$19.62</b>
	7172	Instructional and Curriculum	\$53.92
	<b>Total</b>		<b>\$53.92</b>
	7172	Office Supplies	\$26.72
	<b>Total</b>		<b>\$26.72</b>
	7172	Office Supplies - D TILLEY	\$110.83
	<b>Total</b>		<b>\$110.83</b>
	7172	Office Supplies - D TILLEY	\$32.56
	<b>Total</b>		<b>\$32.56</b>
	7172	Office Supplies	\$110.24
	<b>Total</b>		<b>\$110.24</b>
	7172	Instructional and Curriculum	\$134.50
	<b>Total</b>		<b>\$134.50</b>
	7172	INSTR/CURR-SHUFFIELD	\$116.95
	<b>Total</b>		<b>\$116.95</b>
	7172	OFF SUPPLY/KISER	\$132.21
	<b>Total</b>		<b>\$132.21</b>
	7172	OFF SUPPLY/KISER	\$33.48
	<b>Total</b>		<b>\$33.48</b>
	7172	ITEM: BIC Wite-Out Brand Cove	\$249.43
	<b>Total</b>		<b>\$249.43</b>
	7172	Instructional and Curriculum	\$99.50
	<b>Total</b>		<b>\$99.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7172	Office Supplies - LEAH FARQUHA	\$67.94
	<b>Total</b>		<b>\$67.94</b>
	7172	GENERAL SUPPLIE-GENERAL	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	7172	GENERAL SUPPLIE-GENERAL	\$173.60
	<b>Total</b>		<b>\$173.60</b>
	7172	ITEM: Staples Power Strip Cor	\$102.75
	<b>Total</b>		<b>\$102.75</b>
	7172	GENERAL SUPPLIE-GENERAL	\$1.59
	<b>Total</b>		<b>\$1.59</b>
	7172	GENERAL SUPPLIE-GENERAL	\$1.59
	<b>Total</b>		<b>\$1.59</b>
	7172	GENERAL SUPPLIE-GENERAL	\$1.59
	<b>Total</b>		<b>\$1.59</b>
	7172	GENERAL SUPPLIE-GENERAL	\$1.59
	<b>Total</b>		<b>\$1.59</b>
	7172	GENERAL SUPPLIE-GENERAL	\$1.59
	<b>Total</b>		<b>\$1.59</b>
	7172	GENERAL SUPPLIE-GENERAL	\$181.10
	<b>Total</b>		<b>\$181.10</b>
	7172	GENERAL SUPPLIE-GENERAL	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	7172	OFF SUPPLY/BALDERSON	\$14.34
	<b>Total</b>		<b>\$14.34</b>
	7172	OFF SUPPLY/BALDERSON	\$282.92
	<b>Total</b>		<b>\$282.92</b>
	7172	OFF SUPPLY/BALDERSON	\$17.74
	<b>Total</b>		<b>\$17.74</b>
	7172	Office Supplies	\$114.18
	<b>Total</b>		<b>\$114.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7172	GENERAL SUPPLIE-GENERAL	\$53.35
	<b>Total</b>		<b>\$53.35</b>
	7172	Office Supplies-West Zone	\$116.31
	<b>Total</b>		<b>\$116.31</b>
	7172	Office Supplies-West Zone	\$13.06
	<b>Total</b>		<b>\$13.06</b>
	7172	Office Supplies	\$37.30
	<b>Total</b>		<b>\$37.30</b>
	7172	Office Supplies - K KEANE	\$93.36
	<b>Total</b>		<b>\$93.36</b>
	7172	Office Supplies - K KEANE	\$22.98
	<b>Total</b>		<b>\$22.98</b>
	7328	Office Supplies	(\$99.95)
	<b>Total</b>		<b>(\$99.95)</b>
	7328	Office Supplies	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	7328	SUPPLIES-TRKAY	(\$25.76)
	<b>Total</b>		<b>(\$25.76)</b>
	7328	SUPPLIES-TRKAY	\$25.76
	<b>Total</b>		<b>\$25.76</b>
	7328	Office Supplies	\$370.83
	<b>Total</b>		<b>\$370.83</b>
	7328	GENERAL SUPPLIES	\$4.67
	<b>Total</b>		<b>\$4.67</b>
	7328	GENERAL SUPPLIES	\$62.96
	<b>Total</b>		<b>\$62.96</b>
	7328	GENERAL SUPPLIES	\$17.28
	<b>Total</b>		<b>\$17.28</b>
	7328	GENERAL SUPPLIES	\$21.59
	<b>Total</b>		<b>\$21.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7328	91501062 Return Keyboard Tray	(\$194.98)
	<b>Total</b>		<b>(\$194.98)</b>
	7328	91501062 Return Sherpa Desk Extension	(\$48.68)
	<b>Total</b>		<b>(\$48.68)</b>
	7328	JOURNALS-SHAFFERMAN	\$22.24
	<b>Total</b>		<b>\$22.24</b>
	7328	Office Supplies	(\$934.78)
	<b>Total</b>		<b>(\$934.78)</b>
	7328	Office Supplies	\$934.78
	<b>Total</b>		<b>\$934.78</b>
	7328	Office Supplies	(\$934.78)
	<b>Total</b>		<b>(\$934.78)</b>
	7328	Office Supplies	\$934.78
	<b>Total</b>		<b>\$934.78</b>
	7328	Office Supplies	\$140.19
	<b>Total</b>		<b>\$140.19</b>
	7328	91501316 Return Bluetooth Keyboard Case	(\$140.19)
	<b>Total</b>		<b>(\$140.19)</b>
	7328	Office Supplies	(\$91.75)
	<b>Total</b>		<b>(\$91.75)</b>
	7328	Office Supplies	\$91.75
	<b>Total</b>		<b>\$91.75</b>
	7328	Office Supply Replenishment	\$15.19
	<b>Total</b>		<b>\$15.19</b>
	7328	Office Supplies	\$129.70
	<b>Total</b>		<b>\$129.70</b>
	7328	Performing and Fine Arts	\$2.76
	<b>Total</b>		<b>\$2.76</b>
	7328	Office Supplies	\$285.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$285.58</b>
<b>7328</b>	<b>Office Supplies</b>	\$50.36
<b>Total</b>		<b>\$50.36</b>
<b>7328</b>	<b>Office Supplies</b>	\$19.98
<b>Total</b>		<b>\$19.98</b>
<b>7328</b>	<b>Office Supplies</b>	\$25.93
<b>Total</b>		<b>\$25.93</b>
<b>7328</b>	<b>Office Supplies</b>	\$151.19
<b>Total</b>		<b>\$151.19</b>
<b>7328</b>	<b>Office Supplies</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>7328</b>	<b>Office Supplies</b>	(\$5.40)
<b>Total</b>		<b>(\$5.40)</b>
<b>7328</b>	<b>Office Supplies</b>	\$5.40
<b>Total</b>		<b>\$5.40</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$19.62
<b>Total</b>		<b>\$19.62</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$19.62)
<b>Total</b>		<b>(\$19.62)</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$19.62
<b>Total</b>		<b>\$19.62</b>
<b>7328</b>	<b>91504155 Dish Soap</b>	(\$62.40)
<b>Total</b>		<b>(\$62.40)</b>
<b>7328</b>	<b>Office Supplies</b>	\$9.04
<b>Total</b>		<b>\$9.04</b>
<b>7328</b>	<b>Office Supplies</b>	\$9.04
<b>Total</b>		<b>\$9.04</b>
<b>7328</b>	<b>Office Supplies</b>	\$2.39
<b>Total</b>		<b>\$2.39</b>
<b>7328</b>	<b>Office Supplies</b>	\$2.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$2.90</b>
<b>7328</b>	<b>Office Supplies</b>	\$139.64
<b>Total</b>		<b>\$139.64</b>
<b>7328</b>	<b>INSTR/CURR-SHUFFIELD</b>	(\$92.01)
<b>Total</b>		<b>(\$92.01)</b>
<b>7328</b>	<b>INSTR/CURR-SHUFFIELD</b>	\$92.01
<b>Total</b>		<b>\$92.01</b>
<b>7328</b>	<b>INSTR/CURR-BOUGHTON</b>	\$20.76
<b>Total</b>		<b>\$20.76</b>
<b>7328</b>	<b>Instructional and Curriculum/T</b>	\$258.44
<b>Total</b>		<b>\$258.44</b>
<b>7328</b>	<b>Office Supplies</b>	\$94.05
<b>Total</b>		<b>\$94.05</b>
<b>7328</b>	<b>Office Supplies</b>	\$9.56
<b>Total</b>		<b>\$9.56</b>
<b>7328</b>	<b>Office Supplies</b>	\$126.12
<b>Total</b>		<b>\$126.12</b>
<b>7328</b>	<b>Instructional and Curriculum/S</b>	\$803.40
<b>Total</b>		<b>\$803.40</b>
<b>7328</b>	<b>Instructional and Curriculum/S</b>	(\$4.32)
<b>Total</b>		<b>(\$4.32)</b>
<b>7328</b>	<b>Instructional and Curriculum/S</b>	\$4.32
<b>Total</b>		<b>\$4.32</b>
<b>7328</b>	<b>Office Supplies</b>	\$23.35
<b>Total</b>		<b>\$23.35</b>
<b>7328</b>	<b>Office Supplies</b>	\$13.14
<b>Total</b>		<b>\$13.14</b>
<b>7328</b>	<b>Office Supplies</b>	\$5.30
<b>Total</b>		<b>\$5.30</b>
<b>7328</b>	<b>Office Supplies</b>	\$155.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$155.68</b>
	<b>7328</b>	<b>Office Supplies</b>	\$155.86
	<b>Total</b>		<b>\$155.86</b>
	<b>7328</b>	<b>Office Supplies</b>	\$16.94
	<b>Total</b>		<b>\$16.94</b>
	<b>7328</b>	<b>Office Supplies</b>	\$8.10
	<b>Total</b>		<b>\$8.10</b>
	<b>7328</b>	<b>Office Supplies</b>	\$4.48
	<b>Total</b>		<b>\$4.48</b>
	<b>7328</b>	<b>Office Supplies</b>	\$4.48
	<b>Total</b>		<b>\$4.48</b>
	<b>7328</b>	<b>Office Supplies</b>	(\$8.10)
	<b>Total</b>		<b>(\$8.10)</b>
	<b>7328</b>	<b>Office Supplies</b>	\$8.10
	<b>Total</b>		<b>\$8.10</b>
	<b>7328</b>	<b>Instructional and Curriculum</b>	\$278.65
	<b>Total</b>		<b>\$278.65</b>
	<b>7328</b>	<b>Office Supplies</b>	\$1,422.75
	<b>Total</b>		<b>\$1,422.75</b>
	<b>7328</b>	<b>Office Supplies</b>	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	<b>7328</b>	<b>Office Supplies</b>	\$15.64
	<b>Total</b>		<b>\$15.64</b>
	<b>7328</b>	<b>Office Supplies</b>	\$21.60
	<b>Total</b>		<b>\$21.60</b>
	<b>7328</b>	<b>Office Supplies</b>	\$69.86
	<b>Total</b>		<b>\$69.86</b>
	<b>7328</b>	<b>Office Supplies</b>	\$17.17
	<b>Total</b>		<b>\$17.17</b>
	<b>7328</b>	<b>Office Supplies</b>	\$12.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$12.02</b>
	<b>7328</b>	<b>Office Supplies</b>	\$12.02
	<b>Total</b>		<b>\$12.02</b>
	<b>7328</b>	<b>Office Supplies</b>	\$113.85
	<b>Total</b>		<b>\$113.85</b>
	<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$730.60
	<b>Total</b>		<b>\$730.60</b>
	<b>7328</b>	<b>Office Supplies</b>	(\$65.35)
	<b>Total</b>		<b>(\$65.35)</b>
	<b>7328</b>	<b>Office Supplies</b>	\$65.35
	<b>Total</b>		<b>\$65.35</b>
	<b>7328</b>	<b>Office Supplies</b>	\$64.86
	<b>Total</b>		<b>\$64.86</b>
	<b>7328</b>	<b>Office Supplies</b>	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	<b>7328</b>	<b>Office Supplies</b>	\$6.52
	<b>Total</b>		<b>\$6.52</b>
	<b>7328</b>	<b>GENERAL SUPPLIE-JOURNALISM</b>	\$329.99
	<b>Total</b>		<b>\$329.99</b>
	<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$230.18
	<b>Total</b>		<b>\$230.18</b>
	<b>7328</b>	<b>Building and Maintenance Produ</b>	\$71.99
	<b>Total</b>		<b>\$71.99</b>
	<b>7328</b>	<b>Office Supplies</b>	\$135.52
	<b>Total</b>		<b>\$135.52</b>
	<b>7328</b>	<b>Office Supplies</b>	\$103.84
	<b>Total</b>		<b>\$103.84</b>
	<b>7328</b>	<b>Office Supplies/COUNSELORS</b>	\$39.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$39.99</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$16.30</b>
<b>Total</b>		<b>\$16.30</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$2.97</b>
<b>Total</b>		<b>\$2.97</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$42.40</b>
<b>Total</b>		<b>\$42.40</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$43.20</b>
<b>Total</b>		<b>\$43.20</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$164.83</b>
<b>Total</b>		<b>\$164.83</b>
<b>7328</b>	<b>CLASSROOM USE</b>	<b>\$19.30</b>
<b>Total</b>		<b>\$19.30</b>
<b>7328</b>	<b>CLASSROOM USE</b>	<b>\$22.56</b>
<b>Total</b>		<b>\$22.56</b>
<b>7328</b>	<b>CLASSROOM USE</b>	<b>(\$19.30)</b>
<b>Total</b>		<b>(\$19.30)</b>
<b>7328</b>	<b>CLASSROOM USE</b>	<b>\$28.19</b>
<b>Total</b>		<b>\$28.19</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$17.29</b>
<b>Total</b>		<b>\$17.29</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$34.56</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$34.56</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$17.29</b>
	<b>Total</b>		<b>\$17.29</b>
	<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.38</b>
	<b>Total</b>		<b>\$28.38</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$57.59</b>
	<b>Total</b>		<b>\$57.59</b>
	<b>7328</b>	<b>ITEM: Sanford Sharpie Permane</b>	<b>\$59.43</b>
	<b>Total</b>		<b>\$59.43</b>
	<b>7328</b>	<b>Supplies</b>	<b>\$98.45</b>
	<b>Total</b>		<b>\$98.45</b>
	<b>7328</b>	<b>91505952 Fasteners</b>	<b>(\$8.34)</b>
	<b>Total</b>		<b>(\$8.34)</b>
	<b>7328</b>	<b>INSTR/CURR - ADAMS</b>	<b>\$34.06</b>
	<b>Total</b>		<b>\$34.06</b>
	<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$11.99</b>
	<b>Total</b>		<b>\$11.99</b>
	<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$79.60</b>
	<b>Total</b>		<b>\$79.60</b>
	<b>7328</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$32.53</b>
	<b>Total</b>		<b>\$32.53</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$878.56</b>
	<b>Total</b>		<b>\$878.56</b>
	<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$265.17</b>
	<b>Total</b>		<b>\$265.17</b>
	<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$13.63</b>
	<b>Total</b>		<b>\$13.63</b>
	<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$14.20</b>
	<b>Total</b>		<b>\$14.20</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$309.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$309.49</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$27.56</b>
	<b>Total</b>		<b>\$27.56</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$5.40</b>
	<b>Total</b>		<b>\$5.40</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$23.32</b>
	<b>Total</b>		<b>\$23.32</b>
	<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$306.60</b>
	<b>Total</b>		<b>\$306.60</b>
	<b>7328</b>	<b>ITEM: Staples Radio-Controle</b>	<b>\$68.04</b>
	<b>Total</b>		<b>\$68.04</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$97.88</b>
	<b>Total</b>		<b>\$97.88</b>
	<b>7328</b>	<b>SUPPLIES/ADMIN</b>	<b>\$419.75</b>
	<b>Total</b>		<b>\$419.75</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$71.88</b>
	<b>Total</b>		<b>\$71.88</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$139.57</b>
	<b>Total</b>		<b>\$139.57</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$8.54</b>
	<b>Total</b>		<b>\$8.54</b>
	<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$84.60</b>
	<b>Total</b>		<b>\$84.60</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$56.72</b>
	<b>Total</b>		<b>\$56.72</b>
	<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$64.81</b>
	<b>Total</b>		<b>\$64.81</b>
	<b>7328</b>	<b>Office Supplies</b>	<b>\$421.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$421.53</b>
<b>7328</b>	<b>Athletics</b>	<b>\$721.08</b>
<b>Total</b>		<b>\$721.08</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$59.01</b>
<b>Total</b>		<b>\$59.01</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$116.48</b>
	<b>Office Supplies</b>	<b>\$6.95</b>
<b>Total</b>		<b>\$123.43</b>
<b>7328</b>	<b>Athletics</b>	<b>\$277.59</b>
<b>Total</b>		<b>\$277.59</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$89.95</b>
<b>Total</b>		<b>\$89.95</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$357.24</b>
<b>Total</b>		<b>\$357.24</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$47.86</b>
<b>Total</b>		<b>\$47.86</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$201.88</b>
<b>Total</b>		<b>\$201.88</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$9.58</b>
<b>Total</b>		<b>\$9.58</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$6.38</b>
<b>Total</b>		<b>\$6.38</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$179.06</b>
<b>Total</b>		<b>\$179.06</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$172.20</b>
<b>Total</b>		<b>\$172.20</b>
<b>7328</b>	<b>INSTR/CURR-SANTOS</b>	<b>\$107.08</b>
<b>Total</b>		<b>\$107.08</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$16.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$16.20</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$12.20</b>
<b>Total</b>		<b>\$12.20</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$9.48</b>
<b>Total</b>		<b>\$9.48</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$9.58</b>
<b>Total</b>		<b>\$9.58</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$269.15</b>
<b>Total</b>		<b>\$269.15</b>
<b>7328</b>	<b>ITEM: Staples Gummed Heavywei</b>	<b>\$132.16</b>
<b>Total</b>		<b>\$132.16</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$154.03</b>
<b>Total</b>		<b>\$154.03</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$119.99</b>
<b>Total</b>		<b>\$119.99</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$12.31</b>
<b>Total</b>		<b>\$12.31</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$17.75</b>
<b>Total</b>		<b>\$17.75</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$486.20</b>
<b>Total</b>		<b>\$486.20</b>
<b>7328</b>	<b>Athletics</b>	<b>\$155.98</b>
<b>Total</b>		<b>\$155.98</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$40.24</b>
<b>Total</b>		<b>\$40.24</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$54.65</b>
	<b>Office Supplies</b>	<b>\$118.32</b>
<b>Total</b>		<b>\$172.97</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$37.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$37.04</b>
<b>7328</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	\$3.64
<b>Total</b>		<b>\$3.64</b>
<b>7328</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$26.35
<b>Total</b>		<b>\$26.35</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$12.30
	<b>Instructional and Curriculum</b>	\$20.49
<b>Total</b>		<b>\$32.79</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	\$429.18
<b>Total</b>		<b>\$429.18</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	\$43.98
<b>Total</b>		<b>\$43.98</b>
<b>7328</b>	<b>Office Supplies</b>	\$235.19
<b>Total</b>		<b>\$235.19</b>
<b>7328</b>	<b>Special Education</b>	\$55.72
<b>Total</b>		<b>\$55.72</b>
<b>7328</b>	<b>Special Education</b>	\$764.94
<b>Total</b>		<b>\$764.94</b>
<b>7328</b>	<b>Office Supplies</b>	\$47.94
<b>Total</b>		<b>\$47.94</b>
<b>7328</b>	<b>Office Supplies</b>	\$254.96
<b>Total</b>		<b>\$254.96</b>
<b>7328</b>	<b>ITEM: Staples Multipack Binde</b>	\$77.20
<b>Total</b>		<b>\$77.20</b>
<b>7328</b>	<b>ITEM: Staples Multipack Binde</b>	\$436.17
<b>Total</b>		<b>\$436.17</b>
<b>7328</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$40.69
	<b>Office Supplies</b>	\$11.95
<b>Total</b>		<b>\$52.64</b>
<b>7328</b>	<b>Office Supplies</b>	(\$11.95)
<b>Total</b>		<b>(\$11.95)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7328	Office Supplies	\$11.95
	<b>Total</b>		<b>\$11.95</b>
	7328	Office Supplies	\$25.62
	<b>Total</b>		<b>\$25.62</b>
	7328	Office Supplies	\$65.78
	<b>Total</b>		<b>\$65.78</b>
	7328	Instructional and Curriculum/M	\$10.80
	<b>Total</b>		<b>\$10.80</b>
	7328	Instructional and Curriculum/M	\$71.63
	<b>Total</b>		<b>\$71.63</b>
	7328	Office Supplies	\$97.33
	<b>Total</b>		<b>\$97.33</b>
	7328	Office Supplies	\$108.30
	<b>Total</b>		<b>\$108.30</b>
	7328	Instructional and Curriculum	\$43.40
	<b>Total</b>		<b>\$43.40</b>
	7328	Office Supplies	\$24.76
	<b>Total</b>		<b>\$24.76</b>
	7328	Instructional and Curriculum	\$21.72
	<b>Total</b>		<b>\$21.72</b>
	7328	Instructional and Curriculum	\$107.96
	<b>Total</b>		<b>\$107.96</b>
	7328	Office Supplies	\$278.98
	<b>Total</b>		<b>\$278.98</b>
	7328	Office Supplies	\$148.32
	<b>Total</b>		<b>\$148.32</b>
	7328	Office Supplies	\$30.63
	<b>Total</b>		<b>\$30.63</b>
	7328	Instructional and Curriculum	\$224.07
	<b>Total</b>		<b>\$224.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7328	Instructional and Curriculum	\$78.40
	<b>Total</b>		<b>\$78.40</b>
	7328	Instructional and Curriculum	\$110.44
	<b>Total</b>		<b>\$110.44</b>
	7328	OFF. SUPPLY-KISER	\$354.90
	<b>Total</b>		<b>\$354.90</b>
	7328	Health Services	\$139.48
	<b>Total</b>		<b>\$139.48</b>
	7328	GENERAL SUPPLIE-GENERAL	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	7328	OFFICE USE	\$55.10
	<b>Total</b>		<b>\$55.10</b>
	7328	Office Supplies	\$219.51
	<b>Total</b>		<b>\$219.51</b>
	7328	Office Supplies	\$28.95
	<b>Total</b>		<b>\$28.95</b>
	7328	Office Supplies	\$71.20
	<b>Total</b>		<b>\$71.20</b>
	7328	Health Services	\$118.30
	<b>Total</b>		<b>\$118.30</b>
	7328	Office Supplies	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	7328	Office Supplies	\$879.23
	<b>Total</b>		<b>\$879.23</b>
	7328	Office Supplies	(\$30.72)
	<b>Total</b>		<b>(\$30.72)</b>
	7328	Office Supplies	\$30.72
	<b>Total</b>		<b>\$30.72</b>
	7328	Instructional and Curriculum	\$105.80
	<b>Total</b>		<b>\$105.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7474	Office Supplies	\$31.91
	<b>Total</b>		<b>\$31.91</b>
	7474	GENERAL SUPPLIE-TRANSITION	\$9.45
		Office Supplies	\$36.69
	<b>Total</b>		<b>\$46.14</b>
	7474	91505360 Return Lords Prayer	(\$36.69)
		GENERAL SUPPLIE-TRANSITION	(\$9.45)
	<b>Total</b>		<b>(\$46.14)</b>
	7474	Office Supplies - M JONES	\$43.40
	<b>Total</b>		<b>\$43.40</b>
	7474	Office Supplies	\$513.42
	<b>Total</b>		<b>\$513.42</b>
	7474	Office Supplies - M JONES	\$202.26
	<b>Total</b>		<b>\$202.26</b>
	7474	Office Supplies - M JONES	\$8.32
	<b>Total</b>		<b>\$8.32</b>
	7474	SCHOOL USE	\$127.80
	<b>Total</b>		<b>\$127.80</b>
	7474	SCHOOL USE	(\$14.20)
	<b>Total</b>		<b>(\$14.20)</b>
	7474	91506461 Return Hand Sanitizer Refill	(\$55.36)
	<b>Total</b>		<b>(\$55.36)</b>
	7474	Office Supplies	\$73.65
	<b>Total</b>		<b>\$73.65</b>
	7474	Office Supplies	(\$13.55)
	<b>Total</b>		<b>(\$13.55)</b>
	7474	Office Supplies	\$13.55
	<b>Total</b>		<b>\$13.55</b>
	7474	91504634 Legal Pads return wrong color	(\$13.55)



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>(\$13.55)</b>
	<b>7474</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$26.30</b>
	<b>Total</b>		<b>\$26.30</b>
	<b>7474</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$52.87</b>
	<b>Total</b>		<b>\$52.87</b>
	<b>7474</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$8.08</b>
	<b>Total</b>		<b>\$8.08</b>
	<b>7474</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$18.38</b>
	<b>Total</b>		<b>\$18.38</b>
	<b>7474</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$4.08</b>
	<b>Total</b>		<b>\$4.08</b>
	<b>7474</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>(\$26.30)</b>
	<b>Total</b>		<b>(\$26.30)</b>
	<b>7474</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$26.30</b>
	<b>Total</b>		<b>\$26.30</b>
	<b>7474</b>	<b>ESD Program Main Office</b>	<b>\$543.96</b>
	<b>Total</b>		<b>\$543.96</b>
	<b>7474</b>	<b>ESD Program Main Office</b>	<b>\$435.00</b>
	<b>Total</b>		<b>\$435.00</b>
	<b>7474</b>	<b>ESD Program Main Office</b>	<b>\$489.36</b>
	<b>Total</b>		<b>\$489.36</b>
	<b>7474</b>	<b>Instructional and Curriculum/S</b>	<b>\$3.46</b>
	<b>Total</b>		<b>\$3.46</b>
	<b>7474</b>	<b>Instructional and Curriculum/S</b>	<b>\$1.73</b>
	<b>Total</b>		<b>\$1.73</b>
	<b>7474</b>	<b>Instructional and Curriculum/S</b>	<b>\$5.94</b>
	<b>Total</b>		<b>\$5.94</b>
	<b>7474</b>	<b>Instructional and Curriculum/S</b>	<b>(\$5.94)</b>
	<b>Total</b>		<b>(\$5.94)</b>
	<b>7474</b>	<b>Instructional and Curriculum/S</b>	<b>\$5.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$5.94</b>
<b>7474</b>	<b>Office Supplies</b>	\$12.54
<b>Total</b>		<b>\$12.54</b>
<b>7474</b>	<b>Office Supplies</b>	\$252.43
<b>Total</b>		<b>\$252.43</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$40.04
<b>Total</b>		<b>\$40.04</b>
<b>7474</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$111.39
<b>Total</b>		<b>\$111.39</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$34.10
<b>Total</b>		<b>\$34.10</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$101.37
<b>Total</b>		<b>\$101.37</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$332.20
<b>Total</b>		<b>\$332.20</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$550.02
<b>Total</b>		<b>\$550.02</b>
<b>7474</b>	<b>Office Supplies</b>	\$143.64
<b>Total</b>		<b>\$143.64</b>
<b>7474</b>	<b>Office Supplies</b>	\$14.10
<b>Total</b>		<b>\$14.10</b>
<b>7474</b>	<b>Office Supplies</b>	\$163.02
<b>Total</b>		<b>\$163.02</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$10.27
<b>Total</b>		<b>\$10.27</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$47.25
<b>Total</b>		<b>\$47.25</b>
<b>7474</b>	<b>Office Supplies</b>	\$23.62
<b>Total</b>		<b>\$23.62</b>
<b>7474</b>	<b>CLASSROOM USE</b>	\$5.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$5.96</b>
<b>7474</b>	<b>CLASSROOM USE</b>	<b>\$9.23</b>
<b>Total</b>		<b>\$9.23</b>
<b>7474</b>	<b>CLASSROOM USE</b>	<b>\$52.03</b>
<b>Total</b>		<b>\$52.03</b>
<b>7474</b>	<b>CLASSROOM USE</b>	<b>\$5.38</b>
<b>Total</b>		<b>\$5.38</b>
<b>7474</b>	<b>CLASSROOM USE</b>	<b>\$69.36</b>
<b>Total</b>		<b>\$69.36</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$33.60</b>
<b>Total</b>		<b>\$33.60</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$17.95</b>
<b>Total</b>		<b>\$17.95</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$85.45</b>
<b>Total</b>		<b>\$85.45</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$59.97</b>
<b>Total</b>		<b>\$59.97</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$10.16</b>
<b>Total</b>		<b>\$10.16</b>
<b>7474</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$47.99</b>
<b>Total</b>		<b>\$47.99</b>
<b>7474</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$29.38</b>
<b>Total</b>		<b>\$29.38</b>
<b>7474</b>	<b>Special Education</b>	<b>\$19.12</b>
<b>Total</b>		<b>\$19.12</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$250.50</b>
<b>Total</b>		<b>\$250.50</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$19.58</b>
<b>Total</b>		<b>\$19.58</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$338.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$338.15</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$570.38</b>
<b>Total</b>		<b>\$570.38</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$2.32</b>
<b>Total</b>		<b>\$2.32</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$99.90</b>
<b>Total</b>		<b>\$99.90</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$7.14</b>
<b>Total</b>		<b>\$7.14</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$51.62</b>
<b>Total</b>		<b>\$51.62</b>
<b>7474</b>	<b>Classroom Supplies</b>	<b>\$240.29</b>
<b>Total</b>		<b>\$240.29</b>
<b>7474</b>	<b>ITEM: KLEENEX COOL TOUCH TISS</b>	<b>\$63.22</b>
<b>Total</b>		<b>\$63.22</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$22.97</b>
<b>Total</b>		<b>\$22.97</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$44.10</b>
<b>Total</b>		<b>\$44.10</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$8.10</b>
<b>Total</b>		<b>\$8.10</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$57.00</b>
<b>Total</b>		<b>\$57.00</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$171.00</b>
<b>Total</b>		<b>\$171.00</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$247.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$247.45</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$88.86</b>
<b>Total</b>		<b>\$88.86</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$140.21</b>
<b>Total</b>		<b>\$140.21</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$52.37</b>
<b>Total</b>		<b>\$52.37</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$33.96</b>
<b>Total</b>		<b>\$33.96</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$75.11</b>
<b>Total</b>		<b>\$75.11</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$34.44</b>
<b>Total</b>		<b>\$34.44</b>
<b>7474</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$21.40</b>
	<b>Office Supplies</b>	<b>\$77.52</b>
<b>Total</b>		<b>\$98.92</b>
<b>7474</b>	<b>2Q-Office Supplies</b>	<b>\$69.15</b>
<b>Total</b>		<b>\$69.15</b>
<b>7474</b>	<b>ITEM: Brother TZe-231 Labeler</b>	<b>\$27.82</b>
<b>Total</b>		<b>\$27.82</b>
<b>7474</b>	<b>ITEM: Rubbermaid Soft Molded</b>	<b>\$863.26</b>
<b>Total</b>		<b>\$863.26</b>
<b>7474</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$43.63</b>
	<b>Office Supplies</b>	<b>\$52.13</b>
<b>Total</b>		<b>\$95.76</b>
<b>7474</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$249.53</b>
	<b>Office Supplies</b>	<b>\$131.00</b>
<b>Total</b>		<b>\$380.53</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$8.45</b>
<b>Total</b>		<b>\$8.45</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$46.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$46.99</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$34.84</b>
<b>Total</b>		<b>\$34.84</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$27.41</b>
<b>Total</b>		<b>\$27.41</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$60.31</b>
<b>Total</b>		<b>\$60.31</b>
<b>7474</b>	<b>ITEM: Dell Toner Cartridge, 2</b>	<b>\$299.98</b>
<b>Total</b>		<b>\$299.98</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$269.50</b>
<b>Total</b>		<b>\$269.50</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$12.60</b>
<b>Total</b>		<b>\$12.60</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$37.80</b>
<b>Total</b>		<b>\$37.80</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$42.30</b>
<b>Total</b>		<b>\$42.30</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$22.49</b>
<b>Total</b>		<b>\$22.49</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$35.26</b>
<b>Total</b>		<b>\$35.26</b>
<b>7474</b>	<b>OFF. SUPPLY-BOYD</b>	<b>\$86.94</b>
<b>Total</b>		<b>\$86.94</b>
<b>7474</b>	<b>CLASSROOM USE</b>	<b>\$122.04</b>
<b>Total</b>		<b>\$122.04</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>7474</b>	<b>Office Supplies</b>	<b>\$34.34</b>
<b>Total</b>		<b>\$34.34</b>
<b>7474</b>	<b>CLASSROOM USE</b>	<b>\$34.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$34.80</b>
<b>7474</b>	<b>Office Supplies</b>	\$179.87
<b>Total</b>		<b>\$179.87</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$248.70
<b>Total</b>		<b>\$248.70</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$16.85
<b>Total</b>		<b>\$16.85</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$21.51
<b>Total</b>		<b>\$21.51</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$358.02
<b>Total</b>		<b>\$358.02</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$141.06
<b>Total</b>		<b>\$141.06</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$70.59
<b>Total</b>		<b>\$70.59</b>
<b>7474</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$71.36
	<b>Office Supplies</b>	\$9.44
<b>Total</b>		<b>\$80.80</b>
<b>7474</b>	<b>Office Supplies</b>	\$65.21
<b>Total</b>		<b>\$65.21</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$283.00
<b>Total</b>		<b>\$283.00</b>
<b>7474</b>	<b>Office Supplies</b>	\$54.92
<b>Total</b>		<b>\$54.92</b>
<b>7474</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.33
	<b>Office Supplies</b>	\$34.90
<b>Total</b>		<b>\$60.23</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$120.76
<b>Total</b>		<b>\$120.76</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	\$125.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$125.63</b>
	<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$94.62</b>
	<b>Total</b>		<b>\$94.62</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$9.13</b>
	<b>Total</b>		<b>\$9.13</b>
	<b>7474</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$58.44</b>
	<b>Total</b>		<b>\$58.44</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$44.99</b>
	<b>Total</b>		<b>\$44.99</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$156.94</b>
	<b>Total</b>		<b>\$156.94</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$6.63</b>
	<b>Total</b>		<b>\$6.63</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$8.18</b>
	<b>Total</b>		<b>\$8.18</b>
	<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$302.70</b>
	<b>Total</b>		<b>\$302.70</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$125.09</b>
	<b>Total</b>		<b>\$125.09</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$34.34</b>
	<b>Total</b>		<b>\$34.34</b>
	<b>7474</b>	<b>INSTR/CURR-STOEBERL</b>	<b>\$72.61</b>
	<b>Total</b>		<b>\$72.61</b>
	<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$53.96</b>
	<b>Total</b>		<b>\$53.96</b>
	<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$109.96</b>
	<b>Total</b>		<b>\$109.96</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$5.43</b>
	<b>Total</b>		<b>\$5.43</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$31.16</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.16</b>
<b>7474</b>	<b>Office Supplies - D HANSEN</b>	\$99.63
<b>Total</b>		<b>\$99.63</b>
<b>7550</b>	<b>JOURNALS-SHAFFERMAN</b>	(\$889.60)
<b>Total</b>		<b>(\$889.60)</b>
<b>7550</b>	<b>JOURNALS-SHAFFERMAN</b>	(\$266.88)
<b>Total</b>		<b>(\$266.88)</b>
<b>7550</b>	<b>JOURNALS-SHAFFERMAN</b>	\$1,156.48
<b>Total</b>		<b>\$1,156.48</b>
<b>7550</b>	<b>GENERAL SUPPLIES</b>	(\$42.27)
<b>Total</b>		<b>(\$42.27)</b>
<b>7550</b>	<b>GENERAL SUPPLIES</b>	\$42.27
<b>Total</b>		<b>\$42.27</b>
<b>7550</b>	<b>GENERAL SUPPLIES</b>	(\$98.63)
<b>Total</b>		<b>(\$98.63)</b>
<b>7550</b>	<b>GENERAL SUPPLIES</b>	\$98.63
<b>Total</b>		<b>\$98.63</b>
<b>7550</b>	<b>Office Supplies</b>	\$128.00
<b>Total</b>		<b>\$128.00</b>
<b>7550</b>	<b>Office Supplies</b>	\$40.67
<b>Total</b>		<b>\$40.67</b>
<b>7550</b>	<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	\$30.30
	<b>GENERAL SUPPLIE-EXTENDED SCHOO</b>	\$244.00
	<b>Office Supplies</b>	\$177.98
<b>Total</b>		<b>\$452.28</b>
<b>7550</b>	<b>Office Supplies</b>	(\$55.58)
<b>Total</b>		<b>(\$55.58)</b>
<b>7550</b>	<b>Office Supplies</b>	\$55.58
<b>Total</b>		<b>\$55.58</b>
<b>7550</b>	<b>Office Supplies</b>	\$28.60
<b>Total</b>		<b>\$28.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7550	Office Supplies	(\$28.60)
	<b>Total</b>		<b>(\$28.60)</b>
	7550	Instructional and Curriculum/S	\$25.76
	<b>Total</b>		<b>\$25.76</b>
	7550	Instructional and Curriculum/S	\$1.51
	<b>Total</b>		<b>\$1.51</b>
	7550	Instructional and Curriculum/S	\$1.51
	<b>Total</b>		<b>\$1.51</b>
	7550	Science Classroom Supplies	\$12.86
	<b>Total</b>		<b>\$12.86</b>
	7550	Science Classroom Supplies	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	7550	Science Classroom Supplies	\$1,064.56
	<b>Total</b>		<b>\$1,064.56</b>
	7550	CUSTOM INITIAL STAMP; 5/8" RE	\$13.12
		MISC CONTR SERV-GENERAL	\$52.48
	<b>Total</b>		<b>\$65.60</b>
	7550	Office Supplies	\$5.67
	<b>Total</b>		<b>\$5.67</b>
	7550	GENERAL SUPPLIE-OUTDOOR TRAILS	\$44.88
		Instructional and Curriculum	\$12.26
	<b>Total</b>		<b>\$57.14</b>
	7550	Instructional and Curriculum	\$81.08
	<b>Total</b>		<b>\$81.08</b>
	7550	Instructional and Curriculum	\$97.59
	<b>Total</b>		<b>\$97.59</b>
	7550	Office Supplies	\$27.80
	<b>Total</b>		<b>\$27.80</b>
	7550	Office Supplies	\$11.19
	<b>Total</b>		<b>\$11.19</b>
	7550	OFFICE USE	\$58.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$58.39</b>
<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$70.20</b>
<b>Total</b>		<b>\$70.20</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$37.19</b>
<b>Total</b>		<b>\$37.19</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$33.57</b>
<b>Total</b>		<b>\$33.57</b>
<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$295.86</b>
<b>Total</b>		<b>\$295.86</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$54.68</b>
<b>Total</b>		<b>\$54.68</b>
<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$24.74</b>
<b>Total</b>		<b>\$24.74</b>
<b>7550</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$232.32</b>
<b>Total</b>		<b>\$232.32</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$46.40</b>
<b>Total</b>		<b>\$46.40</b>
<b>7550</b>	<b>GENERAL SUPPLIES</b>	<b>\$36.86</b>
	<b>Office Supplies</b>	<b>\$129.60</b>
<b>Total</b>		<b>\$166.46</b>
<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$1,587.42</b>
<b>Total</b>		<b>\$1,587.42</b>
<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$223.52</b>
<b>Total</b>		<b>\$223.52</b>
<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$615.91</b>
<b>Total</b>		<b>\$615.91</b>
<b>7550</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$148.92</b>
<b>Total</b>		<b>\$148.92</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$5.21</b>
<b>Total</b>		<b>\$5.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7550	Office Supplies	\$164.92
	<b>Total</b>		<b>\$164.92</b>
	7550	Office Supplies	(\$11.80)
	<b>Total</b>		<b>(\$11.80)</b>
	7550	Office Supplies	\$11.80
	<b>Total</b>		<b>\$11.80</b>
	7550	CLASSROOM USE	\$119.88
	<b>Total</b>		<b>\$119.88</b>
	7550	Instructional and Curriculum	\$52.02
	<b>Total</b>		<b>\$52.02</b>
	7550	Instructional and Curriculum	\$39.08
	<b>Total</b>		<b>\$39.08</b>
	7550	Office Supplies	\$252.65
	<b>Total</b>		<b>\$252.65</b>
	7550	Office Supplies	\$185.27
	<b>Total</b>		<b>\$185.27</b>
	7550	Office Supplies	\$92.51
	<b>Total</b>		<b>\$92.51</b>
	7550	Office Supplies	\$254.44
	<b>Total</b>		<b>\$254.44</b>
	7550	Instructional and Curriculum	\$99.10
	<b>Total</b>		<b>\$99.10</b>
	7550	GENERAL SUPPLIE-GENERAL	\$63.87
	<b>Total</b>		<b>\$63.87</b>
	7550	GENERAL SUPPLIE-GENERAL	\$62.16
	<b>Total</b>		<b>\$62.16</b>
	7550	Office Supplies	\$74.99
	<b>Total</b>		<b>\$74.99</b>
	7550	Classroom Supplies	\$128.20
	<b>Total</b>		<b>\$128.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7550	Office Supplies	\$38.86
	<b>Total</b>		<b>\$38.86</b>
	7550	Instructional and Curriculum	\$351.33
	<b>Total</b>		<b>\$351.33</b>
	7550	Instructional and Curriculum	\$23.20
	<b>Total</b>		<b>\$23.20</b>
	7550	Instructional and Curriculum	\$1.49
	<b>Total</b>		<b>\$1.49</b>
	7550	Instructional and Curriculum	\$322.17
	<b>Total</b>		<b>\$322.17</b>
	7550	GENERAL SUPPLIE-GENERAL	\$12.42
		Office Supplies	\$15.67
	<b>Total</b>		<b>\$28.09</b>
	7550	Office Supplies	\$11.19
	<b>Total</b>		<b>\$11.19</b>
	7550	Office Supplies	\$171.96
	<b>Total</b>		<b>\$171.96</b>
	7550	CLASSROOM USE	\$145.90
	<b>Total</b>		<b>\$145.90</b>
	7550	Office Supplies	\$227.65
	<b>Total</b>		<b>\$227.65</b>
	7550	Office Supplies	\$77.37
	<b>Total</b>		<b>\$77.37</b>
	7550	Instructional and Curriculum	\$544.70
	<b>Total</b>		<b>\$544.70</b>
	7550	Office Supplies	\$51.85
	<b>Total</b>		<b>\$51.85</b>
	7550	Office Supplies	\$73.22
	<b>Total</b>		<b>\$73.22</b>
	7550	Office Supplies	\$27.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$27.94</b>
7550	Office Supplies	\$176.30
<b>Total</b>		<b>\$176.30</b>
7550	Office Supplies	\$11.37
<b>Total</b>		<b>\$11.37</b>
7550	Instructional and Curriculum	\$150.18
<b>Total</b>		<b>\$150.18</b>
7550	Instructional and Curriculum	\$19.99
<b>Total</b>		<b>\$19.99</b>
7550	Instructional and Curriculum	\$65.50
<b>Total</b>		<b>\$65.50</b>
7550	Office Supplies	\$729.45
<b>Total</b>		<b>\$729.45</b>
7550	Instructional and Curriculum	\$270.92
<b>Total</b>		<b>\$270.92</b>
7550	GENERAL SUPPLIE-GENERAL	\$99.17
<b>Total</b>		<b>\$99.17</b>
7550	Office Supplies	\$830.79
<b>Total</b>		<b>\$830.79</b>
7550	Office Supplies	\$191.52
<b>Total</b>		<b>\$191.52</b>
7550	Instructional and Curriculum	\$168.87
<b>Total</b>		<b>\$168.87</b>
7550	29575	\$84.91
<b>Total</b>		<b>\$84.91</b>
7550	Office Supplies	\$31.38
<b>Total</b>		<b>\$31.38</b>
7550	Instructional and Curriculum	\$53.76
<b>Total</b>		<b>\$53.76</b>
7550	Instructional and Curriculum	\$568.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$568.09</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$174.22</b>
	<b>Total</b>		<b>\$174.22</b>
	<b>7550</b>	<b>ANDA LEE SEAT</b>	<b>\$36.09</b>
	<b>Total</b>		<b>\$36.09</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$55.59</b>
	<b>Total</b>		<b>\$55.59</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$162.18</b>
	<b>Total</b>		<b>\$162.18</b>
	<b>7550</b>	<b>ITEM: Staples Radio-Controle</b>	<b>\$168.19</b>
	<b>Total</b>		<b>\$168.19</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$182.28</b>
	<b>Total</b>		<b>\$182.28</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$315.97</b>
	<b>Total</b>		<b>\$315.97</b>
	<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$69.74</b>
	<b>Total</b>		<b>\$69.74</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$149.99</b>
	<b>Total</b>		<b>\$149.99</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$156.29</b>
	<b>Total</b>		<b>\$156.29</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$49.88</b>
	<b>Total</b>		<b>\$49.88</b>
	<b>7550</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$49.20</b>
		<b>Instructional and Curriculum</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$64.20</b>
	<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$35.42</b>
	<b>Total</b>		<b>\$35.42</b>
	<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$12.42</b>
	<b>Total</b>		<b>\$12.42</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$82.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$82.66</b>
<b>7550</b>	<b>INSTR/CURR-WATSON</b>	<b>\$64.48</b>
<b>Total</b>		<b>\$64.48</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$29.80</b>
<b>Total</b>		<b>\$29.80</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$313.96</b>
<b>Total</b>		<b>\$313.96</b>
<b>7550</b>	<b>ITEM: DEEP DRAWER ORGANIZER M</b>	<b>\$92.98</b>
<b>Total</b>		<b>\$92.98</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$109.74</b>
<b>Total</b>		<b>\$109.74</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$68.86</b>
<b>Total</b>		<b>\$68.86</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$5.24</b>
<b>Total</b>		<b>\$5.24</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$37.04</b>
<b>Total</b>		<b>\$37.04</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$18.09</b>
<b>Total</b>		<b>\$18.09</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$153.00</b>
<b>Total</b>		<b>\$153.00</b>
<b>7550</b>	<b>ITEM: Duracell CopperTop AA A</b>	<b>\$133.32</b>
<b>Total</b>		<b>\$133.32</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$38.70</b>
<b>Total</b>		<b>\$38.70</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$9.44</b>
<b>Total</b>		<b>\$9.44</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$698.69</b>
<b>Total</b>		<b>\$698.69</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7550	Instructional and Curriculum	\$19.37
	<b>Total</b>		<b>\$19.37</b>
	7550	Instructional and Curriculum	\$21.59
	<b>Total</b>		<b>\$21.59</b>
	7550	Office Supplies	\$76.81
	<b>Total</b>		<b>\$76.81</b>
	7550	GENERAL SUPPLIE-GENERAL	\$34.84
	<b>Total</b>		<b>\$34.84</b>
	7550	Office Supplies	\$43.40
	<b>Total</b>		<b>\$43.40</b>
	7550	Office Supplies	\$58.48
	<b>Total</b>		<b>\$58.48</b>
	7550	Instructional and Curriculum	\$95.30
	<b>Total</b>		<b>\$95.30</b>
	7550	Office Supplies	\$181.20
	<b>Total</b>		<b>\$181.20</b>
	7644	Instructional and Curriculum	\$48.39
	<b>Total</b>		<b>\$48.39</b>
	7644	Office Supplies	\$6.90
	<b>Total</b>		<b>\$6.90</b>
	7644	Office Supplies	\$11.70
	<b>Total</b>		<b>\$11.70</b>
	7644	Office Supplies	\$6.24
	<b>Total</b>		<b>\$6.24</b>
	7644	Instructional and Curriculum	\$72.56
	<b>Total</b>		<b>\$72.56</b>
	7644	Instructional and Curriculum	(\$166.10)
	<b>Total</b>		<b>(\$166.10)</b>
	7644	Instructional and Curriculum	(\$253.00)
	<b>Total</b>		<b>(\$253.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>7644</b>	<b>Instructional and Curriculum</b>	<b>\$419.10</b>
	<b>Total</b>		<b>\$419.10</b>
	<b>7644</b>	<b>INSTR/CURR-BURGIN</b>	<b>\$374.13</b>
	<b>Total</b>		<b>\$374.13</b>
	<b>7644</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$73.92</b>
	<b>Total</b>		<b>\$73.92</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>\$37.80</b>
	<b>Total</b>		<b>\$37.80</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>\$155.46</b>
	<b>Total</b>		<b>\$155.46</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>(\$16.12)</b>
	<b>Total</b>		<b>(\$16.12)</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>\$16.12</b>
	<b>Total</b>		<b>\$16.12</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>\$266.27</b>
	<b>Total</b>		<b>\$266.27</b>
	<b>7644</b>	<b>Health Services</b>	<b>\$101.10</b>
	<b>Total</b>		<b>\$101.10</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>\$161.97</b>
	<b>Total</b>		<b>\$161.97</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>(\$21.44)</b>
	<b>Total</b>		<b>(\$21.44)</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>\$7.56</b>
	<b>Total</b>		<b>\$7.56</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>\$348.80</b>
	<b>Total</b>		<b>\$348.80</b>
	<b>7644</b>	<b>Instructional and Curriculum</b>	<b>\$17.95</b>
	<b>Total</b>		<b>\$17.95</b>
	<b>7644</b>	<b>Office Supplies</b>	<b>\$61.64</b>
	<b>Total</b>		<b>\$61.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7644	Office Supplies/ADMIN	\$313.75
	<b>Total</b>		<b>\$313.75</b>
	7644	Office Supplies	\$86.00
	<b>Total</b>		<b>\$86.00</b>
	7644	Office Supplies	\$15.60
	<b>Total</b>		<b>\$15.60</b>
	7644	Instructional and Curriculum	\$45.09
	<b>Total</b>		<b>\$45.09</b>
	7644	Office Supplies	\$12.70
	<b>Total</b>		<b>\$12.70</b>
	7644	Office Supplies	\$12.70
	<b>Total</b>		<b>\$12.70</b>
	7644	Office Supplies	\$12.70
	<b>Total</b>		<b>\$12.70</b>
	7644	Office Supplies	\$15.97
	<b>Total</b>		<b>\$15.97</b>
	7644	Instructional and Curriculum	\$396.80
	<b>Total</b>		<b>\$396.80</b>
	7644	Office Supplies	\$164.83
	<b>Total</b>		<b>\$164.83</b>
	7644	Office Supplies	\$272.19
	<b>Total</b>		<b>\$272.19</b>
	7644	Instructional and Curriculum	(\$30.72)
	<b>Total</b>		<b>(\$30.72)</b>
	7644	Instructional and Curriculum	\$30.72
	<b>Total</b>		<b>\$30.72</b>
	7644	Office Supplies	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	7644	Instructional and Curriculum	\$96.14
	<b>Total</b>		<b>\$96.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7644	LAUREN GARVEY	\$28.14
	<b>Total</b>		<b>\$28.14</b>
	7644	Instructional and Curriculum	\$19.17
	<b>Total</b>		<b>\$19.17</b>
	7644	Office Supplies	\$262.40
	<b>Total</b>		<b>\$262.40</b>
	7644	Office Supplies	\$43.23
	<b>Total</b>		<b>\$43.23</b>
	7644	Office Supplies	\$20.84
	<b>Total</b>		<b>\$20.84</b>
	7644	Office Supplies	\$49.77
	<b>Total</b>		<b>\$49.77</b>
	7644	Office Supplies	(\$3.92)
	<b>Total</b>		<b>(\$3.92)</b>
	7644	Office Supplies	\$3.92
	<b>Total</b>		<b>\$3.92</b>
	7644	CLASSROOM USE	\$36.12
	<b>Total</b>		<b>\$36.12</b>
	7644	GENERAL SUPPLIE-GENERAL	\$279.59
	<b>Total</b>		<b>\$279.59</b>
	7644	Office Supplies	\$17.34
	<b>Total</b>		<b>\$17.34</b>
	7644	Office Supplies	\$95.93
	<b>Total</b>		<b>\$95.93</b>
	7644	Office Supplies	\$654.34
	<b>Total</b>		<b>\$654.34</b>
	7644	Office Supplies	\$269.65
	<b>Total</b>		<b>\$269.65</b>
	7644	GENERAL SUPPLIE-FOURTH GRADE	\$40.24
		GENERAL SUPPLIE-GENERAL	\$269.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$310.22</b>
<b>7644</b>	<b>Instructional and Curriculum</b>	<b>\$180.44</b>
<b>Total</b>		<b>\$180.44</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$28.86</b>
<b>Total</b>		<b>\$28.86</b>
<b>7644</b>	<b>Instructional and Curriculum</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$29.18</b>
<b>Total</b>		<b>\$29.18</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$50.83</b>
<b>Total</b>		<b>\$50.83</b>
<b>7644</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.08</b>
<b>Total</b>		<b>\$22.08</b>
<b>7644</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3.90</b>
<b>Total</b>		<b>\$3.90</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$208.12</b>
<b>Total</b>		<b>\$208.12</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$148.72</b>
<b>Total</b>		<b>\$148.72</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$66.36</b>
<b>Total</b>		<b>\$66.36</b>
<b>7644</b>	<b>ITEM: Staples School Grade 2</b>	<b>\$25.70</b>
<b>Total</b>		<b>\$25.70</b>
<b>7644</b>	<b>ITEM: SPLS STANDARD 6OL 709J</b>	<b>\$95.32</b>
<b>Total</b>		<b>\$95.32</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$92.10</b>
<b>Total</b>		<b>\$92.10</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$321.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$321.83</b>
	<b>7644</b>	<b>Office Supplies</b>	\$62.46
	<b>Total</b>		<b>\$62.46</b>
	<b>7644</b>	<b>ITEM: 15 AAG MTH DSKPD HRBR 2</b>	\$26.10
	<b>Total</b>		<b>\$26.10</b>
	<b>7644</b>	<b>Office Supplies</b>	\$25.98
	<b>Total</b>		<b>\$25.98</b>
	<b>7644</b>	<b>CLASSROOM USE SUPPLIES</b>	\$54.40
	<b>Total</b>		<b>\$54.40</b>
	<b>7644</b>	<b>Instructional and Curriculum</b>	\$192.80
	<b>Total</b>		<b>\$192.80</b>
	<b>7644</b>	<b>Office Supplies</b>	\$61.98
	<b>Total</b>		<b>\$61.98</b>
	<b>7644</b>	<b>Instructional and Curriculum</b>	\$19.53
	<b>Total</b>		<b>\$19.53</b>
	<b>7644</b>	<b>Instructional and Curriculum</b>	\$18.64
	<b>Total</b>		<b>\$18.64</b>
	<b>7644</b>	<b>Office Supplies</b>	\$481.60
	<b>Total</b>		<b>\$481.60</b>
	<b>7644</b>	<b>Office Supplies</b>	\$47.31
	<b>Total</b>		<b>\$47.31</b>
	<b>7644</b>	<b>Office Supplies</b>	\$20.93
	<b>Total</b>		<b>\$20.93</b>
	<b>7644</b>	<b>Office Supplies</b>	\$34.09
	<b>Total</b>		<b>\$34.09</b>
	<b>7644</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$58.34
	<b>Total</b>		<b>\$58.34</b>
	<b>7644</b>	<b>Office Supplies</b>	\$32.70
	<b>Total</b>		<b>\$32.70</b>
	<b>7861</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$349.35)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$349.35)</b>
<b>7861</b>	<b>Office Supply Replenishment</b>	<b>\$112.89</b>
<b>Total</b>		<b>\$112.89</b>
<b>7861</b>	<b>Office Supply Replenishment</b>	<b>\$97.36</b>
<b>Total</b>		<b>\$97.36</b>
<b>7861</b>	<b>Office Supply Replenishment</b>	<b>(\$123.04)</b>
<b>Total</b>		<b>(\$123.04)</b>
<b>7861</b>	<b>Instructional and Curriculum</b>	<b>\$122.36</b>
<b>Total</b>		<b>\$122.36</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$156.95</b>
<b>Total</b>		<b>\$156.95</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$29.68</b>
<b>Total</b>		<b>\$29.68</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$256.65</b>
<b>Total</b>		<b>\$256.65</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$41.72</b>
<b>Total</b>		<b>\$41.72</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$12.28</b>
<b>Total</b>		<b>\$12.28</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$106.82</b>
<b>Total</b>		<b>\$106.82</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$124.80</b>
<b>Total</b>		<b>\$124.80</b>
<b>7861</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$4.27</b>
	<b>Office Supplies</b>	<b>\$278.87</b>
<b>Total</b>		<b>\$283.14</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$942.20</b>
<b>Total</b>		<b>\$942.20</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$177.21</b>
<b>Total</b>		<b>\$177.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7861	Office Supplies	\$18.31
	<b>Total</b>		<b>\$18.31</b>
	7861	Office Supplies	\$33.26
	<b>Total</b>		<b>\$33.26</b>
	7861	Office Supplies	\$89.23
	<b>Total</b>		<b>\$89.23</b>
	7861	Instructional and Curriculum	\$145.43
	<b>Total</b>		<b>\$145.43</b>
	7861	Instructional and Curriculum	\$55.93
	<b>Total</b>		<b>\$55.93</b>
	7861	Office Supplies	\$25.93
	<b>Total</b>		<b>\$25.93</b>
	7861	Furniture	\$29.18
	<b>Total</b>		<b>\$29.18</b>
	7861	Furniture	\$361.60
	<b>Total</b>		<b>\$361.60</b>
	7861	Office Supplies	\$31.94
	<b>Total</b>		<b>\$31.94</b>
	7861	Office Supplies	\$18.34
	<b>Total</b>		<b>\$18.34</b>
	7861	Instructional and Curriculum	\$17.64
	<b>Total</b>		<b>\$17.64</b>
	7861	Instructional and Curriculum	\$25.52
	<b>Total</b>		<b>\$25.52</b>
	7861	Office Supplies	\$27.80
	<b>Total</b>		<b>\$27.80</b>
	7861	Office Supplies	\$19.40
	<b>Total</b>		<b>\$19.40</b>
	7861	Instructional and Curriculum	\$16.74
	<b>Total</b>		<b>\$16.74</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7861	Instructional and Curriculum	\$8.37
	<b>Total</b>		<b>\$8.37</b>
	7861	Instructional and Curriculum	\$16.74
	<b>Total</b>		<b>\$16.74</b>
	7861	Instructional and Curriculum	\$11.88
	<b>Total</b>		<b>\$11.88</b>
	7861	Athletics	\$183.99
	<b>Total</b>		<b>\$183.99</b>
	7861	Instructional and Curriculum	\$73.52
	<b>Total</b>		<b>\$73.52</b>
	7861	OFF SUPPLY-KISER	\$383.79
	<b>Total</b>		<b>\$383.79</b>
	7861	OFF SUPPLY-KISER	\$31.88
	<b>Total</b>		<b>\$31.88</b>
	7861	OFF SUPPLY-KISER	\$56.40
	<b>Total</b>		<b>\$56.40</b>
	7861	Office Supplies	\$165.37
	<b>Total</b>		<b>\$165.37</b>
	7861	Office Supplies	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	7861	ITEM: Rubbermaid Soft Molded	\$48.60
	<b>Total</b>		<b>\$48.60</b>
	7861	Garden Ridge ESD Program	\$111.99
	<b>Total</b>		<b>\$111.99</b>
	7861	Instructional and Curriculum	\$325.55
	<b>Total</b>		<b>\$325.55</b>
	7861	GENERAL SUPPLIES	\$8.64
	<b>Total</b>		<b>\$8.64</b>
	7861	GENERAL SUPPLIES	\$47.39
	<b>Total</b>		<b>\$47.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7880	INSTR/CUFF-GOINS	\$76.66
	<b>Total</b>		<b>\$76.66</b>
	7880	INSTR/CUFF-GOINS	(\$76.66)
	<b>Total</b>		<b>(\$76.66)</b>
	7880	INSTR/CUFF-GOINS	\$76.66
	<b>Total</b>		<b>\$76.66</b>
	7880	Instructional and Curriculum	\$226.52
	<b>Total</b>		<b>\$226.52</b>
	7880	Instructional and Curriculum	\$20.92
	<b>Total</b>		<b>\$20.92</b>
	7880	Instructional and Curriculum	(\$20.92)
	<b>Total</b>		<b>(\$20.92)</b>
	7880	Office Supplies	\$4.97
	<b>Total</b>		<b>\$4.97</b>
	7880	Office Supplies	\$258.75
	<b>Total</b>		<b>\$258.75</b>
	7880	Office Supplies	(\$3.96)
	<b>Total</b>		<b>(\$3.96)</b>
	7880	Office Supplies	\$3.96
	<b>Total</b>		<b>\$3.96</b>
	7880	Office Supply-DROMGOOLE	(\$22.24)
	<b>Total</b>		<b>(\$22.24)</b>
	7880	GENERAL SUPPLIE-GENERAL	\$28.18
	<b>Total</b>		<b>\$28.18</b>
	7880	Instructional and Curriculum	\$66.98
	<b>Total</b>		<b>\$66.98</b>
	7880	Performing and Fine Arts	\$58.74
	<b>Total</b>		<b>\$58.74</b>
	7880	GENERAL SUPPLIE-GENERAL	(\$38.72)
	<b>Total</b>		<b>(\$38.72)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7880	Instructional and Curriculum	(\$396.80)
	<b>Total</b>		<b>(\$396.80)</b>
	7880	GENERAL SUPPLIE-GENERAL	(\$19.95)
	<b>Total</b>		<b>(\$19.95)</b>
	7880	Instructional and Curriculum	\$22.16
	<b>Total</b>		<b>\$22.16</b>
	7880	Instructional and Curriculum	(\$19.53)
	<b>Total</b>		<b>(\$19.53)</b>
	7880	Instructional and Curriculum	\$19.53
	<b>Total</b>		<b>\$19.53</b>
	7880	OFF SUPPLY-KISER	\$13.89
	<b>Total</b>		<b>\$13.89</b>
	7880	Office Supplies	\$72.98
	<b>Total</b>		<b>\$72.98</b>
	7880	Office Supplies	\$47.15
	<b>Total</b>		<b>\$47.15</b>
	7880	Office Supplies	\$269.27
	<b>Total</b>		<b>\$269.27</b>
	7880	Office Supplies	\$204.32
	<b>Total</b>		<b>\$204.32</b>
	7880	Office Supplies	\$61.32
	<b>Total</b>		<b>\$61.32</b>
	7880	Instructional and Curriculum	\$23.35
	<b>Total</b>		<b>\$23.35</b>
	7880	Instructional and Curriculum	\$312.49
	<b>Total</b>		<b>\$312.49</b>
	7880	OFF SUPPLY/DROMGOOLE	\$68.46
	<b>Total</b>		<b>\$68.46</b>
	7880	Office Supplies	\$22.98
	<b>Total</b>		<b>\$22.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7880	Office Supplies	\$164.58
	<b>Total</b>		<b>\$164.58</b>
	7880	Office Supplies	\$148.28
	<b>Total</b>		<b>\$148.28</b>
	7880	Office Supplies	\$139.70
	<b>Total</b>		<b>\$139.70</b>
	7880	GENERAL SUPPLIE-FOURTH GRADE	\$184.54
		GENERAL SUPPLIE-GENERAL	\$95.83
	<b>Total</b>		<b>\$280.37</b>
	7880	GENERAL SUPPLIE-FOURTH GRADE	\$93.91
	<b>Total</b>		<b>\$93.91</b>
	7880	GENERAL SUPPLIE-GENERAL	\$136.78
	<b>Total</b>		<b>\$136.78</b>
	7880	Office Supplies	\$203.58
	<b>Total</b>		<b>\$203.58</b>
	7880	Instructional and Curriculum	\$11.73
	<b>Total</b>		<b>\$11.73</b>
	7880	Instructional and Curriculum	\$163.39
	<b>Total</b>		<b>\$163.39</b>
	7880	GENERAL SUPPLIE-GENERAL	\$12.98
		Office Supplies	\$8.01
	<b>Total</b>		<b>\$20.99</b>
	7880	GENERAL SUPPLIE-GENERAL	\$6.32
	<b>Total</b>		<b>\$6.32</b>
	7880	GENERAL SUPPLIE-GENERAL	\$359.87
	<b>Total</b>		<b>\$359.87</b>
	7880	Office Supplies	\$92.32
	<b>Total</b>		<b>\$92.32</b>
	7880	Office Supplies	\$292.40
	<b>Total</b>		<b>\$292.40</b>
	7880	Office Supplies	\$99.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$99.99</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$38.64</b>
<b>Total</b>		<b>\$38.64</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$295.62</b>
<b>Total</b>		<b>\$295.62</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$67.36</b>
<b>Total</b>		<b>\$67.36</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$104.15</b>
<b>Total</b>		<b>\$104.15</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$173.60</b>
<b>Total</b>		<b>\$173.60</b>
<b>7880</b>	<b>2Q-Office Supplies</b>	<b>\$306.85</b>
<b>Total</b>		<b>\$306.85</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$246.99</b>
<b>Total</b>		<b>\$246.99</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$137.16</b>
<b>Total</b>		<b>\$137.16</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$46.70</b>
<b>Total</b>		<b>\$46.70</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$21.60</b>
<b>Total</b>		<b>\$21.60</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$25.85</b>
<b>Total</b>		<b>\$25.85</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$144.47</b>
<b>Total</b>		<b>\$144.47</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$305.48</b>
<b>Total</b>		<b>\$305.48</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$183.75</b>
<b>Total</b>		<b>\$183.75</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$181.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$181.10</b>
<b>7880</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$87.99</b>
<b>Total</b>		<b>\$87.99</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$64.69</b>
<b>Total</b>		<b>\$64.69</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$58.36</b>
<b>Total</b>		<b>\$58.36</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$229.48</b>
<b>Total</b>		<b>\$229.48</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$69.35</b>
<b>Total</b>		<b>\$69.35</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$94.56</b>
<b>Total</b>		<b>\$94.56</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$236.25</b>
<b>Total</b>		<b>\$236.25</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$108.64</b>
<b>Total</b>		<b>\$108.64</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$141.20</b>
<b>Total</b>		<b>\$141.20</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$318.30</b>
<b>Total</b>		<b>\$318.30</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$37.37</b>
<b>Total</b>		<b>\$37.37</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$61.70</b>
<b>Total</b>		<b>\$61.70</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$18.60</b>
<b>Total</b>		<b>\$18.60</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$23.47</b>
<b>Total</b>		<b>\$23.47</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$36.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$36.76</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$35.31</b>
<b>Total</b>		<b>\$35.31</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$2.99</b>
<b>Total</b>		<b>\$2.99</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$116.59</b>
<b>Total</b>		<b>\$116.59</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$112.95</b>
<b>Total</b>		<b>\$112.95</b>
<b>7880</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$66.96</b>
	<b>Office Supplies</b>	<b>\$10.38</b>
<b>Total</b>		<b>\$77.34</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$232.92</b>
<b>Total</b>		<b>\$232.92</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$85.04</b>
<b>Total</b>		<b>\$85.04</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$65.92</b>
<b>Total</b>		<b>\$65.92</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$113.80</b>
<b>Total</b>		<b>\$113.80</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$37.96</b>
<b>Total</b>		<b>\$37.96</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$99.74</b>
<b>Total</b>		<b>\$99.74</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$178.15</b>
<b>Total</b>		<b>\$178.15</b>
<b>7880</b>	<b>Office Supplies</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>7880</b>	<b>Office Supplies</b>	<b>(\$40.00)</b>
<b>Total</b>		<b>(\$40.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7880	Office Supplies	\$199.96
	<b>Total</b>		<b>\$199.96</b>
	7880	Instructional and Curriculum	\$70.60
	<b>Total</b>		<b>\$70.60</b>
	7880	Office Supplies	\$42.76
	<b>Total</b>		<b>\$42.76</b>
	7880	Office Supplies	\$42.76
	<b>Total</b>		<b>\$42.76</b>
	7880	Instructional and Curriculum	\$365.37
	<b>Total</b>		<b>\$365.37</b>
	7956	GENERAL SUPPLIES	\$13.92
		Office Supplies	\$48.62
	<b>Total</b>		<b>\$62.54</b>
	7956	GENERAL SUPPLIE-CAREER & TECHN	\$509.60
	<b>Total</b>		<b>\$509.60</b>
	7956	Office Supplies	\$557.99
	<b>Total</b>		<b>\$557.99</b>
	7956	Office Supplies	\$23.53
	<b>Total</b>		<b>\$23.53</b>
	7956	Office Supplies	\$42.20
	<b>Total</b>		<b>\$42.20</b>
	7956	Office Supplies	\$15.72
	<b>Total</b>		<b>\$15.72</b>
	7956	Office Supplies	\$290.45
	<b>Total</b>		<b>\$290.45</b>
	7956	Office Supplies	\$164.50
	<b>Total</b>		<b>\$164.50</b>
	7956	Office Supplies	\$57.69
	<b>Total</b>		<b>\$57.69</b>
	7956	Office Supplies	\$115.88



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$115.88</b>
<b>7956</b>	<b>OFF SUPPLY-BALDERSON</b>	\$73.66
<b>Total</b>		<b>\$73.66</b>
<b>7956</b>	<b>Office Supplies</b>	\$13.05
<b>Total</b>		<b>\$13.05</b>
<b>7956</b>	<b>Office Supplies</b>	\$12.79
<b>Total</b>		<b>\$12.79</b>
<b>7956</b>	<b>Office Supplies</b>	\$75.39
<b>Total</b>		<b>\$75.39</b>
<b>7956</b>	<b>2Q-Office Supplies</b>	\$115.60
<b>Total</b>		<b>\$115.60</b>
<b>7956</b>	<b>Office Supplies</b>	\$43.33
<b>Total</b>		<b>\$43.33</b>
<b>7956</b>	<b>Instructional and Curriculum</b>	\$114.84
<b>Total</b>		<b>\$114.84</b>
<b>7956</b>	<b>Instructional and Curriculum</b>	\$77.32
<b>Total</b>		<b>\$77.32</b>
<b>7956</b>	<b>Office Supplies</b>	\$14.20
<b>Total</b>		<b>\$14.20</b>
<b>7956</b>	<b>Office Supplies</b>	(\$14.20)
<b>Total</b>		<b>(\$14.20)</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$103.98
<b>Total</b>		<b>\$103.98</b>
<b>8051</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,930.92
<b>Total</b>		<b>\$1,930.92</b>
<b>8051</b>	<b>Office Supplies</b>	\$179.98
<b>Total</b>		<b>\$179.98</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$84.62
<b>Total</b>		<b>\$84.62</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$198.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$198.71</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$26.80
<b>Total</b>		<b>\$26.80</b>
<b>8051</b>	<b>Office Supplies</b>	(\$61.64)
<b>Total</b>		<b>(\$61.64)</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$44.19
<b>Total</b>		<b>\$44.19</b>
<b>8051</b>	<b>GENERAL SUPPLIES</b>	\$49.95
<b>Total</b>		<b>\$49.95</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$16.20
<b>Total</b>		<b>\$16.20</b>
<b>8051</b>	<b>Office Supplies</b>	\$22.80
<b>Total</b>		<b>\$22.80</b>
<b>8051</b>	<b>Office Supplies</b>	\$12.99
<b>Total</b>		<b>\$12.99</b>
<b>8051</b>	<b>Office Supplies</b>	\$118.66
<b>Total</b>		<b>\$118.66</b>
<b>8051</b>	<b>Office Supplies</b>	\$73.52
<b>Total</b>		<b>\$73.52</b>
<b>8051</b>	<b>Office Supplies</b>	\$170.75
<b>Total</b>		<b>\$170.75</b>
<b>8051</b>	<b>Office Supplies</b>	\$32.31
<b>Total</b>		<b>\$32.31</b>
<b>8051</b>	<b>Special Education</b>	\$59.59
<b>Total</b>		<b>\$59.59</b>
<b>8051</b>	<b>Office Supplies -SD Coach</b>	\$525.60
<b>Total</b>		<b>\$525.60</b>
<b>8051</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$182.49
	<b>Office Supplies</b>	\$94.80
<b>Total</b>		<b>\$277.29</b>
<b>8051</b>	<b>Office Supplies</b>	\$198.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$198.04</b>
<b>8051</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$170.27
	Office Supplies	\$230.01
<b>Total</b>		<b>\$400.28</b>
<b>8051</b>	Office Supplies	\$83.98
<b>Total</b>		<b>\$83.98</b>
<b>8051</b>	<b>CLASSROOM USE SUPPLIES</b>	\$129.75
<b>Total</b>		<b>\$129.75</b>
<b>8051</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	\$6.09
	Office Supplies	\$60.49
<b>Total</b>		<b>\$66.58</b>
<b>8051</b>	Instructional and Curriculum	\$371.80
<b>Total</b>		<b>\$371.80</b>
<b>8051</b>	Instructional and Curriculum	\$374.40
<b>Total</b>		<b>\$374.40</b>
<b>8051</b>	Office Supplies	\$109.24
<b>Total</b>		<b>\$109.24</b>
<b>8051</b>	Office Supplies	\$10.87
<b>Total</b>		<b>\$10.87</b>
<b>8051</b>	Office Supplies	\$67.78
<b>Total</b>		<b>\$67.78</b>
<b>8051</b>	Office Supplies	(\$10.87)
<b>Total</b>		<b>(\$10.87)</b>
<b>8051</b>	Office Supplies	\$10.87
<b>Total</b>		<b>\$10.87</b>
<b>8051</b>	Office Supplies	\$84.75
<b>Total</b>		<b>\$84.75</b>
<b>8051</b>	ITEM: 20" x 30" Solid Tissue	\$59.39
<b>Total</b>		<b>\$59.39</b>
<b>8051</b>	Instructional and Curriculum	\$264.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$264.70</b>
<b>8051</b>	<b>CLASSROOM USE</b>	\$48.20
<b>Total</b>		<b>\$48.20</b>
<b>8051</b>	<b>Office Supplies</b>	\$43.97
<b>Total</b>		<b>\$43.97</b>
<b>8051</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$104.92
<b>Total</b>		<b>\$104.92</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$202.40
<b>Total</b>		<b>\$202.40</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$61.60
<b>Total</b>		<b>\$61.60</b>
<b>8051</b>	<b>Office Supplies</b>	\$27.96
<b>Total</b>		<b>\$27.96</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$185.79
<b>Total</b>		<b>\$185.79</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$10.94
<b>Total</b>		<b>\$10.94</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$11.36
<b>Total</b>		<b>\$11.36</b>
<b>8051</b>	<b>Office Supplies</b>	\$202.10
<b>Total</b>		<b>\$202.10</b>
<b>8051</b>	<b>Office Supplies</b>	\$54.48
<b>Total</b>		<b>\$54.48</b>
<b>8051</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$37.60
	<b>Office Supplies</b>	\$100.91
<b>Total</b>		<b>\$138.51</b>
<b>8051</b>	<b>Office Supplies</b>	\$39.60
<b>Total</b>		<b>\$39.60</b>
<b>8051</b>	<b>Office Supplies</b>	\$76.30
<b>Total</b>		<b>\$76.30</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$117.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$117.40</b>
<b>8051</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$208.44</b>
<b>Total</b>		<b>\$208.44</b>
<b>8051</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$16.20</b>
<b>Total</b>		<b>\$16.20</b>
<b>8051</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$32.40</b>
<b>Total</b>		<b>\$32.40</b>
<b>8051</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$153.54</b>
<b>Total</b>		<b>\$153.54</b>
<b>8051</b>	<b>GENERAL SUPPLIES</b>	<b>\$361.27</b>
<b>Total</b>		<b>\$361.27</b>
<b>8051</b>	<b>Office Supplies</b>	<b>\$2.21</b>
<b>Total</b>		<b>\$2.21</b>
<b>8051</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$18.39</b>
	<b>Office Supplies</b>	<b>\$23.85</b>
<b>Total</b>		<b>\$42.24</b>
<b>8051</b>	<b>Office Supplies</b>	<b>\$37.82</b>
<b>Total</b>		<b>\$37.82</b>
<b>8051</b>	<b>OFFICE USE</b>	<b>\$2.32</b>
<b>Total</b>		<b>\$2.32</b>
<b>8051</b>	<b>CLASSROOM USE</b>	<b>\$110.29</b>
<b>Total</b>		<b>\$110.29</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	<b>\$147.71</b>
<b>Total</b>		<b>\$147.71</b>
<b>8051</b>	<b>Office Supplies</b>	<b>\$79.31</b>
<b>Total</b>		<b>\$79.31</b>
<b>8051</b>	<b>Office Supplies</b>	<b>\$94.90</b>
<b>Total</b>		<b>\$94.90</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	<b>\$257.60</b>
<b>Total</b>		<b>\$257.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8051	Instructional and Curriculum	\$273.05
	<b>Total</b>		<b>\$273.05</b>
	8051	KATHI KEANE	\$127.43
	<b>Total</b>		<b>\$127.43</b>
	8051	BARB LANGTON	\$49.92
	<b>Total</b>		<b>\$49.92</b>
	8051	Office Supplies	\$57.56
	<b>Total</b>		<b>\$57.56</b>
	8051	Office Supplies	\$58.94
	<b>Total</b>		<b>\$58.94</b>
	8051	GENERAL SUPPLIE-ART	\$20.45
	<b>Total</b>		<b>\$20.45</b>
	8051	Office Supplies	\$14.90
	<b>Total</b>		<b>\$14.90</b>
	8051	GENERAL SUPPLIE-ART	\$80.71
		GENERAL SUPPLIE-GENERAL	\$30.17
		Office Supplies	\$99.53
	<b>Total</b>		<b>\$210.41</b>
	8051	Instructional and Curriculum	\$6.18
	<b>Total</b>		<b>\$6.18</b>
	8051	Instructional and Curriculum	\$50.37
	<b>Total</b>		<b>\$50.37</b>
	8051	Instructional and Curriculum	\$100.08
	<b>Total</b>		<b>\$100.08</b>
	8051	Paper	\$264.60
	<b>Total</b>		<b>\$264.60</b>
	8144	Office Supplies	\$74.01
	<b>Total</b>		<b>\$74.01</b>
	8144	Office Supplies	\$73.80
	<b>Total</b>		<b>\$73.80</b>
	8144	OFF SUPPLY/BALDERSON	\$182.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$182.27</b>
<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>
<b>8144</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$143.68</b>
<b>Total</b>		<b>\$143.68</b>
<b>8144</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$40.44</b>
<b>Total</b>		<b>\$40.44</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$96.83</b>
<b>Total</b>		<b>\$96.83</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$45.43</b>
<b>Total</b>		<b>\$45.43</b>
<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$16.90</b>
<b>Total</b>		<b>\$16.90</b>
<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$31.77</b>
<b>Total</b>		<b>\$31.77</b>
<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$24.86</b>
<b>Total</b>		<b>\$24.86</b>
<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$268.10</b>
<b>Total</b>		<b>\$268.10</b>
<b>8144</b>	<b>ITEM: Adams Money/Rent Receipt</b>	<b>\$118.50</b>
<b>Total</b>		<b>\$118.50</b>
<b>8144</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$91.02</b>
<b>Total</b>		<b>\$91.02</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$12.79</b>
<b>Total</b>		<b>\$12.79</b>
<b>8144</b>	<b>GENERAL SUPPLIES</b>	<b>\$83.20</b>
<b>Total</b>		<b>\$83.20</b>
<b>8144</b>	<b>GENERAL SUPPLIES</b>	<b>(\$83.20)</b>
<b>Total</b>		<b>(\$83.20)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8144	Office Supplies	\$8.80
	<b>Total</b>		<b>\$8.80</b>
	8144	Office Supplies	\$3.46
	<b>Total</b>		<b>\$3.46</b>
	8144	Office Supplies	\$98.56
	<b>Total</b>		<b>\$98.56</b>
	8144	Office Supplies	(\$48.56)
	<b>Total</b>		<b>(\$48.56)</b>
	8144	Instructional and Curriculum	\$30.06
	<b>Total</b>		<b>\$30.06</b>
	8144	Instructional and Curriculum	\$30.06
	<b>Total</b>		<b>\$30.06</b>
	8144	Office Supplies	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	8144	Instructional and Curriculum	\$43.99
	<b>Total</b>		<b>\$43.99</b>
	8144	Instructional and Curriculum	\$13.42
	<b>Total</b>		<b>\$13.42</b>
	8144	Office Supplies	\$45.10
	<b>Total</b>		<b>\$45.10</b>
	8144	OFF SUPPLY/BALDERSON	\$63.75
	<b>Total</b>		<b>\$63.75</b>
	8144	CLASSROOM USE SUPPLIES	\$57.69
	<b>Total</b>		<b>\$57.69</b>
	8144	Office Supplies	(\$10.87)
	<b>Total</b>		<b>(\$10.87)</b>
	8144	ITEM: 20" x 30" Solid Tissue	\$31.41
	<b>Total</b>		<b>\$31.41</b>
	8144	ITEM: 20" x 30" Solid Tissue	(\$31.41)
	<b>Total</b>		<b>(\$31.41)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8144	GENERAL SUPPLIE-CAREER & TECHN	\$95.98
	<b>Total</b>		<b>\$95.98</b>
	8144	Instructional and Curriculum	\$119.96
	<b>Total</b>		<b>\$119.96</b>
	8144	GENERAL SUPPLIE-LIBRARY	\$19.50
	<b>Total</b>		<b>\$19.50</b>
	8144	GENERAL SUPPLIE-LIBRARY	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	8144	GENERAL SUPPLIE-LIBRARY	\$16.81
	<b>Total</b>		<b>\$16.81</b>
	8144	Instructional and Curriculum	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	8144	Instructional and Curriculum	\$17.58
	<b>Total</b>		<b>\$17.58</b>
	8144	Instructional and Curriculum	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	8144	Instructional and Curriculum	\$15.62
	<b>Total</b>		<b>\$15.62</b>
	8144	Office Supplies	\$107.19
	<b>Total</b>		<b>\$107.19</b>
	8144	Office Supplies	\$47.20
	<b>Total</b>		<b>\$47.20</b>
	8144	GENERAL SUPPLIES	\$52.48
	<b>Total</b>		<b>\$52.48</b>
	8144	GENERAL SUPPLIES	\$59.19
	<b>Total</b>		<b>\$59.19</b>
	8144	Office Supplies	\$76.98
	<b>Total</b>		<b>\$76.98</b>
	8144	Office Supplies	\$6.49
	<b>Total</b>		<b>\$6.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>8144</b>	<b>OFFICE USE</b>	<b>\$57.69</b>
	<b>Total</b>		<b>\$57.69</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$104.22</b>
	<b>Total</b>		<b>\$104.22</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>(\$46.68)</b>
	<b>Total</b>		<b>(\$46.68)</b>
	<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$2.97</b>
	<b>Total</b>		<b>\$2.97</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$34.45</b>
	<b>Total</b>		<b>\$34.45</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>(\$4.52)</b>
	<b>Total</b>		<b>(\$4.52)</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$2.26</b>
	<b>Total</b>		<b>\$2.26</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$2.26</b>
	<b>Total</b>		<b>\$2.26</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$171.75</b>
	<b>Total</b>		<b>\$171.75</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$33.90</b>
	<b>Total</b>		<b>\$33.90</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$390.96</b>
	<b>Total</b>		<b>\$390.96</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$67.44</b>
	<b>Total</b>		<b>\$67.44</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$9.56</b>
	<b>Total</b>		<b>\$9.56</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$14.35</b>
	<b>Total</b>		<b>\$14.35</b>
	<b>8144</b>	<b>Office Supplies</b>	<b>\$9.56</b>
	<b>Total</b>		<b>\$9.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8144	Office Supplies	\$14.35
	<b>Total</b>		<b>\$14.35</b>
	8144	Office Supplies	\$9.56
	<b>Total</b>		<b>\$9.56</b>
	8144	Office Supplies	\$14.35
	<b>Total</b>		<b>\$14.35</b>
	8144	Office Supplies	\$4.78
	<b>Total</b>		<b>\$4.78</b>
	8144	Office Supplies	\$9.56
	<b>Total</b>		<b>\$9.56</b>
	8144	Office Supplies	\$84.75
	<b>Total</b>		<b>\$84.75</b>
	8144	Office Supplies	\$34.12
	<b>Total</b>		<b>\$34.12</b>
	8144	Instructional and Curriculum	\$92.60
	<b>Total</b>		<b>\$92.60</b>
	8144	Office Supplies	\$113.40
	<b>Total</b>		<b>\$113.40</b>
	8144	Office Supplies	\$9.12
	<b>Total</b>		<b>\$9.12</b>
	8144	ITEM: Staples Yellow Pencils,	\$198.54
	<b>Total</b>		<b>\$198.54</b>
	8144	Office Supplies	\$49.36
	<b>Total</b>		<b>\$49.36</b>
	8144	Office Supplies	\$51.33
	<b>Total</b>		<b>\$51.33</b>
	8144	ERIN FUNNELL	\$45.82
	<b>Total</b>		<b>\$45.82</b>
	8144	2Q-Office Supplies	\$34.53
	<b>Total</b>		<b>\$34.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8144	GENERAL SUPPLIE-GENERAL	\$155.19
	<b>Total</b>		<b>\$155.19</b>
	8144	GENERAL SUPPLIE-HEALTH	\$33.06
		Office Supplies	\$96.02
	<b>Total</b>		<b>\$129.08</b>
	8144	Office Supplies	\$114.39
	<b>Total</b>		<b>\$114.39</b>
	8144	GENERAL SUPPLIE-GENERAL	\$15.38
	<b>Total</b>		<b>\$15.38</b>
	8144	GENERAL SUPPLIE-GENERAL	\$114.23
	<b>Total</b>		<b>\$114.23</b>
	8144	Office Supplies	\$51.85
	<b>Total</b>		<b>\$51.85</b>
	8144	AVID supplies	\$88.72
	<b>Total</b>		<b>\$88.72</b>
	8144	DONNA WILSON	\$29.38
	<b>Total</b>		<b>\$29.38</b>
	8144	Office Supplies	\$5.79
	<b>Total</b>		<b>\$5.79</b>
	8144	Office Supplies	\$97.47
	<b>Total</b>		<b>\$97.47</b>
	8144	Office Supplies	\$136.65
	<b>Total</b>		<b>\$136.65</b>
	8144	ITEM: Brother TZe-231 Labeler	\$129.83
	<b>Total</b>		<b>\$129.83</b>
	8144	Instructional and Curriculum	\$139.95
	<b>Total</b>		<b>\$139.95</b>
	8144	GENERAL SUPPLIE-FOURTH GRADE	\$65.69
		GENERAL SUPPLIE-GENERAL	\$22.93
	<b>Total</b>		<b>\$88.62</b>
	8144	CHAD RUSSELL	\$1,031.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,031.38</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$30.80</b>
<b>Total</b>		<b>\$30.80</b>
<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$271.21</b>
<b>Total</b>		<b>\$271.21</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$34.90</b>
<b>Total</b>		<b>\$34.90</b>
<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$68.47</b>
<b>Total</b>		<b>\$68.47</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$392.43</b>
<b>Total</b>		<b>\$392.43</b>
<b>8144</b>	<b>CLASSROOM USE</b>	<b>\$67.55</b>
<b>Total</b>		<b>\$67.55</b>
<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$113.97</b>
<b>Total</b>		<b>\$113.97</b>
<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$87.24</b>
<b>Total</b>		<b>\$87.24</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$51.18</b>
<b>Total</b>		<b>\$51.18</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$32.48</b>
<b>Total</b>		<b>\$32.48</b>
<b>8207</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.18</b>
<b>Total</b>		<b>\$28.18</b>
<b>8207</b>	<b>Office Supplies - M JONES</b>	<b>\$110.25</b>
<b>Total</b>		<b>\$110.25</b>
<b>8207</b>	<b>Office Supplies - M JONES</b>	<b>\$103.92</b>
<b>Total</b>		<b>\$103.92</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$79.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$79.99</b>
<b>8207</b>	<b>Paper</b>	<b>(\$97.13)</b>
<b>Total</b>		<b>(\$97.13)</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$169.48</b>
<b>Total</b>		<b>\$169.48</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$262.20</b>
<b>Total</b>		<b>\$262.20</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$73.86</b>
<b>Total</b>		<b>\$73.86</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$26.40</b>
<b>Total</b>		<b>\$26.40</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$44.96</b>
<b>Total</b>		<b>\$44.96</b>
<b>8207</b>	<b>SUPPLIES LIBRARY</b>	<b>\$18.20</b>
<b>Total</b>		<b>\$18.20</b>
<b>8207</b>	<b>LIBRARY SUPPLIES</b>	<b>\$17.17</b>
<b>Total</b>		<b>\$17.17</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$87.20</b>
<b>Total</b>		<b>\$87.20</b>
<b>8207</b>	<b>Instructional and Curriculum</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>8207</b>	<b>Instructional and Curriculum</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$56.25</b>
<b>Total</b>		<b>\$56.25</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$56.25</b>
<b>Total</b>		<b>\$56.25</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$68.75</b>
<b>Total</b>		<b>\$68.75</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$308.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$308.66</b>
<b>8207</b>	<b>Office Supplies</b>	\$20.48
<b>Total</b>		<b>\$20.48</b>
<b>8207</b>	<b>Furniture</b>	\$694.40
<b>Total</b>		<b>\$694.40</b>
<b>8207</b>	<b>Lewisville ESD Program</b>	\$135.20
<b>Total</b>		<b>\$135.20</b>
<b>8207</b>	<b>Office Supplies</b>	\$115.92
<b>Total</b>		<b>\$115.92</b>
<b>8207</b>	<b>Office Supplies</b>	\$119.04
<b>Total</b>		<b>\$119.04</b>
<b>8207</b>	<b>Office Supplies</b>	\$5.63
<b>Total</b>		<b>\$5.63</b>
<b>8207</b>	<b>Office Supplies</b>	\$7.30
<b>Total</b>		<b>\$7.30</b>
<b>8207</b>	<b>Office Supplies</b>	\$62.59
<b>Total</b>		<b>\$62.59</b>
<b>8207</b>	<b>Instructional and Curriculum</b>	\$19.99
<b>Total</b>		<b>\$19.99</b>
<b>8245</b>	<b>ITEM: Paper Mate Arrowhead Pe</b>	\$104.61
<b>Total</b>		<b>\$104.61</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	\$43.96
<b>Total</b>		<b>\$43.96</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	\$60.84
<b>Total</b>		<b>\$60.84</b>
<b>8245</b>	<b>Office Supplies</b>	\$79.30
<b>Total</b>		<b>\$79.30</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	\$86.43
<b>Total</b>		<b>\$86.43</b>
<b>8245</b>	<b>Office Supplies</b>	\$16.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$16.00</b>
8245	Office Supplies	\$48.00
<b>Total</b>		<b>\$48.00</b>
8245	Office Supplies	\$56.29
<b>Total</b>		<b>\$56.29</b>
8245	Office Supplies	\$91.44
<b>Total</b>		<b>\$91.44</b>
8245	CLASSROOM USE SUPPLIES	\$347.52
<b>Total</b>		<b>\$347.52</b>
8245	Office Supplies	\$47.82
<b>Total</b>		<b>\$47.82</b>
8245	Office Supplies	\$75.50
<b>Total</b>		<b>\$75.50</b>
8245	Office Supplies	\$42.89
<b>Total</b>		<b>\$42.89</b>
8245	Office Supplies	\$5.34
<b>Total</b>		<b>\$5.34</b>
8245	Instructional and Curriculum	\$873.63
<b>Total</b>		<b>\$873.63</b>
8245	Office Supplies	\$730.26
<b>Total</b>		<b>\$730.26</b>
8245	Office Supplies	\$8.06
<b>Total</b>		<b>\$8.06</b>
8245	GENERAL SUPPLIE-GENERAL	\$213.80
<b>Total</b>		<b>\$213.80</b>
8245	Office Supplies	\$155.98
<b>Total</b>		<b>\$155.98</b>
8245	Office Supplies	\$246.27
<b>Total</b>		<b>\$246.27</b>
8245	Office Supplies	\$229.52



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$229.52</b>
<b>8245</b>	<b>Office Supplies</b>	<b>\$75.60</b>
<b>Total</b>		<b>\$75.60</b>
<b>8245</b>	<b>GENERAL SUPPLIES</b>	<b>\$17.88</b>
	<b>Office Supplies</b>	<b>\$45.48</b>
<b>Total</b>		<b>\$63.36</b>
<b>8245</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$44.64</b>
<b>Total</b>		<b>\$44.64</b>
<b>8245</b>	<b>Office Supplies</b>	<b>\$287.36</b>
<b>Total</b>		<b>\$287.36</b>
<b>8245</b>	<b>Office Supplies</b>	<b>\$221.59</b>
<b>Total</b>		<b>\$221.59</b>
<b>8245</b>	<b>Office Supplies</b>	<b>\$59.98</b>
<b>Total</b>		<b>\$59.98</b>
<b>8245</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$34.81</b>
<b>Total</b>		<b>\$34.81</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	<b>\$238.07</b>
<b>Total</b>		<b>\$238.07</b>
<b>8245</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$57.22</b>
<b>Total</b>		<b>\$57.22</b>
<b>8245</b>	<b>Office Supplies</b>	<b>\$43.05</b>
<b>Total</b>		<b>\$43.05</b>
<b>8245</b>	<b>Office Supplies</b>	<b>\$60.79</b>
<b>Total</b>		<b>\$60.79</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	<b>\$217.49</b>
<b>Total</b>		<b>\$217.49</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	<b>\$51.48</b>
<b>Total</b>		<b>\$51.48</b>
<b>8245</b>	<b>Office Supplies</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8245	Office Supplies	\$318.60
	<b>Total</b>		<b>\$318.60</b>
	8245	Instructional and Curriculum	\$87.41
	<b>Total</b>		<b>\$87.41</b>
	8245	Instructional and Curriculum	\$88.66
	<b>Total</b>		<b>\$88.66</b>
	8245	Office Supplies	\$210.75
	<b>Total</b>		<b>\$210.75</b>
	8308	Instructional and Curriculum	\$38.48
	<b>Total</b>		<b>\$38.48</b>
	8308	Instructional and Curriculum	\$61.00
	<b>Total</b>		<b>\$61.00</b>
	8308	Office Supplies	\$58.63
	<b>Total</b>		<b>\$58.63</b>
	8308	Office Supplies	\$16.68
	<b>Total</b>		<b>\$16.68</b>
	8308	Office Supplies	\$856.02
	<b>Total</b>		<b>\$856.02</b>
	8308	GENERAL SUPPLIE-GENERAL	\$87.94
	<b>Total</b>		<b>\$87.94</b>
	8308	GENERAL SUPPLIE-GENERAL	\$11.33
	<b>Total</b>		<b>\$11.33</b>
	8308	Office Supplies	\$38.36
	<b>Total</b>		<b>\$38.36</b>
	8308	GENERAL SUPPLIE-GENERAL	\$50.73
		Office Supplies	\$49.60
	<b>Total</b>		<b>\$100.33</b>
	8308	Office Supplies	\$172.52
	<b>Total</b>		<b>\$172.52</b>
	8308	Instructional and Curriculum	\$38.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$38.92</b>
<b>8308</b>	<b>Office Supplies</b>	\$10.39
<b>Total</b>		<b>\$10.39</b>
<b>8308</b>	<b>Office Supplies</b>	\$25.86
<b>Total</b>		<b>\$25.86</b>
<b>8308</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,118.40
<b>Total</b>		<b>\$1,118.40</b>
<b>8308</b>	<b>GENERAL SUPPLIES</b>	\$3.90
<b>Total</b>		<b>\$3.90</b>
<b>8308</b>	<b>Instructional and Curriculum</b>	\$88.26
<b>Total</b>		<b>\$88.26</b>
<b>8308</b>	<b>Office Supplies</b>	\$64.51
<b>Total</b>		<b>\$64.51</b>
<b>8308</b>	<b>Instructional and Curriculum</b>	\$386.50
<b>Total</b>		<b>\$386.50</b>
<b>8308</b>	<b>Office Supplies</b>	\$112.32
<b>Total</b>		<b>\$112.32</b>
<b>8308</b>	<b>Instructional and Curriculum</b>	\$25.37
<b>Total</b>		<b>\$25.37</b>
<b>8308</b>	<b>Instructional and Curriculum</b>	\$41.99
<b>Total</b>		<b>\$41.99</b>
<b>8308</b>	<b>Instructional and Curriculum</b>	\$7.37
<b>Total</b>		<b>\$7.37</b>
<b>8308</b>	<b>Office Supplies</b>	\$89.55
<b>Total</b>		<b>\$89.55</b>
<b>8308</b>	<b>Office Supplies</b>	\$158.70
<b>Total</b>		<b>\$158.70</b>
<b>8391</b>	<b>LYNN KNOWLES</b>	\$503.36
<b>Total</b>		<b>\$503.36</b>
<b>8391</b>	<b>Office Supplies</b>	(\$168.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>(\$168.00)</b>
	<b>8391</b>	<b>91410569 Duplicate Order</b>	\$842.25
	<b>Total</b>		<b>\$842.25</b>
	<b>8391</b>	<b>91410569 Dup Order Return</b>	(\$18.32)
	<b>Total</b>		<b>(\$18.32)</b>
	<b>8391</b>	<b>91410569 Dup Order Return</b>	(\$58.56)
	<b>Total</b>		<b>(\$58.56)</b>
	<b>8391</b>	<b>91410569 Dup Order Return</b>	(\$21.92)
	<b>Total</b>		<b>(\$21.92)</b>
	<b>8391</b>	<b>91410569 Dup Order Return</b>	(\$98.24)
	<b>Total</b>		<b>(\$98.24)</b>
	<b>8391</b>	<b>91410569 Dup Order Return</b>	(\$76.32)
	<b>Total</b>		<b>(\$76.32)</b>
	<b>8391</b>	<b>91410569 Dup Order Return</b>	(\$568.89)
	<b>Total</b>		<b>(\$568.89)</b>
	<b>8391</b>	<b>Instructional and Curriculum</b>	\$74.02
	<b>Total</b>		<b>\$74.02</b>
	<b>8391</b>	<b>Office Supplies</b>	\$35.07
	<b>Total</b>		<b>\$35.07</b>
	<b>8391</b>	<b>Instructional and Curriculum</b>	\$212.98
	<b>Total</b>		<b>\$212.98</b>
	<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$146.73
	<b>Total</b>		<b>\$146.73</b>
	<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$312.73
	<b>Total</b>		<b>\$312.73</b>
	<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$36.72)
	<b>Total</b>		<b>(\$36.72)</b>
	<b>8391</b>	<b>Office Supplies</b>	(\$110.62)
	<b>Total</b>		<b>(\$110.62)</b>
	<b>8391</b>	<b>Office Supplies</b>	(\$110.62)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$110.62)</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$39.31</b>
<b>Total</b>		<b>\$39.31</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$28.32</b>
<b>Total</b>		<b>\$28.32</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>(\$28.32)</b>
<b>Total</b>		<b>(\$28.32)</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$59.96</b>
<b>Total</b>		<b>\$59.96</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$32.61</b>
<b>Total</b>		<b>\$32.61</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$230.40</b>
<b>Total</b>		<b>\$230.40</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$27.98</b>
<b>Total</b>		<b>\$27.98</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.90</b>
<b>Total</b>		<b>\$14.90</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$403.50</b>
<b>Total</b>		<b>\$403.50</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$13.59</b>
<b>Total</b>		<b>\$13.59</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$18.11</b>
<b>Total</b>		<b>\$18.11</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$9.04</b>
<b>Total</b>		<b>\$9.04</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$6.52</b>
<b>Total</b>		<b>\$6.52</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$3.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$3.26</b>
	<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$5.20</b>
	<b>Total</b>		<b>\$5.20</b>
	<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$8.64</b>
	<b>Total</b>		<b>\$8.64</b>
	<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$191.84</b>
	<b>Total</b>		<b>\$191.84</b>
	<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$23.92</b>
	<b>Total</b>		<b>\$23.92</b>
	<b>8391</b>	<b>Office Supplies</b>	<b>\$12.99</b>
	<b>Total</b>		<b>\$12.99</b>
	<b>8391</b>	<b>Office Supplies</b>	<b>\$28.20</b>
	<b>Total</b>		<b>\$28.20</b>
	<b>8391</b>	<b>Office Supplies</b>	<b>\$957.57</b>
	<b>Total</b>		<b>\$957.57</b>
	<b>8391</b>	<b>Office Supplies</b>	<b>\$80.26</b>
	<b>Total</b>		<b>\$80.26</b>
	<b>8391</b>	<b>Office Supplies</b>	<b>\$327.40</b>
	<b>Total</b>		<b>\$327.40</b>
	<b>8391</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	<b>\$83.34</b>
	<b>Total</b>		<b>\$83.34</b>
	<b>8391</b>	<b>GENERAL SUPPLIES</b>	<b>\$55.93</b>
	<b>Total</b>		<b>\$55.93</b>
	<b>8391</b>	<b>Special Education</b>	<b>\$368.83</b>
	<b>Total</b>		<b>\$368.83</b>
	<b>8391</b>	<b>Special Education</b>	<b>\$72.96</b>
	<b>Total</b>		<b>\$72.96</b>
	<b>8391</b>	<b>Special Education</b>	<b>\$348.35</b>
	<b>Total</b>		<b>\$348.35</b>
	<b>8391</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$187.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$187.45</b>
<b>8391</b>	<b>CLASSROOM USE SUPPLIES</b>	\$93.16
<b>Total</b>		<b>\$93.16</b>
<b>8391</b>	<b>Office Supplies</b>	\$24.25
<b>Total</b>		<b>\$24.25</b>
<b>8391</b>	<b>Office Supplies</b>	\$115.83
<b>Total</b>		<b>\$115.83</b>
<b>8391</b>	<b>Office Supplies</b>	\$172.62
<b>Total</b>		<b>\$172.62</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	\$171.75
<b>Total</b>		<b>\$171.75</b>
<b>8391</b>	<b>Office Supplies</b>	\$450.24
<b>Total</b>		<b>\$450.24</b>
<b>8391</b>	<b>Office Supplies</b>	\$89.99
<b>Total</b>		<b>\$89.99</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	\$89.43
<b>Total</b>		<b>\$89.43</b>
<b>8391</b>	<b>Office Supplies</b>	\$105.40
<b>Total</b>		<b>\$105.40</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$32.42
<b>Total</b>		<b>\$32.42</b>
<b>8391</b>	<b>Office Supplies for S&amp;CR</b>	\$2.48
<b>Total</b>		<b>\$2.48</b>
<b>8391</b>	<b>Health Services</b>	\$74.50
<b>Total</b>		<b>\$74.50</b>
<b>8391</b>	<b>Health Services</b>	\$473.63
<b>Total</b>		<b>\$473.63</b>
<b>8391</b>	<b>Health Services</b>	\$92.11
<b>Total</b>		<b>\$92.11</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	\$59.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$59.27</b>
<b>8391</b>	<b>Office Supplies</b>	\$169.50
<b>Total</b>		<b>\$169.50</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	\$52.97
<b>Total</b>		<b>\$52.97</b>
<b>8391</b>	<b>Office Supplies</b>	\$31.58
<b>Total</b>		<b>\$31.58</b>
<b>8391</b>	<b>Office Supplies</b>	\$170.17
<b>Total</b>		<b>\$170.17</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$97.02
<b>Total</b>		<b>\$97.02</b>
<b>8391</b>	<b>GENERAL SUPPLIE-MATH COURSES</b>	\$23.00
<b>Total</b>		<b>\$23.00</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	\$393.82
<b>Total</b>		<b>\$393.82</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	\$942.88
<b>Total</b>		<b>\$942.88</b>
<b>8391</b>	<b>HVAC-Building and Maintenance</b>	\$14.95
<b>Total</b>		<b>\$14.95</b>
<b>8391</b>	<b>Office Supplies</b>	\$27.82
<b>Total</b>		<b>\$27.82</b>
<b>8391</b>	<b>Office Supplies</b>	\$36.26
<b>Total</b>		<b>\$36.26</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	\$76.97
<b>Total</b>		<b>\$76.97</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$107.63
<b>Total</b>		<b>\$107.63</b>
<b>8391</b>	<b>Athletics</b>	\$101.88
	<b>GENERAL SUPPLIE-ATHLETICS</b>	\$122.30



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$224.18</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$130.09</b>
<b>Total</b>		<b>\$130.09</b>
<b>8391</b>	<b>ITEM: Sanford Sharpie Retract</b>	<b>\$36.55</b>
<b>Total</b>		<b>\$36.55</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$514.59</b>
<b>Total</b>		<b>\$514.59</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$119.51</b>
<b>Total</b>		<b>\$119.51</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$374.52</b>
<b>Total</b>		<b>\$374.52</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$30.72</b>
<b>Total</b>		<b>\$30.72</b>
<b>8391</b>	<b>INSTR/CURR-SHUFFIELD</b>	<b>\$214.82</b>
<b>Total</b>		<b>\$214.82</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$7.02</b>
<b>Total</b>		<b>\$7.02</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$72.45</b>
<b>Total</b>		<b>\$72.45</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.97</b>
<b>Total</b>		<b>\$39.97</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$78.38</b>
<b>Total</b>		<b>\$78.38</b>
<b>8391</b>	<b>Performing and Fine Arts</b>	<b>\$4.84</b>
<b>Total</b>		<b>\$4.84</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$34.17</b>
<b>Total</b>		<b>\$34.17</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$132.40</b>
<b>Total</b>		<b>\$132.40</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$86.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$86.85</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$65.67</b>
<b>Total</b>		<b>\$65.67</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$159.06</b>
<b>Total</b>		<b>\$159.06</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$94.99</b>
<b>Total</b>		<b>\$94.99</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$41.22</b>
<b>Total</b>		<b>\$41.22</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$30.60</b>
<b>Total</b>		<b>\$30.60</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$158.21</b>
<b>Total</b>		<b>\$158.21</b>
<b>8391</b>	<b>OFF SUPPLY-BALDERSON</b>	<b>\$92.83</b>
<b>Total</b>		<b>\$92.83</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$121.26</b>
<b>Total</b>		<b>\$121.26</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>8391</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$25.76</b>
	<b>Office Supplies</b>	<b>\$27.49</b>
<b>Total</b>		<b>\$53.25</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$87.51</b>
<b>Total</b>		<b>\$87.51</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$71.64</b>
<b>Total</b>		<b>\$71.64</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$290.85</b>
<b>Total</b>		<b>\$290.85</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$1.64</b>
<b>Total</b>		<b>\$1.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8391	Instructional and Curriculum	\$10.37
	<b>Total</b>		<b>\$10.37</b>
	8391	Instructional and Curriculum	\$201.58
	<b>Total</b>		<b>\$201.58</b>
	8391	Office Supplies	\$163.68
	<b>Total</b>		<b>\$163.68</b>
	8391	GENERAL SUPPLIE-TESTING MATERI	\$47.29
		MISC OPERATING-TESTING MATERIA	\$215.72
	<b>Total</b>		<b>\$263.01</b>
	8391	Office Supplies	\$92.60
	<b>Total</b>		<b>\$92.60</b>
	8391	CLASSROOM USE	\$69.84
	<b>Total</b>		<b>\$69.84</b>
	8391	Office Supplies	\$48.78
	<b>Total</b>		<b>\$48.78</b>
	8391	Office Supplies	\$383.48
	<b>Total</b>		<b>\$383.48</b>
	8391	Office Supplies	\$50.07
	<b>Total</b>		<b>\$50.07</b>
	8391	Instructional and Curriculum	\$32.49
	<b>Total</b>		<b>\$32.49</b>
	8391	Office Supplies	\$18.01
	<b>Total</b>		<b>\$18.01</b>
	8391	Office Supplies	\$23.70
	<b>Total</b>		<b>\$23.70</b>
	8391	Office Supplies	\$54.85
	<b>Total</b>		<b>\$54.85</b>
	8391	Instructional and Curriculum	\$156.90
	<b>Total</b>		<b>\$156.90</b>
	8391	Instructional and Curriculum	\$50.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$50.50</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$55.97</b>
<b>Total</b>		<b>\$55.97</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$72.60</b>
<b>Total</b>		<b>\$72.60</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$769.89</b>
<b>Total</b>		<b>\$769.89</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$277.34</b>
<b>Total</b>		<b>\$277.34</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$52.70</b>
<b>Total</b>		<b>\$52.70</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$410.38</b>
<b>Total</b>		<b>\$410.38</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$10.44</b>
<b>Total</b>		<b>\$10.44</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$290.76</b>
<b>Total</b>		<b>\$290.76</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	<b>\$193.15</b>
<b>Total</b>		<b>\$193.15</b>
<b>8391</b>	<b>Testing Materials</b>	<b>\$29.76</b>
<b>Total</b>		<b>\$29.76</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$44.64</b>
<b>Total</b>		<b>\$44.64</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$35.35</b>
<b>Total</b>		<b>\$35.35</b>
<b>8391</b>	<b>CLASSROOM USE</b>	<b>\$77.36</b>
<b>Total</b>		<b>\$77.36</b>
<b>8391</b>	<b>CLASSROOM USE</b>	<b>\$168.06</b>
<b>Total</b>		<b>\$168.06</b>
<b>8391</b>	<b>CLASSROOM USE</b>	<b>\$31.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.80</b>
<b>8391</b>	<b>CLASSROOM USE</b>	\$45.94
<b>Total</b>		<b>\$45.94</b>
<b>8391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$242.60
	<b>Office Supplies</b>	\$88.36
<b>Total</b>		<b>\$330.96</b>
<b>8391</b>	<b>Office Supplies</b>	\$78.12
<b>Total</b>		<b>\$78.12</b>
<b>8391</b>	<b>Office Supplies</b>	\$253.68
<b>Total</b>		<b>\$253.68</b>
<b>8391</b>	<b>CLASSROOM USE</b>	\$63.00
<b>Total</b>		<b>\$63.00</b>
<b>8391</b>	<b>Office Supplies</b>	\$373.86
<b>Total</b>		<b>\$373.86</b>
<b>8391</b>	<b>Instructional and Curriculum</b>	\$71.14
<b>Total</b>		<b>\$71.14</b>
<b>8391</b>	<b>Office Supplies</b>	\$136.05
<b>Total</b>		<b>\$136.05</b>
<b>8391</b>	<b>Office Supplies</b>	(\$12.95)
<b>Total</b>		<b>(\$12.95)</b>
<b>8391</b>	<b>Office Supplies</b>	(\$24.66)
<b>Total</b>		<b>(\$24.66)</b>
<b>8391</b>	<b>Office Supplies</b>	\$20.79
<b>Total</b>		<b>\$20.79</b>
<b>8391</b>	<b>Office Supplies</b>	\$1.64
<b>Total</b>		<b>\$1.64</b>
<b>8391</b>	<b>Office Supplies</b>	\$9.30
<b>Total</b>		<b>\$9.30</b>
<b>8391</b>	<b>Speech Classroom Materials</b>	\$40.89
<b>Total</b>		<b>\$40.89</b>
<b>8391</b>	<b>Office Supplies</b>	\$208.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$208.72</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$49.21</b>
<b>Total</b>		<b>\$49.21</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$42.30</b>
<b>Total</b>		<b>\$42.30</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$8.48</b>
<b>Total</b>		<b>\$8.48</b>
<b>8391</b>	<b>Office Supplies</b>	<b>\$73.10</b>
<b>Total</b>		<b>\$73.10</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,903.28</b>
<b>Total</b>		<b>\$1,903.28</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$132.00</b>
<b>Total</b>		<b>\$132.00</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1.51</b>
<b>Total</b>		<b>\$1.51</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1.51</b>
<b>Total</b>		<b>\$1.51</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$289.75</b>
<b>Total</b>		<b>\$289.75</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$203.57</b>
<b>Total</b>		<b>\$203.57</b>
<b>8490</b>	<b>Office Supplies</b>	<b>(\$7.52)</b>
<b>Total</b>		<b>(\$7.52)</b>
<b>8490</b>	<b>Office Supplies</b>	<b>(\$33.30)</b>
<b>Total</b>		<b>(\$33.30)</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$26.82</b>
<b>Total</b>		<b>\$26.82</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$177.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$177.91</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$48.66</b>
<b>Total</b>		<b>\$48.66</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$1.20</b>
<b>Total</b>		<b>\$1.20</b>
<b>8490</b>	<b>GENERAL SUPPLIES</b>	<b>\$225.07</b>
<b>Total</b>		<b>\$225.07</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$136.15</b>
<b>Total</b>		<b>\$136.15</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$89.60</b>
<b>Total</b>		<b>\$89.60</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$21.38</b>
<b>Total</b>		<b>\$21.38</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$64.14</b>
<b>Total</b>		<b>\$64.14</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$64.89</b>
<b>Total</b>		<b>\$64.89</b>
<b>8490</b>	<b>Technology Supplies</b>	<b>\$89.97</b>
<b>Total</b>		<b>\$89.97</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$68.84</b>
<b>Total</b>		<b>\$68.84</b>
<b>8490</b>	<b>Office Supplies</b>	<b>(\$72.95)</b>
<b>Total</b>		<b>(\$72.95)</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>8490</b>	<b>Athletics</b>	<b>\$68.71</b>
<b>Total</b>		<b>\$68.71</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$82.20</b>
<b>Total</b>		<b>\$82.20</b>
<b>8490</b>	<b>INSTR/CURR-SHUFFIELD</b>	<b>\$156.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$156.80</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$35.80</b>
<b>Total</b>		<b>\$35.80</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$35.16</b>
<b>Total</b>		<b>\$35.16</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$79.56</b>
<b>Total</b>		<b>\$79.56</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$79.56</b>
<b>Total</b>		<b>\$79.56</b>
<b>8490</b>	<b>PHYLLIS HAMILTON</b>	<b>\$177.36</b>
<b>Total</b>		<b>\$177.36</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$306.41</b>
<b>Total</b>		<b>\$306.41</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$127.95</b>
<b>Total</b>		<b>\$127.95</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$4.33</b>
<b>Total</b>		<b>\$4.33</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$11.40</b>
<b>Total</b>		<b>\$11.40</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$16.84</b>
<b>Total</b>		<b>\$16.84</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$6.39</b>
<b>Total</b>		<b>\$6.39</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$15.28</b>
<b>Total</b>		<b>\$15.28</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$9.98</b>
<b>Total</b>		<b>\$9.98</b>
<b>8490</b>	<b>SCHOOL USE</b>	<b>\$127.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$127.99</b>
<b>8490</b>	<b>CLASSROOM USE</b>	<b>\$71.97</b>
<b>Total</b>		<b>\$71.97</b>
<b>8490</b>	<b>CLASSROOM USE</b>	<b>\$79.98</b>
<b>Total</b>		<b>\$79.98</b>
<b>8490</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$24.86</b>
<b>Total</b>		<b>\$24.86</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$154.05</b>
<b>Total</b>		<b>\$154.05</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$30.21</b>
<b>Total</b>		<b>\$30.21</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$15.50</b>
<b>Total</b>		<b>\$15.50</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$102.27</b>
<b>Total</b>		<b>\$102.27</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.04</b>
<b>Total</b>		<b>\$6.04</b>
<b>8490</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$34.92</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$297.75</b>
<b>Total</b>		<b>\$332.67</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$48.36</b>
<b>Total</b>		<b>\$48.36</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$27.32</b>
<b>Total</b>		<b>\$27.32</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$389.45</b>
<b>Total</b>		<b>\$389.45</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$151.30</b>
<b>Total</b>		<b>\$151.30</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$122.06</b>
<b>Total</b>		<b>\$122.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8490	Office Supplies	\$490.92
	<b>Total</b>		<b>\$490.92</b>
	8490	GENERAL SUPPLIE-GENERAL	\$40.80
	<b>Total</b>		<b>\$40.80</b>
	8490	GENERAL SUPPLIE-ADVANCED ACADE	\$26.98
	<b>Total</b>		<b>\$26.98</b>
	8490	Office Supplies	\$149.99
	<b>Total</b>		<b>\$149.99</b>
	8490	Office Supplies	\$125.66
	<b>Total</b>		<b>\$125.66</b>
	8490	Office Supplies	\$61.48
	<b>Total</b>		<b>\$61.48</b>
	8490	Technology Supplies	\$50.07
	<b>Total</b>		<b>\$50.07</b>
	8490	INSTR/CURR-GOINS	\$242.12
	<b>Total</b>		<b>\$242.12</b>
	8490	ITEM: Sanford Uni-ball Signo	\$513.58
	<b>Total</b>		<b>\$513.58</b>
	8490	Special Education	\$57.72
	<b>Total</b>		<b>\$57.72</b>
	8490	CLASSROOM USE SUPPLIES	\$52.55
	<b>Total</b>		<b>\$52.55</b>
	8490	Office Supplies	\$69.23
	<b>Total</b>		<b>\$69.23</b>
	8490	Office Supplies	\$120.68
	<b>Total</b>		<b>\$120.68</b>
	8490	Instructional and Curriculum	\$9.84
	<b>Total</b>		<b>\$9.84</b>
	8490	Instructional and Curriculum	\$20.28
	<b>Total</b>		<b>\$20.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8490	Instructional and Curriculum	\$143.88
	<b>Total</b>		<b>\$143.88</b>
	8490	DONA TILLEY	\$403.87
	<b>Total</b>		<b>\$403.87</b>
	8490	SCOTT TAYLOR	\$199.90
	<b>Total</b>		<b>\$199.90</b>
	8490	KATHI KEANE	\$184.40
	<b>Total</b>		<b>\$184.40</b>
	8490	GENERAL SUPPLIE-GENERAL	\$112.35
	<b>Total</b>		<b>\$112.35</b>
	8490	Instructional and Curriculum	\$313.03
	<b>Total</b>		<b>\$313.03</b>
	8490	Office Supplies	\$33.75
	<b>Total</b>		<b>\$33.75</b>
	8490	Office Supplies	\$205.71
	<b>Total</b>		<b>\$205.71</b>
	8490	Office Supplies	\$432.03
	<b>Total</b>		<b>\$432.03</b>
	8490	Instructional and Curriculum	\$5.69
	<b>Total</b>		<b>\$5.69</b>
	8490	Instructional and Curriculum	\$7.44
	<b>Total</b>		<b>\$7.44</b>
	8490	Instructional and Curriculum	\$77.28
	<b>Total</b>		<b>\$77.28</b>
	8490	Office Supplies	\$3.90
	<b>Total</b>		<b>\$3.90</b>
	8490	Office Supplies	\$124.36
	<b>Total</b>		<b>\$124.36</b>
	8490	Office Supplies	\$101.46
	<b>Total</b>		<b>\$101.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8490	Office Supplies	\$47.13
	<b>Total</b>		<b>\$47.13</b>
	8490	Instructional and Curriculum	\$95.96
	<b>Total</b>		<b>\$95.96</b>
	8490	2Q-Building and Maintenance Se	\$174.78
	<b>Total</b>		<b>\$174.78</b>
	8490	Instructional and Curriculum	\$73.52
	<b>Total</b>		<b>\$73.52</b>
	8490	GENERAL SUPPLIES	\$78.51
		Office Supplies	\$12.48
	<b>Total</b>		<b>\$90.99</b>
	8490	Office Supplies	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	8490	GENERAL SUPPLIE-ENGLISH	\$25.76
		Office Supplies	\$133.30
	<b>Total</b>		<b>\$159.06</b>
	8490	Office Supplies	\$3.44
	<b>Total</b>		<b>\$3.44</b>
	8490	Office Supplies	\$86.42
	<b>Total</b>		<b>\$86.42</b>
	8490	LYNN KNOWLES	\$82.34
	<b>Total</b>		<b>\$82.34</b>
	8490	DONNA WILSON	\$58.95
	<b>Total</b>		<b>\$58.95</b>
	8490	Office Supplies	\$470.40
	<b>Total</b>		<b>\$470.40</b>
	8490	MATH	\$70.72
	<b>Total</b>		<b>\$70.72</b>
	8490	SOCIAL STUDIES	\$191.38
	<b>Total</b>		<b>\$191.38</b>
	8490	ENGLISH	\$138.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$138.88</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$60.38</b>
<b>Total</b>		<b>\$60.38</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$20.95</b>
<b>Total</b>		<b>\$20.95</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$49.98</b>
<b>Total</b>		<b>\$49.98</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$164.99</b>
<b>Total</b>		<b>\$164.99</b>
<b>8490</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$22.12</b>
	<b>Office Supplies</b>	<b>\$219.95</b>
<b>Total</b>		<b>\$242.07</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$171.92</b>
<b>Total</b>		<b>\$171.92</b>
<b>8490</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$36.03</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$19.34</b>
	<b>Office Supplies</b>	<b>\$146.38</b>
<b>Total</b>		<b>\$201.75</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$116.85</b>
<b>Total</b>		<b>\$116.85</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$232.75</b>
<b>Total</b>		<b>\$232.75</b>
<b>8490</b>	<b>GENERAL SUPPLIES</b>	<b>\$2,058.56</b>
<b>Total</b>		<b>\$2,058.56</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$125.88</b>
<b>Total</b>		<b>\$125.88</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$98.36</b>
<b>Total</b>		<b>\$98.36</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$98.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$98.16</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$47.63</b>
<b>Total</b>		<b>\$47.63</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$81.64</b>
<b>Total</b>		<b>\$81.64</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$21.73</b>
<b>Total</b>		<b>\$21.73</b>
<b>8490</b>	<b>2Q-Office Supplies</b>	<b>\$58.57</b>
<b>Total</b>		<b>\$58.57</b>
<b>8490</b>	<b>LYNN KNOWLES</b>	<b>\$40.10</b>
<b>Total</b>		<b>\$40.10</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$178.18</b>
<b>Total</b>		<b>\$178.18</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$143.67</b>
<b>Total</b>		<b>\$143.67</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$158.98</b>
<b>Total</b>		<b>\$158.98</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$95.80</b>
<b>Total</b>		<b>\$95.80</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$167.40</b>
<b>Total</b>		<b>\$167.40</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$32.18</b>
<b>Total</b>		<b>\$32.18</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$273.86</b>
<b>Total</b>		<b>\$273.86</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$556.04</b>
<b>Total</b>		<b>\$556.04</b>
<b>8570</b>	<b>LYNN KNOWLES</b>	<b>\$162.84</b>
<b>Total</b>		<b>\$162.84</b>
<b>8570</b>	<b>LYNN KNOWLES</b>	<b>(\$57.32)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$57.32)</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>(\$16.20)</b>
<b>Total</b>		<b>(\$16.20)</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$16.20</b>
<b>Total</b>		<b>\$16.20</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$185.05</b>
<b>Total</b>		<b>\$185.05</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$5.96</b>
<b>Total</b>		<b>\$5.96</b>
<b>8570</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$82.28</b>
<b>Total</b>		<b>\$82.28</b>
<b>8570</b>	<b>FAILS</b>	<b>\$72.40</b>
<b>Total</b>		<b>\$72.40</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$38.41</b>
<b>Total</b>		<b>\$38.41</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$4.93</b>
<b>Total</b>		<b>\$4.93</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$122.79</b>
<b>Total</b>		<b>\$122.79</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$51.18</b>
<b>Total</b>		<b>\$51.18</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>(\$37.30)</b>
<b>Total</b>		<b>(\$37.30)</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$25.58</b>
<b>Total</b>		<b>\$25.58</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>(\$6.92)</b>
<b>Total</b>		<b>(\$6.92)</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$427.00</b>
<b>Total</b>		<b>\$427.00</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$23.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$23.40</b>
<b>8570</b>	<b>Office Supplies</b>	\$13.84
<b>Total</b>		<b>\$13.84</b>
<b>8570</b>	<b>Office Supplies</b>	\$23.99
<b>Total</b>		<b>\$23.99</b>
<b>8570</b>	<b>Office Supplies</b>	\$29.70
<b>Total</b>		<b>\$29.70</b>
<b>8570</b>	<b>Office Supplies</b>	\$19.18
<b>Total</b>		<b>\$19.18</b>
<b>8570</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$21.59
<b>Total</b>		<b>\$21.59</b>
<b>8570</b>	<b>Office Supplies</b>	\$69.16
<b>Total</b>		<b>\$69.16</b>
<b>8570</b>	<b>Office Supplies</b>	\$8.99
<b>Total</b>		<b>\$8.99</b>
<b>8570</b>	<b>Coyote Ridge ESD Program</b>	\$135.20
<b>Total</b>		<b>\$135.20</b>
<b>8570</b>	<b>Office Supplies</b>	\$34.56
<b>Total</b>		<b>\$34.56</b>
<b>8570</b>	<b>Office Supplies</b>	\$27.06
<b>Total</b>		<b>\$27.06</b>
<b>8570</b>	<b>Office Supplies</b>	\$11.99
<b>Total</b>		<b>\$11.99</b>
<b>8570</b>	<b>Office Supplies</b>	\$37.60
<b>Total</b>		<b>\$37.60</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$31.20
<b>Total</b>		<b>\$31.20</b>
<b>8570</b>	<b>CLASSROOM USE SUPPLIES</b>	\$77.79
<b>Total</b>		<b>\$77.79</b>
<b>8570</b>	<b>Office Supplies</b>	\$210.24



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$210.24</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$85.60</b>
<b>Total</b>		<b>\$85.60</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$3.26</b>
<b>Total</b>		<b>\$3.26</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$58.84</b>
<b>Total</b>		<b>\$58.84</b>
<b>8570</b>	<b>FAILS</b>	<b>\$95.52</b>
<b>Total</b>		<b>\$95.52</b>
<b>8570</b>	<b>SOCIAL STUDIES</b>	<b>\$28.72</b>
<b>Total</b>		<b>\$28.72</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$39.90</b>
<b>Total</b>		<b>\$39.90</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$47.89</b>
<b>Total</b>		<b>\$47.89</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$7.86</b>
<b>Total</b>		<b>\$7.86</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$119.75</b>
<b>Total</b>		<b>\$119.75</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$84.03</b>
<b>Total</b>		<b>\$84.03</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$5,029.01</b>
<b>Total</b>		<b>\$5,029.01</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$16.65</b>
<b>Total</b>		<b>\$16.65</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$896.10</b>
<b>Total</b>		<b>\$896.10</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$88.43</b>
<b>Total</b>		<b>\$88.43</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$19.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$19.49</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$83.26</b>
<b>Total</b>		<b>\$83.26</b>
<b>8570</b>	<b>ITEM: Quartet Aluminum Heavy-</b>	<b>\$765.54</b>
<b>Total</b>		<b>\$765.54</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$182.98</b>
<b>Total</b>		<b>\$182.98</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$83.13</b>
<b>Total</b>		<b>\$83.13</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$72.55</b>
<b>Total</b>		<b>\$72.55</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$37.95</b>
<b>Total</b>		<b>\$37.95</b>
<b>8570</b>	<b>ITEM: Swingline EZTouch Reduc</b>	<b>\$38.94</b>
<b>Total</b>		<b>\$38.94</b>
<b>8570</b>	<b>ITEM: Swingline EZTouch Reduc</b>	<b>\$3.40</b>
<b>Total</b>		<b>\$3.40</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$23.03</b>
<b>Total</b>		<b>\$23.03</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$155.70</b>
<b>Total</b>		<b>\$155.70</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$368.46</b>
<b>Total</b>		<b>\$368.46</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$32.58</b>
<b>Total</b>		<b>\$32.58</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$171.85</b>
<b>Total</b>		<b>\$171.85</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$35.41</b>
<b>Total</b>		<b>\$35.41</b>
<b>8570</b>	<b>Office Supplies</b>	<b>(\$35.41)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$35.41)</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$35.41</b>
<b>Total</b>		<b>\$35.41</b>
<b>8570</b>	<b>ITEM: Charger Pro All In One</b>	<b>\$3.16</b>
<b>Total</b>		<b>\$3.16</b>
<b>8570</b>	<b>ITEM: Charger Pro All In One</b>	<b>\$23.40</b>
<b>Total</b>		<b>\$23.40</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$992.20</b>
<b>Total</b>		<b>\$992.20</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$148.54</b>
<b>Total</b>		<b>\$148.54</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$34.32</b>
<b>Total</b>		<b>\$34.32</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.82</b>
<b>Total</b>		<b>\$99.82</b>
<b>8570</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$2.26</b>
<b>Total</b>		<b>\$2.26</b>
<b>8570</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$149.10</b>
<b>Total</b>		<b>\$149.10</b>
<b>8570</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$148.75</b>
<b>Total</b>		<b>\$148.75</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$94.81</b>
<b>Total</b>		<b>\$94.81</b>
<b>8570</b>	<b>Instructional and Curriculum/M</b>	<b>\$194.01</b>
<b>Total</b>		<b>\$194.01</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$43.90</b>
<b>Total</b>		<b>\$43.90</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$1,075.83</b>
<b>Total</b>		<b>\$1,075.83</b>
<b>8570</b>	<b>Office Supplies</b>	<b>(\$40.56)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$40.56)</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$40.56</b>
<b>Total</b>		<b>\$40.56</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$88.22</b>
<b>Total</b>		<b>\$88.22</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$472.75</b>
<b>Total</b>		<b>\$472.75</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$54.07</b>
<b>Total</b>		<b>\$54.07</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$91.89</b>
<b>Total</b>		<b>\$91.89</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$40.02</b>
<b>Total</b>		<b>\$40.02</b>
<b>8570</b>	<b>Health Services</b>	<b>\$31.98</b>
<b>Total</b>		<b>\$31.98</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$59.36</b>
<b>Total</b>		<b>\$59.36</b>
<b>8570</b>	<b>Instructional and Curriculum/C</b>	<b>\$1,138.94</b>
<b>Total</b>		<b>\$1,138.94</b>
<b>8570</b>	<b>KATHI KEANE</b>	<b>\$283.11</b>
<b>Total</b>		<b>\$283.11</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$68.39</b>
<b>Total</b>		<b>\$68.39</b>
<b>8570</b>	<b>ROACH/PRINTER INK</b>	<b>\$273.56</b>
<b>Total</b>		<b>\$273.56</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$81.82</b>
<b>Total</b>		<b>\$81.82</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$287.87</b>
<b>Total</b>		<b>\$287.87</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$120.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$120.58</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$163.85</b>
<b>Total</b>		<b>\$163.85</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$713.81</b>
<b>Total</b>		<b>\$713.81</b>
<b>8570</b>	<b>GENERAL SUPPLIES</b>	<b>\$174.18</b>
<b>Total</b>		<b>\$174.18</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$118.15</b>
<b>Total</b>		<b>\$118.15</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$61.54</b>
<b>Total</b>		<b>\$61.54</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$60.68</b>
<b>Total</b>		<b>\$60.68</b>
<b>8570</b>	<b>INSTR/CURR-SANTOS</b>	<b>\$262.58</b>
<b>Total</b>		<b>\$262.58</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$42.10</b>
<b>Total</b>		<b>\$42.10</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$1,832.62</b>
<b>Total</b>		<b>\$1,832.62</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$125.37</b>
<b>Total</b>		<b>\$125.37</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$135.59</b>
<b>Total</b>		<b>\$135.59</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$18.07</b>
<b>Total</b>		<b>\$18.07</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$74.76</b>
<b>Total</b>		<b>\$74.76</b>
<b>8570</b>	<b>ITEM: Staples Pre-Sharpended W</b>	<b>\$130.44</b>
<b>Total</b>		<b>\$130.44</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$40.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$40.10</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$58.78</b>
<b>Total</b>		<b>\$58.78</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$262.13</b>
<b>Total</b>		<b>\$262.13</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$17.11</b>
<b>Total</b>		<b>\$17.11</b>
<b>8570</b>	<b>CLASSROOM USE</b>	<b>\$59.56</b>
<b>Total</b>		<b>\$59.56</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$2.10</b>
<b>Total</b>		<b>\$2.10</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$7.58</b>
<b>Total</b>		<b>\$7.58</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$81.25</b>
<b>Total</b>		<b>\$81.25</b>
<b>8570</b>	<b>MARIE JONES</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>8570</b>	<b>MARIE JONES</b>	<b>\$66.70</b>
<b>Total</b>		<b>\$66.70</b>
<b>8570</b>	<b>2Q-Office Supplies</b>	<b>\$127.40</b>
<b>Total</b>		<b>\$127.40</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$100.07</b>
<b>Total</b>		<b>\$100.07</b>
<b>8570</b>	<b>GENERAL SUPPLIE-SECONDARY SCIE</b>	<b>\$93.84</b>
	<b>Office Supplies</b>	<b>\$26.75</b>
<b>Total</b>		<b>\$120.59</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$394.61</b>
	<b>Office Supplies</b>	<b>\$72.27</b>
<b>Total</b>		<b>\$466.88</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$314.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$314.79</b>
	<b>8570</b>	<b>Office Supplies</b>	\$41.68
	<b>Total</b>		<b>\$41.68</b>
	<b>8570</b>	<b>Office Supplies</b>	\$284.67
	<b>Total</b>		<b>\$284.67</b>
	<b>8570</b>	<b>Office Supplies</b>	\$224.12
	<b>Total</b>		<b>\$224.12</b>
	<b>8570</b>	<b>INSTR/CURR-ELLIS</b>	\$3.68
	<b>Total</b>		<b>\$3.68</b>
	<b>8570</b>	<b>INSTR/CURR-ELLIS</b>	\$811.01
	<b>Total</b>		<b>\$811.01</b>
	<b>8570</b>	<b>JILL BARCLAY</b>	\$416.64
	<b>Total</b>		<b>\$416.64</b>
	<b>8570</b>	<b>ANDA LEE SEAT</b>	\$254.81
	<b>Total</b>		<b>\$254.81</b>
	<b>8570</b>	<b>DEMONA SHIPMAN</b>	\$427.41
	<b>Total</b>		<b>\$427.41</b>
	<b>8570</b>	<b>DONA TILLEY</b>	\$144.55
	<b>Total</b>		<b>\$144.55</b>
	<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$15.12
	<b>Total</b>		<b>\$15.12</b>
	<b>8570</b>	<b>Instructional and Curriculum</b>	\$285.15
	<b>Total</b>		<b>\$285.15</b>
	<b>8570</b>	<b>Office Supplies</b>	\$43.40
	<b>Total</b>		<b>\$43.40</b>
	<b>8570</b>	<b>Office Supplies</b>	\$253.84
	<b>Total</b>		<b>\$253.84</b>
	<b>8570</b>	<b>REGISTRATION FOLDERS</b>	\$232.00
	<b>Total</b>		<b>\$232.00</b>
	<b>8570</b>	<b>Office Supplies</b>	\$136.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$136.72</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$210.46</b>
<b>Total</b>		<b>\$210.46</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$77.01</b>
<b>Total</b>		<b>\$77.01</b>
<b>8570</b>	<b>2Q-Office Supplies</b>	<b>\$53.59</b>
<b>Total</b>		<b>\$53.59</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$159.58</b>
	<b>Office Supplies</b>	<b>\$14.09</b>
<b>Total</b>		<b>\$173.67</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$72.74</b>
<b>Total</b>		<b>\$72.74</b>
<b>8570</b>	<b>DONNA CLARK</b>	<b>\$138.28</b>
<b>Total</b>		<b>\$138.28</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$30.85</b>
<b>Total</b>		<b>\$30.85</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$172.93</b>
<b>Total</b>		<b>\$172.93</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$359.30</b>
<b>Total</b>		<b>\$359.30</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$195.16</b>
<b>Total</b>		<b>\$195.16</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$114.43</b>
<b>Total</b>		<b>\$114.43</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$47.02</b>
<b>Total</b>		<b>\$47.02</b>
<b>8570</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$105.07</b>
<b>Total</b>		<b>\$105.07</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$113.96</b>
<b>Total</b>		<b>\$113.96</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$119.60</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$119.60</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$130.58</b>
<b>Total</b>		<b>\$130.58</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$58.25</b>
<b>Total</b>		<b>\$58.25</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$21.41</b>
<b>Total</b>		<b>\$21.41</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$348.61</b>
<b>Total</b>		<b>\$348.61</b>
<b>8570</b>	<b>Shredder</b>	<b>\$116.08</b>
<b>Total</b>		<b>\$116.08</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$33.65</b>
<b>Total</b>		<b>\$33.65</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$51.27</b>
<b>Total</b>		<b>\$51.27</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$19.95</b>
<b>Total</b>		<b>\$19.95</b>
<b>8570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$41.02</b>
<b>Total</b>		<b>\$41.02</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$9.84</b>
<b>Total</b>		<b>\$9.84</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$91.53</b>
<b>Total</b>		<b>\$91.53</b>
<b>8570</b>	<b>CLASSROOM USE</b>	<b>\$213.71</b>
<b>Total</b>		<b>\$213.71</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$11.64</b>
<b>Total</b>		<b>\$11.64</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$110.16</b>
<b>Total</b>		<b>\$110.16</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$58.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$58.60</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$55.08</b>
<b>Total</b>		<b>\$55.08</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$113.00</b>
<b>Total</b>		<b>\$113.00</b>
<b>8570</b>	<b>Student Supplies</b>	<b>\$167.03</b>
<b>Total</b>		<b>\$167.03</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$58.59</b>
<b>Total</b>		<b>\$58.59</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$118.09</b>
<b>Total</b>		<b>\$118.09</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$97.60</b>
<b>Total</b>		<b>\$97.60</b>
<b>8570</b>	<b>ITEM: Dust Destroyer Duster,</b>	<b>\$134.66</b>
<b>Total</b>		<b>\$134.66</b>
<b>8570</b>	<b>ITEM: HP Special Inkjet Paper</b>	<b>\$50.90</b>
<b>Total</b>		<b>\$50.90</b>
<b>8570</b>	<b>ITEM: HP Special Inkjet Paper</b>	<b>\$973.51</b>
<b>Total</b>		<b>\$973.51</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$79.99</b>
<b>Total</b>		<b>\$79.99</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$78.93</b>
<b>Total</b>		<b>\$78.93</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$157.50</b>
<b>Total</b>		<b>\$157.50</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$38.50</b>
<b>Total</b>		<b>\$38.50</b>
<b>8687</b>	<b>Office Supplies</b>	<b>(\$38.50)</b>
<b>Total</b>		<b>(\$38.50)</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$293.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$293.00</b>
<b>8687</b>	<b>Office Supplies</b>	<b>(\$293.00)</b>
<b>Total</b>		<b>(\$293.00)</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$141.21</b>
<b>Total</b>		<b>\$141.21</b>
<b>8687</b>	<b>Office Supplies</b>	<b>(\$141.21)</b>
<b>Total</b>		<b>(\$141.21)</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$141.21</b>
<b>Total</b>		<b>\$141.21</b>
<b>8687</b>	<b>DONA TILLEY</b>	<b>\$33.70</b>
<b>Total</b>		<b>\$33.70</b>
<b>8687</b>	<b>DONA TILLEY</b>	<b>(\$33.70)</b>
<b>Total</b>		<b>(\$33.70)</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$336.89</b>
<b>Total</b>		<b>\$336.89</b>
<b>8687</b>	<b>Office Supplies CUSTOM STAMP</b>	<b>\$46.15</b>
<b>Total</b>		<b>\$46.15</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$38.37</b>
<b>Total</b>		<b>\$38.37</b>
<b>8687</b>	<b>Office Supplies</b>	<b>(\$107.45)</b>
<b>Total</b>		<b>(\$107.45)</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$62.52</b>
<b>Total</b>		<b>\$62.52</b>
<b>8687</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$13.53</b>
<b>Total</b>		<b>\$13.53</b>
<b>8687</b>	<b>Special Education</b>	<b>\$129.43</b>
<b>Total</b>		<b>\$129.43</b>
<b>8687</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$6.52</b>
<b>Total</b>		<b>\$6.52</b>
<b>8687</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$6.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$6.52</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$75.98</b>
<b>Total</b>		<b>\$75.98</b>
<b>8687</b>	<b>DEMONA SHIPMAN</b>	<b>\$32.26</b>
<b>Total</b>		<b>\$32.26</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$74.99</b>
<b>Total</b>		<b>\$74.99</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$120.80</b>
<b>Total</b>		<b>\$120.80</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$143.94</b>
<b>Total</b>		<b>\$143.94</b>
<b>8687</b>	<b>ITEM: Charger Pro All In One</b>	<b>\$103.99</b>
<b>Total</b>		<b>\$103.99</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$175.89</b>
<b>Total</b>		<b>\$175.89</b>
<b>8687</b>	<b>GENERAL SUPPLIES</b>	<b>\$95.94</b>
<b>Total</b>		<b>\$95.94</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$284.04</b>
<b>Total</b>		<b>\$284.04</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$15.30</b>
<b>Total</b>		<b>\$15.30</b>
<b>8687</b>	<b>SCHOOL USE</b>	<b>\$127.99</b>
<b>Total</b>		<b>\$127.99</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$58.84</b>
<b>Total</b>		<b>\$58.84</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$49.13</b>
<b>Total</b>		<b>\$49.13</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$32.90</b>
<b>Total</b>		<b>\$32.90</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$148.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$148.80</b>
<hr/>		
8687	GENERAL SUPPLIE-CHOIR/CHORAL	\$14.25
<b>Total</b>		<b>\$14.25</b>
<hr/>		
8687	GENERAL SUPPLIE-GENERAL	\$6.92
<b>Total</b>		<b>\$6.92</b>
<hr/>		
8687	ITEM: HP Special Inkjet Paper	\$52.60
<b>Total</b>		<b>\$52.60</b>
<hr/>		
8687	Office Supplies	\$135.00
<b>Total</b>		<b>\$135.00</b>
<hr/>		
8687	GENERAL SUPPLIE-GENERAL	\$10.51
	Instructional and Curriculum	\$11.26
<b>Total</b>		<b>\$21.77</b>
<hr/>		
8687	Instructional and Curriculum	\$234.18
<b>Total</b>		<b>\$234.18</b>
<hr/>		
8687	Instructional and Curriculum	\$33.58
<b>Total</b>		<b>\$33.58</b>
<hr/>		
8687	Office Supplies	\$30.01
<b>Total</b>		<b>\$30.01</b>
<hr/>		
8687	GENERAL SUPPLIE-GLOBAL INFO SY	\$206.80
	Office Supplies	\$43.44
<b>Total</b>		<b>\$250.24</b>
<hr/>		
8687	Office Supplies MISC OFFICE SU	\$7.59
<b>Total</b>		<b>\$7.59</b>
<hr/>		
8687	GENERAL SUPPLIE-CSS DIRECTOR	\$23.51
	Office Supplies MISC OFFICE SU	\$381.86
<b>Total</b>		<b>\$405.37</b>
<hr/>		
8687	Office Supplies	\$71.54
<b>Total</b>		<b>\$71.54</b>
<hr/>		
8687	Office Supplies	\$20.40
<b>Total</b>		<b>\$20.40</b>
<hr/>		
8687	GENERAL SUPPLIE-ORCHESTRA	\$33.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$33.78</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$146.02</b>
<b>Total</b>		<b>\$146.02</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$95.89</b>
<b>Total</b>		<b>\$95.89</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$6.92</b>
<b>Total</b>		<b>\$6.92</b>
<b>8687</b>	<b>EMERGENCY BUCKETS</b>	<b>\$249.02</b>
<b>Total</b>		<b>\$249.02</b>
<b>8687</b>	<b>EMERGENCY BUCKETS</b>	<b>\$104.28</b>
<b>Total</b>		<b>\$104.28</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$145.87</b>
<b>Total</b>		<b>\$145.87</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$21.18</b>
<b>Total</b>		<b>\$21.18</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$41.87</b>
<b>Total</b>		<b>\$41.87</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$245.04</b>
<b>Total</b>		<b>\$245.04</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$12.70</b>
<b>Total</b>		<b>\$12.70</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$54.90</b>
<b>Total</b>		<b>\$54.90</b>
<b>8687</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$81.20</b>
<b>Total</b>		<b>\$81.20</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$114.39</b>
<b>Total</b>		<b>\$114.39</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$31.72</b>
<b>Total</b>		<b>\$31.72</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$181.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$181.76</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$243.89</b>
<b>Total</b>		<b>\$243.89</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$268.50</b>
<b>Total</b>		<b>\$268.50</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$74.72</b>
<b>Total</b>		<b>\$74.72</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$25.74</b>
<b>Total</b>		<b>\$25.74</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$51.39</b>
<b>Total</b>		<b>\$51.39</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$49.78</b>
<b>Total</b>		<b>\$49.78</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$31.00</b>
<b>Total</b>		<b>\$31.00</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$30.39</b>
<b>Total</b>		<b>\$30.39</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$17.76</b>
<b>Total</b>		<b>\$17.76</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$236.49</b>
<b>Total</b>		<b>\$236.49</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$45.99</b>
<b>Total</b>		<b>\$45.99</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$70.37</b>
<b>Total</b>		<b>\$70.37</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$17.92</b>
<b>Total</b>		<b>\$17.92</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$23.52</b>
<b>Total</b>		<b>\$23.52</b>
<b>8687</b>	<b>OFFICE USE SUPPLIES</b>	<b>\$340.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$340.15</b>
<b>8687</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$30.60</b>
<b>Total</b>		<b>\$30.60</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$24.86</b>
<b>Total</b>		<b>\$24.86</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$94.40</b>
<b>Total</b>		<b>\$94.40</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$17.16</b>
<b>Total</b>		<b>\$17.16</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$3.72</b>
<b>Total</b>		<b>\$3.72</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$290.42</b>
<b>Total</b>		<b>\$290.42</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$36.56</b>
<b>Total</b>		<b>\$36.56</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$46.94</b>
<b>Total</b>		<b>\$46.94</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$381.22</b>
<b>Total</b>		<b>\$381.22</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$113.27</b>
<b>Total</b>		<b>\$113.27</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$35.06</b>
<b>Total</b>		<b>\$35.06</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$119.35</b>
<b>Total</b>		<b>\$119.35</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$109.04</b>
<b>Total</b>		<b>\$109.04</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$49.59</b>
<b>Total</b>		<b>\$49.59</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$99.47</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$99.47</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$691.28</b>
<b>Total</b>		<b>\$691.28</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$24.86</b>
<b>Total</b>		<b>\$24.86</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$66.37</b>
<b>Total</b>		<b>\$66.37</b>
<b>8687</b>	<b>INSTR/CURR-DAY</b>	<b>\$197.82</b>
<b>Total</b>		<b>\$197.82</b>
<b>8687</b>	<b>CLASSROOM USE</b>	<b>\$17.45</b>
<b>Total</b>		<b>\$17.45</b>
<b>8687</b>	<b>CLASSROOM USE</b>	<b>\$4.50</b>
<b>Total</b>		<b>\$4.50</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$26.63</b>
<b>Total</b>		<b>\$26.63</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$27.07</b>
<b>Total</b>		<b>\$27.07</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$48.34</b>
<b>Total</b>		<b>\$48.34</b>
<b>8687</b>	<b>Instructional and Curriculum</b>	<b>\$459.83</b>
<b>Total</b>		<b>\$459.83</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$65.33</b>
<b>Total</b>		<b>\$65.33</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$799.00</b>
<b>Total</b>		<b>\$799.00</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$198.86</b>
<b>Total</b>		<b>\$198.86</b>
<b>8687</b>	<b>ITEM: Ampad Earthwise Recycle</b>	<b>\$26.35</b>
<b>Total</b>		<b>\$26.35</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$78.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$78.69</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$164.31</b>
<b>Total</b>		<b>\$164.31</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$243.19</b>
<b>Total</b>		<b>\$243.19</b>
<b>8687</b>	<b>CLASSROOM USE</b>	<b>\$8.54</b>
<b>Total</b>		<b>\$8.54</b>
<b>8687</b>	<b>CLASSROOM USE</b>	<b>\$36.83</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$153.04</b>
<b>Total</b>		<b>\$189.87</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$216.20</b>
<b>Total</b>		<b>\$216.20</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$3.28</b>
<b>Total</b>		<b>\$3.28</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$309.82</b>
<b>Total</b>		<b>\$309.82</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$167.70</b>
<b>Total</b>		<b>\$167.70</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$44.00</b>
<b>Total</b>		<b>\$44.00</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$74.30</b>
<b>Total</b>		<b>\$74.30</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$3.00</b>
<b>Total</b>		<b>\$3.00</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$27.80</b>
<b>Total</b>		<b>\$27.80</b>
<b>8687</b>	<b>Apparel</b>	<b>\$35.75</b>
<b>Total</b>		<b>\$35.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8687	Office Supplies	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	8687	Instructional and Curriculum	(\$49.00)
	<b>Total</b>		<b>(\$49.00)</b>
	8687	Instructional and Curriculum	(\$132.00)
	<b>Total</b>		<b>(\$132.00)</b>
	8687	Instructional and Curriculum	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	8687	Instructional and Curriculum	\$132.00
	<b>Total</b>		<b>\$132.00</b>
	8687	Instructional and Curriculum	\$36.40
	<b>Total</b>		<b>\$36.40</b>
	8687	Office Supplies	\$261.54
	<b>Total</b>		<b>\$261.54</b>
	8687	ITEM: Cardinal Expanding Zipp	\$26.48
	<b>Total</b>		<b>\$26.48</b>
	8687	Instructional and Curriculum	\$29.42
	<b>Total</b>		<b>\$29.42</b>
	8687	Instructional and Curriculum	\$10.37
	<b>Total</b>		<b>\$10.37</b>
	8687	GENERAL SUPPLIE-SCIENCE COURSE	\$10.04
	<b>Total</b>		<b>\$10.04</b>
	8687	GENERAL SUPPLIE-SCIENCE COURSE	\$218.08
	<b>Total</b>		<b>\$218.08</b>
	8687	Office Supplies	\$155.79
	<b>Total</b>		<b>\$155.79</b>
	8687	DEMONA SHIPMAN	\$98.15
	<b>Total</b>		<b>\$98.15</b>
	8687	Office Supplies	\$59.78
	<b>Total</b>		<b>\$59.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8687	Office Supplies	\$6.60
	<b>Total</b>		<b>\$6.60</b>
	8687	Office Supplies	\$23.40
	<b>Total</b>		<b>\$23.40</b>
	8687	Instructional and Curriculum	\$24.72
	<b>Total</b>		<b>\$24.72</b>
	8687	Instructional and Curriculum	\$24.45
	<b>Total</b>		<b>\$24.45</b>
	8784	Office Supplies	\$74.84
	<b>Total</b>		<b>\$74.84</b>
	8784	ITEM: Staples Better Binder,	\$160.43
	<b>Total</b>		<b>\$160.43</b>
	8784	Lewisville ESD Program	(\$135.20)
	<b>Total</b>		<b>(\$135.20)</b>
	8784	Lewisville ESD Program	\$135.20
	<b>Total</b>		<b>\$135.20</b>
	8784	Office Supplies/ADMIN	\$62.20
	<b>Total</b>		<b>\$62.20</b>
	8784	Office Supplies	\$132.80
	<b>Total</b>		<b>\$132.80</b>
	8784	Office Supplies	\$74.40
	<b>Total</b>		<b>\$74.40</b>
	8784	Office Supplies	\$296.52
	<b>Total</b>		<b>\$296.52</b>
	8784	GENERAL SUPPLIE-SCIENCE	\$1,366.97
	<b>Total</b>		<b>\$1,366.97</b>
	8784	MARIE JONES	\$114.74
	<b>Total</b>		<b>\$114.74</b>
	8784	Office Supplies	\$99.99
	<b>Total</b>		<b>\$99.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8784	Office Supplies	\$293.32
	<b>Total</b>		<b>\$293.32</b>
	8784	Instructional and Curriculum	(\$374.40)
	<b>Total</b>		<b>(\$374.40)</b>
	8784	Office Supplies	\$479.88
	<b>Total</b>		<b>\$479.88</b>
	8784	Office Supplies	\$256.00
	<b>Total</b>		<b>\$256.00</b>
	8784	Instructional and Curriculum	\$130.66
	<b>Total</b>		<b>\$130.66</b>
	8784	Office Supplies	\$11.65
	<b>Total</b>		<b>\$11.65</b>
	8784	Furniture	\$334.40
	<b>Total</b>		<b>\$334.40</b>
	8784	Office Supplies	\$256.00
	<b>Total</b>		<b>\$256.00</b>
	8784	Instructional and Curriculum	\$95.95
	<b>Total</b>		<b>\$95.95</b>
	8784	Instructional and Curriculum	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	8784	Office Supplies	\$17.17
	<b>Total</b>		<b>\$17.17</b>
	8784	Office Supplies	\$17.17
	<b>Total</b>		<b>\$17.17</b>
	8784	Office Supplies	\$16.38
	<b>Total</b>		<b>\$16.38</b>
	8784	Office Supplies	\$23.19
	<b>Total</b>		<b>\$23.19</b>
	8784	Office Supplies MISC OFFICE SU	(\$184.13)
	<b>Total</b>		<b>(\$184.13)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>8784</b>	<b>Office Supplies</b>	<b>\$55.20</b>
	<b>Total</b>		<b>\$55.20</b>
	<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$52.88</b>
	<b>Total</b>		<b>\$52.88</b>
	<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$199.20</b>
	<b>Total</b>		<b>\$199.20</b>
	<b>8784</b>	<b>EMERGENCY BUCKETS</b>	<b>\$7.21</b>
	<b>Total</b>		<b>\$7.21</b>
	<b>8784</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>(\$25.52)</b>
	<b>Total</b>		<b>(\$25.52)</b>
	<b>8784</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$15.48</b>
	<b>Total</b>		<b>\$15.48</b>
	<b>8784</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$10.04</b>
	<b>Total</b>		<b>\$10.04</b>
	<b>8784</b>	<b>Office Supplies</b>	<b>\$2.39</b>
	<b>Total</b>		<b>\$2.39</b>
	<b>8784</b>	<b>Office Supplies</b>	<b>\$4.71</b>
	<b>Total</b>		<b>\$4.71</b>
	<b>8784</b>	<b>Office Supplies</b>	<b>\$2.39</b>
	<b>Total</b>		<b>\$2.39</b>
	<b>8784</b>	<b>Office Supplies</b>	<b>\$2.79</b>
	<b>Total</b>		<b>\$2.79</b>
	<b>8784</b>	<b>Office Supplies</b>	<b>\$4.24</b>
	<b>Total</b>		<b>\$4.24</b>
	<b>8784</b>	<b>Office Supplies</b>	<b>\$2.54</b>
	<b>Total</b>		<b>\$2.54</b>
	<b>8784</b>	<b>Office Supplies</b>	<b>\$16.99</b>
	<b>Total</b>		<b>\$16.99</b>
	<b>8784</b>	<b>Office Supplies</b>	<b>\$2.79</b>
	<b>Total</b>		<b>\$2.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8784	Office Supplies	\$3.19
	<b>Total</b>		<b>\$3.19</b>
	8784	Office Supplies	\$41.58
	<b>Total</b>		<b>\$41.58</b>
	8784	Instructional and Curriculum	\$27.62
	<b>Total</b>		<b>\$27.62</b>
	8784	Instructional and Curriculum	\$93.40
	<b>Total</b>		<b>\$93.40</b>
	8784	Office Supplies	\$10.37
	<b>Total</b>		<b>\$10.37</b>
	8784	CLASSROOM USE SUPPLIES	\$22.99
	<b>Total</b>		<b>\$22.99</b>
	8784	CLASSROOM USE SUPPLIES	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	8784	Office Supplies	\$94.88
	<b>Total</b>		<b>\$94.88</b>
	8784	Office Supplies	\$276.64
	<b>Total</b>		<b>\$276.64</b>
	8784	CLASSROOM USE	\$14.40
	<b>Total</b>		<b>\$14.40</b>
	8784	CLASSROOM USE	\$25.44
	<b>Total</b>		<b>\$25.44</b>
	8784	MARIE JONES	\$48.71
	<b>Total</b>		<b>\$48.71</b>
	8784	Instructional and Curriculum	\$141.22
	<b>Total</b>		<b>\$141.22</b>
	8784	Instructional and Curriculum	\$523.97
	<b>Total</b>		<b>\$523.97</b>
	8784	Office Supplies	\$40.03
	<b>Total</b>		<b>\$40.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8784	Office Supplies	\$59.22
	<b>Total</b>		<b>\$59.22</b>
	8784	GENERAL SUPPLIE-SOCIAL STUDIES	\$53.06
	<b>Total</b>		<b>\$53.06</b>
	8784	Office Supplies	\$24.86
	<b>Total</b>		<b>\$24.86</b>
	8784	Office Supplies	\$16.88
	<b>Total</b>		<b>\$16.88</b>
	8784	Office Supplies	\$81.48
	<b>Total</b>		<b>\$81.48</b>
	8784	Office Supplies	\$264.85
	<b>Total</b>		<b>\$264.85</b>
	8784	Office Supplies	\$123.75
	<b>Total</b>		<b>\$123.75</b>
	8784	Office Supplies	\$95.99
	<b>Total</b>		<b>\$95.99</b>
	8784	Office Supplies	\$70.28
	<b>Total</b>		<b>\$70.28</b>
	8784	Instructional and Curriculum	\$151.55
	<b>Total</b>		<b>\$151.55</b>
	8784	GENERAL SUPPLIE-GLOBAL INFO SY	\$135.82
		Office Supplies	\$6.35
	<b>Total</b>		<b>\$142.17</b>
	8784	Office Supplies	\$91.34
	<b>Total</b>		<b>\$91.34</b>
	8784	Technology-(MAGIC)	\$211.27
	<b>Total</b>		<b>\$211.27</b>
	8784	GENERAL SUPPLIE-GENERAL	\$239.97
		Technology Supplies	\$159.98
	<b>Total</b>		<b>\$399.95</b>
	8784	Technology Supplies	\$5.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$5.00</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$5.80</b>
<b>Total</b>		<b>\$5.80</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$336.73</b>
<b>Total</b>		<b>\$336.73</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$30.01</b>
<b>Total</b>		<b>\$30.01</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$43.10</b>
<b>Total</b>		<b>\$43.10</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$39.04</b>
<b>Total</b>		<b>\$39.04</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$73.50</b>
<b>Total</b>		<b>\$73.50</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$44.77</b>
<b>Total</b>		<b>\$44.77</b>
<b>8784</b>	<b>CLASSROOM USE</b>	<b>\$152.51</b>
<b>Total</b>		<b>\$152.51</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$441.68</b>
<b>Total</b>		<b>\$441.68</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$19.21</b>
<b>Total</b>		<b>\$19.21</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$22.59</b>
<b>Total</b>		<b>\$22.59</b>
<b>8784</b>	<b>Office Supplies</b>	<b>(\$19.21)</b>
<b>Total</b>		<b>(\$19.21)</b>
<b>8784</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$41.37</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.76</b>
	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$25.76</b>
	<b>Office Supplies</b>	<b>\$4.32</b>
<b>Total</b>		<b>\$97.21</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$9.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$9.42</b>
<b>8784</b>	<b>Special Education</b>	\$16.54
<b>Total</b>		<b>\$16.54</b>
<b>8784</b>	<b>Special Education</b>	\$924.32
<b>Total</b>		<b>\$924.32</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	\$62.39
<b>Total</b>		<b>\$62.39</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	\$163.66
<b>Total</b>		<b>\$163.66</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	\$178.50
<b>Total</b>		<b>\$178.50</b>
<b>8784</b>	<b>Office Supplies</b>	\$126.92
<b>Total</b>		<b>\$126.92</b>
<b>8784</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	\$17.57
	<b>Office Supplies</b>	\$56.59
<b>Total</b>		<b>\$74.16</b>
<b>8784</b>	<b>GENERAL SUPPLIES</b>	\$53.40
<b>Total</b>		<b>\$53.40</b>
<b>8784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$309.80
<b>Total</b>		<b>\$309.80</b>
<b>8784</b>	<b>Office Supplies</b>	\$10.55
<b>Total</b>		<b>\$10.55</b>
<b>8784</b>	<b>Instructional and Curriculum/S</b>	\$366.82
<b>Total</b>		<b>\$366.82</b>
<b>8784</b>	<b>Instructional and Curriculum/C</b>	\$20.43
<b>Total</b>		<b>\$20.43</b>
<b>8784</b>	<b>Instructional and Curriculum/C</b>	\$24.05
<b>Total</b>		<b>\$24.05</b>
<b>8784</b>	<b>Instructional and Curriculum/C</b>	\$514.79
<b>Total</b>		<b>\$514.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8784	OFFICE SUPPLIES	\$48.24
	<b>Total</b>		<b>\$48.24</b>
	8784	OFFICE SUPPLIES	\$38.28
	<b>Total</b>		<b>\$38.28</b>
	8784	Instructional and Curriculum	\$4.02
	<b>Total</b>		<b>\$4.02</b>
	8784	Instructional and Curriculum	\$80.53
	<b>Total</b>		<b>\$80.53</b>
	8784	Instructional and Curriculum	\$45.50
	<b>Total</b>		<b>\$45.50</b>
	8784	Instructional and Curriculum	\$38.71
	<b>Total</b>		<b>\$38.71</b>
	8784	Instructional and Curriculum	\$65.55
	<b>Total</b>		<b>\$65.55</b>
	8784	Instructional and Curriculum	\$87.51
	<b>Total</b>		<b>\$87.51</b>
	8784	Instructional and Curriculum	\$373.74
	<b>Total</b>		<b>\$373.74</b>
	8784	Instructional and Curriculum	\$160.06
	<b>Total</b>		<b>\$160.06</b>
	8784	GENERAL SUPPLIE-SOCIAL STUDIES	\$152.40
	<b>Total</b>		<b>\$152.40</b>
	8784	Instructional and Curriculum	\$101.41
	<b>Total</b>		<b>\$101.41</b>
	8784	Office Supplies	\$21.58
	<b>Total</b>		<b>\$21.58</b>
	8784	Office Supplies	\$396.10
	<b>Total</b>		<b>\$396.10</b>
	8784	Instructional and Curriculum	\$463.78
	<b>Total</b>		<b>\$463.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8784	Office Supplies	\$433.41
	<b>Total</b>		<b>\$433.41</b>
	8784	GENERAL SUPPLIE-GENERAL	\$51.00
		Office Supplies	\$7.50
	<b>Total</b>		<b>\$58.50</b>
	8784	Office Supplies	\$75.95
	<b>Total</b>		<b>\$75.95</b>
	8784	ITEM: Post-it Self-Stick Ease	\$52.61
	<b>Total</b>		<b>\$52.61</b>
	8784	ITEM: Post-it Pop-up Notes, 3	\$15.31
	<b>Total</b>		<b>\$15.31</b>
	8784	ITEM: Post-it Pop-up Notes, 3	\$20.82
	<b>Total</b>		<b>\$20.82</b>
	8784	ITEM: Post-it Pop-up Notes, 3	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	8784	GENERAL SUPPLIE-GENERAL	\$127.09
		GENERAL SUPPLIE-LIBRARY	\$13.54
		ITEM: Post-it Pop-up Notes, 3	\$8.20
	<b>Total</b>		<b>\$148.83</b>
	8784	ITEM: BIC Nongrip Mechanical	\$57.82
	<b>Total</b>		<b>\$57.82</b>
	8784	ITEM: E.S. Robbins Anchormat	\$231.20
	<b>Total</b>		<b>\$231.20</b>
	8784	Instructional and Curriculum	\$69.50
	<b>Total</b>		<b>\$69.50</b>
	8784	GENERAL SUPPLIE-COUNSELOR SUPP	\$13.54
		GENERAL SUPPLIE-GENERAL	\$31.56
		Office Supplies	\$6.45
	<b>Total</b>		<b>\$51.55</b>
	8784	Office Supplies	\$51.56
	<b>Total</b>		<b>\$51.56</b>
	8784	CLASSROOM USE	\$133.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$133.39</b>
<b>8784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.82</b>
<b>Total</b>		<b>\$15.82</b>
<b>8784</b>	<b>Health Services</b>	<b>\$65.30</b>
<b>Total</b>		<b>\$65.30</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$138.51</b>
<b>Total</b>		<b>\$138.51</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$1.78</b>
<b>Total</b>		<b>\$1.78</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$37.20</b>
<b>Total</b>		<b>\$37.20</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$379.16</b>
<b>Total</b>		<b>\$379.16</b>
<b>8784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$36.33</b>
<b>Total</b>		<b>\$36.33</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$14.59</b>
<b>Total</b>		<b>\$14.59</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$324.36</b>
<b>Total</b>		<b>\$324.36</b>
<b>8784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.64</b>
	<b>Office Supplies</b>	<b>\$29.26</b>
<b>Total</b>		<b>\$68.90</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$10.70</b>
<b>Total</b>		<b>\$10.70</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$6.54</b>
<b>Total</b>		<b>\$6.54</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$12.66</b>
<b>Total</b>		<b>\$12.66</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$212.60</b>
<b>Total</b>		<b>\$212.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8784	INSTR/CURR-BURGIN	\$109.22
	<b>Total</b>		<b>\$109.22</b>
	8784	Office Supplies	\$40.29
	<b>Total</b>		<b>\$40.29</b>
	8784	Office Supplies	\$139.31
	<b>Total</b>		<b>\$139.31</b>
	8784	2Q-Building and Maintenance Se	\$181.74
	<b>Total</b>		<b>\$181.74</b>
	8784	2Q-Office Supplies	\$21.70
	<b>Total</b>		<b>\$21.70</b>
	8784	Office Supplies	\$184.67
	<b>Total</b>		<b>\$184.67</b>
	8784	Office Supplies	\$5.06
	<b>Total</b>		<b>\$5.06</b>
	8784	Office Supplies	\$214.97
	<b>Total</b>		<b>\$214.97</b>
	8784	Instructional and Curriculum	\$272.89
	<b>Total</b>		<b>\$272.89</b>
	8784	Instructional and Curriculum	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	8784	Instructional and Curriculum	\$12.84
	<b>Total</b>		<b>\$12.84</b>
	8784	GENERAL SUPPLIE-GENERAL	\$45.26
	<b>Total</b>		<b>\$45.26</b>
	8784	Instructional and Curriculum	\$146.15
	<b>Total</b>		<b>\$146.15</b>
	8784	Instructional and Curriculum	\$11.63
	<b>Total</b>		<b>\$11.63</b>
	8784	Instructional and Curriculum	\$188.01
	<b>Total</b>		<b>\$188.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8784	Instructional and Curriculum	(\$13.59)
	<b>Total</b>		<b>(\$13.59)</b>
	8878	Office Supplies	(\$3.72)
	<b>Total</b>		<b>(\$3.72)</b>
	8878	91520871 Return of Pencils	(\$70.68)
	<b>Total</b>		<b>(\$70.68)</b>
	8878	91520871 Pencils dup order	\$70.68
	<b>Total</b>		<b>\$70.68</b>
	8878	Office Supplies	\$58.81
	<b>Total</b>		<b>\$58.81</b>
	8878	Instructional and Curriculum	\$123.68
	<b>Total</b>		<b>\$123.68</b>
	8878	Instructional and Curriculum	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	8878	Instructional and Curriculum	\$170.20
	<b>Total</b>		<b>\$170.20</b>
	8878	GENERAL SUPPLIE-GENERAL	\$33.39
	<b>Total</b>		<b>\$33.39</b>
	8878	Office Supplies	\$168.28
	<b>Total</b>		<b>\$168.28</b>
	8878	Office Supplies	\$98.18
	<b>Total</b>		<b>\$98.18</b>
	8878	Office Supplies	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	8878	Office Supplies	\$1,253.68
	<b>Total</b>		<b>\$1,253.68</b>
	8878	Office Supplies	\$141.80
	<b>Total</b>		<b>\$141.80</b>
	8878	Office Supplies	\$47.30
	<b>Total</b>		<b>\$47.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8878	Office Supplies	\$14.19
	<b>Total</b>		<b>\$14.19</b>
	8878	Office Supplies	\$111.96
	<b>Total</b>		<b>\$111.96</b>
	8878	ITEM: Charger Pro All In One	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	8878	Instructional and Curriculum	\$48.75
	<b>Total</b>		<b>\$48.75</b>
	8878	Instructional and Curriculum	\$15.36
	<b>Total</b>		<b>\$15.36</b>
	8878	MARIE JONES	\$79.90
	<b>Total</b>		<b>\$79.90</b>
	8878	GENERAL SUPPLIE-SOCIAL STUDIES	\$63.96
	<b>Total</b>		<b>\$63.96</b>
	8878	GENERAL SUPPLIE-SOCIAL STUDIES	\$26.44
	<b>Total</b>		<b>\$26.44</b>
	8878	GENERAL SUPPLIE-GENERAL	\$296.08
	<b>Total</b>		<b>\$296.08</b>
	8878	Office Supplies	\$4.78
	<b>Total</b>		<b>\$4.78</b>
	8878	Instructional and Curriculum	\$35.94
	<b>Total</b>		<b>\$35.94</b>
	8878	Office Supplies	\$11.92
	<b>Total</b>		<b>\$11.92</b>
	8878	Office Supplies	\$68.62
	<b>Total</b>		<b>\$68.62</b>
	8878	Instructional and Curriculum	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	8878	Office Supplies	\$453.39
	<b>Total</b>		<b>\$453.39</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8878	Instructional and Curriculum	\$307.20
	<b>Total</b>		<b>\$307.20</b>
	8878	Instructional and Curriculum	\$13.83
	<b>Total</b>		<b>\$13.83</b>
	8878	Instructional and Curriculum	\$35.94
	<b>Total</b>		<b>\$35.94</b>
	8878	Instructional and Curriculum	\$5.69
	<b>Total</b>		<b>\$5.69</b>
	8878	Instructional and Curriculum	\$10.58
	<b>Total</b>		<b>\$10.58</b>
	8878	Instructional and Curriculum	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	8878	Instructional and Curriculum	\$28.74
	<b>Total</b>		<b>\$28.74</b>
	8878	Instructional and Curriculum	\$22.23
	<b>Total</b>		<b>\$22.23</b>
	8878	Instructional and Curriculum	\$58.63
	<b>Total</b>		<b>\$58.63</b>
	8878	GENERAL SUPPLIE-GENERAL	\$10.30
	<b>Total</b>		<b>\$10.30</b>
	8878	Health Services	\$3.24
	<b>Total</b>		<b>\$3.24</b>
	8878	Health Services	\$10.39
	<b>Total</b>		<b>\$10.39</b>
	8878	Instructional and Curriculum	\$51.38
	<b>Total</b>		<b>\$51.38</b>
	8878	GENERAL SUPPLIE-GENERAL	\$64.20
	<b>Total</b>		<b>\$64.20</b>
	8878	Instructional and Curriculum	\$10.97
	<b>Total</b>		<b>\$10.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8878	Instructional and Curriculum	\$22.55
	<b>Total</b>		<b>\$22.55</b>
	8878	Instructional and Curriculum	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	8878	Instructional and Curriculum	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	8878	Instructional and Curriculum	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	8878	Instructional and Curriculum	\$10.39
	<b>Total</b>		<b>\$10.39</b>
	8878	Office Supplies	\$65.37
	<b>Total</b>		<b>\$65.37</b>
	8878	Office Supplies	\$140.64
	<b>Total</b>		<b>\$140.64</b>
	8878	Office Supplies	\$78.62
	<b>Total</b>		<b>\$78.62</b>
	8878	Office Supplies	\$45.11
	<b>Total</b>		<b>\$45.11</b>
	8878	Office Supplies	\$24.07
	<b>Total</b>		<b>\$24.07</b>
	8878	Office Supplies	\$2.40
	<b>Total</b>		<b>\$2.40</b>
	8878	Office Supplies	\$203.70
	<b>Total</b>		<b>\$203.70</b>
	8878	JESSICA BROWN	\$82.39
	<b>Total</b>		<b>\$82.39</b>
	8878	JESSICA BROWN	\$437.25
	<b>Total</b>		<b>\$437.25</b>
	8878	KATHI KEANE	\$96.79
	<b>Total</b>		<b>\$96.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8878	ITEM: Staples 50% Recycled Mu	\$14.78
	<b>Total</b>		<b>\$14.78</b>
	8878	ITEM: Staples 50% Recycled Mu	\$63.32
	<b>Total</b>		<b>\$63.32</b>
	8878	Office Supplies	\$26.65
	<b>Total</b>		<b>\$26.65</b>
	8878	Office Supplies	\$193.54
	<b>Total</b>		<b>\$193.54</b>
	8878	Office Supplies	\$89.99
	<b>Total</b>		<b>\$89.99</b>
	8878	Office Supplies	\$390.91
	<b>Total</b>		<b>\$390.91</b>
	8878	Awards, Trophies, Plaques and	\$284.04
	<b>Total</b>		<b>\$284.04</b>
	8878	Awards, Trophies, Plaques and	\$97.32
	<b>Total</b>		<b>\$97.32</b>
	8878	Office Supplies	\$10.95
	<b>Total</b>		<b>\$10.95</b>
	8878	GENERAL SUPPLIE-GENERAL	\$145.61
	<b>Total</b>		<b>\$145.61</b>
	8878	Office Supplies	\$40.48
	<b>Total</b>		<b>\$40.48</b>
	8878	Office Supplies	\$94.94
	<b>Total</b>		<b>\$94.94</b>
	8878	Student Supplies	\$172.95
	<b>Total</b>		<b>\$172.95</b>
	8878	Office Supplies	\$471.98
	<b>Total</b>		<b>\$471.98</b>
	8878	Instructional and Curriculum	\$65.32
	<b>Total</b>		<b>\$65.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>8878</b>	<b>GENERAL SUPPLIES</b>	<b>\$77.08</b>
	<b>Total</b>		<b>\$77.08</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$27.19</b>
	<b>Total</b>		<b>\$27.19</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$161.46</b>
	<b>Total</b>		<b>\$161.46</b>
	<b>8878</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$291.79</b>
	<b>Total</b>		<b>\$291.79</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$19.39</b>
	<b>Total</b>		<b>\$19.39</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$6.16</b>
	<b>Total</b>		<b>\$6.16</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$13.14</b>
	<b>Total</b>		<b>\$13.14</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$87.05</b>
	<b>Total</b>		<b>\$87.05</b>
	<b>8878</b>	<b>ESD Main Office / CSS</b>	<b>\$325.02</b>
	<b>Total</b>		<b>\$325.02</b>
	<b>8878</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$341.59</b>
	<b>Total</b>		<b>\$341.59</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$40.62</b>
	<b>Total</b>		<b>\$40.62</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$349.34</b>
	<b>Total</b>		<b>\$349.34</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$9.99</b>
	<b>Total</b>		<b>\$9.99</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$9.99</b>
	<b>Total</b>		<b>\$9.99</b>
	<b>8878</b>	<b>Office Supplies</b>	<b>\$9.99</b>
	<b>Total</b>		<b>\$9.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	8878	Office Supplies	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	8878	Office Supplies	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	8878	Office Supplies	\$65.32
	<b>Total</b>		<b>\$65.32</b>
	8878	Office Supplies	\$2.70
	<b>Total</b>		<b>\$2.70</b>
	8878	Office Supplies	\$11.65
	<b>Total</b>		<b>\$11.65</b>
	8878	Office Supplies	\$50.72
	<b>Total</b>		<b>\$50.72</b>
	8878	Office Supplies	\$39.78
	<b>Total</b>		<b>\$39.78</b>
	8878	Office Supplies	\$20.79
	<b>Total</b>		<b>\$20.79</b>
	8878	Office Supplies	\$129.60
	<b>Total</b>		<b>\$129.60</b>
	8949	Office Supplies	\$27.08
	<b>Total</b>		<b>\$27.08</b>
	8949	Office Supplies	\$161.81
	<b>Total</b>		<b>\$161.81</b>
	8949	Office Supplies	\$43.08
	<b>Total</b>		<b>\$43.08</b>
	8949	GENERAL SUPPLIE-MATH COURSES	\$8.80
		Office Supplies	\$128.22
	<b>Total</b>		<b>\$137.02</b>
	8949	Office Supplies	\$260.06
	<b>Total</b>		<b>\$260.06</b>
	8949	Office Supplies	(\$13.90)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>(\$13.90)</b>
8949	Office Supplies	\$13.90
<b>Total</b>		<b>\$13.90</b>
8949	INSTR/CURR-SHUFFIELD	\$71.43
<b>Total</b>		<b>\$71.43</b>
8949	Instructional and Curriculum	\$158.54
<b>Total</b>		<b>\$158.54</b>
8949	Office Supplies	\$37.65
<b>Total</b>		<b>\$37.65</b>
8949	GENERAL SUPPLIE-SECONDARY MATH	\$16.68
	Office Supplies	\$16.38
<b>Total</b>		<b>\$33.06</b>
8949	Office Supplies	\$273.87
<b>Total</b>		<b>\$273.87</b>
8949	Office Supplies	\$45.61
<b>Total</b>		<b>\$45.61</b>
8949	Office Supplies	\$43.99
<b>Total</b>		<b>\$43.99</b>
8949	Office Supplies	\$2.99
<b>Total</b>		<b>\$2.99</b>
8949	Office Supplies	\$39.39
<b>Total</b>		<b>\$39.39</b>
8949	GENERAL SUPPLIE-GENERAL	\$62.80
<b>Total</b>		<b>\$62.80</b>
8949	Office Supplies	\$134.34
<b>Total</b>		<b>\$134.34</b>
8949	GENERAL SUPPLIE-FIFTH GRADE	\$41.22
<b>Total</b>		<b>\$41.22</b>
8949	GENERAL SUPPLIE-FIFTH GRADE	\$7.58
<b>Total</b>		<b>\$7.58</b>
8949	Office Supplies	\$5.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$5.99</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$137.93</b>
<b>Total</b>		<b>\$137.93</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$27.24</b>
<b>Total</b>		<b>\$27.24</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$65.88</b>
<b>Total</b>		<b>\$65.88</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$46.34</b>
<b>Total</b>		<b>\$46.34</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$44.20</b>
<b>Total</b>		<b>\$44.20</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$11.88</b>
<b>Total</b>		<b>\$11.88</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$61.81</b>
<b>Total</b>		<b>\$61.81</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$179.75</b>
<b>Total</b>		<b>\$179.75</b>
<b>8949</b>	<b>CLASSROOM USE</b>	<b>\$285.18</b>
<b>Total</b>		<b>\$285.18</b>
<b>8949</b>	<b>CLASSROOM USE</b>	<b>\$95.34</b>
<b>Total</b>		<b>\$95.34</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$56.37</b>
<b>Total</b>		<b>\$56.37</b>
<b>8949</b>	<b>CLASSROOM USE</b>	<b>\$117.17</b>
<b>Total</b>		<b>\$117.17</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$45.42</b>
<b>Total</b>		<b>\$45.42</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$144.38</b>
<b>Total</b>		<b>\$144.38</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$199.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$199.91</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$66.15</b>
<b>Total</b>		<b>\$66.15</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$159.98</b>
	<b>Instructional and Curriculum</b>	<b>\$79.99</b>
<b>Total</b>		<b>\$239.97</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$68.69</b>
<b>Total</b>		<b>\$68.69</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$230.31</b>
<b>Total</b>		<b>\$230.31</b>
<b>8949</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$100.33</b>
<b>Total</b>		<b>\$100.33</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$120.55</b>
<b>Total</b>		<b>\$120.55</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$86.56</b>
<b>Total</b>		<b>\$86.56</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$366.00</b>
<b>Total</b>		<b>\$366.00</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$4.46</b>
<b>Total</b>		<b>\$4.46</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$85.88</b>
<b>Total</b>		<b>\$85.88</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$290.95</b>
<b>Total</b>		<b>\$290.95</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$9.79</b>
	<b>ITEM: Staples Gummed Heavywei</b>	<b>\$45.92</b>
<b>Total</b>		<b>\$55.71</b>
<b>8949</b>	<b>ITEM: Designjet Bright White</b>	<b>\$107.80</b>
<b>Total</b>		<b>\$107.80</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$132.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$132.78</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$179.45</b>
<b>Total</b>		<b>\$179.45</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$19.16</b>
<b>Total</b>		<b>\$19.16</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$2.56</b>
<b>Total</b>		<b>\$2.56</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$37.49</b>
<b>Total</b>		<b>\$37.49</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.09</b>
<b>Total</b>		<b>\$14.09</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$85.09</b>
<b>Total</b>		<b>\$85.09</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$4.47</b>
<b>Total</b>		<b>\$4.47</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$6.16</b>
<b>Total</b>		<b>\$6.16</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$1,372.61</b>
<b>Total</b>		<b>\$1,372.61</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$23.20</b>
<b>Total</b>		<b>\$23.20</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$14.09</b>
<b>Total</b>		<b>\$14.09</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$61.60</b>
<b>Total</b>		<b>\$61.60</b>
<b>8949</b>	<b>Furniture</b>	<b>\$439.98</b>
<b>Total</b>		<b>\$439.98</b>
<b>8949</b>	<b>INSTR/CURR-FORTHUN</b>	<b>\$469.62</b>
<b>Total</b>		<b>\$469.62</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$54.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$54.60</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$20.46</b>
<b>Total</b>		<b>\$20.46</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$21.88</b>
<b>Total</b>		<b>\$21.88</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$25.17</b>
<b>Total</b>		<b>\$25.17</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$301.34</b>
<b>Total</b>		<b>\$301.34</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$39.76</b>
<b>Total</b>		<b>\$39.76</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$43.50</b>
<b>Total</b>		<b>\$43.50</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$71.70</b>
<b>Total</b>		<b>\$71.70</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$53.97</b>
<b>Total</b>		<b>\$53.97</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$256.00</b>
<b>Total</b>		<b>\$256.00</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$10.71</b>
<b>Total</b>		<b>\$10.71</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$9.12</b>
<b>Total</b>		<b>\$9.12</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$22.01</b>
<b>Total</b>		<b>\$22.01</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$16.49</b>
<b>Total</b>		<b>\$16.49</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$74.99</b>
<b>Total</b>		<b>\$74.99</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$19.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$19.39</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$95.40</b>
<b>Total</b>		<b>\$95.40</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$258.73</b>
<b>Total</b>		<b>\$258.73</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$48.41</b>
<b>Total</b>		<b>\$48.41</b>
<b>8949</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$95.95</b>
<b>Total</b>		<b>\$95.95</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$12.99</b>
<b>Total</b>		<b>\$12.99</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$15.60</b>
<b>Total</b>		<b>\$15.60</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$1.99</b>
<b>Total</b>		<b>\$1.99</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$41.98</b>
<b>Total</b>		<b>\$41.98</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$42.19</b>
<b>Total</b>		<b>\$42.19</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.96</b>
<b>Total</b>		<b>\$99.96</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$119.99</b>
<b>Total</b>		<b>\$119.99</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$5.26</b>
<b>Total</b>		<b>\$5.26</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$5.26</b>
<b>Total</b>		<b>\$5.26</b>
<b>8949</b>	<b>CLASSROOM USE</b>	<b>\$69.99</b>
<b>Total</b>		<b>\$69.99</b>
<b>8949</b>	<b>CLASSROOM USE</b>	<b>\$38.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$38.14</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$63.96</b>
<b>Total</b>		<b>\$63.96</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$47.96</b>
<b>Total</b>		<b>\$47.96</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.60</b>
<b>Total</b>		<b>\$40.60</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$31.90</b>
<b>Total</b>		<b>\$31.90</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$68.08</b>
<b>Total</b>		<b>\$68.08</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$40.30</b>
<b>Total</b>		<b>\$40.30</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$123.75</b>
<b>Total</b>		<b>\$123.75</b>
<b>8949</b>	<b>JESSICA BROWN</b>	<b>\$39.28</b>
<b>Total</b>		<b>\$39.28</b>
<b>8949</b>	<b>Student Supplies</b>	<b>\$49.88</b>
<b>Total</b>		<b>\$49.88</b>
<b>8949</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$75.79</b>
<b>Total</b>		<b>\$75.79</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$62.31</b>
<b>Total</b>		<b>\$62.31</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$5.27</b>
<b>Total</b>		<b>\$5.27</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$1.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1.40</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$38.37</b>
<b>Total</b>		<b>\$38.37</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$76.92</b>
<b>Total</b>		<b>\$76.92</b>
<b>8949</b>	<b>2Q-Office Supplies</b>	<b>\$57.96</b>
<b>Total</b>		<b>\$57.96</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$445.31</b>
<b>Total</b>		<b>\$445.31</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$177.70</b>
<b>Total</b>		<b>\$177.70</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$67.79</b>
<b>Total</b>		<b>\$67.79</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$187.30</b>
<b>Total</b>		<b>\$187.30</b>
<b>8949</b>	<b>LAB SUPPLIES/JETER</b>	<b>\$512.77</b>
<b>Total</b>		<b>\$512.77</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$75.07</b>
<b>Total</b>		<b>\$75.07</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$80.23</b>
<b>Total</b>		<b>\$80.23</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$350.98</b>
<b>Total</b>		<b>\$350.98</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$691.14</b>
<b>Total</b>		<b>\$691.14</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$63.24</b>
<b>Total</b>		<b>\$63.24</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$41.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$41.23</b>
<b>8949</b>	<b>Office Supplies</b>	\$25.74
<b>Total</b>		<b>\$25.74</b>
<b>8949</b>	<b>Office Supplies</b>	\$167.88
<b>Total</b>		<b>\$167.88</b>
<b>8949</b>	<b>Office Supplies</b>	\$20.49
<b>Total</b>		<b>\$20.49</b>
<b>8949</b>	<b>Office Supplies</b>	\$107.62
<b>Total</b>		<b>\$107.62</b>
<b>8949</b>	<b>Office Supplies</b>	\$50.92
<b>Total</b>		<b>\$50.92</b>
<b>8949</b>	<b>Office Supplies</b>	\$241.40
<b>Total</b>		<b>\$241.40</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	\$90.26
<b>Total</b>		<b>\$90.26</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	\$994.92
<b>Total</b>		<b>\$994.92</b>
<b>8949</b>	<b>2qQ-Office Supplies</b>	\$18.35
<b>Total</b>		<b>\$18.35</b>
<b>8949</b>	<b>Office Supplies</b>	\$76.48
<b>Total</b>		<b>\$76.48</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$591.10
<b>Total</b>		<b>\$591.10</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$686.52
<b>Total</b>		<b>\$686.52</b>
<b>8949</b>	<b>Instructional and Curriculum/J</b>	\$12.68
<b>Total</b>		<b>\$12.68</b>
<b>8949</b>	<b>Instructional and Curriculum/J</b>	\$234.30
<b>Total</b>		<b>\$234.30</b>
<b>8949</b>	<b>Office Supplies</b>	\$69.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$69.86</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$74.64</b>
<b>Total</b>		<b>\$74.64</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>(\$81.46)</b>
<b>Total</b>		<b>(\$81.46)</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$184.19</b>
<b>Total</b>		<b>\$184.19</b>
<b>8949</b>	<b>Office Supplies</b>	<b>(\$56.10)</b>
<b>Total</b>		<b>(\$56.10)</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$56.10</b>
<b>Total</b>		<b>\$56.10</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$86.61</b>
<b>Total</b>		<b>\$86.61</b>
<b>9075</b>	<b>Office Supplies</b>	<b>(\$86.61)</b>
<b>Total</b>		<b>(\$86.61)</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$86.61</b>
<b>Total</b>		<b>\$86.61</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	<b>\$29.45</b>
<b>Total</b>		<b>\$29.45</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	<b>\$49.78</b>
<b>Total</b>		<b>\$49.78</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	<b>(\$29.45)</b>
<b>Total</b>		<b>(\$29.45)</b>
<b>9075</b>	<b>OFFICE SUPPLIES</b>	<b>\$15.16</b>
<b>Total</b>		<b>\$15.16</b>
<b>9075</b>	<b>OFFICE SUPPLIES</b>	<b>\$1,052.52</b>
<b>Total</b>		<b>\$1,052.52</b>
<b>9075</b>	<b>OFFICE SUPPLIES</b>	<b>(\$117.90)</b>
<b>Total</b>		<b>(\$117.90)</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$506.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$506.85</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$65.70</b>
<b>Total</b>		<b>\$65.70</b>
<b>9075</b>	<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	<b>\$306.82</b>
	<b>Office Supplies</b>	<b>\$148.08</b>
<b>Total</b>		<b>\$454.90</b>
<b>9075</b>	<b>Instructional and Curriculum/D</b>	<b>\$159.88</b>
<b>Total</b>		<b>\$159.88</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	<b>\$91.92</b>
<b>Total</b>		<b>\$91.92</b>
<b>9075</b>	<b>INSTR/CURR-</b>	<b>\$220.65</b>
<b>Total</b>		<b>\$220.65</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	<b>\$108.36</b>
<b>Total</b>		<b>\$108.36</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$688.32</b>
<b>Total</b>		<b>\$688.32</b>
<b>9075</b>	<b>Instructional and Curriculum/S</b>	<b>\$24.45</b>
<b>Total</b>		<b>\$24.45</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$116.87</b>
<b>Total</b>		<b>\$116.87</b>
<b>9075</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$174.24</b>
<b>Total</b>		<b>\$174.24</b>
<b>9075</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$161.48</b>
<b>Total</b>		<b>\$161.48</b>
<b>9075</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$165.44</b>
<b>Total</b>		<b>\$165.44</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	<b>\$15.41</b>
<b>Total</b>		<b>\$15.41</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9075	Instructional and Curriculum	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	9075	Office Supplies	\$118.19
	<b>Total</b>		<b>\$118.19</b>
	9075	GENERAL SUPPLIE-GENERAL	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	9075	Instructional and Curriculum	\$4.79
	<b>Total</b>		<b>\$4.79</b>
	9075	Instructional and Curriculum	\$19.95
	<b>Total</b>		<b>\$19.95</b>
	9075	GENERAL SUPPLIE-GENERAL	\$35.19
	<b>Total</b>		<b>\$35.19</b>
	9075	Office Supplies	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	9075	Office Supplies	\$22.04
	<b>Total</b>		<b>\$22.04</b>
	9075	Office Supplies	\$31.99
	<b>Total</b>		<b>\$31.99</b>
	9075	Office Supplies	\$128.55
	<b>Total</b>		<b>\$128.55</b>
	9075	GENERAL SUPPLIE-BILINGUAL ESL	\$16.75
	<b>Total</b>		<b>\$16.75</b>
	9075	GENERAL SUPPLIE-BILINGUAL ESL	\$10.39
	<b>Total</b>		<b>\$10.39</b>
	9075	IBNSTR/CURR-SHUFFIELD	\$48.32
	<b>Total</b>		<b>\$48.32</b>
	9075	Office Supplies	\$18.24
	<b>Total</b>		<b>\$18.24</b>
	9075	Office Supplies	(\$37.19)
	<b>Total</b>		<b>(\$37.19)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9075	Instructional and Curriculum	\$71.88
	<b>Total</b>		<b>\$71.88</b>
	9075	Special Education	\$24.40
	<b>Total</b>		<b>\$24.40</b>
	9075	Office Supplies	\$55.20
	<b>Total</b>		<b>\$55.20</b>
	9075	Office Supplies	\$13.11
	<b>Total</b>		<b>\$13.11</b>
	9075	Office Supplies	\$690.56
	<b>Total</b>		<b>\$690.56</b>
	9075	GENERAL SUPPLIE-GENERAL	\$47.20
	<b>Total</b>		<b>\$47.20</b>
	9075	GENERAL SUPPLIE-GENERAL	\$5.68
	<b>Total</b>		<b>\$5.68</b>
	9075	Office Supplies	\$47.18
	<b>Total</b>		<b>\$47.18</b>
	9075	GENERAL SUPPLIE-GENERAL	\$34.95
	<b>Total</b>		<b>\$34.95</b>
	9075	Office Supplies	\$31.73
	<b>Total</b>		<b>\$31.73</b>
	9075	Office Supplies	\$11.99
	<b>Total</b>		<b>\$11.99</b>
	9075	Office Supplies	\$99.99
	<b>Total</b>		<b>\$99.99</b>
	9075	Office Supplies	\$93.10
	<b>Total</b>		<b>\$93.10</b>
	9075	Office Supplies	\$14.40
	<b>Total</b>		<b>\$14.40</b>
	9075	Instructional and Curriculum	\$376.40
	<b>Total</b>		<b>\$376.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9075	Instructional and Curriculum	\$3.96
	<b>Total</b>		<b>\$3.96</b>
	9075	Instructional and Curriculum	\$10.02
	<b>Total</b>		<b>\$10.02</b>
	9075	Instructional and Curriculum	\$104.26
	<b>Total</b>		<b>\$104.26</b>
	9075	Student Supplies	\$16.20
	<b>Total</b>		<b>\$16.20</b>
	9075	Office Supplies	\$188.68
	<b>Total</b>		<b>\$188.68</b>
	9075	Office Supplies	\$28.20
	<b>Total</b>		<b>\$28.20</b>
	9075	Office Supplies	\$57.34
	<b>Total</b>		<b>\$57.34</b>
	9075	Office Supplies	\$67.97
	<b>Total</b>		<b>\$67.97</b>
	9075	JIMMY MANGUS	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	9075	JIMMY MANGUS	\$277.04
	<b>Total</b>		<b>\$277.04</b>
	9075	KELI WILSON	\$157.08
	<b>Total</b>		<b>\$157.08</b>
	9075	LEAH FARQUHAR	\$24.55
	<b>Total</b>		<b>\$24.55</b>
	9075	Office Supplies	\$23.34
	<b>Total</b>		<b>\$23.34</b>
	9075	Office Supplies	\$301.54
	<b>Total</b>		<b>\$301.54</b>
	9075	Office Supplies	\$149.86
	<b>Total</b>		<b>\$149.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9075	Office Supplies	\$303.67
	<b>Total</b>		<b>\$303.67</b>
	9075	GENERAL SUPPLIE-GENERAL	\$28.47
	<b>Total</b>		<b>\$28.47</b>
	9075	Technology Supplies	\$69.95
	<b>Total</b>		<b>\$69.95</b>
	9075	Furniture	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	9075	Instructional and Curriculum	\$44.95
	<b>Total</b>		<b>\$44.95</b>
	9075	ITEM: Staples Pastels 30% Rec	\$101.66
	<b>Total</b>		<b>\$101.66</b>
	9075	Office Supplies	\$111.61
	<b>Total</b>		<b>\$111.61</b>
	9075	Office Supplies	\$103.65
	<b>Total</b>		<b>\$103.65</b>
	9075	GENERAL SUPPLIE-COUNSELOR SUPP	\$32.19
		Office Supplies	\$9.63
	<b>Total</b>		<b>\$41.82</b>
	9075	Instructional and Curriculum	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	9075	Office Supplies	\$65.78
	<b>Total</b>		<b>\$65.78</b>
	9075	GENERAL SUPPLIE-GENERAL	\$101.52
	<b>Total</b>		<b>\$101.52</b>
	9075	Office Supplies	\$60.05
	<b>Total</b>		<b>\$60.05</b>
	9075	Instructional and Curriculum	\$21.08
	<b>Total</b>		<b>\$21.08</b>
	9075	Instructional and Curriculum	\$105.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$105.65</b>
9075	Office Supplies	\$149.52
<b>Total</b>		<b>\$149.52</b>
9075	Office Supplies	\$18.47
<b>Total</b>		<b>\$18.47</b>
9075	Instructional and Curriculum	\$32.87
<b>Total</b>		<b>\$32.87</b>
9075	ITEM: Staples Round Lanyard w	\$15.06
<b>Total</b>		<b>\$15.06</b>
9075	ITEM: Staples Round Lanyard w	\$11.50
<b>Total</b>		<b>\$11.50</b>
9075	CLASSROOM USE	\$28.59
<b>Total</b>		<b>\$28.59</b>
9075	CLASSROOM USE	\$25.00
<b>Total</b>		<b>\$25.00</b>
9075	Instructional and Curriculum	\$480.34
<b>Total</b>		<b>\$480.34</b>
9075	CLASSROOM USE	\$85.92
<b>Total</b>		<b>\$85.92</b>
9075	Instructional and Curriculum	\$26.50
<b>Total</b>		<b>\$26.50</b>
9075	GENERAL SUPPLIE-SOCIAL STUDIES	\$19.95
	Office Supplies	\$149.99
<b>Total</b>		<b>\$169.94</b>
9075	Office Supplies	\$11.44
<b>Total</b>		<b>\$11.44</b>
9075	GENERAL SUPPLIE-CSS DIRECTOR	\$21.13
	GENERAL SUPPLIE-EXTENDED SCHOO	\$194.53
	Office Supplies	\$17.26
<b>Total</b>		<b>\$232.92</b>
9075	GENERAL SUPPLIE-CHEERLEADERS	\$14.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$14.00</b>
9075	GENERAL SUPPLIE-CHEERLEADERS	\$84.40
<b>Total</b>		<b>\$84.40</b>
9075	Office Supplies-BALDERSON	\$19.95
<b>Total</b>		<b>\$19.95</b>
9075	Office Supplies-BALDERSON	\$218.60
<b>Total</b>		<b>\$218.60</b>
9075	GENERAL SUPPLIE-GENERAL	\$11.24
<b>Total</b>		<b>\$11.24</b>
9075	GENERAL SUPPLIE-GENERAL	\$11.36
<b>Total</b>		<b>\$11.36</b>
9075	GENERAL SUPPLIE-GENERAL	\$114.93
<b>Total</b>		<b>\$114.93</b>
9075	Instructional and Curriculum	\$73.04
<b>Total</b>		<b>\$73.04</b>
9075	Instructional and Curriculum	\$320.84
<b>Total</b>		<b>\$320.84</b>
9075	Office Supplies	\$651.15
<b>Total</b>		<b>\$651.15</b>
9075	Office Supplies	\$117.85
<b>Total</b>		<b>\$117.85</b>
9075	GENERAL SUPPLIE-GENERAL	\$57.00
<b>Total</b>		<b>\$57.00</b>
9075	Office Supplies	\$13.79
<b>Total</b>		<b>\$13.79</b>
9075	Office Supplies	\$201.69
<b>Total</b>		<b>\$201.69</b>
9075	GENERAL SUPPLIE-GENERAL	\$61.36
<b>Total</b>		<b>\$61.36</b>
9075	Instructional and Curriculum	\$591.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$591.39</b>
	<b>9075</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$35.01</b>
	<b>Total</b>		<b>\$35.01</b>
	<b>9075</b>	<b>ITEM: Staples EasyClose Large</b>	<b>\$25.84</b>
	<b>Total</b>		<b>\$25.84</b>
	<b>9075</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$464.01</b>
	<b>Total</b>		<b>\$464.01</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$45.89</b>
	<b>Total</b>		<b>\$45.89</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$119.43</b>
	<b>Total</b>		<b>\$119.43</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$149.99</b>
	<b>Total</b>		<b>\$149.99</b>
	<b>9075</b>	<b>Testing Materials</b>	<b>\$304.78</b>
	<b>Total</b>		<b>\$304.78</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$267.40</b>
	<b>Total</b>		<b>\$267.40</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$64.76</b>
	<b>Total</b>		<b>\$64.76</b>
	<b>9075</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$278.45</b>
	<b>Total</b>		<b>\$278.45</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$24.08</b>
	<b>Total</b>		<b>\$24.08</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
	<b>9075</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.09</b>
	<b>Total</b>		<b>\$14.09</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$46.32</b>
	<b>Total</b>		<b>\$46.32</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$430.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$430.27</b>
	<b>9075</b>	<b>Instructional and Curriculum</b>	<b>\$203.26</b>
	<b>Total</b>		<b>\$203.26</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$79.99</b>
	<b>Total</b>		<b>\$79.99</b>
	<b>9075</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.99</b>
	<b>Total</b>		<b>\$15.99</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$61.81</b>
	<b>Total</b>		<b>\$61.81</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$226.10</b>
	<b>Total</b>		<b>\$226.10</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$389.39</b>
	<b>Total</b>		<b>\$389.39</b>
	<b>9075</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$803.16</b>
	<b>Total</b>		<b>\$803.16</b>
	<b>9075</b>	<b>Instructional and Curriculum/S</b>	<b>\$194.97</b>
	<b>Total</b>		<b>\$194.97</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$23.86</b>
	<b>Total</b>		<b>\$23.86</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$24.44</b>
	<b>Total</b>		<b>\$24.44</b>
	<b>9075</b>	<b>BLDG&amp;MNT PRODUCTS-SHAFFERMAN</b>	<b>\$1,177.48</b>
	<b>Total</b>		<b>\$1,177.48</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$293.60</b>
	<b>Total</b>		<b>\$293.60</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$279.84</b>
	<b>Total</b>		<b>\$279.84</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$318.15</b>
	<b>Total</b>		<b>\$318.15</b>
	<b>9075</b>	<b>Office Supplies</b>	<b>\$24.08</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$24.08</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$93.02</b>
<b>Total</b>		<b>\$93.02</b>
<b>9144</b>	<b>GENERAL SUPPLIE-MATH</b>	<b>\$14.04</b>
<b>Total</b>		<b>\$14.04</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$14.24</b>
<b>Total</b>		<b>\$14.24</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$11.45</b>
<b>Total</b>		<b>\$11.45</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$341.41</b>
<b>Total</b>		<b>\$341.41</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$73.20</b>
<b>Total</b>		<b>\$73.20</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$22.48</b>
<b>Total</b>		<b>\$22.48</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$485.15</b>
<b>Total</b>		<b>\$485.15</b>
<b>9144</b>	<b>GENERAL SUPPLIE-MATH</b>	<b>\$340.08</b>
<b>Total</b>		<b>\$340.08</b>
<b>9101</b>	<b>Office Supplies</b>	<b>\$16.35</b>
<b>Total</b>		<b>\$16.35</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$98.93</b>
<b>Total</b>		<b>\$98.93</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$86.38</b>
<b>Total</b>		<b>\$86.38</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$9.43</b>
<b>Total</b>		<b>\$9.43</b>
<b>9144</b>	<b>Office Supplies</b>	<b>(\$9.43)</b>
<b>Total</b>		<b>(\$9.43)</b>
<b>9144</b>	<b>Office Supplies</b>	<b>(\$98.93)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$98.93)</b>
<b>9144</b>	<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	\$18.31
	<b>Office Supplies</b>	\$98.93
<b>Total</b>		<b>\$117.24</b>
<b>9144</b>	<b>Office Supplies</b>	(\$18.31)
<b>Total</b>		<b>(\$18.31)</b>
<b>9144</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$14.37
<b>Total</b>		<b>\$14.37</b>
<b>9144</b>	<b>Instructional and Curriculum</b>	\$332.33
<b>Total</b>		<b>\$332.33</b>
<b>9144</b>	<b>Instructional and Curriculum</b>	\$25.92
<b>Total</b>		<b>\$25.92</b>
<b>9144</b>	<b>Instructional and Curriculum</b>	(\$18.28)
<b>Total</b>		<b>(\$18.28)</b>
<b>9144</b>	<b>Instructional and Curriculum</b>	\$3.94
<b>Total</b>		<b>\$3.94</b>
<b>9144</b>	<b>Instructional and Curriculum</b>	\$14.34
<b>Total</b>		<b>\$14.34</b>
<b>9144</b>	<b>Instructional and Curriculum</b>	\$215.25
<b>Total</b>		<b>\$215.25</b>
<b>9144</b>	<b>Instructional and Curriculum</b>	(\$17.00)
<b>Total</b>		<b>(\$17.00)</b>
<b>9144</b>	<b>Instructional and Curriculum</b>	\$17.00
<b>Total</b>		<b>\$17.00</b>
<b>9144</b>	<b>Office Supplies</b>	\$357.65
<b>Total</b>		<b>\$357.65</b>
<b>9144</b>	<b>Office Supplies</b>	(\$9.72)
<b>Total</b>		<b>(\$9.72)</b>
<b>9144</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$14.09
<b>Total</b>		<b>\$14.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9144	OFFICE USE SUPPLIES	\$216.30
	<b>Total</b>		<b>\$216.30</b>
	9144	Office Supplies	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	9144	Office Supplies	\$20.89
	<b>Total</b>		<b>\$20.89</b>
	9144	GENERAL SUPPLIE-MATH	\$95.94
	<b>Total</b>		<b>\$95.94</b>
	9144	Office Supplies	\$122.56
	<b>Total</b>		<b>\$122.56</b>
	9144	Instructional and Curriculum	\$33.58
	<b>Total</b>		<b>\$33.58</b>
	9144	Instructional and Curriculum	\$18.66
	<b>Total</b>		<b>\$18.66</b>
	9144	Instructional and Curriculum	\$261.69
	<b>Total</b>		<b>\$261.69</b>
	9144	Office Supplies	\$385.51
	<b>Total</b>		<b>\$385.51</b>
	9144	Office Supplies	\$31.20
	<b>Total</b>		<b>\$31.20</b>
	9144	Office Supplies	\$162.15
	<b>Total</b>		<b>\$162.15</b>
	9144	Office Supplies	\$298.97
	<b>Total</b>		<b>\$298.97</b>
	9144	Office Supplies	\$111.40
	<b>Total</b>		<b>\$111.40</b>
	9144	Instructional and Curriculum	\$40.21
	<b>Total</b>		<b>\$40.21</b>
	9144	Instructional and Curriculum	\$77.78
	<b>Total</b>		<b>\$77.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9144	Instructional and Curriculum	\$133.30
	<b>Total</b>		<b>\$133.30</b>
	9144	GENERAL SUPPLIE-ENGLISH	\$7.67
	<b>Total</b>		<b>\$7.67</b>
	9144	GENERAL SUPPLIE-ENGLISH	\$13.59
	<b>Total</b>		<b>\$13.59</b>
	9144	GENERAL SUPPLIE-ENGLISH	\$17.16
	<b>Total</b>		<b>\$17.16</b>
	9144	GENERAL SUPPLIE-ENGLISH	\$95.54
	<b>Total</b>		<b>\$95.54</b>
	9144	GENERAL SUPPLIE-GENERAL	\$15.57
		Office Supplies	\$30.54
	<b>Total</b>		<b>\$46.11</b>
	9144	Office Supplies	\$54.45
	<b>Total</b>		<b>\$54.45</b>
	9144	GENERAL SUPPLIE-GENERAL	\$35.80
	<b>Total</b>		<b>\$35.80</b>
	9144	GENERAL SUPPLIE-GENERAL	\$16.22
	<b>Total</b>		<b>\$16.22</b>
	9144	Office Supplies	\$74.80
	<b>Total</b>		<b>\$74.80</b>
	9144	Office Supplies	\$13.82
	<b>Total</b>		<b>\$13.82</b>
	9242	Office Supplies	\$19.95
	<b>Total</b>		<b>\$19.95</b>
	9242	Office Supplies	\$23.99
	<b>Total</b>		<b>\$23.99</b>
	9242	Office Supplies	\$42.81
	<b>Total</b>		<b>\$42.81</b>
	9242	Office Supplies	\$31.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$31.12</b>
	<b>9242</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$16.79
		<b>Instructional and Curriculum</b>	\$44.10
	<b>Total</b>		<b>\$60.89</b>
	<b>9242</b>	<b>Office Supplies</b>	\$115.02
	<b>Total</b>		<b>\$115.02</b>
	<b>9242</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$23.85
		<b>Office Supplies</b>	\$23.85
	<b>Total</b>		<b>\$47.70</b>
	<b>9242</b>	<b>Instructional and Curriculum</b>	\$28.76
	<b>Total</b>		<b>\$28.76</b>
	<b>9242</b>	<b>Instructional and Curriculum</b>	\$45.20
	<b>Total</b>		<b>\$45.20</b>
	<b>9242</b>	<b>Instructional and Curriculum</b>	\$95.99
	<b>Total</b>		<b>\$95.99</b>
	<b>9242</b>	<b>BARB LANGTON</b>	\$13.82
	<b>Total</b>		<b>\$13.82</b>
	<b>9242</b>	<b>BARB LANGTON</b>	\$38.27
	<b>Total</b>		<b>\$38.27</b>
	<b>9242</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$4.56
	<b>Total</b>		<b>\$4.56</b>
	<b>9242</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$65.38
	<b>Total</b>		<b>\$65.38</b>
	<b>9242</b>	<b>Office Supplies</b>	\$684.59
	<b>Total</b>		<b>\$684.59</b>
	<b>9242</b>	<b>Office Supplies</b>	(\$10.27)
	<b>Total</b>		<b>(\$10.27)</b>
	<b>9242</b>	<b>Instructional and Curriculum</b>	\$36.52
	<b>Total</b>		<b>\$36.52</b>
	<b>9242</b>	<b>GENERAL SUPPLIE-DYSLEXIA</b>	\$16.65
	<b>Total</b>		<b>\$16.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9242	GENERAL SUPPLIE-DYSLEXIA	\$78.80
	<b>Total</b>		<b>\$78.80</b>
	9242	GENERAL SUPPLIE-ENGLISH	\$34.50
	<b>Total</b>		<b>\$34.50</b>
	9242	Office Supplies	\$54.27
	<b>Total</b>		<b>\$54.27</b>
	9242	GENERAL SUPPLIE-GENERAL	\$74.90
	<b>Total</b>		<b>\$74.90</b>
	9242	GENERAL SUPPLIE-ENGLISH	\$144.96
	<b>Total</b>		<b>\$144.96</b>
	9242	Office Supplies	\$243.09
	<b>Total</b>		<b>\$243.09</b>
	9242	Office Supplies	\$69.48
	<b>Total</b>		<b>\$69.48</b>
	9242	Office Supplies	\$106.89
	<b>Total</b>		<b>\$106.89</b>
	9242	Instructional and Curriculum	\$36.12
	<b>Total</b>		<b>\$36.12</b>
	9242	Instructional and Curriculum	\$42.28
	<b>Total</b>		<b>\$42.28</b>
	9242	GENERAL SUPPLIES	\$23.32
		Office Supplies	\$9.90
	<b>Total</b>		<b>\$33.22</b>
	9242	Office Supplies	\$399.42
	<b>Total</b>		<b>\$399.42</b>
	9242	Office Supplies	\$456.04
	<b>Total</b>		<b>\$456.04</b>
	9242	GENERAL SUPPLIE-GENERAL	\$206.91
	<b>Total</b>		<b>\$206.91</b>
	9242	GENERAL SUPPLIE-ENGLISH	\$68.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$68.11</b>
	<b>9242</b>	<b>Office Supplies</b>	\$52.29
	<b>Total</b>		<b>\$52.29</b>
	<b>9242</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$30.24
	<b>Total</b>		<b>\$30.24</b>
	<b>9242</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$169.02
	<b>Total</b>		<b>\$169.02</b>
	<b>9242</b>	<b>2Q-Office Supplies</b>	\$45.58
	<b>Total</b>		<b>\$45.58</b>
	<b>9242</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	\$97.08
	<b>Total</b>		<b>\$97.08</b>
	<b>9242</b>	<b>ITEM: Avery Easy Peel Laser A</b>	\$62.17
	<b>Total</b>		<b>\$62.17</b>
	<b>9242</b>	<b>ITEM: Post-it Notes, Canary Y</b>	\$67.81
	<b>Total</b>		<b>\$67.81</b>
	<b>9242</b>	<b>Office Supplies</b>	\$330.75
	<b>Total</b>		<b>\$330.75</b>
	<b>9242</b>	<b>Testing Materials</b>	\$185.52
	<b>Total</b>		<b>\$185.52</b>
	<b>9242</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$77.39
	<b>Total</b>		<b>\$77.39</b>
	<b>9242</b>	<b>SCHOOL USE ITEMS</b>	\$1,599.84
	<b>Total</b>		<b>\$1,599.84</b>
	<b>9242</b>	<b>CLASSROOM USE</b>	\$1,472.60
	<b>Total</b>		<b>\$1,472.60</b>
	<b>9242</b>	<b>Instructional and Curriculum</b>	\$397.74
	<b>Total</b>		<b>\$397.74</b>
	<b>9242</b>	<b>Office Supplies</b>	\$113.68
	<b>Total</b>		<b>\$113.68</b>
	<b>9242</b>	<b>Office Supplies</b>	\$58.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$58.78</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$90.58</b>
<b>Total</b>		<b>\$90.58</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$588.85</b>
<b>Total</b>		<b>\$588.85</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$4.18</b>
<b>Total</b>		<b>\$4.18</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$122.87</b>
<b>Total</b>		<b>\$122.87</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$74.50</b>
<b>Total</b>		<b>\$74.50</b>
<b>9242</b>	<b>Performing and Fine Arts</b>	<b>\$308.82</b>
<b>Total</b>		<b>\$308.82</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$104.79</b>
<b>Total</b>		<b>\$104.79</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$11.40</b>
<b>Total</b>		<b>\$11.40</b>
<b>9242</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$759.76</b>
<b>Total</b>		<b>\$759.76</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$468.89</b>
<b>Total</b>		<b>\$468.89</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$148.43</b>
<b>Total</b>		<b>\$148.43</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>(\$101.91)</b>
<b>Total</b>		<b>(\$101.91)</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>(\$25.04)</b>
<b>Total</b>		<b>(\$25.04)</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>(\$21.48)</b>
<b>Total</b>		<b>(\$21.48)</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$148.43</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$148.43</b>
9242	OFFICE SUPPLIES FOR TECH	\$262.14
<b>Total</b>		<b>\$262.14</b>
9242	CLASSROOM USE	(\$38.14)
<b>Total</b>		<b>(\$38.14)</b>
9242	OFFICE SUPPLIES FOR TECH	\$343.40
<b>Total</b>		<b>\$343.40</b>
9242	GENERAL SUPPLIE-ENGLISH	\$98.60
<b>Total</b>		<b>\$98.60</b>
9242	GENERAL SUPPLIE-ENGLISH	\$11.19
<b>Total</b>		<b>\$11.19</b>
9242	GENERAL SUPPLIE-ENGLISH	(\$20.34)
<b>Total</b>		<b>(\$20.34)</b>
9242	GENERAL SUPPLIE-ENGLISH	\$20.34
<b>Total</b>		<b>\$20.34</b>
9242	ESD Main Office	\$165.28
	GENERAL SUPPLIE-LISD SUMMER DA	\$28.68
<b>Total</b>		<b>\$193.96</b>
9242	Office Supplies	\$123.38
<b>Total</b>		<b>\$123.38</b>
9242	Office Supplies	\$62.82
<b>Total</b>		<b>\$62.82</b>
9242	CLASSROOM USE	\$95.40
<b>Total</b>		<b>\$95.40</b>
9242	GENERAL SUPPLIE-ELEMENTARY MUS	\$75.29
<b>Total</b>		<b>\$75.29</b>
9242	Instructional and Curriculum	\$13.59
<b>Total</b>		<b>\$13.59</b>
9242	Office Supplies	\$117.26
<b>Total</b>		<b>\$117.26</b>
9242	Office Supplies	\$31.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.88</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$47.36</b>
<b>Total</b>		<b>\$47.36</b>
<b>9242</b>	<b>Office Supplies</b>	<b>(\$21.60)</b>
<b>Total</b>		<b>(\$21.60)</b>
<b>9242</b>	<b>GENERAL SUPPLIE-MATH</b>	<b>\$29.08</b>
<b>Total</b>		<b>\$29.08</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$119.75</b>
<b>Total</b>		<b>\$119.75</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$11.49</b>
<b>Total</b>		<b>\$11.49</b>
<b>9242</b>	<b>Furniture</b>	<b>\$974.64</b>
<b>Total</b>		<b>\$974.64</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$21.05</b>
<b>Total</b>		<b>\$21.05</b>
<b>9242</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$359.70</b>
<b>Total</b>		<b>\$359.70</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$86.32</b>
<b>Total</b>		<b>\$86.32</b>
<b>9242</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$11.49</b>
<b>Total</b>		<b>\$11.49</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$54.40</b>
<b>Total</b>		<b>\$54.40</b>
<b>9242</b>	<b>GENERAL SUPPLIE-DYSLEXIA</b>	<b>\$18.85</b>
<b>Total</b>		<b>\$18.85</b>
<b>9242</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>9242</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$7.78</b>
<b>Total</b>		<b>\$7.78</b>
<b>9242</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$7.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.78</b>
<b>9242</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$7.78</b>
<b>Total</b>		<b>\$7.78</b>
<b>9242</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$7.78</b>
<b>Total</b>		<b>\$7.78</b>
<b>9242</b>	<b>ESD Main Office</b>	<b>\$79.40</b>
<b>Total</b>		<b>\$79.40</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$43.14</b>
<b>Total</b>		<b>\$43.14</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$60.78</b>
<b>Total</b>		<b>\$60.78</b>
<b>9242</b>	<b>Office Supplies</b>	<b>(\$12.34)</b>
<b>Total</b>		<b>(\$12.34)</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$12.34</b>
<b>Total</b>		<b>\$12.34</b>
<b>9242</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	<b>\$22.04</b>
<b>Total</b>		<b>\$22.04</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$67.53</b>
<b>Total</b>		<b>\$67.53</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$77.27</b>
<b>Total</b>		<b>\$77.27</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$39.80</b>
<b>Total</b>		<b>\$39.80</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$60.44</b>
<b>Total</b>		<b>\$60.44</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$65.80</b>
<b>Total</b>		<b>\$65.80</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$31.28</b>
<b>Total</b>		<b>\$31.28</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$18.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$18.84</b>
9242	Office Supplies	\$61.08
<b>Total</b>		<b>\$61.08</b>
9242	ITEM: Adams Money/Rent Receipt	\$201.27
<b>Total</b>		<b>\$201.27</b>
9242	GENERAL SUPPLIES	\$35.42
	Office Supplies	\$0.42
<b>Total</b>		<b>\$35.84</b>
9242	Office Supplies	(\$9.60)
<b>Total</b>		<b>(\$9.60)</b>
9242	Office Supplies	\$110.62
<b>Total</b>		<b>\$110.62</b>
9242	GENERAL SUPPLIE-GENERAL	\$27.76
<b>Total</b>		<b>\$27.76</b>
9242	Office Supplies	\$266.54
<b>Total</b>		<b>\$266.54</b>
9242	GENERAL SUPPLIE-GENERAL	\$103.67
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$50.00
<b>Total</b>		<b>\$153.67</b>
9242	Office Supplies	\$82.84
<b>Total</b>		<b>\$82.84</b>
9242	Instructional and Curriculum	\$550.19
<b>Total</b>		<b>\$550.19</b>
9242	Instructional and Curriculum	\$511.63
<b>Total</b>		<b>\$511.63</b>
9242	Student Supplies	\$235.80
<b>Total</b>		<b>\$235.80</b>
9242	Office Supplies	\$48.72
<b>Total</b>		<b>\$48.72</b>
9242	KARI LYNCH	\$99.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$99.13</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$514.80</b>
<b>Total</b>		<b>\$514.80</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$223.93</b>
<b>Total</b>		<b>\$223.93</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$48.90</b>
<b>Total</b>		<b>\$48.90</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$83.87</b>
<b>Total</b>		<b>\$83.87</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$915.60</b>
<b>Total</b>		<b>\$915.60</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$588.72</b>
<b>Total</b>		<b>\$588.72</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$191.68</b>
<b>Total</b>		<b>\$191.68</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$252.96</b>
<b>Total</b>		<b>\$252.96</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$83.49</b>
<b>Total</b>		<b>\$83.49</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$467.73</b>
<b>Total</b>		<b>\$467.73</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$84.30</b>
<b>Total</b>		<b>\$84.30</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$103.12</b>
<b>Total</b>		<b>\$103.12</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$34.16</b>
<b>Total</b>		<b>\$34.16</b>
<b>9242</b>	<b>Instructional and Curriculum</b>	<b>\$541.34</b>
<b>Total</b>		<b>\$541.34</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$93.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$93.10</b>
<hr/>		
9242	GENERAL SUPPLIE-ENGLISH	\$7.19
<hr/>		
<b>Total</b>		<b>\$7.19</b>
<hr/>		
9242	GENERAL SUPPLIE-ENGLISH	\$85.16
<hr/>		
<b>Total</b>		<b>\$85.16</b>
<hr/>		
9242	Instructional and Curriculum	\$7.14
<hr/>		
<b>Total</b>		<b>\$7.14</b>
<hr/>		
9336	CLASSROOM USE	\$38.14
<hr/>		
<b>Total</b>		<b>\$38.14</b>
<hr/>		
9336	CLASSROOM USE	(\$38.14)
<hr/>		
<b>Total</b>		<b>(\$38.14)</b>
<hr/>		
9336	CLASSROOM USE	\$38.14
<hr/>		
<b>Total</b>		<b>\$38.14</b>
<hr/>		
9336	GENERAL SUPPLIE-GENERAL	\$263.92
	Instructional and Curriculum	\$25.45
<hr/>		
<b>Total</b>		<b>\$289.37</b>
<hr/>		
9336	Instructional and Curriculum	\$159.78
<hr/>		
<b>Total</b>		<b>\$159.78</b>
<hr/>		
9336	Instructional and Curriculum	\$790.52
<hr/>		
<b>Total</b>		<b>\$790.52</b>
<hr/>		
9336	Office Supplies	\$23.18
<hr/>		
<b>Total</b>		<b>\$23.18</b>
<hr/>		
9336	Office Supplies	\$11.59
<hr/>		
<b>Total</b>		<b>\$11.59</b>
<hr/>		
9336	Office Supplies	\$6.39
<hr/>		
<b>Total</b>		<b>\$6.39</b>
<hr/>		
9336	Office Supplies	\$8.58
<hr/>		
<b>Total</b>		<b>\$8.58</b>
<hr/>		
9336	Office Supplies	\$169.62
<hr/>		
<b>Total</b>		<b>\$169.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9336	Instructional and Curriculum	\$319.90
	<b>Total</b>		<b>\$319.90</b>
	9336	Office Supplies	\$57.12
	<b>Total</b>		<b>\$57.12</b>
	9336	Office Supplies	\$24.46
	<b>Total</b>		<b>\$24.46</b>
	9336	OFFICE SUPPLIES	\$618.22
	<b>Total</b>		<b>\$618.22</b>
	9336	OFFICE SUPPLIES	\$47.89
	<b>Total</b>		<b>\$47.89</b>
	9336	OFFICE SUPPLIES	(\$139.48)
	<b>Total</b>		<b>(\$139.48)</b>
	9336	OFFICE SUPPLIES	\$139.48
	<b>Total</b>		<b>\$139.48</b>
	9336	Office Supplies	\$16.79
	<b>Total</b>		<b>\$16.79</b>
	9438	Office Supplies	\$27.99
	<b>Total</b>		<b>\$27.99</b>
	9438	INSTR/CURR-SHUFFIELD	\$62.56
	<b>Total</b>		<b>\$62.56</b>
	9438	Instructional and Curriculum	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	9438	Office Supplies	\$67.94
	<b>Total</b>		<b>\$67.94</b>
	9438	Instructional and Curriculum	\$220.81
	<b>Total</b>		<b>\$220.81</b>
	9438	ITEM: Koss KPH7 Portable Head	\$298.27
	<b>Total</b>		<b>\$298.27</b>
	9438	Instructional and Curriculum	\$243.56
	<b>Total</b>		<b>\$243.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Instructional and Curriculum	\$42.70
	<b>Total</b>		<b>\$42.70</b>
	9438	<b>GENERAL SUPPLIES</b>	\$62.13
		Office Supplies	\$15.38
	<b>Total</b>		<b>\$77.51</b>
	9438	Insurance	\$57.10
	<b>Total</b>		<b>\$57.10</b>
	9438	Insurance	\$9.19
	<b>Total</b>		<b>\$9.19</b>
	9438	<b>GENERAL SUPPLIE-GENERAL</b>	\$93.06
	<b>Total</b>		<b>\$93.06</b>
	9438	Office Supplies	\$117.92
	<b>Total</b>		<b>\$117.92</b>
	9438	Instructional and Curriculum	\$798.31
	<b>Total</b>		<b>\$798.31</b>
	9438	<b>NANCY PINTZ</b>	\$845.16
	<b>Total</b>		<b>\$845.16</b>
	9438	<b>ANDA LEE SEAT</b>	\$12.10
	<b>Total</b>		<b>\$12.10</b>
	9438	<b>ANDA LEE SEAT</b>	\$630.61
	<b>Total</b>		<b>\$630.61</b>
	9438	<b>LYNN KNOWLES</b>	\$180.19
	<b>Total</b>		<b>\$180.19</b>
	9438	Office Supplies	\$44.41
	<b>Total</b>		<b>\$44.41</b>
	9438	Instructional and Curriculum	\$26.12
	<b>Total</b>		<b>\$26.12</b>
	9438	Office Supplies	\$45.42
	<b>Total</b>		<b>\$45.42</b>
	9438	Office Supplies	\$48.08



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$48.08</b>
9438	GENERAL SUPPLIE-GENERAL	\$47.21
<b>Total</b>		<b>\$47.21</b>
9438	Office Supplies	\$694.64
<b>Total</b>		<b>\$694.64</b>
9438	Office Supplies	\$13.56
<b>Total</b>		<b>\$13.56</b>
9438	Office Supplies	\$183.98
<b>Total</b>		<b>\$183.98</b>
9438	Instructional and Curriculum	\$92.83
<b>Total</b>		<b>\$92.83</b>
9438	Instructional and Curriculum	\$115.04
<b>Total</b>		<b>\$115.04</b>
9438	Office Supplies	\$10.00
<b>Total</b>		<b>\$10.00</b>
9438	Office Supplies	\$141.45
<b>Total</b>		<b>\$141.45</b>
9438	GENERAL SUPPLIE-GENERAL	\$10.82
	Office Supplies	\$14.84
<b>Total</b>		<b>\$25.66</b>
9438	GENERAL SUPPLIE-ENGLISH	\$131.76
<b>Total</b>		<b>\$131.76</b>
9438	Instructional and Curriculum	\$155.49
<b>Total</b>		<b>\$155.49</b>
9438	Instructional and Curriculum	\$12.30
<b>Total</b>		<b>\$12.30</b>
9438	MICHELLE HARPER	\$205.86
<b>Total</b>		<b>\$205.86</b>
9438	MICHELLE HARPER	(\$47.10)
<b>Total</b>		<b>(\$47.10)</b>
9438	MICHELLE HARPER	\$47.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$47.10</b>
<b>9438</b>	<b>MICHELLE HARPER</b>	<b>(\$47.10)</b>
<b>Total</b>		<b>(\$47.10)</b>
<b>9438</b>	<b>MICHELLE HARPER</b>	<b>\$47.10</b>
<b>Total</b>		<b>\$47.10</b>
<b>9438</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.14</b>
	<b>Instructional and Curriculum</b>	<b>\$476.20</b>
<b>Total</b>		<b>\$491.34</b>
<b>9438</b>	<b>Instructional and Curriculum</b>	<b>\$10.29</b>
<b>Total</b>		<b>\$10.29</b>
<b>9438</b>	<b>Furniture</b>	<b>\$78.93</b>
<b>Total</b>		<b>\$78.93</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$615.22</b>
<b>Total</b>		<b>\$615.22</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$729.42</b>
<b>Total</b>		<b>\$729.42</b>
<b>9438</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$18.99</b>
<b>Total</b>		<b>\$18.99</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$28.78</b>
<b>Total</b>		<b>\$28.78</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$19.18</b>
<b>Total</b>		<b>\$19.18</b>
<b>9438</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$127.17</b>
<b>Total</b>		<b>\$127.17</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$25.92</b>
<b>Total</b>		<b>\$25.92</b>
<b>9438</b>	<b>Instructional and Curriculum</b>	<b>\$27.02</b>
<b>Total</b>		<b>\$27.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Instructional and Curriculum	\$155.58
	<b>Total</b>		<b>\$155.58</b>
	9438	Office Supplies	\$27.90
	<b>Total</b>		<b>\$27.90</b>
	9438	Instructional and Curriculum	\$23.99
	<b>Total</b>		<b>\$23.99</b>
	9438	Office Supplies	\$43.92
	<b>Total</b>		<b>\$43.92</b>
	9438	CLASSROOM USE	\$222.05
	<b>Total</b>		<b>\$222.05</b>
	9438	Instructional and Curriculum	\$394.20
	<b>Total</b>		<b>\$394.20</b>
	9438	INSTR/CURR-HOUSE	\$144.56
	<b>Total</b>		<b>\$144.56</b>
	9438	Office Supplies	\$24.09
	<b>Total</b>		<b>\$24.09</b>
	9438	GENERAL SUPPLIE-MATH	\$25.52
	<b>Total</b>		<b>\$25.52</b>
	9438	INSTR/CURR-SHUFFIELD	\$144.80
	<b>Total</b>		<b>\$144.80</b>
	9438	INSTR/CURR-SHUFFIELD	(\$144.80)
	<b>Total</b>		<b>(\$144.80)</b>
	9438	Office Supplies	\$163.99
	<b>Total</b>		<b>\$163.99</b>
	9438	ITEM: Dell Toner Cartridge, M	\$91.79
	<b>Total</b>		<b>\$91.79</b>
	9438	INSTR/CURR-DOVE	\$225.14
	<b>Total</b>		<b>\$225.14</b>
	9438	Office Supplies	\$66.86
	<b>Total</b>		<b>\$66.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Instructional and Curriculum	\$257.20
	<b>Total</b>		<b>\$257.20</b>
	9438	Instructional and Curriculum	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	9438	Instructional and Curriculum	\$73.97
	<b>Total</b>		<b>\$73.97</b>
	9438	Office Supplies	\$103.44
	<b>Total</b>		<b>\$103.44</b>
	9438	Instructional and Curriculum	\$56.95
	<b>Total</b>		<b>\$56.95</b>
	9438	Instructional and Curriculum	\$798.45
	<b>Total</b>		<b>\$798.45</b>
	9438	JIMMY MANGUS	\$775.40
	<b>Total</b>		<b>\$775.40</b>
	9438	LYNN KNOWLES	\$815.17
	<b>Total</b>		<b>\$815.17</b>
	9438	NANCY PINTZ	\$416.53
	<b>Total</b>		<b>\$416.53</b>
	9438	LAUREN GARVEY	\$206.66
	<b>Total</b>		<b>\$206.66</b>
	9438	MARY LOU HOOKER	\$153.87
	<b>Total</b>		<b>\$153.87</b>
	9438	KATHI KEANE	\$258.07
	<b>Total</b>		<b>\$258.07</b>
	9438	Office Supplies	\$66.86
	<b>Total</b>		<b>\$66.86</b>
	9438	Office Supplies	\$41.84
	<b>Total</b>		<b>\$41.84</b>
	9438	Office Supplies	\$200.57
	<b>Total</b>		<b>\$200.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Office Supplies	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	9438	Office Supplies	\$178.53
	<b>Total</b>		<b>\$178.53</b>
	9438	Office Supplies	\$75.90
	<b>Total</b>		<b>\$75.90</b>
	9438	Office Supplies	\$25.03
	<b>Total</b>		<b>\$25.03</b>
	9438	Office Supplies	\$70.44
	<b>Total</b>		<b>\$70.44</b>
	9438	GENERAL SUPPLIE-AVID (ADVANCEM	\$204.23
	<b>Total</b>		<b>\$204.23</b>
	9438	GENERAL SUPPLIE-GENERAL	\$89.18
	<b>Total</b>		<b>\$89.18</b>
	9438	GENERAL SUPPLIE-GENERAL	\$16.68
	<b>Total</b>		<b>\$16.68</b>
	9438	GENERAL SUPPLIE-GENERAL	\$990.44
	<b>Total</b>		<b>\$990.44</b>
	9438	GENERAL SUPPLIE-GENERAL	\$113.72
	<b>Total</b>		<b>\$113.72</b>
	9438	GENERAL SUPPLIE-SOCIAL STUDIES	\$121.39
	<b>Total</b>		<b>\$121.39</b>
	9438	GENERAL SUPPLIE-SPANISH COURSE	\$87.41
	<b>Total</b>		<b>\$87.41</b>
	9438	GENERAL SUPPLIE-GENERAL	\$68.32
	<b>Total</b>		<b>\$68.32</b>
	9438	GENERAL SUPPLIE-MATH DEPT	\$104.22
	<b>Total</b>		<b>\$104.22</b>
	9438	GENERAL SUPPLIE-MATH DEPT	\$108.67
	<b>Total</b>		<b>\$108.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	GENERAL SUPPLIE-GENERAL	\$75.12
	<b>Total</b>		<b>\$75.12</b>
	9438	GENERAL SUPPLIE-GENERAL	\$70.91
	<b>Total</b>		<b>\$70.91</b>
	9438	Office Supplies	\$183.30
	<b>Total</b>		<b>\$183.30</b>
	9438	Office Supplies	\$127.59
	<b>Total</b>		<b>\$127.59</b>
	9438	Office Supplies	\$77.78
	<b>Total</b>		<b>\$77.78</b>
	9438	Instructional and Curriculum	\$143.90
	<b>Total</b>		<b>\$143.90</b>
	9438	Office Supplies	\$34.08
	<b>Total</b>		<b>\$34.08</b>
	9438	Office Supplies	\$26.25
	<b>Total</b>		<b>\$26.25</b>
	9438	Office Supplies	\$73.22
	<b>Total</b>		<b>\$73.22</b>
	9438	Office Supplies	\$4.91
	<b>Total</b>		<b>\$4.91</b>
	9438	Office Supplies	\$58.94
	<b>Total</b>		<b>\$58.94</b>
	9438	Office Supplies	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	9438	Office Supplies	\$1,279.96
	<b>Total</b>		<b>\$1,279.96</b>
	9438	Office Supplies	\$31.67
	<b>Total</b>		<b>\$31.67</b>
	9438	Office Supplies	\$457.33
	<b>Total</b>		<b>\$457.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Office Supplies	\$48.30
	<b>Total</b>		<b>\$48.30</b>
	9438	Office Supplies	(\$4.83)
	<b>Total</b>		<b>(\$4.83)</b>
	9438	Office Supplies	\$4.83
	<b>Total</b>		<b>\$4.83</b>
	9438	Instructional and Curriculum	\$70.38
	<b>Total</b>		<b>\$70.38</b>
	9438	ITEM: Watch/Electronic Batter	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	9438	Office Supplies	\$220.03
	<b>Total</b>		<b>\$220.03</b>
	9438	GENERAL SUPPLIE-GENERAL	\$416.70
	<b>Total</b>		<b>\$416.70</b>
	9438	GENERAL SUPPLIE-GENERAL	\$23.96
	<b>Total</b>		<b>\$23.96</b>
	9438	GENERAL SUPPLIE-GENERAL	\$11.08
	<b>Total</b>		<b>\$11.08</b>
	9438	GENERAL SUPPLIE-GENERAL	\$231.95
	<b>Total</b>		<b>\$231.95</b>
	9438	Office Supplies	\$82.40
	<b>Total</b>		<b>\$82.40</b>
	9438	Instructional and Curriculum	\$351.34
	<b>Total</b>		<b>\$351.34</b>
	9438	Office Supplies	\$95.93
	<b>Total</b>		<b>\$95.93</b>
	9438	Office Supplies	\$149.38
	<b>Total</b>		<b>\$149.38</b>
	9438	INSTR/CURR-SHUFFIELD	\$151.02
	<b>Total</b>		<b>\$151.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Instructional and Curriculum	\$87.03
	<b>Total</b>		<b>\$87.03</b>
	9438	ITEM: Koss KPH7 Portable Head	\$95.80
	<b>Total</b>		<b>\$95.80</b>
	9438	Instructional and Curriculum	\$159.90
	<b>Total</b>		<b>\$159.90</b>
	9438	INSTR/CURR-HOUSE	\$23.04
	<b>Total</b>		<b>\$23.04</b>
	9438	INSTR/CURR-HOUSE	\$15.60
	<b>Total</b>		<b>\$15.60</b>
	9438	GENERAL SUPPLIE-GENERAL	\$17.45
	<b>Total</b>		<b>\$17.45</b>
	9438	Instructional and Curriculum	\$23.04
	<b>Total</b>		<b>\$23.04</b>
	9438	GENERAL SUPPLIE-ENGLISH	\$15.06
	<b>Total</b>		<b>\$15.06</b>
	9438	Instructional and Curriculum	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	9438	Instructional and Curriculum	\$17.60
	<b>Total</b>		<b>\$17.60</b>
	9438	Office Supplies	\$442.02
	<b>Total</b>		<b>\$442.02</b>
	9438	CLASSROOM USE	\$874.76
	<b>Total</b>		<b>\$874.76</b>
	9438	CLASSROOM USE	\$227.26
		GENERAL SUPPLIE-GENERAL	\$233.55
		GENERAL SUPPLIE-SCIENCE	\$16.76
	<b>Total</b>		<b>\$477.57</b>
	9438	CLASSROOM USE	\$17.40
	<b>Total</b>		<b>\$17.40</b>
	9438	CLASSROOM USE	\$69.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$69.00</b>
<b>9438</b>	<b>CLASSROOM USE</b>	<b>\$593.00</b>
<b>Total</b>		<b>\$593.00</b>
<b>9438</b>	<b>CLASSROOM USE</b>	<b>\$742.89</b>
<b>Total</b>		<b>\$742.89</b>
<b>9438</b>	<b>Instructional and Curriculum/B</b>	<b>\$64.57</b>
<b>Total</b>		<b>\$64.57</b>
<b>9438</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$137.50</b>
	<b>Office Supplies</b>	<b>\$11.88</b>
<b>Total</b>		<b>\$149.38</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$65.11</b>
<b>Total</b>		<b>\$65.11</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$17.52</b>
<b>Total</b>		<b>\$17.52</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$304.15</b>
<b>Total</b>		<b>\$304.15</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$38.28</b>
<b>Total</b>		<b>\$38.28</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$4.92</b>
<b>Total</b>		<b>\$4.92</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$381.10</b>
<b>Total</b>		<b>\$381.10</b>
<b>9438</b>	<b>Instructional and Curriculum</b>	<b>\$119.36</b>
<b>Total</b>		<b>\$119.36</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$125.06</b>
<b>Total</b>		<b>\$125.06</b>
<b>9438</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$119.09</b>
<b>Total</b>		<b>\$119.09</b>
<b>9438</b>	<b>OFFICE USE</b>	<b>\$53.36</b>
<b>Total</b>		<b>\$53.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Office Supplies	\$76.37
	<b>Total</b>		<b>\$76.37</b>
	9438	ITEM: Staples Copy Paper, LEG	\$218.65
	<b>Total</b>		<b>\$218.65</b>
	9438	Office Supplies	\$33.29
	<b>Total</b>		<b>\$33.29</b>
	9438	Office Supplies	\$171.17
	<b>Total</b>		<b>\$171.17</b>
	9438	GENERAL SUPPLIE-GENERAL	\$45.54
	<b>Total</b>		<b>\$45.54</b>
	9438	Instructional and Curriculum	\$406.98
	<b>Total</b>		<b>\$406.98</b>
	9438	Instructional and Curriculum	\$338.47
	<b>Total</b>		<b>\$338.47</b>
	9438	Instructional and Curriculum	\$16.69
	<b>Total</b>		<b>\$16.69</b>
	9438	Instructional and Curriculum	\$13.11
	<b>Total</b>		<b>\$13.11</b>
	9438	Office Supplies	\$698.92
	<b>Total</b>		<b>\$698.92</b>
	9438	Office Supplies	\$17.65
	<b>Total</b>		<b>\$17.65</b>
	9438	Office Supplies	\$42.48
	<b>Total</b>		<b>\$42.48</b>
	9438	Office Supplies	\$30.92
	<b>Total</b>		<b>\$30.92</b>
	9438	Office Supplies	\$139.17
	<b>Total</b>		<b>\$139.17</b>
	9438	Office Supplies	\$5.10
	<b>Total</b>		<b>\$5.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Office Supplies	\$34.10
	<b>Total</b>		<b>\$34.10</b>
	9438	Office Supplies	\$6.12
	<b>Total</b>		<b>\$6.12</b>
	9438	Office Supplies	(\$18.04)
	<b>Total</b>		<b>(\$18.04)</b>
	9438	Office Supplies	\$33.42
	<b>Total</b>		<b>\$33.42</b>
	9438	Instructional and Curriculum	\$573.46
	<b>Total</b>		<b>\$573.46</b>
	9438	Instructional and Curriculum	\$283.11
	<b>Total</b>		<b>\$283.11</b>
	9438	Instructional and Curriculum	\$119.41
	<b>Total</b>		<b>\$119.41</b>
	9438	Instructional and Curriculum	\$341.37
	<b>Total</b>		<b>\$341.37</b>
	9438	Office Supplies	\$34.38
	<b>Total</b>		<b>\$34.38</b>
	9438	Office Supplies	\$120.49
	<b>Total</b>		<b>\$120.49</b>
	9438	Office Supplies	\$320.24
	<b>Total</b>		<b>\$320.24</b>
	9438	INSTR/CURR-SUDDERTH	\$522.00
	<b>Total</b>		<b>\$522.00</b>
	9438	Office Supplies	\$87.29
	<b>Total</b>		<b>\$87.29</b>
	9438	Office Supplies	\$132.13
	<b>Total</b>		<b>\$132.13</b>
	9438	GENERAL SUPPLIE-GENERAL	\$103.38
	<b>Total</b>		<b>\$103.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Office Supplies	\$18.64
	<b>Total</b>		<b>\$18.64</b>
	9438	Office Supplies	\$377.51
	<b>Total</b>		<b>\$377.51</b>
	9438	Office Supplies	\$151.64
	<b>Total</b>		<b>\$151.64</b>
	9438	Office Supplies	\$42.88
	<b>Total</b>		<b>\$42.88</b>
	9438	Office Supplies	\$193.24
	<b>Total</b>		<b>\$193.24</b>
	9438	Instructional and Curriculum	\$88.52
	<b>Total</b>		<b>\$88.52</b>
	9438	Office Supplies	\$195.87
	<b>Total</b>		<b>\$195.87</b>
	9438	Instructional and Curriculum	\$42.82
	<b>Total</b>		<b>\$42.82</b>
	9438	Office Supplies	\$141.09
	<b>Total</b>		<b>\$141.09</b>
	9438	Office Supplies	\$102.29
	<b>Total</b>		<b>\$102.29</b>
	9438	Instructional and Curriculum	\$43.96
	<b>Total</b>		<b>\$43.96</b>
	9438	Office Supplies	\$12.92
	<b>Total</b>		<b>\$12.92</b>
	9438	Office Supplies	\$43.92
	<b>Total</b>		<b>\$43.92</b>
	9438	Office Supplies	\$3.82
	<b>Total</b>		<b>\$3.82</b>
	9438	Office Supplies	\$11.24
	<b>Total</b>		<b>\$11.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	GENERAL SUPPLIE-ARCHITECTURE	\$27.70
		GENERAL SUPPLIE-GENERAL	\$4.41
		GENERAL SUPPLIE-HEALTH SCIENCE	\$329.99
		Office Supplies	\$384.69
	<b>Total</b>		<b>\$746.79</b>
<hr/>			
	9438	Instructional and Curriculum	\$105.34
	<b>Total</b>		<b>\$105.34</b>
<hr/>			
	9438	Special Education	\$137.87
	<b>Total</b>		<b>\$137.87</b>
<hr/>			
	9438	GENERAL SUPPLIE-GENERAL	\$177.70
	<b>Total</b>		<b>\$177.70</b>
<hr/>			
	9438	Office Supplies	\$171.54
	<b>Total</b>		<b>\$171.54</b>
<hr/>			
	9438	GENERAL SUPPLIE-FIRST GRADE	\$80.33
	<b>Total</b>		<b>\$80.33</b>
<hr/>			
	9438	CLASSROOM USE	\$725.75
	<b>Total</b>		<b>\$725.75</b>
<hr/>			
	9438	Instructional and Curriculum	\$137.33
	<b>Total</b>		<b>\$137.33</b>
<hr/>			
	9438	Office Supplies	\$79.28
	<b>Total</b>		<b>\$79.28</b>
<hr/>			
	9438	Office Supplies	\$108.33
	<b>Total</b>		<b>\$108.33</b>
<hr/>			
	9438	Office Supplies	\$31.66
	<b>Total</b>		<b>\$31.66</b>
<hr/>			
	9438	Instructional and Curriculum	\$41.07
	<b>Total</b>		<b>\$41.07</b>
<hr/>			
	9438	Instructional and Curriculum/S	\$72.94
	<b>Total</b>		<b>\$72.94</b>
<hr/>			
	9438	Instructional and Curriculum/S	\$835.55
	<b>Total</b>		<b>\$835.55</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	GENERAL SUPPLIE-GENERAL	\$55.84
	<b>Total</b>		<b>\$55.84</b>
	9438	Office Supplies	\$417.51
	<b>Total</b>		<b>\$417.51</b>
	9438	Office Supplies	\$92.78
	<b>Total</b>		<b>\$92.78</b>
	9438	Office Supplies	\$259.61
	<b>Total</b>		<b>\$259.61</b>
	9438	Office Supplies	\$43.30
	<b>Total</b>		<b>\$43.30</b>
	9438	Office Supplies	\$187.33
	<b>Total</b>		<b>\$187.33</b>
	9438	Office Supplies	\$174.44
	<b>Total</b>		<b>\$174.44</b>
	9438	Office Supplies	\$3.86
	<b>Total</b>		<b>\$3.86</b>
	9438	Office Supplies	\$66.65
	<b>Total</b>		<b>\$66.65</b>
	9438	Office Supplies	\$31.50
	<b>Total</b>		<b>\$31.50</b>
	9438	Office Supplies	\$368.12
	<b>Total</b>		<b>\$368.12</b>
	9438	Office Supplies	\$116.49
	<b>Total</b>		<b>\$116.49</b>
	9438	Office Supplies	\$19.95
	<b>Total</b>		<b>\$19.95</b>
	9438	Office Supplies	(\$4.16)
	<b>Total</b>		<b>(\$4.16)</b>
	9438	Office Supplies	\$4.16
	<b>Total</b>		<b>\$4.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>9438</b>	<b>Office Supplies</b>	<b>\$137.07</b>
	<b>Total</b>		<b>\$137.07</b>
	<b>9438</b>	<b>Instructional and Curriculum</b>	<b>\$14.37</b>
	<b>Total</b>		<b>\$14.37</b>
	<b>9438</b>	<b>Instructional and Curriculum</b>	<b>\$16.52</b>
	<b>Total</b>		<b>\$16.52</b>
	<b>9438</b>	<b>SUZANNE MCLEOD</b>	<b>\$229.25</b>
	<b>Total</b>		<b>\$229.25</b>
	<b>9438</b>	<b>Health Classroom Supplies</b>	<b>\$42.04</b>
	<b>Total</b>		<b>\$42.04</b>
	<b>9438</b>	<b>Office Supplies</b>	<b>\$406.49</b>
	<b>Total</b>		<b>\$406.49</b>
	<b>9438</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$101.80</b>
	<b>Total</b>		<b>\$101.80</b>
	<b>9438</b>	<b>Office Supplies</b>	<b>\$54.26</b>
	<b>Total</b>		<b>\$54.26</b>
	<b>9438</b>	<b>Student Supplies</b>	<b>\$83.45</b>
	<b>Total</b>		<b>\$83.45</b>
	<b>9438</b>	<b>Classroom Supplies</b>	<b>\$67.33</b>
	<b>Total</b>		<b>\$67.33</b>
	<b>9438</b>	<b>Classroom Supplies</b>	<b>\$28.72</b>
	<b>Total</b>		<b>\$28.72</b>
	<b>9438</b>	<b>Office Supplies</b>	<b>\$74.91</b>
	<b>Total</b>		<b>\$74.91</b>
	<b>9438</b>	<b>Tissues for Student Assemblies</b>	<b>\$46.64</b>
	<b>Total</b>		<b>\$46.64</b>
	<b>9438</b>	<b>ITEM: Wausau Paper Astrobrigh</b>	<b>\$50.07</b>
	<b>Total</b>		<b>\$50.07</b>
	<b>9438</b>	<b>ITEM: Wausau Paper Astrobrigh</b>	<b>\$1,041.44</b>
	<b>Total</b>		<b>\$1,041.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	GENERAL SUPPLIE-GENERAL	\$136.40
	<b>Total</b>		<b>\$136.40</b>
	9438	GENERAL SUPPLIE-GENERAL	\$16.69
	<b>Total</b>		<b>\$16.69</b>
	9438	GENERAL SUPPLIE-GENERAL	\$135.98
	<b>Total</b>		<b>\$135.98</b>
	9438	CLASSROOM USE	\$249.95
	<b>Total</b>		<b>\$249.95</b>
	9438	SCHOOL USE ITEMS	\$149.97
	<b>Total</b>		<b>\$149.97</b>
	9438	replacement stamp with larger	\$16.52
	<b>Total</b>		<b>\$16.52</b>
	9548	Office Supplies	\$1,636.14
	<b>Total</b>		<b>\$1,636.14</b>
	9548	Office Supplies	(\$1,636.14)
	<b>Total</b>		<b>(\$1,636.14)</b>
	9548	Office Supplies	\$481.84
	<b>Total</b>		<b>\$481.84</b>
	9548	Office Supplies	(\$407.80)
	<b>Total</b>		<b>(\$407.80)</b>
	9548	GENERAL SUPPLIE-MATH DEPT	\$300.89
	<b>Total</b>		<b>\$300.89</b>
	9548	GENERAL SUPPLIE-MATH DEPT	(\$52.36)
	<b>Total</b>		<b>(\$52.36)</b>
	9548	GENERAL SUPPLIE-MATH DEPT	\$52.36
	<b>Total</b>		<b>\$52.36</b>
	9548	GENERAL SUPPLIE-LIBRARY FINES	\$79.55
	<b>Total</b>		<b>\$79.55</b>
	9548	GENERAL SUPPLIE-LIBRARY FINES	\$2.70
	<b>Total</b>		<b>\$2.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9548	ITEM: Staples Pastels 30% Rec	\$110.92
	<b>Total</b>		<b>\$110.92</b>
	9548	Office Supplies	\$271.15
	<b>Total</b>		<b>\$271.15</b>
	9548	Office Supplies	\$165.64
	<b>Total</b>		<b>\$165.64</b>
	9548	Office Supplies	(\$436.79)
	<b>Total</b>		<b>(\$436.79)</b>
	9548	Office Supplies	\$436.79
	<b>Total</b>		<b>\$436.79</b>
	9548	Office Supplies	\$85.05
	<b>Total</b>		<b>\$85.05</b>
	9548	Office Supplies	\$281.85
	<b>Total</b>		<b>\$281.85</b>
	9548	Office Supplies	(\$85.05)
	<b>Total</b>		<b>(\$85.05)</b>
	9548	ITEM: Scotch Magic Tape with	\$223.26
	<b>Total</b>		<b>\$223.26</b>
	9548	GENERAL SUPPLIE-GENERAL	\$95.96
		Office Supplies	\$618.30
	<b>Total</b>		<b>\$714.26</b>
	9548	Office Supplies	(\$35.20)
	<b>Total</b>		<b>(\$35.20)</b>
	9548	Office Supplies	\$35.20
	<b>Total</b>		<b>\$35.20</b>
	9548	Instructional and Curriculum	\$307.84
	<b>Total</b>		<b>\$307.84</b>
	9548	Instructional and Curriculum	\$147.95
	<b>Total</b>		<b>\$147.95</b>
	9548	Instructional and Curriculum	(\$95.28)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>(\$95.28)</b>
	<b>9548</b>	<b>Instructional and Curriculum</b>	<b>\$95.28</b>
	<b>Total</b>		<b>\$95.28</b>
	<b>9548</b>	<b>Office Supplies</b>	<b>\$98.45</b>
	<b>Total</b>		<b>\$98.45</b>
	<b>9548</b>	<b>Office Supplies</b>	<b>\$19.99</b>
	<b>Total</b>		<b>\$19.99</b>
	<b>9548</b>	<b>Office Supplies</b>	<b>(\$19.99)</b>
	<b>Total</b>		<b>(\$19.99)</b>
	<b>9548</b>	<b>Office Supplies</b>	<b>\$82.60</b>
	<b>Total</b>		<b>\$82.60</b>
	<b>9548</b>	<b>Office Supplies</b>	<b>\$47.99</b>
	<b>Total</b>		<b>\$47.99</b>
	<b>9548</b>	<b>Office Supplies</b>	<b>\$55.99</b>
	<b>Total</b>		<b>\$55.99</b>
	<b>9548</b>	<b>Office Supplies</b>	<b>\$127.99</b>
	<b>Total</b>		<b>\$127.99</b>
	<b>9548</b>	<b>Office Supplies</b>	<b>\$107.19</b>
	<b>Total</b>		<b>\$107.19</b>
	<b>9548</b>	<b>JIMMY MANGUS</b>	<b>\$162.00</b>
	<b>Total</b>		<b>\$162.00</b>
	<b>9548</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$20.84</b>
	<b>Total</b>		<b>\$20.84</b>
	<b>9548</b>	<b>ITEM: Staples Pastels 30% Rec</b>	<b>\$51.96</b>
	<b>Total</b>		<b>\$51.96</b>
	<b>9548</b>	<b>Office Supplies</b>	<b>\$12.39</b>
	<b>Total</b>		<b>\$12.39</b>
	<b>9548</b>	<b>Instructional and Curriculum</b>	<b>\$124.44</b>
	<b>Total</b>		<b>\$124.44</b>
	<b>9548</b>	<b>Instructional and Curriculum</b>	<b>\$36.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$36.36</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$43.26</b>
<b>Total</b>		<b>\$43.26</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$42.76</b>
<b>Total</b>		<b>\$42.76</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$42.76</b>
<b>Total</b>		<b>\$42.76</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$21.63</b>
<b>Total</b>		<b>\$21.63</b>
<b>9548</b>	<b>Instructional and Curriculum</b>	<b>\$190.80</b>
<b>Total</b>		<b>\$190.80</b>
<b>9548</b>	<b>Insurance</b>	<b>\$79.96</b>
<b>Total</b>		<b>\$79.96</b>
<b>9548</b>	<b>Instructional and Curriculum</b>	<b>\$79.95</b>
<b>Total</b>		<b>\$79.95</b>
<b>9548</b>	<b>CLASSROOM USE</b>	<b>\$94.35</b>
<b>Total</b>		<b>\$94.35</b>
<b>9548</b>	<b>CLASSROOM USE</b>	<b>\$111.10</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$781.72</b>
<b>Total</b>		<b>\$892.82</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$66.00</b>
<b>Total</b>		<b>\$66.00</b>
<b>9548</b>	<b>Instructional and Curriculum</b>	<b>\$31.14</b>
<b>Total</b>		<b>\$31.14</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$18.99</b>
<b>Total</b>		<b>\$18.99</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$195.18</b>
<b>Total</b>		<b>\$195.18</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$77.56</b>
<b>Total</b>		<b>\$77.56</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$77.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$77.56</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$77.56</b>
<b>Total</b>		<b>\$77.56</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$77.56</b>
<b>Total</b>		<b>\$77.56</b>
<b>9548</b>	<b>ITEM: Wausau Paper Astrobrigh</b>	<b>\$46.80</b>
<b>Total</b>		<b>\$46.80</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$140.40</b>
<b>Total</b>		<b>\$140.40</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$63.98</b>
<b>Total</b>		<b>\$63.98</b>
<b>9548</b>	<b>BARB LANGTON</b>	<b>\$15.59</b>
<b>Total</b>		<b>\$15.59</b>
<b>9548</b>	<b>BARB LANGTON</b>	<b>\$42.69</b>
<b>Total</b>		<b>\$42.69</b>
<b>9548</b>	<b>BARB LANGTON</b>	<b>\$35.01</b>
<b>Total</b>		<b>\$35.01</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$151.42</b>
<b>Total</b>		<b>\$151.42</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$807.30</b>
<b>Total</b>		<b>\$807.30</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$358.98</b>
<b>Total</b>		<b>\$358.98</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$26.68</b>
<b>Total</b>		<b>\$26.68</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$326.53</b>
<b>Total</b>		<b>\$326.53</b>
<b>9548</b>	<b>ITEM: Brighton Professional P</b>	<b>\$99.43</b>
<b>Total</b>		<b>\$99.43</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$24.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$24.15</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$49.32</b>
<b>Total</b>		<b>\$49.32</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$16.69</b>
<b>Total</b>		<b>\$16.69</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$106.20</b>
<b>Total</b>		<b>\$106.20</b>
<b>9548</b>	<b>INSTR/CURR-SUDDERTH</b>	<b>\$263.09</b>
<b>Total</b>		<b>\$263.09</b>
<b>9548</b>	<b>INSTR/CURR-DAY</b>	<b>\$306.09</b>
<b>Total</b>		<b>\$306.09</b>
<b>9548</b>	<b>INSTR/CURR-DAY</b>	<b>\$43.12</b>
<b>Total</b>		<b>\$43.12</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$160.08</b>
<b>Total</b>		<b>\$160.08</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$187.04</b>
<b>Total</b>		<b>\$187.04</b>
<b>9548</b>	<b>INSTR/CURR-SUDDERTH</b>	<b>\$214.24</b>
<b>Total</b>		<b>\$214.24</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$6.84</b>
<b>Total</b>		<b>\$6.84</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$48.44</b>
	<b>Office Supplies</b>	<b>\$12.73</b>
<b>Total</b>		<b>\$61.17</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$362.25</b>
<b>Total</b>		<b>\$362.25</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$101.30</b>
<b>Total</b>		<b>\$101.30</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$33.38</b>
<b>Total</b>		<b>\$33.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9548	Office Supplies	\$505.52
	<b>Total</b>		<b>\$505.52</b>
	9548	Office Supplies	\$74.54
	<b>Total</b>		<b>\$74.54</b>
	9548	Office Supplies	\$62.80
	<b>Total</b>		<b>\$62.80</b>
	9548	JILL BARCLAY	\$428.40
	<b>Total</b>		<b>\$428.40</b>
	9548	DONA TILLEY	\$28.00
	<b>Total</b>		<b>\$28.00</b>
	9548	DONA TILLEY	\$24.78
	<b>Total</b>		<b>\$24.78</b>
	9548	DONA TILLEY	\$305.01
	<b>Total</b>		<b>\$305.01</b>
	9548	AVID General Supplies	\$455.90
	<b>Total</b>		<b>\$455.90</b>
	9548	Instructional and Curriculum	\$16.69
	<b>Total</b>		<b>\$16.69</b>
	9548	Instructional and Curriculum	\$122.61
	<b>Total</b>		<b>\$122.61</b>
	9548	Instructional and Curriculum	\$60.33
	<b>Total</b>		<b>\$60.33</b>
	9548	CLASSROOM USE	\$297.28
	<b>Total</b>		<b>\$297.28</b>
	9548	GENERAL SUPPLIE-GENERAL	\$75.24
	<b>Total</b>		<b>\$75.24</b>
	9548	Office Supplies	\$237.35
	<b>Total</b>		<b>\$237.35</b>
	9548	Office Supplies	\$18.99
	<b>Total</b>		<b>\$18.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9548	Office Supplies	\$118.64
	<b>Total</b>		<b>\$118.64</b>
	9548	Instructional and Curriculum/D	\$150.15
	<b>Total</b>		<b>\$150.15</b>
	9548	Office Supplies	\$62.38
	<b>Total</b>		<b>\$62.38</b>
	9548	Office Supplies	\$390.15
	<b>Total</b>		<b>\$390.15</b>
	9548	Office Supplies	\$521.83
	<b>Total</b>		<b>\$521.83</b>
	9548	Office Supplies	\$80.04
	<b>Total</b>		<b>\$80.04</b>
	9548	Office Supplies	\$70.88
	<b>Total</b>		<b>\$70.88</b>
	9548	Office Supplies	\$237.13
	<b>Total</b>		<b>\$237.13</b>
	9548	Office Supplies	\$5.99
	<b>Total</b>		<b>\$5.99</b>
	9548	Office Supplies	\$303.93
	<b>Total</b>		<b>\$303.93</b>
	9548	Instructional and Curriculum	\$19.95
	<b>Total</b>		<b>\$19.95</b>
	9548	Instructional and Curriculum	\$1,060.14
	<b>Total</b>		<b>\$1,060.14</b>
	9548	Instructional and Curriculum	\$109.17
	<b>Total</b>		<b>\$109.17</b>
	9548	GENERAL SUPPLIE-GENERAL	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	9548	Office Supplies	\$55.52
	<b>Total</b>		<b>\$55.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9548	Office Supplies	\$16.69
	<b>Total</b>		<b>\$16.69</b>
	9548	ITEM: Staples Soft Grip Binde	\$45.98
	<b>Total</b>		<b>\$45.98</b>
	9548	CLASSROOM USE ITEMS	\$40.24
	<b>Total</b>		<b>\$40.24</b>
	9548	CLASSROOM USE ITEMS	\$17.64
	<b>Total</b>		<b>\$17.64</b>
	9548	CLASSROOM USE	\$712.80
	<b>Total</b>		<b>\$712.80</b>
	9548	CLASSROOM USE	\$971.25
	<b>Total</b>		<b>\$971.25</b>
	9548	Instructional and Curriculum	\$95.65
	<b>Total</b>		<b>\$95.65</b>
	9548	Office Supplies	\$3.79
	<b>Total</b>		<b>\$3.79</b>
	9548	Office Supplies	\$44.57
	<b>Total</b>		<b>\$44.57</b>
	9548	KATHI KEANE	\$71.52
	<b>Total</b>		<b>\$71.52</b>
	9548	GENERAL SUPPLIES	\$62.20
		Office Supplies	\$344.00
	<b>Total</b>		<b>\$406.20</b>
	9548	Office Supplies	\$135.13
	<b>Total</b>		<b>\$135.13</b>
	9548	Instructional and Curriculum	\$27.25
	<b>Total</b>		<b>\$27.25</b>
	9548	Office Supplies	\$74.64
	<b>Total</b>		<b>\$74.64</b>
	9548	Office Supplies	\$558.95



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$558.95</b>
9548	Instructional and Curriculum	\$182.19
<b>Total</b>		<b>\$182.19</b>
9548	GENERAL SUPPLIE-GENERAL	\$183.92
<b>Total</b>		<b>\$183.92</b>
9548	Office Supplies	\$22.84
<b>Total</b>		<b>\$22.84</b>
9548	Office Supplies	\$53.32
<b>Total</b>		<b>\$53.32</b>
9548	Office Supplies	\$13.14
<b>Total</b>		<b>\$13.14</b>
9548	GENERAL SUPPLIE-FOREIGN LANGUA	\$565.93
<b>Total</b>		<b>\$565.93</b>
9548	Office Supplies	\$29.36
<b>Total</b>		<b>\$29.36</b>
9548	Office Supplies	\$528.19
<b>Total</b>		<b>\$528.19</b>
9548	Office Supplies	\$44.26
<b>Total</b>		<b>\$44.26</b>
9548	Office Supplies	\$12.25
<b>Total</b>		<b>\$12.25</b>
9548	Office Supplies	\$738.52
<b>Total</b>		<b>\$738.52</b>
9548	ITEM: Scotch Magic Tape Refil	\$223.92
<b>Total</b>		<b>\$223.92</b>
9548	ITEM: Scotch Magic Tape Refil	\$596.28
<b>Total</b>		<b>\$596.28</b>
9548	GENERAL SUPPLIE-GENERAL	\$80.49
	Office Supplies	\$131.40
<b>Total</b>		<b>\$211.89</b>
9548	Office Supplies	\$29.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$29.28</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$49.44
	<b>Instructional and Curriculum</b>	\$69.20
<b>Total</b>		<b>\$118.64</b>
<b>9548</b>	<b>Instructional and Curriculum</b>	(\$6.18)
<b>Total</b>		<b>(\$6.18)</b>
<b>9548</b>	<b>Instructional and Curriculum</b>	\$6.18
<b>Total</b>		<b>\$6.18</b>
<b>9548</b>	<b>Office Supplies</b>	\$46.27
<b>Total</b>		<b>\$46.27</b>
<b>9548</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$164.60
<b>Total</b>		<b>\$164.60</b>
<b>9548</b>	<b>Office Supplies</b>	\$80.81
<b>Total</b>		<b>\$80.81</b>
<b>9548</b>	<b>Office Supplies</b>	\$86.03
<b>Total</b>		<b>\$86.03</b>
<b>9548</b>	<b>Instructional and Curriculum</b>	\$443.54
<b>Total</b>		<b>\$443.54</b>
<b>9548</b>	<b>Instructional and Curriculum</b>	\$7.28
<b>Total</b>		<b>\$7.28</b>
<b>9548</b>	<b>Office Supplies</b>	\$56.04
<b>Total</b>		<b>\$56.04</b>
<b>9548</b>	<b>Office Supplies</b>	\$9.29
<b>Total</b>		<b>\$9.29</b>
<b>9548</b>	<b>Office Supplies</b>	(\$3.82)
<b>Total</b>		<b>(\$3.82)</b>
<b>9548</b>	<b>Office Supplies</b>	\$3.82
<b>Total</b>		<b>\$3.82</b>
<b>9548</b>	<b>Instructional and Curriculum</b>	\$235.84
<b>Total</b>		<b>\$235.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9548	Office Supplies	\$13.08
	<b>Total</b>		<b>\$13.08</b>
	9548	GENERAL SUPPLIE-GENERAL	\$13.49
		Office Supplies	\$275.71
	<b>Total</b>		<b>\$289.20</b>
	9548	Office Supplies	\$215.49
	<b>Total</b>		<b>\$215.49</b>
	9548	Office Supplies	\$154.13
	<b>Total</b>		<b>\$154.13</b>
	9548	GENERAL SUPPLIE-ACADEMIC DECAT	\$8.11
		Office Supplies	\$1.39
	<b>Total</b>		<b>\$9.50</b>
	9548	Office Supplies	\$41.60
	<b>Total</b>		<b>\$41.60</b>
	9548	GENERAL SUPPLIE-GENERAL	\$142.47
	<b>Total</b>		<b>\$142.47</b>
	9548	Office Supplies	\$460.48
	<b>Total</b>		<b>\$460.48</b>
	9548	Office Supplies	\$98.96
	<b>Total</b>		<b>\$98.96</b>
	9548	Technology Supplies	\$20.20
	<b>Total</b>		<b>\$20.20</b>
	9548	Athletics	\$117.47
	<b>Total</b>		<b>\$117.47</b>
	9548	CLASSROOM USE	\$785.35
	<b>Total</b>		<b>\$785.35</b>
	9548	Instructional and Curriculum	\$169.56
	<b>Total</b>		<b>\$169.56</b>
	9548	Office Supplies	\$22.61
	<b>Total</b>		<b>\$22.61</b>
	9548	GENERAL SUPPLIE-GENERAL	\$44.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$44.20</b>
<b>9548</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	(\$1.11)
<b>Total</b>		<b>(\$1.11)</b>
<b>9548</b>	<b>Office Supplies</b>	\$462.28
<b>Total</b>		<b>\$462.28</b>
<b>9548</b>	<b>Instructional and Curriculum</b>	\$94.75
<b>Total</b>		<b>\$94.75</b>
<b>9548</b>	<b>GENERAL SUPPLIE-ART</b>	\$6.36
	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$16.45
	<b>GENERAL SUPPLIE-FIRST GRADE</b>	\$11.53
	<b>GENERAL SUPPLIE-GENERAL</b>	\$10.60
	<b>Instructional and Curriculum</b>	\$73.90
<b>Total</b>		<b>\$118.84</b>
<b>9679</b>	<b>Office Supplies</b>	\$55.99
<b>Total</b>		<b>\$55.99</b>
<b>9679</b>	<b>Office Supplies</b>	(\$55.99)
<b>Total</b>		<b>(\$55.99)</b>
<b>9679</b>	<b>Office Supplies</b>	\$55.99
<b>Total</b>		<b>\$55.99</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	(\$38.65)
<b>Total</b>		<b>(\$38.65)</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	\$38.65
<b>Total</b>		<b>\$38.65</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	(\$38.65)
<b>Total</b>		<b>(\$38.65)</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	\$38.65
<b>Total</b>		<b>\$38.65</b>
<b>9679</b>	<b>Office Supplies</b>	(\$9.81)
<b>Total</b>		<b>(\$9.81)</b>
<b>9679</b>	<b>Office Supplies</b>	\$9.81
<b>Total</b>		<b>\$9.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9679	Office Supplies	(\$9.81)
	<b>Total</b>		<b>(\$9.81)</b>
	9679	GENERAL SUPPLIE-GENERAL	(\$462.40)
	<b>Total</b>		<b>(\$462.40)</b>
	9679	Office Supplies	(\$111.96)
	<b>Total</b>		<b>(\$111.96)</b>
	9679	Office Supplies	\$111.96
	<b>Total</b>		<b>\$111.96</b>
	9679	Office Supplies	\$71.08
	<b>Total</b>		<b>\$71.08</b>
	9679	Office Supplies	\$610.05
	<b>Total</b>		<b>\$610.05</b>
	9679	Office Supplies	\$10.38
	<b>Total</b>		<b>\$10.38</b>
	9679	Office Supplies	\$10.38
	<b>Total</b>		<b>\$10.38</b>
	9679	Office Supplies	\$10.38
	<b>Total</b>		<b>\$10.38</b>
	9679	Office Supplies	\$10.38
	<b>Total</b>		<b>\$10.38</b>
	9679	Instructional and Curriculum	\$149.19
	<b>Total</b>		<b>\$149.19</b>
	9679	Instructional and Curriculum	\$46.56
	<b>Total</b>		<b>\$46.56</b>
	9679	Instructional and Curriculum	(\$46.56)
	<b>Total</b>		<b>(\$46.56)</b>
	9679	Instructional and Curriculum	\$46.56
	<b>Total</b>		<b>\$46.56</b>
	9679	Special Education	\$26.02
	<b>Total</b>		<b>\$26.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9679	Special Education	\$35.59
	<b>Total</b>		<b>\$35.59</b>
	9679	Office Supplies	\$566.82
	<b>Total</b>		<b>\$566.82</b>
	9679	Office Supplies	\$4.32
	<b>Total</b>		<b>\$4.32</b>
	9679	Office Supplies	(\$3.45)
	<b>Total</b>		<b>(\$3.45)</b>
	9679	Office Supplies	\$3.45
	<b>Total</b>		<b>\$3.45</b>
	9679	Office Supplies	\$1,727.88
	<b>Total</b>		<b>\$1,727.88</b>
	9679	Office Supplies	\$12.64
	<b>Total</b>		<b>\$12.64</b>
	9679	Instructional and Curriculum	\$130.92
	<b>Total</b>		<b>\$130.92</b>
	9679	Instructional and Curriculum	\$66.39
	<b>Total</b>		<b>\$66.39</b>
	9679	Instructional and Curriculum	\$192.31
	<b>Total</b>		<b>\$192.31</b>
	9679	Instructional and Curriculum	\$51.75
	<b>Total</b>		<b>\$51.75</b>
	9679	Instructional and Curriculum	\$25.58
	<b>Total</b>		<b>\$25.58</b>
	9679	Instructional and Curriculum	\$7.98
	<b>Total</b>		<b>\$7.98</b>
	9679	Instructional and Curriculum	\$11.94
	<b>Total</b>		<b>\$11.94</b>
	9679	Office Supplies	\$2.07
	<b>Total</b>		<b>\$2.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9679	Office Supplies	\$160.28
	<b>Total</b>		<b>\$160.28</b>
	9679	GENERAL SUPPLIE-GENERAL	\$10.27
	<b>Total</b>		<b>\$10.27</b>
	9679	GENERAL SUPPLIE-GENERAL	(\$177.33)
	<b>Total</b>		<b>(\$177.33)</b>
	9679	GENERAL SUPPLIE-GENERAL	\$177.33
	<b>Total</b>		<b>\$177.33</b>
	9679	GENERAL SUPPLIE-GENERAL	(\$59.11)
	<b>Total</b>		<b>(\$59.11)</b>
	9679	GENERAL SUPPLIE-GENERAL	\$59.11
	<b>Total</b>		<b>\$59.11</b>
	9679	GENERAL SUPPLIE-GENERAL	(\$50.58)
	<b>Total</b>		<b>(\$50.58)</b>
	9679	GENERAL SUPPLIE-GENERAL	\$50.58
	<b>Total</b>		<b>\$50.58</b>
	9679	Office Supplies	\$127.96
	<b>Total</b>		<b>\$127.96</b>
	9679	DONA TILLEY	(\$2.59)
	<b>Total</b>		<b>(\$2.59)</b>
	9679	DONA TILLEY	\$2.59
	<b>Total</b>		<b>\$2.59</b>
	9679	CLASSROOM USE	\$39.98
	<b>Total</b>		<b>\$39.98</b>
	9679	CLASSROOM USE	\$18.99
	<b>Total</b>		<b>\$18.99</b>
	9679	Instructional and Curriculum	\$149.19
	<b>Total</b>		<b>\$149.19</b>
	9679	Office Supplies	\$509.30
	<b>Total</b>		<b>\$509.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9679	Office Supplies	\$41.00
	<b>Total</b>		<b>\$41.00</b>
	9679	BARB LANGTON	\$8.99
	<b>Total</b>		<b>\$8.99</b>
	9679	Office Supplies	\$292.40
	<b>Total</b>		<b>\$292.40</b>
	9679	Office Supplies	\$94.88
	<b>Total</b>		<b>\$94.88</b>
	9679	Office Supplies	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	9679	Office Supplies	\$55.99
	<b>Total</b>		<b>\$55.99</b>
	9679	Office Supplies	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	9679	Office Supplies	\$84.15
	<b>Total</b>		<b>\$84.15</b>
	9679	HANNAH ELMORE	\$101.99
	<b>Total</b>		<b>\$101.99</b>
	9679	HANNAH ELMORE	\$219.98
	<b>Total</b>		<b>\$219.98</b>
	9679	Office Supplies	\$55.27
	<b>Total</b>		<b>\$55.27</b>
	9679	Instructional and Curriculum	\$117.60
	<b>Total</b>		<b>\$117.60</b>
	9679	GENERAL SUPPLIE-GENERAL	\$77.87
	<b>Total</b>		<b>\$77.87</b>
	9679	GENERAL SUPPLIE-GENERAL	\$263.99
	<b>Total</b>		<b>\$263.99</b>
	9679	Instructional and Curriculum	\$238.86
	<b>Total</b>		<b>\$238.86</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9679	Office Supplies	\$143.53
	<b>Total</b>		<b>\$143.53</b>
	9679	Office Supplies	\$135.72
	<b>Total</b>		<b>\$135.72</b>
	9679	Office Supplies	\$276.36
	<b>Total</b>		<b>\$276.36</b>
	9679	GENERAL SUPPLIE-GENERAL	\$175.98
	<b>Total</b>		<b>\$175.98</b>
	9679	Office Supplies	\$60.38
	<b>Total</b>		<b>\$60.38</b>
	9679	Office Supplies	\$205.37
	<b>Total</b>		<b>\$205.37</b>
	9679	Office Supplies	\$96.80
	<b>Total</b>		<b>\$96.80</b>
	9679	Office Supplies	(\$3.58)
	<b>Total</b>		<b>(\$3.58)</b>
	9679	Office Supplies	\$3.58
	<b>Total</b>		<b>\$3.58</b>
	9679	INSTR/CURR-SUDDERTH	\$15.98
	<b>Total</b>		<b>\$15.98</b>
	9679	GENERAL SUPPLIE-GENERAL	\$79.99
	<b>Total</b>		<b>\$79.99</b>
	9679	Instructional and Curriculum	\$39.98
	<b>Total</b>		<b>\$39.98</b>
	9679	Instructional and Curriculum	\$95.95
	<b>Total</b>		<b>\$95.95</b>
	9679	Office Supplies	\$19.78
	<b>Total</b>		<b>\$19.78</b>
	9679	Office Supplies	\$55.20
	<b>Total</b>		<b>\$55.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9679	Instructional and Curriculum	\$30.75
	<b>Total</b>		<b>\$30.75</b>
	9679	Instructional and Curriculum	\$64.79
	<b>Total</b>		<b>\$64.79</b>
	9679	Office Supplies	\$63.38
	<b>Total</b>		<b>\$63.38</b>
	9679	Office Supplies	\$55.72
	<b>Total</b>		<b>\$55.72</b>
	9679	Office Supplies	\$120.75
	<b>Total</b>		<b>\$120.75</b>
	9679	Office Supplies	\$469.80
	<b>Total</b>		<b>\$469.80</b>
	9679	INSTSR/CURR-STOEBERL	\$1,219.91
	<b>Total</b>		<b>\$1,219.91</b>
	9679	Instructional and Curriculum	\$233.19
	<b>Total</b>		<b>\$233.19</b>
	9679	Instructional and Curriculum	\$3.99
	<b>Total</b>		<b>\$3.99</b>
	9679	Instructional and Curriculum	\$4.08
	<b>Total</b>		<b>\$4.08</b>
	9679	Instructional and Curriculum	\$4.08
	<b>Total</b>		<b>\$4.08</b>
	9679	Instructional and Curriculum	\$10.39
	<b>Total</b>		<b>\$10.39</b>
	9679	Instructional and Curriculum	\$3.43
	<b>Total</b>		<b>\$3.43</b>
	9679	Instructional and Curriculum	\$9.29
	<b>Total</b>		<b>\$9.29</b>
	9679	Instructional and Curriculum	\$28.30
	<b>Total</b>		<b>\$28.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9679	Office Supplies	\$261.40
	<b>Total</b>		<b>\$261.40</b>
	9679	Office Supplies	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	9679	Office Supplies	\$160.40
	<b>Total</b>		<b>\$160.40</b>
	9679	Instructional and Curriculum	\$69.50
	<b>Total</b>		<b>\$69.50</b>
	9679	Instructional and Curriculum	\$266.38
	<b>Total</b>		<b>\$266.38</b>
	9679	Instructional and Curriculum	(\$1.74)
	<b>Total</b>		<b>(\$1.74)</b>
	9679	Office Supplies	\$217.87
	<b>Total</b>		<b>\$217.87</b>
	9679	ITEM: Time Timer New Time Tim	\$31.25
	<b>Total</b>		<b>\$31.25</b>
	9679	ITEM: Time Timer New Time Tim	\$18.73
	<b>Total</b>		<b>\$18.73</b>
	9679	Office Supplies - S&CR	\$38.88
	<b>Total</b>		<b>\$38.88</b>
	9679	Office Supplies	\$29.24
	<b>Total</b>		<b>\$29.24</b>
	9679	Office Supplies	\$37.32
	<b>Total</b>		<b>\$37.32</b>
	9679	Office Supplies	\$56.99
	<b>Total</b>		<b>\$56.99</b>
	9679	Office Supplies	\$127.11
	<b>Total</b>		<b>\$127.11</b>
	9679	Office Supplies	\$27.25
	<b>Total</b>		<b>\$27.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9679	INSTR/CURR-SHUFFIED	\$108.03
	<b>Total</b>		<b>\$108.03</b>
	9679	GENERAL SUPPLIE-GENERAL	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	9679	GENERAL SUPPLIE-GENERAL	\$40.30
	<b>Total</b>		<b>\$40.30</b>
	9679	Instructional and Curriculum	\$193.49
	<b>Total</b>		<b>\$193.49</b>
	9679	Instructional and Curriculum	\$171.70
	<b>Total</b>		<b>\$171.70</b>
	9679	Office Supplies	\$85.59
	<b>Total</b>		<b>\$85.59</b>
	9679	GENERAL SUPPLIE-GENERAL	\$15.54
		Office Supplies	\$60.82
	<b>Total</b>		<b>\$76.36</b>
	9679	Office Supplies	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	9679	Office Supplies	\$285.35
	<b>Total</b>		<b>\$285.35</b>
	9679	Office Supplies	(\$23.40)
	<b>Total</b>		<b>(\$23.40)</b>
	9679	Instructional and Curriculum	\$252.92
	<b>Total</b>		<b>\$252.92</b>
	9679	Instructional and Curriculum	(\$5.90)
	<b>Total</b>		<b>(\$5.90)</b>
	9679	Instructional and Curriculum	\$5.90
	<b>Total</b>		<b>\$5.90</b>
	9679	Instructional and Curriculum	(\$17.70)
	<b>Total</b>		<b>(\$17.70)</b>
	9679	Instructional and Curriculum	\$17.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$17.70</b>
	9679	Instructional and Curriculum	\$24.15
	<b>Total</b>		<b>\$24.15</b>
	9679	Office Supplies	\$205.83
	<b>Total</b>		<b>\$205.83</b>
	9679	CLASSROOM USE SUPPLIES	\$154.44
	<b>Total</b>		<b>\$154.44</b>
	9679	OFFICE USE	\$1,484.85
	<b>Total</b>		<b>\$1,484.85</b>
	9679	SCHOOL USE ITEMS	\$1,599.84
	<b>Total</b>		<b>\$1,599.84</b>
	9679	CLASSROOM USE	\$874.76
	<b>Total</b>		<b>\$874.76</b>
	9679	Office Supplies	\$44.52
	<b>Total</b>		<b>\$44.52</b>
	9679	ITEM: Jam 8 1/2" x 11" Parchm	\$17.04
	<b>Total</b>		<b>\$17.04</b>
	9679	Instructional and Curriculum	\$26.11
	<b>Total</b>		<b>\$26.11</b>
	9679	Special Education	\$576.66
	<b>Total</b>		<b>\$576.66</b>
	9679	Special Education	\$24.65
	<b>Total</b>		<b>\$24.65</b>
	9679	Office Supplies	\$79.25
	<b>Total</b>		<b>\$79.25</b>
	9679	Office Supplies	\$95.40
	<b>Total</b>		<b>\$95.40</b>
	9679	Office Supplies	\$13.44
	<b>Total</b>		<b>\$13.44</b>
	9679	Office Supplies	\$13.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$13.44</b>
9679	Office Supplies	\$54.50
<b>Total</b>		<b>\$54.50</b>
9679	Office Supplies	\$338.07
<b>Total</b>		<b>\$338.07</b>
9679	Office Supplies	\$227.83
<b>Total</b>		<b>\$227.83</b>
9679	Office Supplies	\$6.38
<b>Total</b>		<b>\$6.38</b>
9679	Office Supplies	\$131.97
<b>Total</b>		<b>\$131.97</b>
9679	Office Supplies -mobile office	\$73.46
<b>Total</b>		<b>\$73.46</b>
9679	Office Supplies	\$61.40
<b>Total</b>		<b>\$61.40</b>
9679	Office Supplies	\$88.75
<b>Total</b>		<b>\$88.75</b>
9679	GENERAL SUPPLIE-LEAP	\$39.98
	Office Supplies	\$103.20
<b>Total</b>		<b>\$143.18</b>
9679	Instructional and Curriculum	\$643.78
<b>Total</b>		<b>\$643.78</b>
9679	GENERAL SUPPLIE-GENERAL	\$94.21
<b>Total</b>		<b>\$94.21</b>
9679	Office Supplies	\$87.99
<b>Total</b>		<b>\$87.99</b>
9679	CLASSROOM USE ITEMS	\$10.71
<b>Total</b>		<b>\$10.71</b>
9679	CLASSROOM USE ITEMS	\$466.35
<b>Total</b>		<b>\$466.35</b>
9679	Office Supplies	\$148.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$148.45</b>
<b>9679</b>	<b>ITEM: Post-it Pop-up Notes, 3</b>	<b>\$241.88</b>
<b>Total</b>		<b>\$241.88</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	<b>\$191.01</b>
<b>Total</b>		<b>\$191.01</b>
<b>9679</b>	<b>Health Services</b>	<b>\$72.40</b>
<b>Total</b>		<b>\$72.40</b>
<b>9679</b>	<b>Health Services</b>	<b>\$59.46</b>
<b>Total</b>		<b>\$59.46</b>
<b>9679</b>	<b>Health Services</b>	<b>\$40.76</b>
<b>Total</b>		<b>\$40.76</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	<b>\$69.19</b>
<b>Total</b>		<b>\$69.19</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	<b>\$56.16</b>
<b>Total</b>		<b>\$56.16</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	<b>\$41.02</b>
<b>Total</b>		<b>\$41.02</b>
<b>9679</b>	<b>Office Supplies</b>	<b>\$127.81</b>
<b>Total</b>		<b>\$127.81</b>
<b>9679</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$259.23</b>
<b>Total</b>		<b>\$259.23</b>
<b>9679</b>	<b>OFFICE SUPPLIES-DROMGOOLE</b>	<b>\$47.16</b>
<b>Total</b>		<b>\$47.16</b>
<b>9679</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$45.27</b>
<b>Total</b>		<b>\$45.27</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	<b>\$312.83</b>
<b>Total</b>		<b>\$312.83</b>
<b>9679</b>	<b>ITEM: Smead A thru Z File Gui</b>	<b>\$26.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$26.94</b>
9679	Office Supplies	\$74.99
<b>Total</b>		<b>\$74.99</b>
9679	Office Supplies	\$43.63
<b>Total</b>		<b>\$43.63</b>
9679	Office Supplies	\$9.18
<b>Total</b>		<b>\$9.18</b>
9679	Health Services	\$235.76
<b>Total</b>		<b>\$235.76</b>
9679	OFFICE SUPPLIES-BALDERSON	\$41.22
<b>Total</b>		<b>\$41.22</b>
9679	GENERAL SUPPLIE-GENERAL	\$1,912.49
<b>Total</b>		<b>\$1,912.49</b>
9679	ITEM: X-ACTO SchoolPro Electr	\$334.70
<b>Total</b>		<b>\$334.70</b>
9679	Office Supplies	\$203.44
<b>Total</b>		<b>\$203.44</b>
9679	Office Supplies	\$475.80
<b>Total</b>		<b>\$475.80</b>
9679	Office Supplies	\$261.41
<b>Total</b>		<b>\$261.41</b>
9679	Office Supplies	\$286.90
<b>Total</b>		<b>\$286.90</b>
9679	Office Supplies	\$53.34
<b>Total</b>		<b>\$53.34</b>
9679	INSTR/CURR-HIGHTOWER	\$5.48
<b>Total</b>		<b>\$5.48</b>
9679	INSTR/CURR-HIGHTOWER	\$7.95
<b>Total</b>		<b>\$7.95</b>
9679	INSTR/CURR-HIGHTOWER	\$234.27



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$234.27</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	<b>\$499.43</b>
<b>Total</b>		<b>\$499.43</b>
<b>9679</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$167.96</b>
<b>Total</b>		<b>\$167.96</b>
<b>9679</b>	<b>Instructional and Curriculum</b>	<b>\$25.33</b>
<b>Total</b>		<b>\$25.33</b>
<b>9679</b>	<b>Office Supplies</b>	<b>\$273.19</b>
<b>Total</b>		<b>\$273.19</b>
<b>9679</b>	<b>Office Supplies</b>	<b>\$1,092.60</b>
<b>Total</b>		<b>\$1,092.60</b>
<b>9679</b>	<b>Office Supplies</b>	<b>\$383.96</b>
<b>Total</b>		<b>\$383.96</b>
<b>9679</b>	<b>Office Supplies</b>	<b>\$4.34</b>
<b>Total</b>		<b>\$4.34</b>
<b>9679</b>	<b>ITEM: Astrobrights Colored Pa</b>	<b>\$28.67</b>
<b>Total</b>		<b>\$28.67</b>
<b>9679</b>	<b>Office Supplies</b>	<b>\$44.32</b>
<b>Total</b>		<b>\$44.32</b>
<b>9775</b>	<b>DEMONA SHIPMAN</b>	<b>\$143.92</b>
<b>Total</b>		<b>\$143.92</b>
<b>9775</b>	<b>DEMONA SHIPMAN</b>	<b>\$24.80</b>
<b>Total</b>		<b>\$24.80</b>
<b>9775</b>	<b>DEMONA SHIPMAN</b>	<b>\$498.74</b>
<b>Total</b>		<b>\$498.74</b>
<b>9775</b>	<b>DEMONA SHIPMAN</b>	<b>(\$23.56)</b>
<b>Total</b>		<b>(\$23.56)</b>
<b>9775</b>	<b>DEMONA SHIPMAN</b>	<b>(\$1.24)</b>
<b>Total</b>		<b>(\$1.24)</b>
<b>9775</b>	<b>DEMONA SHIPMAN</b>	<b>\$24.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$24.80</b>
<b>9775</b>	<b>Instructional and Curriculum/D</b>	<b>\$461.24</b>
<b>Total</b>		<b>\$461.24</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>(\$143.91)</b>
<b>Total</b>		<b>(\$143.91)</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$143.91</b>
<b>Total</b>		<b>\$143.91</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$20.25</b>
<b>Total</b>		<b>\$20.25</b>
<b>9775</b>	<b>OFFICE USE</b>	<b>\$790.40</b>
<b>Total</b>		<b>\$790.40</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$563.25</b>
<b>Total</b>		<b>\$563.25</b>
<b>9775</b>	<b>INSTR/CURR BURGIN/DROMGOOLE</b>	<b>\$16.69</b>
<b>Total</b>		<b>\$16.69</b>
<b>9775</b>	<b>INSTR/CURR BURGIN/DROMGOOLE</b>	<b>\$8.54</b>
<b>Total</b>		<b>\$8.54</b>
<b>9775</b>	<b>GENERAL SUPPLIE-ADVANCE PLACEM</b>	<b>\$81.41</b>
	<b>INSTR/CURR BURGIN/DROMGOOLE</b>	<b>\$11.79</b>
<b>Total</b>		<b>\$93.20</b>
<b>9775</b>	<b>GENERAL SUPPLIES</b>	<b>\$262.60</b>
	<b>ITEM: Simply Economy View Bin</b>	<b>\$0.02</b>
<b>Total</b>		<b>\$262.62</b>
<b>9775</b>	<b>GENERAL SUPPLIES</b>	<b>(\$256.28)</b>
	<b>ITEM: Simply Economy View Bin</b>	<b>(\$0.02)</b>
<b>Total</b>		<b>(\$256.30)</b>
<b>9775</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.75</b>
<b>Total</b>		<b>\$11.75</b>
<b>9775</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$22.59</b>
	<b>9775</b>	<b>Office Supplies</b>	<b>\$396.70</b>
	<b>Total</b>		<b>\$396.70</b>
	<b>9775</b>	<b>Office Supplies</b>	<b>\$215.03</b>
	<b>Total</b>		<b>\$215.03</b>
	<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$442.00</b>
	<b>Total</b>		<b>\$442.00</b>
	<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$372.06</b>
	<b>Total</b>		<b>\$372.06</b>
	<b>9775</b>	<b>Instructional and Curriculum/D</b>	<b>\$49.95</b>
	<b>Total</b>		<b>\$49.95</b>
	<b>9775</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$136.50)</b>
	<b>Total</b>		<b>(\$136.50)</b>
	<b>9775</b>	<b>Office Supplies</b>	<b>\$144.00</b>
	<b>Total</b>		<b>\$144.00</b>
	<b>9775</b>	<b>Office Supplies</b>	<b>\$17.51</b>
	<b>Total</b>		<b>\$17.51</b>
	<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$43.92</b>
	<b>Total</b>		<b>\$43.92</b>
	<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$27.80</b>
	<b>Total</b>		<b>\$27.80</b>
	<b>9775</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.66</b>
	<b>Total</b>		<b>\$6.66</b>
	<b>9775</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.98</b>
	<b>Total</b>		<b>\$6.98</b>
	<b>9775</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1.65</b>
	<b>Total</b>		<b>\$1.65</b>
	<b>9775</b>	<b>Athletics</b>	<b>\$68.71</b>
	<b>Total</b>		<b>\$68.71</b>
	<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$33.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$33.54</b>
9775	Instructional and Curriculum	\$4.79
<b>Total</b>		<b>\$4.79</b>
9775	Instructional and Curriculum	\$7.22
<b>Total</b>		<b>\$7.22</b>
9775	Instructional and Curriculum	\$72.80
<b>Total</b>		<b>\$72.80</b>
9775	Instructional and Curriculum	\$5.12
<b>Total</b>		<b>\$5.12</b>
9775	Instructional and Curriculum	\$33.54
<b>Total</b>		<b>\$33.54</b>
9775	Instructional and Curriculum	\$10.80
<b>Total</b>		<b>\$10.80</b>
9775	Instructional and Curriculum	\$17.32
<b>Total</b>		<b>\$17.32</b>
9775	ITEM: Jam 8 1/2" x 11" Parchm	\$17.28
<b>Total</b>		<b>\$17.28</b>
9775	Special Education	\$157.31
<b>Total</b>		<b>\$157.31</b>
9775	Office Supplies	\$9.97
<b>Total</b>		<b>\$9.97</b>
9775	Office Supplies	\$240.36
<b>Total</b>		<b>\$240.36</b>
9775	ITEM: Dixie Plastic Spoons, H	\$171.01
<b>Total</b>		<b>\$171.01</b>
9775	Office Supplies	\$149.40
<b>Total</b>		<b>\$149.40</b>
9775	Office Supplies	\$215.21
<b>Total</b>		<b>\$215.21</b>
9775	Office Supplies	\$48.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$48.14</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	\$131.00
<b>Total</b>		<b>\$131.00</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	\$246.80
<b>Total</b>		<b>\$246.80</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	\$31.60
<b>Total</b>		<b>\$31.60</b>
<b>9775</b>	<b>Office Supplies -mobile office</b>	\$111.99
<b>Total</b>		<b>\$111.99</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	\$24.32
<b>Total</b>		<b>\$24.32</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	(\$69.19)
<b>Total</b>		<b>(\$69.19)</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	\$69.19
<b>Total</b>		<b>\$69.19</b>
<b>9775</b>	<b>KATHI KEANE</b>	\$151.98
<b>Total</b>		<b>\$151.98</b>
<b>9775</b>	<b>Office Supplies</b>	\$67.14
<b>Total</b>		<b>\$67.14</b>
<b>9775</b>	<b>Office Supplies</b>	\$124.04
<b>Total</b>		<b>\$124.04</b>
<b>9775</b>	<b>Office Supplies</b>	\$9.90
<b>Total</b>		<b>\$9.90</b>
<b>9775</b>	<b>Office Supplies</b>	\$39.30
<b>Total</b>		<b>\$39.30</b>
<b>9775</b>	<b>Office Supplies</b>	\$9.26
<b>Total</b>		<b>\$9.26</b>
<b>9775</b>	<b>Office Supplies</b>	\$7.51
<b>Total</b>		<b>\$7.51</b>
<b>9775</b>	<b>Office Supplies</b>	\$12.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$12.95</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$6.27</b>
<b>Total</b>		<b>\$6.27</b>
<b>9775</b>	<b>GENERAL SUPPLIES</b>	<b>\$73.27</b>
	<b>Office Supplies</b>	<b>\$15.45</b>
<b>Total</b>		<b>\$88.72</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$62.11</b>
<b>Total</b>		<b>\$62.11</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$10.41</b>
<b>Total</b>		<b>\$10.41</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$63.83</b>
<b>Total</b>		<b>\$63.83</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$13.64</b>
<b>Total</b>		<b>\$13.64</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$251.72</b>
<b>Total</b>		<b>\$251.72</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$3.15</b>
<b>Total</b>		<b>\$3.15</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$7.98</b>
<b>Total</b>		<b>\$7.98</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$244.68</b>
<b>Total</b>		<b>\$244.68</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$50.58</b>
<b>Total</b>		<b>\$50.58</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$115.32</b>
<b>Total</b>		<b>\$115.32</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$147.48</b>
<b>Total</b>		<b>\$147.48</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$144.31</b>
<b>Total</b>		<b>\$144.31</b>
<b>9775</b>	<b>ITEM: Staples Heavy-Duty Expa</b>	<b>\$404.20</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$404.20</b>
<b>9775</b>	<b>ITEM: Staples Heavy-Duty Expa</b>	<b>(\$16.80)</b>
<b>Total</b>		<b>(\$16.80)</b>
<b>9775</b>	<b>ITEM: Staples Heavy-Duty Expa</b>	<b>\$16.80</b>
<b>Total</b>		<b>\$16.80</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$245.28</b>
<b>Total</b>		<b>\$245.28</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$331.43</b>
<b>Total</b>		<b>\$331.43</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$173.46</b>
<b>Total</b>		<b>\$173.46</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$293.60</b>
<b>Total</b>		<b>\$293.60</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$22.13</b>
<b>Total</b>		<b>\$22.13</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$290.00</b>
<b>Total</b>		<b>\$290.00</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$39.42</b>
<b>Total</b>		<b>\$39.42</b>
<b>9775</b>	<b>Student Supplies</b>	<b>\$58.60</b>
<b>Total</b>		<b>\$58.60</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$39.20</b>
<b>Total</b>		<b>\$39.20</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$153.28</b>
<b>Total</b>		<b>\$153.28</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$232.02</b>
<b>Total</b>		<b>\$232.02</b>
<b>9775</b>	<b>GENERAL SUPPLIES</b>	<b>\$160.26</b>
<b>Total</b>		<b>\$160.26</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$240.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$240.64</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$63.29</b>
<b>Total</b>		<b>\$63.29</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$36.20</b>
<b>Total</b>		<b>\$36.20</b>
<b>9775</b>	<b>CLASSROOM USE</b>	<b>\$109.72</b>
<b>Total</b>		<b>\$109.72</b>
<b>9775</b>	<b>CLASSROOM USE</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$315.48</b>
<b>Total</b>		<b>\$315.48</b>
<b>9775</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$139.36</b>
	<b>Office Supplies</b>	<b>\$32.70</b>
<b>Total</b>		<b>\$172.06</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$32.65</b>
<b>Total</b>		<b>\$32.65</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$38.45</b>
<b>Total</b>		<b>\$38.45</b>
<b>9775</b>	<b>2Q-SUPPLIES</b>	<b>\$180.25</b>
<b>Total</b>		<b>\$180.25</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$195.71</b>
<b>Total</b>		<b>\$195.71</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$169.62</b>
<b>Total</b>		<b>\$169.62</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$125.67</b>
<b>Total</b>		<b>\$125.67</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$202.05</b>
<b>Total</b>		<b>\$202.05</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$277.73</b>
<b>Total</b>		<b>\$277.73</b>



**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	9775	Office Supplies	\$45.78
	<b>Total</b>		<b>\$45.78</b>
	9775	Office Supplies	\$134.28
	<b>Total</b>		<b>\$134.28</b>
	9775	Office Supplies	\$335.62
	<b>Total</b>		<b>\$335.62</b>
	9775	Office Supplies	\$134.08
	<b>Total</b>		<b>\$134.08</b>
	9775	Office Supplies	\$74.63
	<b>Total</b>		<b>\$74.63</b>
	9775	Student Lanyards	\$473.75
	<b>Total</b>		<b>\$473.75</b>
	9775	Office Supplies	\$318.24
	<b>Total</b>		<b>\$318.24</b>
	9775	Office Supplies	\$124.69
	<b>Total</b>		<b>\$124.69</b>
	9775	INSTR/CURR-ELLIS	\$9.14
	<b>Total</b>		<b>\$9.14</b>
	9775	INSTR/CURR-ELLIS	\$192.08
	<b>Total</b>		<b>\$192.08</b>
	9775	INTR/CURR-ELLIS	\$286.48
	<b>Total</b>		<b>\$286.48</b>
	9775	Office Supplies	\$665.88
	<b>Total</b>		<b>\$665.88</b>
	9775	Office Supplies	\$74.43
	<b>Total</b>		<b>\$74.43</b>
	9775	Office Supplies	\$50.78
	<b>Total</b>		<b>\$50.78</b>
	9775	Instructional and Curriculum	\$334.37
	<b>Total</b>		<b>\$334.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9775	Office Supplies	\$47.51
	<b>Total</b>		<b>\$47.51</b>
	9775	Office Supplies	\$633.47
	<b>Total</b>		<b>\$633.47</b>
	9775	Office Supplies	\$28.80
	<b>Total</b>		<b>\$28.80</b>
	9775	Instructional and Curriculum	\$565.94
	<b>Total</b>		<b>\$565.94</b>
	9775	Instructional and Curriculum	\$63.24
	<b>Total</b>		<b>\$63.24</b>
	9775	Office Supplies	\$105.98
	<b>Total</b>		<b>\$105.98</b>
	9775	Office Supplies	\$50.60
	<b>Total</b>		<b>\$50.60</b>
	9775	Instructional and Curriculum	\$311.86
	<b>Total</b>		<b>\$311.86</b>
	9775	Instructional and Curriculum	\$262.04
	<b>Total</b>		<b>\$262.04</b>
	9775	Office Supplies	\$35.64
	<b>Total</b>		<b>\$35.64</b>
	9775	Instructional and Curriculum	\$606.07
	<b>Total</b>		<b>\$606.07</b>
	9775	Instructional and Curriculum-S	\$103.46
	<b>Total</b>		<b>\$103.46</b>
	9775	Office Supplies	\$57.91
	<b>Total</b>		<b>\$57.91</b>
	9775	GENERAL SUPPLIE-GENERAL	\$21.41
	<b>Total</b>		<b>\$21.41</b>
	9775	Office Supplies	\$48.30
	<b>Total</b>		<b>\$48.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9775	Instructional and Curriculum	\$505.18
	<b>Total</b>		<b>\$505.18</b>
	9775	Instructional and Curriculum	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	9775	Office Supply-BALDERSON	\$4.23
	<b>Total</b>		<b>\$4.23</b>
	9775	GENERAL SUPPLIE-GENERAL	\$169.73
		Office Supplies	\$44.64
	<b>Total</b>		<b>\$214.37</b>
	9775	Instructional and Curriculum	\$66.32
	<b>Total</b>		<b>\$66.32</b>
	9775	Office Supply-BALDERSON	\$133.53
	<b>Total</b>		<b>\$133.53</b>
	9775	GENERAL SUPPLIE-GENERAL	\$241.60
	<b>Total</b>		<b>\$241.60</b>
	9775	Office Supplies	\$22.96
	<b>Total</b>		<b>\$22.96</b>
	9775	Office Supplies	\$26.86
	<b>Total</b>		<b>\$26.86</b>
	9775	GENERAL SUPPLIE-GENERAL	\$1,595.65
	<b>Total</b>		<b>\$1,595.65</b>
	9775	GENERAL SUPPLIE-GENERAL	\$552.42
	<b>Total</b>		<b>\$552.42</b>
	9775	GENERAL SUPPLIE-GENERAL	\$84.72
	<b>Total</b>		<b>\$84.72</b>
	9775	INSTR/CURR-HIGHTOWER	\$312.62
	<b>Total</b>		<b>\$312.62</b>
	9775	GENERAL SUPPLIE-GENERAL	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	9775	GENERAL SUPPLIE-GENERAL	\$33.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$33.33</b>
9775	GENERAL SUPPLIE-GENERAL	\$161.67
<b>Total</b>		<b>\$161.67</b>
9775	Office Supplies	\$37.98
<b>Total</b>		<b>\$37.98</b>
9775	Office Supplies	\$263.01
<b>Total</b>		<b>\$263.01</b>
9775	Office Supplies	\$39.28
<b>Total</b>		<b>\$39.28</b>
9775	Office Supplies	\$44.26
<b>Total</b>		<b>\$44.26</b>
9775	Instructional and Curriculum	\$22.13
<b>Total</b>		<b>\$22.13</b>
9775	Office Supplies	\$239.97
<b>Total</b>		<b>\$239.97</b>
9775	INSTR/CURR	\$31.41
<b>Total</b>		<b>\$31.41</b>
9775	INSTR/CURR-SUDDERTH/HOUSE	\$1,274.75
<b>Total</b>		<b>\$1,274.75</b>
9775	INSTR/CURR-SUDDERTH/HOUSE	\$189.50
<b>Total</b>		<b>\$189.50</b>
9775	Office Supplies	\$80.58
<b>Total</b>		<b>\$80.58</b>
9775	Office Supplies	\$31.50
<b>Total</b>		<b>\$31.50</b>
9775	Office Supplies	\$77.36
<b>Total</b>		<b>\$77.36</b>
9775	Office Supplies	\$13.04
<b>Total</b>		<b>\$13.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9775	Office Supplies	\$29.74
	<b>Total</b>		<b>\$29.74</b>
	9775	GEN SUPPLIES-GENERAL	\$199.99
	<b>Total</b>		<b>\$199.99</b>
	9775	Classroom Supplies- Science	\$929.59
	<b>Total</b>		<b>\$929.59</b>
	9775	Classroom Supplies	\$94.75
	<b>Total</b>		<b>\$94.75</b>
	9775	Office Supplies	\$16.62
	<b>Total</b>		<b>\$16.62</b>
	9775	Office Supplies	\$285.60
	<b>Total</b>		<b>\$285.60</b>
	9775	OFFICE SUPPLIES-BALDERSON	\$22.13
	<b>Total</b>		<b>\$22.13</b>
	9775	OFFICE SUPPLIES-BALDERSON	\$320.39
	<b>Total</b>		<b>\$320.39</b>
	9775	OFFICE SUPPLIES-BALDERSON	(\$17.95)
	<b>Total</b>		<b>(\$17.95)</b>
	9775	Office Supplies	\$545.04
	<b>Total</b>		<b>\$545.04</b>
	9775	Office Supplies	\$306.39
	<b>Total</b>		<b>\$306.39</b>
	9775	INSTR/CURR	\$872.45
	<b>Total</b>		<b>\$872.45</b>
	9775	INSTR/CURR	\$19.16
	<b>Total</b>		<b>\$19.16</b>
	9775	INSTR/CURR	\$3.46
	<b>Total</b>		<b>\$3.46</b>
	9775	INSTR/CURR	(\$3.46)
	<b>Total</b>		<b>(\$3.46)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9775	INSTR/CURR	\$3.46
	<b>Total</b>		<b>\$3.46</b>
	9775	INSTR/CURR	(\$45.42)
	<b>Total</b>		<b>(\$45.42)</b>
	9775	INSTR/CURR	(\$58.72)
	<b>Total</b>		<b>(\$58.72)</b>
	9775	INSTR/CURR	(\$36.77)
	<b>Total</b>		<b>(\$36.77)</b>
	9775	INSTR/CURR	(\$274.55)
	<b>Total</b>		<b>(\$274.55)</b>
	9775	INSTR/CURR	(\$137.65)
	<b>Total</b>		<b>(\$137.65)</b>
	9775	INSTR/CURR	(\$19.16)
	<b>Total</b>		<b>(\$19.16)</b>
	9775	INSTR/CURR	(\$319.34)
	<b>Total</b>		<b>(\$319.34)</b>
	9775	INSTR/CURR	\$884.53
	<b>Total</b>		<b>\$884.53</b>
	9775	INSTR/CURR	\$19.16
	<b>Total</b>		<b>\$19.16</b>
	9885	ITEM: BIC BU3 Retractable Bal	\$53.05
	<b>Total</b>		<b>\$53.05</b>
	9885	Health Services	(\$59.46)
	<b>Total</b>		<b>(\$59.46)</b>
	9885	Health Services	\$59.46
	<b>Total</b>		<b>\$59.46</b>
	9885	Office Supplies	(\$261.41)
	<b>Total</b>		<b>(\$261.41)</b>
	9885	Office Supplies	\$261.41
	<b>Total</b>		<b>\$261.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	Instructional and Curriculum	\$107.05
	<b>Total</b>		<b>\$107.05</b>
	9885	Office Supplies-COUNSELORS	\$25.58
	<b>Total</b>		<b>\$25.58</b>
	9885	Office Supplies-COUNSELORS	\$564.54
	<b>Total</b>		<b>\$564.54</b>
	9885	Office Supplies-COUNSELORS	(\$25.58)
	<b>Total</b>		<b>(\$25.58)</b>
	9885	INSTR/CURR-FORTHUN	\$239.40
	<b>Total</b>		<b>\$239.40</b>
	9885	INSTR/CURR-FORTHUN	\$330.63
	<b>Total</b>		<b>\$330.63</b>
	9885	Office Supplies	\$84.02
	<b>Total</b>		<b>\$84.02</b>
	9885	Office Supplies	\$40.77
	<b>Total</b>		<b>\$40.77</b>
	9885	Instructional and Curriculum	\$293.32
	<b>Total</b>		<b>\$293.32</b>
	9885	INSTR/CURR-SANTOS	\$178.32
	<b>Total</b>		<b>\$178.32</b>
	9885	INSTR/CURR-FORTHUN	\$130.05
	<b>Total</b>		<b>\$130.05</b>
	9885	Office Supplies	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	9885	Office Supplies	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	9885	Office Supplies	\$10.75
	<b>Total</b>		<b>\$10.75</b>
	9885	Instructional and Curriculum	(\$64.79)
	<b>Total</b>		<b>(\$64.79)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	ITEM: Dixie Plastic Spoons, H	\$7.22
	<b>Total</b>		<b>\$7.22</b>
	9885	Instructional and Curriculum	\$4.95
	<b>Total</b>		<b>\$4.95</b>
	9885	Instructional and Curriculum	\$4.95
	<b>Total</b>		<b>\$4.95</b>
	9885	Instructional and Curriculum	\$4.95
	<b>Total</b>		<b>\$4.95</b>
	9885	Instructional and Curriculum	\$4.95
	<b>Total</b>		<b>\$4.95</b>
	9885	Instructional and Curriculum	\$149.90
	<b>Total</b>		<b>\$149.90</b>
	9885	Office Supplies	\$62.38
	<b>Total</b>		<b>\$62.38</b>
	9885	Office Supplies	(\$62.38)
	<b>Total</b>		<b>(\$62.38)</b>
	9885	Office Supplies	\$15.88
	<b>Total</b>		<b>\$15.88</b>
	9885	Instructional and Curriculum	\$48.75
	<b>Total</b>		<b>\$48.75</b>
	9885	OFFICE SUPPLIES-BALDERSON	\$57.83
	<b>Total</b>		<b>\$57.83</b>
	9885	OFFICE SUPPLIES-BALDERSON	\$14.39
	<b>Total</b>		<b>\$14.39</b>
	9885	INSTR/CURR-HIGHTOWER	\$14.88
	<b>Total</b>		<b>\$14.88</b>
	9885	Instructional and Curriculum	\$11.20
	<b>Total</b>		<b>\$11.20</b>
	9885	Instructional and Curriculum	(\$122.46)
	<b>Total</b>		<b>(\$122.46)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	Instructional and Curriculum	\$7.60
	<b>Total</b>		<b>\$7.60</b>
	9885	Instructional and Curriculum	\$55.95
	<b>Total</b>		<b>\$55.95</b>
	9885	Instructional and Curriculum	\$14.23
	<b>Total</b>		<b>\$14.23</b>
	9885	GENERAL SUPPLIE-GENERAL	\$17.28
	<b>Total</b>		<b>\$17.28</b>
	9885	GENERAL SUPPLIE-GENERAL	\$17.28
	<b>Total</b>		<b>\$17.28</b>
	9885	GENERAL SUPPLIE-GENERAL	\$8.64
	<b>Total</b>		<b>\$8.64</b>
	9885	Office Supplies	(\$25.50)
	<b>Total</b>		<b>(\$25.50)</b>
	9885	Office Supplies	\$19.95
	<b>Total</b>		<b>\$19.95</b>
	9885	Instructional and Curriculum	\$12.96
	<b>Total</b>		<b>\$12.96</b>
	9885	Office Supplies	\$199.16
	<b>Total</b>		<b>\$199.16</b>
	9885	Office Supplies	\$8.99
	<b>Total</b>		<b>\$8.99</b>
	9885	Instructional and Curriculum	\$55.98
	<b>Total</b>		<b>\$55.98</b>
	9885	Office Supplies	\$28.60
	<b>Total</b>		<b>\$28.60</b>
	9885	Office Supplies	\$179.99
	<b>Total</b>		<b>\$179.99</b>
	9885	Office Supplies	\$56.13
	<b>Total</b>		<b>\$56.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	Instructional and Curriculum	\$4.79
	<b>Total</b>		<b>\$4.79</b>
	9885	Office Supplies	\$30.90
	<b>Total</b>		<b>\$30.90</b>
	9885	GENERAL SUPPLIE-GENERAL	\$51.84
	<b>Total</b>		<b>\$51.84</b>
	9885	GENERAL SUPPLIE-GENERAL	\$25.92
	<b>Total</b>		<b>\$25.92</b>
	9885	Instructional and Curriculum	\$311.04
	<b>Total</b>		<b>\$311.04</b>
	9885	Office Supplies	\$18.50
	<b>Total</b>		<b>\$18.50</b>
	9885	GENERAL SUPPLIE-GENERAL	\$202.44
	<b>Total</b>		<b>\$202.44</b>
	9885	Office Supplies	\$52.02
	<b>Total</b>		<b>\$52.02</b>
	9885	Office Supplies	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	9885	Office Supplies	\$290.74
	<b>Total</b>		<b>\$290.74</b>
	9885	Office Supplies	\$251.98
	<b>Total</b>		<b>\$251.98</b>
	9885	Office Supplies	\$8.06
	<b>Total</b>		<b>\$8.06</b>
	9885	Office Supplies	\$5.08
	<b>Total</b>		<b>\$5.08</b>
	9885	Office Supplies	\$201.57
	<b>Total</b>		<b>\$201.57</b>
	9885	Instructional and Curriculum	\$98.21
	<b>Total</b>		<b>\$98.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	Office Supplies	\$149.94
	<b>Total</b>		<b>\$149.94</b>
	9885	Instructional and Curriculum	\$62.12
	<b>Total</b>		<b>\$62.12</b>
	9885	Office Supplies	\$287.31
	<b>Total</b>		<b>\$287.31</b>
	9885	BARB LANGTON	\$102.41
	<b>Total</b>		<b>\$102.41</b>
	9885	Office Supplies	\$147.46
	<b>Total</b>		<b>\$147.46</b>
	9885	Instructional and Curriculum	\$1,075.95
	<b>Total</b>		<b>\$1,075.95</b>
	9885	Office Supplies	\$63.74
	<b>Total</b>		<b>\$63.74</b>
	9885	Office Supplies	\$5.16
	<b>Total</b>		<b>\$5.16</b>
	9885	Office Supplies	\$45.44
	<b>Total</b>		<b>\$45.44</b>
	9885	GENERAL SUPPLIE-ENGLISH	\$154.78
		Instructional and Curriculum	\$6.21
	<b>Total</b>		<b>\$160.99</b>
	9885	Instructional and Curriculum	\$168.75
	<b>Total</b>		<b>\$168.75</b>
	9885	GENERAL SUPPLIE-GENERAL	\$53.97
	<b>Total</b>		<b>\$53.97</b>
	9885	Office Supplies	\$58.62
	<b>Total</b>		<b>\$58.62</b>
	9885	Instructional and Curriculum	\$194.10
	<b>Total</b>		<b>\$194.10</b>
	9885	CLASSROOM USE	\$102.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$102.96</b>
9885	CLASSROOM USE	\$157.68
<b>Total</b>		<b>\$157.68</b>
9885	Office Supplies	\$91.21
<b>Total</b>		<b>\$91.21</b>
9885	Office Supplies	\$31.53
<b>Total</b>		<b>\$31.53</b>
9885	Instructional and Curriculum	\$166.57
<b>Total</b>		<b>\$166.57</b>
9885	Office Supplies	\$160.12
<b>Total</b>		<b>\$160.12</b>
9885	GENERAL SUPPLIE-GENERAL	\$84.56
<b>Total</b>		<b>\$84.56</b>
9885	Instructional and Curriculum/T	\$764.96
<b>Total</b>		<b>\$764.96</b>
9885	ITEM: Adams Money/Rent Receipt	\$33.81
<b>Total</b>		<b>\$33.81</b>
9885	ITEM: SCOTCH TAPE 12PK W DOG	\$12.13
<b>Total</b>		<b>\$12.13</b>
9885	ITEM: SCOTCH TAPE 12PK W DOG	\$180.66
<b>Total</b>		<b>\$180.66</b>
9885	Instructional and Curriculum	\$87.92
<b>Total</b>		<b>\$87.92</b>
9885	Instructional and Curriculum	\$317.19
<b>Total</b>		<b>\$317.19</b>
9885	Instructional and Curriculum/S	\$446.28
<b>Total</b>		<b>\$446.28</b>
9885	Instructional and Curriculum	\$135.01
<b>Total</b>		<b>\$135.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	Instructional and Curriculum	\$376.84
	<b>Total</b>		<b>\$376.84</b>
	9885	Instructional and Curriculum	\$61.81
	<b>Total</b>		<b>\$61.81</b>
	9885	Instructional and Curriculum	\$44.90
	<b>Total</b>		<b>\$44.90</b>
	9885	Instructional and Curriculum	\$8.37
	<b>Total</b>		<b>\$8.37</b>
	9885	Instructional and Curriculum	\$91.27
	<b>Total</b>		<b>\$91.27</b>
	9885	GENERAL SUPPLIE-GENERAL	\$87.06
	<b>Total</b>		<b>\$87.06</b>
	9885	Instructional and Curriculum/B	\$22.13
	<b>Total</b>		<b>\$22.13</b>
	9885	Instructional and Curriculum/B	\$168.97
	<b>Total</b>		<b>\$168.97</b>
	9885	Instructional and Curriculum/C	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	9885	Instructional and Curriculum/C	\$383.86
	<b>Total</b>		<b>\$383.86</b>
	9885	Office Supplies	\$47.00
	<b>Total</b>		<b>\$47.00</b>
	9885	Instructional and Curriculum	\$21.59
	<b>Total</b>		<b>\$21.59</b>
	9885	Office Supplies	\$4.94
	<b>Total</b>		<b>\$4.94</b>
	9885	Office Supplies	\$4.94
	<b>Total</b>		<b>\$4.94</b>
	9885	Office Supplies	\$17.64
	<b>Total</b>		<b>\$17.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	Instructional and Curriculum	\$2,648.45
	<b>Total</b>		<b>\$2,648.45</b>
	9885	Office Supplies	\$83.37
	<b>Total</b>		<b>\$83.37</b>
	9885	Office Supplies	\$179.26
	<b>Total</b>		<b>\$179.26</b>
	9885	Instructional and Curriculum	\$126.66
	<b>Total</b>		<b>\$126.66</b>
	9885	Office Supplies-BALDERSON/KISE	\$22.68
	<b>Total</b>		<b>\$22.68</b>
	9885	Office Supplies-BALDERSON/KISE	\$17.18
	<b>Total</b>		<b>\$17.18</b>
	9885	Office Supplies	\$69.91
	<b>Total</b>		<b>\$69.91</b>
	9885	Office Supplies	\$15.96
	<b>Total</b>		<b>\$15.96</b>
	9885	Office Supplies	\$87.46
	<b>Total</b>		<b>\$87.46</b>
	9885	Office Supplies	\$35.88
	<b>Total</b>		<b>\$35.88</b>
	9885	Office Supplies	\$522.89
	<b>Total</b>		<b>\$522.89</b>
	9885	Office Supplies	\$67.99
	<b>Total</b>		<b>\$67.99</b>
	9885	Instructional and Curriculum	\$452.50
	<b>Total</b>		<b>\$452.50</b>
	9885	Home Ec Supplies	\$117.46
	<b>Total</b>		<b>\$117.46</b>
	9885	GENERAL SUPPLIE-GENERAL	\$49.43
	<b>Total</b>		<b>\$49.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	GENERAL SUPPLIE-GENERAL	\$64.79
	<b>Total</b>		<b>\$64.79</b>
	9885	Instructional and Curriculum	\$50.50
	<b>Total</b>		<b>\$50.50</b>
	9885	ITEM: Staples Standard Staple	\$326.61
	<b>Total</b>		<b>\$326.61</b>
	9885	Office Supplies	\$99.99
	<b>Total</b>		<b>\$99.99</b>
	9885	Instructional and Curriculum	\$91.99
	<b>Total</b>		<b>\$91.99</b>
	9885	Office Supplies	\$452.73
	<b>Total</b>		<b>\$452.73</b>
	9885	Office Supplies	\$187.80
	<b>Total</b>		<b>\$187.80</b>
	9885	Office Supplies	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	9885	Office Supplies	\$610.14
	<b>Total</b>		<b>\$610.14</b>
	9885	Office Supplies	\$764.47
	<b>Total</b>		<b>\$764.47</b>
	9885	Office Supplies	\$28.91
	<b>Total</b>		<b>\$28.91</b>
	9885	GENERAL SUPPLIE-GENERAL	\$49.85
	<b>Total</b>		<b>\$49.85</b>
	9885	Office Supplies	\$334.61
	<b>Total</b>		<b>\$334.61</b>
	9885	CLASSROOM USE	\$211.90
	<b>Total</b>		<b>\$211.90</b>
	9885	CLASSROOM USE	\$82.50
	<b>Total</b>		<b>\$82.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	CLASSROOM USE	\$42.90
	<b>Total</b>		<b>\$42.90</b>
	9885	CLASSROOM USE	\$42.09
	<b>Total</b>		<b>\$42.09</b>
	9885	Office Supplies	\$54.32
	<b>Total</b>		<b>\$54.32</b>
	9885	Office Supplies	\$76.19
	<b>Total</b>		<b>\$76.19</b>
	9885	Office Supplies-BALDERSON	\$46.78
	<b>Total</b>		<b>\$46.78</b>
	9885	INSTR/CURR-TOOCH	\$516.38
	<b>Total</b>		<b>\$516.38</b>
	9885	Instructional and Curriculum	\$51.55
	<b>Total</b>		<b>\$51.55</b>
	9885	Office Supplies	\$120.92
	<b>Total</b>		<b>\$120.92</b>
	9885	Office Supplies	\$483.04
	<b>Total</b>		<b>\$483.04</b>
	9885	ITEM: Staples Better Binder,	\$69.08
	<b>Total</b>		<b>\$69.08</b>
	9885	Office Supplies	\$2.22
	<b>Total</b>		<b>\$2.22</b>
	9885	Office Supplies	\$436.43
	<b>Total</b>		<b>\$436.43</b>
	9885	Office Supplies	(\$334.10)
	<b>Total</b>		<b>(\$334.10)</b>
	9885	Office Supplies	(\$1.11)
	<b>Total</b>		<b>(\$1.11)</b>
	9885	Office Supplies	(\$16.62)
	<b>Total</b>		<b>(\$16.62)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9885	Office Supplies	\$2.22
	<b>Total</b>		<b>\$2.22</b>
	9885	Office Supplies	\$436.43
	<b>Total</b>		<b>\$436.43</b>
	9885	Office Supplies	(\$49.92)
	<b>Total</b>		<b>(\$49.92)</b>
	9885	Office Supplies	(\$15.37)
	<b>Total</b>		<b>(\$15.37)</b>
	9885	Office Supplies	(\$18.12)
	<b>Total</b>		<b>(\$18.12)</b>
	9885	Office Supplies	(\$4.20)
	<b>Total</b>		<b>(\$4.20)</b>
	9885	Office Supplies	(\$4.20)
	<b>Total</b>		<b>(\$4.20)</b>
	9885	Office Supplies	(\$11.60)
	<b>Total</b>		<b>(\$11.60)</b>
	9885	Office Supplies	(\$19.64)
	<b>Total</b>		<b>(\$19.64)</b>
	9885	Office Supplies	(\$6.05)
	<b>Total</b>		<b>(\$6.05)</b>
	9885	Office Supplies	(\$22.22)
	<b>Total</b>		<b>(\$22.22)</b>
	9885	Office Supplies	(\$0.60)
	<b>Total</b>		<b>(\$0.60)</b>
	9885	2Q-Office Supplies	\$77.11
	<b>Total</b>		<b>\$77.11</b>
	9885	GENERAL SUPPLIE-SPANISH COURSE	\$41.74
		Instructional and Curriculum	\$23.10
	<b>Total</b>		<b>\$64.84</b>
	9885	Office Supplies	\$75.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$75.70</b>
<b>9885</b>	<b>ITEM: EXPO 2 DRY ERASE MARKER</b>	
		\$891.20
<b>Total</b>		<b>\$891.20</b>
<b>9885</b>	<b>ITEM: EXPO 2 DRY ERASE MARKER</b>	
		(\$47.48)
<b>Total</b>		<b>(\$47.48)</b>
<b>9885</b>	<b>ITEM: EXPO 2 DRY ERASE MARKER</b>	
		\$47.48
<b>Total</b>		<b>\$47.48</b>
<b>9885</b>	<b>Instructional and Curriculum</b>	\$124.68
<b>Total</b>		<b>\$124.68</b>
<b>9885</b>	<b>Office Supplies</b>	\$109.27
<b>Total</b>		<b>\$109.27</b>
<b>9885</b>	<b>Instructional and Curriculum</b>	\$96.98
<b>Total</b>		<b>\$96.98</b>
<b>9885</b>	<b>Instructional and Curriculum</b>	\$110.62
<b>Total</b>		<b>\$110.62</b>
<b>9885</b>	<b>Office Supplies</b>	\$9.89
<b>Total</b>		<b>\$9.89</b>
<b>9885</b>	<b>Office Supplies</b>	\$213.40
<b>Total</b>		<b>\$213.40</b>
<b>9885</b>	<b>GENERAL SUPPLIES</b>	\$44.79
	<b>Office Supplies</b>	\$246.33
<b>Total</b>		<b>\$291.12</b>
<b>9885</b>	<b>Instructional and Curriculum</b>	\$10.60
<b>Total</b>		<b>\$10.60</b>
<b>9885</b>	<b>Instructional and Curriculum</b>	\$382.96
<b>Total</b>		<b>\$382.96</b>
<b>9885</b>	<b>Office Supplies</b>	\$170.20
<b>Total</b>		<b>\$170.20</b>
<b>9995</b>	<b>BOOKSHELF - BURKHARDT</b>	\$213.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$213.50</b>
9995	GENERAL SUPPLIE-GENERAL	(\$10.27)
<b>Total</b>		<b>(\$10.27)</b>
9995	GENERAL SUPPLIE-GENERAL	\$10.27
<b>Total</b>		<b>\$10.27</b>
9995	Instructional and Curriculum	\$19.23
<b>Total</b>		<b>\$19.23</b>
9995	Office Supplies	\$295.20
<b>Total</b>		<b>\$295.20</b>
9995	Office Supplies	(\$73.80)
<b>Total</b>		<b>(\$73.80)</b>
9995	Office Supplies	\$73.80
<b>Total</b>		<b>\$73.80</b>
9995	Office Supplies	\$159.62
<b>Total</b>		<b>\$159.62</b>
9995	GENERAL SUPPLIE-GENERAL	\$43.22
	ITEM: HP 72 69-ml Gray Ink Ca	\$99.68
<b>Total</b>		<b>\$142.90</b>
9995	ITEM: HP 72 69-ml Gray Ink Ca	\$71.54
<b>Total</b>		<b>\$71.54</b>
9995	ITEM: HP 72 69-ml Gray Ink Ca	(\$71.54)
<b>Total</b>		<b>(\$71.54)</b>
9995	ITEM: MasterVision In-Out Mag	\$479.97
<b>Total</b>		<b>\$479.97</b>
9995	ITEM: MasterVision In-Out Mag	(\$479.97)
<b>Total</b>		<b>(\$479.97)</b>
9995	Instructional and Curriculum	\$111.78
<b>Total</b>		<b>\$111.78</b>
9995	Instructional and Curriculum	\$102.72
<b>Total</b>		<b>\$102.72</b>
9995	Instructional and Curriculum	\$945.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$945.06</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$48.72</b>
<b>Total</b>		<b>\$48.72</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$44.30</b>
<b>Total</b>		<b>\$44.30</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$158.90</b>
<b>Total</b>		<b>\$158.90</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$26.16</b>
<b>Total</b>		<b>\$26.16</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$1,241.72</b>
<b>Total</b>		<b>\$1,241.72</b>
<b>9995</b>	<b>Instructional and Curriculum/S</b>	<b>\$1.50</b>
<b>Total</b>		<b>\$1.50</b>
<b>9995</b>	<b>Instructional and Curriculum/S</b>	<b>\$991.86</b>
<b>Total</b>		<b>\$991.86</b>
<b>9995</b>	<b>Instructional and Curriculum/S</b>	<b>(\$1.46)</b>
<b>Total</b>		<b>(\$1.46)</b>
<b>9995</b>	<b>Instructional and Curriculum/S</b>	<b>\$1.46</b>
<b>Total</b>		<b>\$1.46</b>
<b>9995</b>	<b>Instructional and Curriculum/S</b>	<b>(\$16.30)</b>
<b>Total</b>		<b>(\$16.30)</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$21.03</b>
<b>Total</b>		<b>\$21.03</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$3.28</b>
<b>Total</b>		<b>\$3.28</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$404.43</b>
<b>Total</b>		<b>\$404.43</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$1.62</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1.62</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$3.26</b>
<b>Total</b>		<b>\$3.26</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$1.62</b>
<b>Total</b>		<b>\$1.62</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$3.26</b>
<b>Total</b>		<b>\$3.26</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$16.95</b>
<b>Total</b>		<b>\$16.95</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$6.52</b>
<b>Total</b>		<b>\$6.52</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>9995</b>	<b>Instructional and Curriculum/S</b>	<b>(\$8.15)</b>
<b>Total</b>		<b>(\$8.15)</b>
<b>9995</b>	<b>GENERAL SUPPLIE-MATH</b>	<b>\$14.95</b>
<b>Total</b>		<b>\$14.95</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$82.40</b>
<b>Total</b>		<b>\$82.40</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$65.88</b>
<b>Total</b>		<b>\$65.88</b>
<b>9995</b>	<b>INSTR/CURR-HIGHTOWER</b>	<b>\$4.39</b>
<b>Total</b>		<b>\$4.39</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$46.87</b>
<b>Total</b>		<b>\$46.87</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$5.59</b>
<b>Total</b>		<b>\$5.59</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$40.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$40.79</b>
9995	Instructional and Curriculum	(\$7.41)
<b>Total</b>		<b>(\$7.41)</b>
9995	Instructional and Curriculum	\$7.41
<b>Total</b>		<b>\$7.41</b>
9995	Office Supplies	\$57.83
<b>Total</b>		<b>\$57.83</b>
9995	INSTR/CURR-SANTOS	\$49.99
<b>Total</b>		<b>\$49.99</b>
9995	GENERAL SUPPLIE-GENERAL	\$63.98
<b>Total</b>		<b>\$63.98</b>
9995	Office Supplies	\$161.55
<b>Total</b>		<b>\$161.55</b>
9995	Office Supplies	\$121.76
<b>Total</b>		<b>\$121.76</b>
9995	LISA SWAN	\$98.00
<b>Total</b>		<b>\$98.00</b>
9995	Office Supplies	\$31.41
<b>Total</b>		<b>\$31.41</b>
9995	Office Supplies	\$46.96
<b>Total</b>		<b>\$46.96</b>
9995	Instructional and Curriculum	\$86.45
<b>Total</b>		<b>\$86.45</b>
9995	Instructional and Curriculum	\$35.66
<b>Total</b>		<b>\$35.66</b>
9995	Instructional and Curriculum/S	\$80.79
<b>Total</b>		<b>\$80.79</b>
9995	Instructional and Curriculum	\$4.33
<b>Total</b>		<b>\$4.33</b>
9995	Office Supplies-BALDERSON/KISE	\$14.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$14.39</b>
9995	Office Supplies-COUNSELOR'S	\$7.99
<b>Total</b>		<b>\$7.99</b>
9995	Instructional and Curriculum	\$7.31
<b>Total</b>		<b>\$7.31</b>
9995	Instructional and Curriculum	\$292.40
<b>Total</b>		<b>\$292.40</b>
9995	Instructional and Curriculum	\$29.83
<b>Total</b>		<b>\$29.83</b>
9995	Office Supplies	\$32.46
<b>Total</b>		<b>\$32.46</b>
9995	Office Supplies	\$13.95
<b>Total</b>		<b>\$13.95</b>
9995	Office Supplies	\$41.12
<b>Total</b>		<b>\$41.12</b>
9995	Instructional and Curriculum	\$29.40
<b>Total</b>		<b>\$29.40</b>
9995	GENERAL SUPPLIE-TRANSITION	\$48.87
<b>Total</b>		<b>\$48.87</b>
9995	GENERAL SUPPLIE-TRANSITION	\$7.52
<b>Total</b>		<b>\$7.52</b>
9995	GENERAL SUPPLIE-TRANSITION	\$6.38
<b>Total</b>		<b>\$6.38</b>
9995	GENERAL SUPPLIE-TRANSITION	\$1.83
<b>Total</b>		<b>\$1.83</b>
9995	Special Education	\$101.19
<b>Total</b>		<b>\$101.19</b>
9995	GENERAL SUPPLIE-GENERAL	\$49.57
<b>Total</b>		<b>\$49.57</b>
9995	Instructional and Curriculum	\$129.90

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$129.90</b>
9995	Instructional and Curriculum	\$268.66
<b>Total</b>		<b>\$268.66</b>
9995	Instructional and Curriculum	\$102.92
<b>Total</b>		<b>\$102.92</b>
9995	Instructional and Curriculum	\$103.85
<b>Total</b>		<b>\$103.85</b>
9995	Instructional and Curriculum	\$2.99
<b>Total</b>		<b>\$2.99</b>
9995	Instructional and Curriculum	\$87.89
<b>Total</b>		<b>\$87.89</b>
9995	Instructional and Curriculum	\$16.77
<b>Total</b>		<b>\$16.77</b>
9995	Instructional and Curriculum	\$192.91
<b>Total</b>		<b>\$192.91</b>
9995	Instructional and Curriculum	\$213.66
<b>Total</b>		<b>\$213.66</b>
9995	Special Education	\$131.64
<b>Total</b>		<b>\$131.64</b>
9995	Special Education	\$438.26
<b>Total</b>		<b>\$438.26</b>
9995	Office Supplies	\$168.14
<b>Total</b>		<b>\$168.14</b>
9995	Office Supplies	\$11.18
<b>Total</b>		<b>\$11.18</b>
9995	GENERAL SUPPLIE-ENGLISH	\$17.87
<b>Total</b>		<b>\$17.87</b>
9995	School camera Battery Replacem	\$17.66
<b>Total</b>		<b>\$17.66</b>
9995	Instructional and Curriculum	\$501.68



**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$501.68</b>
9995	Instructional and Curriculum	\$12.84
<b>Total</b>		<b>\$12.84</b>
9995	Instructional and Curriculum	\$181.32
<b>Total</b>		<b>\$181.32</b>
9995	Instructional and Curriculum	\$122.18
<b>Total</b>		<b>\$122.18</b>
9995	Instructional and Curriculum	\$152.49
<b>Total</b>		<b>\$152.49</b>
9995	Instructional and Curriculum	\$119.13
<b>Total</b>		<b>\$119.13</b>
9995	Technology Supplies/COUNSELORS	\$280.66
<b>Total</b>		<b>\$280.66</b>
9995	Technology Supplies/COUNSELORS	\$168.06
<b>Total</b>		<b>\$168.06</b>
9995	Instructional and Curriculum	\$639.50
<b>Total</b>		<b>\$639.50</b>
9995	ITEM: Microsoft Wireless Comf	\$39.95
<b>Total</b>		<b>\$39.95</b>
9995	ITEM: Microsoft Wireless Comf	\$29.85
<b>Total</b>		<b>\$29.85</b>
9995	Office Supplies/HHS	\$196.18
<b>Total</b>		<b>\$196.18</b>
9995	GENERAL SUPPLIE-GENERAL	\$60.15
<b>Total</b>		<b>\$60.15</b>
9995	Instructional and Curriculum	\$38.40
<b>Total</b>		<b>\$38.40</b>
9995	Office Supplies	\$100.79
<b>Total</b>		<b>\$100.79</b>

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**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9995	Office Supplies	\$22.50
	<b>Total</b>		<b>\$22.50</b>
	9995	Office Supplies	\$123.75
	<b>Total</b>		<b>\$123.75</b>
	9995	Instructional and Curriculum	\$276.84
	<b>Total</b>		<b>\$276.84</b>
	9995	Instructional and Curriculum	\$189.62
	<b>Total</b>		<b>\$189.62</b>
	9995	Office Supplies	\$62.99
	<b>Total</b>		<b>\$62.99</b>
	9995	Office Supplies	\$22.13
	<b>Total</b>		<b>\$22.13</b>
	9995	Office Supplies	\$14.70
	<b>Total</b>		<b>\$14.70</b>
	9995	Office Supplies	\$22.13
	<b>Total</b>		<b>\$22.13</b>
	9995	Office Supplies	\$905.59
	<b>Total</b>		<b>\$905.59</b>
	9995	Office Supplies	\$65.18
	<b>Total</b>		<b>\$65.18</b>
	9995	Office Supplies	\$59.28
	<b>Total</b>		<b>\$59.28</b>
	9995	Office Supplies	\$0.79
	<b>Total</b>		<b>\$0.79</b>
	9995	Office Supplies	\$24.37
	<b>Total</b>		<b>\$24.37</b>
	9995	Office Supplies	\$38.56
	<b>Total</b>		<b>\$38.56</b>
	9995	Office Supplies	\$17.94
	<b>Total</b>		<b>\$17.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	9995	ITEM: Dell Toner Cartridge, 2	\$149.99
	<b>Total</b>		<b>\$149.99</b>
	9995	Office Supplies	\$151.28
	<b>Total</b>		<b>\$151.28</b>
	9995	Office Supplies	(\$30.93)
	<b>Total</b>		<b>(\$30.93)</b>
	9995	Office Supplies	\$30.93
	<b>Total</b>		<b>\$30.93</b>
	9995	Instructional and Curriculum	\$367.18
	<b>Total</b>		<b>\$367.18</b>
	9995	GENERAL SUPPLIE-GENERAL	\$49.28
	<b>Total</b>		<b>\$49.28</b>
	9995	GENERAL SUPPLIE-GENERAL	\$33.31
	<b>Total</b>		<b>\$33.31</b>
	9995	Instructional and Curriculum	\$35.20
	<b>Total</b>		<b>\$35.20</b>
	9995	Instructional and Curriculum	\$39.44
	<b>Total</b>		<b>\$39.44</b>
	9995	Instructional and Curriculum	\$136.98
	<b>Total</b>		<b>\$136.98</b>
	9995	Instructional and Curriculum	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	9995	Instructional and Curriculum	\$23.04
	<b>Total</b>		<b>\$23.04</b>
	9995	Instructional and Curriculum	\$15.46
	<b>Total</b>		<b>\$15.46</b>
	9995	Instructional and Curriculum	\$27.25
	<b>Total</b>		<b>\$27.25</b>
	9995	SUPPLIES-TRKAY	\$12.93
	<b>Total</b>		<b>\$12.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9995	SUPPLIES-TRKAY	\$348.70
	<b>Total</b>		<b>\$348.70</b>
	9995	Instructional and Curriculum/M	\$42.68
	<b>Total</b>		<b>\$42.68</b>
	9995	Office Supplies	\$63.99
	<b>Total</b>		<b>\$63.99</b>
	9995	Office Supplies	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	9995	Office Supplies	\$4.34
	<b>Total</b>		<b>\$4.34</b>
	9995	Office Supplies	\$615.81
	<b>Total</b>		<b>\$615.81</b>
	9995	OFFICE USE	\$296.97
	<b>Total</b>		<b>\$296.97</b>
	9995	Instructional and Curriculum	\$14.04
	<b>Total</b>		<b>\$14.04</b>
	9995	Instructional and Curriculum/A	\$472.87
	<b>Total</b>		<b>\$472.87</b>
	9995	ITEM: Pendaflex Steel Top Tab	\$251.94
	<b>Total</b>		<b>\$251.94</b>
	9995	Instructional and Curriculum	\$123.75
	<b>Total</b>		<b>\$123.75</b>
	9995	Instructional and Curriculum	\$75.75
	<b>Total</b>		<b>\$75.75</b>
	9995	GENERAL SUPPLIE-GENERAL	\$14.60
		GENERAL SUPPLIE-ORCHESTRA	\$26.28
		Office Supplies	\$13.71
	<b>Total</b>		<b>\$54.59</b>
	9995	Instructional and Curriculum	\$50.78
	<b>Total</b>		<b>\$50.78</b>
	9995	Instructional and Curriculum	\$37.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$37.69</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$914.06</b>
<b>Total</b>		<b>\$914.06</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$637.52</b>
<b>Total</b>		<b>\$637.52</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$149.99</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$88.64</b>
<b>Total</b>		<b>\$88.64</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$159.97</b>
<b>Total</b>		<b>\$159.97</b>
<b>9995</b>	<b>Furniture</b>	<b>\$200.97</b>
<b>Total</b>		<b>\$200.97</b>
<b>9995</b>	<b>Instructional and Curriculum/B</b>	<b>\$301.99</b>
<b>Total</b>		<b>\$301.99</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$39.59</b>
<b>Total</b>		<b>\$39.59</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$487.59</b>
<b>Total</b>		<b>\$487.59</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$65.04</b>
<b>Total</b>		<b>\$65.04</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$81.47</b>
<b>Total</b>		<b>\$81.47</b>
<b>9995</b>	<b>KATHI KEANE</b>	<b>\$207.17</b>
<b>Total</b>		<b>\$207.17</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$164.31</b>
<b>Total</b>		<b>\$164.31</b>
<b>9995</b>	<b>ITEM: DURACELL ION RECHARGE A</b>	<b>\$32.35</b>
<b>Total</b>		<b>\$32.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9995	Office Supplies	\$45.42
	<b>Total</b>		<b>\$45.42</b>
	9995	Instructional and Curriculum/M	\$1,033.00
	<b>Total</b>		<b>\$1,033.00</b>
	9995	Office Supplies	\$38.05
	<b>Total</b>		<b>\$38.05</b>
	9995	374816, 1" VIEW BINDERS, BLACK	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	9995	Instructional and Curriculum/M	(\$23.48)
	<b>Total</b>		<b>(\$23.48)</b>
	9995	Instructional and Curriculum/M	\$23.48
	<b>Total</b>		<b>\$23.48</b>
	9995	Instructional and Curriculum/E	\$129.94
	<b>Total</b>		<b>\$129.94</b>
	9995	Instructional and Curriculum/E	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	9995	Instructional and Curriculum/E	\$164.40
	<b>Total</b>		<b>\$164.40</b>
	9995	Instructional and Curriculum/E	\$76.72
	<b>Total</b>		<b>\$76.72</b>
	9995	Instructional and Curriculum/E	\$2,095.02
	<b>Total</b>		<b>\$2,095.02</b>
	9995	GENERAL SUPPLIES	\$2,505.00
		Office Supplies	\$54.55
	<b>Total</b>		<b>\$2,559.55</b>
	9995	Office Supplies	\$33.34
	<b>Total</b>		<b>\$33.34</b>
	9995	Instructional and Curriculum	\$11.32
	<b>Total</b>		<b>\$11.32</b>
	9995	Instructional and Curriculum	\$219.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$219.78</b>
	<b>10088</b>	<b>INSTR/CURR-ELLIS</b>	\$22.19
	<b>Total</b>		<b>\$22.19</b>
	<b>10088</b>	<b>INSTR/CURR-ELLIS</b>	\$15.37
	<b>Total</b>		<b>\$15.37</b>
	<b>10088</b>	<b>INSTR/CURR-ELLIS</b>	\$324.03
	<b>Total</b>		<b>\$324.03</b>
	<b>10088</b>	<b>INSTR/CURR-ELLIS</b>	\$379.28
	<b>Total</b>		<b>\$379.28</b>
	<b>10088</b>	<b>Office Supplies-COUNSELOR'S</b>	\$83.69
	<b>Total</b>		<b>\$83.69</b>
	<b>10088</b>	<b>Office Supplies-COUNSELOR'S</b>	\$7.02
	<b>Total</b>		<b>\$7.02</b>
	<b>10088</b>	<b>Office Supplies</b>	\$143.26
	<b>Total</b>		<b>\$143.26</b>
	<b>10088</b>	<b>Instructional and Curriculum</b>	\$68.62
	<b>Total</b>		<b>\$68.62</b>
	<b>10088</b>	<b>Office Supplies</b>	\$37.80
	<b>Total</b>		<b>\$37.80</b>
	<b>10088</b>	<b>Office Supplies</b>	\$71.99
	<b>Total</b>		<b>\$71.99</b>
	<b>10088</b>	<b>Instructional and Curriculum/D</b>	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	<b>10088</b>	<b>Office Supplies</b>	\$98.71
	<b>Total</b>		<b>\$98.71</b>
	<b>10088</b>	<b>Office Supplies</b>	\$156.09
	<b>Total</b>		<b>\$156.09</b>
	<b>10088</b>	<b>Office Supplies</b>	\$28.68
	<b>Total</b>		<b>\$28.68</b>
	<b>10088</b>	<b>Office Supplies</b>	\$31.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.44</b>
<b>10088</b>	<b>Office Supplies</b>	<b>(\$56.22)</b>
<b>Total</b>		<b>(\$56.22)</b>
<b>10088</b>	<b>Office Supplies</b>	<b>\$27.40</b>
<b>Total</b>		<b>\$27.40</b>
<b>10088</b>	<b>Office Supplies</b>	<b>\$28.82</b>
<b>Total</b>		<b>\$28.82</b>
<b>10088</b>	<b>Instructional and Curriculum</b>	<b>\$186.11</b>
<b>Total</b>		<b>\$186.11</b>
<b>10088</b>	<b>Instructional and Curriculum</b>	<b>(\$79.87)</b>
<b>Total</b>		<b>(\$79.87)</b>
<b>10088</b>	<b>Instructional and Curriculum</b>	<b>\$79.87</b>
<b>Total</b>		<b>\$79.87</b>
<b>10088</b>	<b>Office Supplies</b>	<b>\$45.45</b>
<b>Total</b>		<b>\$45.45</b>
<b>10088</b>	<b>ITEM: HP 72 130-ml Matte Blac</b>	<b>\$72.75</b>
<b>Total</b>		<b>\$72.75</b>
<b>10115</b>	<b>Special Education</b>	<b>\$186.31</b>
<b>Total</b>		<b>\$186.31</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$184.56</b>
<b>Total</b>		<b>\$184.56</b>
<b>10115</b>	<b>Office Supplies</b>	<b>(\$14.88)</b>
<b>Total</b>		<b>(\$14.88)</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$14.88</b>
<b>Total</b>		<b>\$14.88</b>
<b>10115</b>	<b>Office Supplies</b>	<b>(\$64.38)</b>
<b>Total</b>		<b>(\$64.38)</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$64.38</b>
<b>Total</b>		<b>\$64.38</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$154.62</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$154.62</b>
<b>10115</b>	<b>Office Supplies</b>	<b>(\$103.08)</b>
<b>Total</b>		<b>(\$103.08)</b>
<b>10115</b>	<b>Instructional and Curriculum/M</b>	<b>\$17.29</b>
<b>Total</b>		<b>\$17.29</b>
<b>10115</b>	<b>INSTR/CURR-TOOCH</b>	<b>\$41.12</b>
<b>Total</b>		<b>\$41.12</b>
<b>10115</b>	<b>ITEM: Staples Better Binder,</b>	<b>\$51.44</b>
<b>Total</b>		<b>\$51.44</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$11.18</b>
<b>Total</b>		<b>\$11.18</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$11.18</b>
<b>Total</b>		<b>\$11.18</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$5.59</b>
<b>Total</b>		<b>\$5.59</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$5.59</b>
<b>Total</b>		<b>\$5.59</b>
<b>10115</b>	<b>School camera Battery Replacem</b>	<b>\$31.99</b>
<b>Total</b>		<b>\$31.99</b>
<b>10115</b>	<b>Technology Supplies/COUNSELORS</b>	<b>(\$168.06)</b>
<b>Total</b>		<b>(\$168.06)</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$27.04</b>
<b>Total</b>		<b>\$27.04</b>
<b>10115</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$16.51</b>
<b>Total</b>		<b>\$16.51</b>
<b>10115</b>	<b>SUPPLIES-TRKAY</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$102.00</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$204.60</b>
<b>Total</b>		<b>\$204.60</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	<b>\$248.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$248.64</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$143.26</b>
<b>Total</b>		<b>\$143.26</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	<b>\$110.06</b>
<b>Total</b>		<b>\$110.06</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$28.24</b>
<b>Total</b>		<b>\$28.24</b>
<b>10115</b>	<b>Instructional and Curriculum/E</b>	<b>\$254.38</b>
<b>Total</b>		<b>\$254.38</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$34.74</b>
<b>Total</b>		<b>\$34.74</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$79.78</b>
<b>Total</b>		<b>\$79.78</b>
<b>10115</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$76.17</b>
<b>Total</b>		<b>\$76.17</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	<b>\$89.14</b>
<b>Total</b>		<b>\$89.14</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$59.48</b>
<b>Total</b>		<b>\$59.48</b>
<b>10115</b>	<b>English Dept Supplies</b>	<b>\$838.47</b>
<b>Total</b>		<b>\$838.47</b>
<b>10115</b>	<b>Painters Tape-Dromgoole</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>10115</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$81.36</b>
<b>Total</b>		<b>\$81.36</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$248.52</b>
<b>Total</b>		<b>\$248.52</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	<b>\$51.57</b>
<b>Total</b>		<b>\$51.57</b>
<b>10115</b>	<b>Office Supplies/HHS</b>	<b>\$162.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$162.92</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$85.84</b>
<b>Total</b>		<b>\$85.84</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$75.30</b>
<b>Total</b>		<b>\$75.30</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$34.30</b>
<b>Total</b>		<b>\$34.30</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$127.48</b>
<b>Total</b>		<b>\$127.48</b>
<b>10115</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$244.13</b>
<b>Total</b>		<b>\$244.13</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$111.32</b>
<b>Total</b>		<b>\$111.32</b>
<b>10115</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$43.27</b>
<b>Total</b>		<b>\$43.27</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$39.03</b>
<b>Total</b>		<b>\$39.03</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	<b>\$198.43</b>
<b>Total</b>		<b>\$198.43</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	<b>\$79.58</b>
<b>Total</b>		<b>\$79.58</b>
<b>10115</b>	<b>Student Supplies</b>	<b>\$60.19</b>
<b>Total</b>		<b>\$60.19</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$27.66</b>
<b>Total</b>		<b>\$27.66</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$459.48</b>
<b>Total</b>		<b>\$459.48</b>
<b>10115</b>	<b>Office Supplies</b>	<b>\$260.81</b>
<b>Total</b>		<b>\$260.81</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	<b>\$406.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$406.49</b>
<b>10115</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$29.66
<b>Total</b>		<b>\$29.66</b>
<b>10115</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	\$13.50
	<b>Office Supplies</b>	\$13.04
<b>Total</b>		<b>\$26.54</b>
<b>10115</b>	<b>Office Supplies</b>	(\$6.52)
<b>Total</b>		<b>(\$6.52)</b>
<b>10115</b>	<b>Office Supplies</b>	\$6.52
<b>Total</b>		<b>\$6.52</b>
<b>10115</b>	<b>Office Supplies</b>	\$98.74
<b>Total</b>		<b>\$98.74</b>
<b>10115</b>	<b>Office Supplies</b>	\$145.18
<b>Total</b>		<b>\$145.18</b>
<b>10115</b>	<b>Office Supplies</b>	\$257.68
<b>Total</b>		<b>\$257.68</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	\$769.36
<b>Total</b>		<b>\$769.36</b>
<b>10115</b>	<b>Office Supplies</b>	\$107.22
<b>Total</b>		<b>\$107.22</b>
<b>10115</b>	<b>Office Supplies-GREEN</b>	\$36.56
<b>Total</b>		<b>\$36.56</b>
<b>10115</b>	<b>Office Supplies</b>	\$42.28
<b>Total</b>		<b>\$42.28</b>
<b>10115</b>	<b>Office Supplies</b>	\$132.06
<b>Total</b>		<b>\$132.06</b>
<b>10115</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$49.33
	<b>Office Supplies</b>	\$81.02
<b>Total</b>		<b>\$130.35</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	\$83.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$83.48</b>
10115	Office Supplies	\$121.09
<b>Total</b>		<b>\$121.09</b>
10115	GENERAL SUPPLIE-GENERAL	\$89.87
<b>Total</b>		<b>\$89.87</b>
10115	Office Supplies	\$144.23
<b>Total</b>		<b>\$144.23</b>
10115	LEAH FARQUHAR	\$80.77
<b>Total</b>		<b>\$80.77</b>
10115	DONNA CLARK	\$49.37
<b>Total</b>		<b>\$49.37</b>
10115	NANCY MORGAN	\$358.93
<b>Total</b>		<b>\$358.93</b>
10115	Office Supplies	\$67.92
<b>Total</b>		<b>\$67.92</b>
10115	Office Supplies	\$73.60
<b>Total</b>		<b>\$73.60</b>
10115	GENERAL SUPPLIE-GENERAL	\$38.66
<b>Total</b>		<b>\$38.66</b>
10115	GENERAL SUPPLIE-GENERAL	\$50.40
<b>Total</b>		<b>\$50.40</b>
10115	GENERAL SUPPLIE-GENERAL	\$23.45
<b>Total</b>		<b>\$23.45</b>
10115	Office Supplies	\$225.79
<b>Total</b>		<b>\$225.79</b>
10115	CLASSROOM USE	\$41.52
<b>Total</b>		<b>\$41.52</b>
10115	CLASSROOM USE	\$42.10
<b>Total</b>		<b>\$42.10</b>
10115	CLASSROOM USE	\$28.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$28.80</b>
<b>10115</b>	<b>Office Supplies</b>	\$172.74
<b>Total</b>		<b>\$172.74</b>
<b>10115</b>	<b>Office Supplies</b>	\$46.03
<b>Total</b>		<b>\$46.03</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	\$24.81
<b>Total</b>		<b>\$24.81</b>
<b>10115</b>	<b>Health Services</b>	\$269.10
<b>Total</b>		<b>\$269.10</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	\$608.03
<b>Total</b>		<b>\$608.03</b>
<b>10115</b>	<b>EOY Student Award Supplies</b>	\$450.05
<b>Total</b>		<b>\$450.05</b>
<b>10115</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$199.50
<b>Total</b>		<b>\$199.50</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	\$170.20
<b>Total</b>		<b>\$170.20</b>
<b>10115</b>	<b>Instructional and Curriculum/H</b>	\$325.68
<b>Total</b>		<b>\$325.68</b>
<b>10115</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$371.66
<b>Total</b>		<b>\$371.66</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	\$459.13
<b>Total</b>		<b>\$459.13</b>
<b>10115</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$101.56
<b>Total</b>		<b>\$101.56</b>
<b>10115</b>	<b>Special Education</b>	\$340.44
<b>Total</b>		<b>\$340.44</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	\$137.07
<b>Total</b>		<b>\$137.07</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	\$134.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$134.62</b>
<b>10115</b>	<b>Office Supplies</b>	\$30.53
<b>Total</b>		<b>\$30.53</b>
<b>10115</b>	<b>ITEM: Staples Recycled Storag</b>	\$97.08
<b>Total</b>		<b>\$97.08</b>
<b>10115</b>	<b>ITEM: Swingline Optima Grip E</b>	\$29.74
<b>Total</b>		<b>\$29.74</b>
<b>10115</b>	<b>Instructional and Curriculum</b>	\$29.90
<b>Total</b>		<b>\$29.90</b>
<b>10220</b>	<b>Office Supplies</b>	\$36.03
<b>Total</b>		<b>\$36.03</b>
<b>10220</b>	<b>Office Supplies</b>	\$9.78
<b>Total</b>		<b>\$9.78</b>
<b>10220</b>	<b>Office Supplies</b>	\$35.39
<b>Total</b>		<b>\$35.39</b>
<b>10220</b>	<b>Office Supplies</b>	\$269.90
<b>Total</b>		<b>\$269.90</b>
<b>10220</b>	<b>Instructional and Curriculum/E</b>	\$192.36
<b>Total</b>		<b>\$192.36</b>
<b>10220</b>	<b>Instructional and Curriculum/E</b>	\$111.32
<b>Total</b>		<b>\$111.32</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$167.38
<b>Total</b>		<b>\$167.38</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$137.10)
<b>Total</b>		<b>(\$137.10)</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$137.10
<b>Total</b>		<b>\$137.10</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$261.54
<b>Total</b>		<b>\$261.54</b>
<b>10220</b>	<b>Office Supplies</b>	\$111.38

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE

<b>Total</b>		<b>\$111.38</b>
10220	Instructional and Curriculum/D	\$48.00
<b>Total</b>		<b>\$48.00</b>
10220	GENERAL SUPPLIE-GENERAL	\$17.51
<b>Total</b>		<b>\$17.51</b>
10220	Office Supplies	\$7.99
<b>Total</b>		<b>\$7.99</b>
10220	Office Supplies	\$4.10
<b>Total</b>		<b>\$4.10</b>
10220	Technology Supplies/COUNSELORS	\$39.99
<b>Total</b>		<b>\$39.99</b>
10220	Office Supplies	\$156.60
<b>Total</b>		<b>\$156.60</b>
10220	Office Supplies	\$47.95
<b>Total</b>		<b>\$47.95</b>
10220	Office Supplies	\$33.55
<b>Total</b>		<b>\$33.55</b>
10220	Instructional and Curriculum	\$161.97
<b>Total</b>		<b>\$161.97</b>
10220	ITEM: HP 72 Magenta and Cyan	\$71.58
<b>Total</b>		<b>\$71.58</b>
10220	ITEM: HP 72 Magenta and Cyan	(\$71.58)
<b>Total</b>		<b>(\$71.58)</b>
10220	Office Supplies	\$323.89
<b>Total</b>		<b>\$323.89</b>
10220	Office Supplies	\$1,242.74
<b>Total</b>		<b>\$1,242.74</b>
10220	Office Supplies	\$7.12
<b>Total</b>		<b>\$7.12</b>
10220	Instructional and Curriculum	\$7.99



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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.99</b>
<b>10220</b>	<b>Instructional and Curriculum/E</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$21.63</b>
<b>Total</b>		<b>\$21.63</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1.83</b>
<b>Total</b>		<b>\$1.83</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1.83</b>
<b>Total</b>		<b>\$1.83</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1.99</b>
<b>Total</b>		<b>\$1.99</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3.98</b>
<b>Total</b>		<b>\$3.98</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>10220</b>	<b>CLASSROOM USE</b>	<b>\$10.78</b>
<b>Total</b>		<b>\$10.78</b>
<b>10220</b>	<b>Instructional and Curriculum</b>	<b>\$228.30</b>
<b>Total</b>		<b>\$228.30</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$87.48</b>
<b>Total</b>		<b>\$87.48</b>
<b>10220</b>	<b>Instructional and Curriculum</b>	<b>\$57.28</b>
<b>Total</b>		<b>\$57.28</b>
<b>10220</b>	<b>Instructional and Curriculum</b>	<b>\$123.00</b>
<b>Total</b>		<b>\$123.00</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$165.26</b>
<b>Total</b>		<b>\$165.26</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$84.84</b>

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**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$84.84</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$430.44</b>
<b>Total</b>		<b>\$430.44</b>
<b>10220</b>	<b>CLASSROOM USE</b>	<b>\$27.80</b>
<b>Total</b>		<b>\$27.80</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$148.09</b>
<b>Total</b>		<b>\$148.09</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$749.35</b>
<b>Total</b>		<b>\$749.35</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$105.46</b>
<b>Total</b>		<b>\$105.46</b>
<b>10220</b>	<b>Instructional and Curriculum</b>	<b>\$32.46</b>
<b>Total</b>		<b>\$32.46</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$69.56</b>
<b>Total</b>		<b>\$69.56</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$55.98</b>
<b>Total</b>		<b>\$55.98</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$41.23</b>
<b>Total</b>		<b>\$41.23</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$72.90</b>
<b>Total</b>		<b>\$72.90</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$51.98</b>
<b>Total</b>		<b>\$51.98</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$202.52</b>
<b>Total</b>		<b>\$202.52</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$145.53</b>
<b>Total</b>		<b>\$145.53</b>
<b>10220</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$35.93</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$35.93</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$12.04</b>
<b>Total</b>		<b>\$12.04</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$26.52</b>
<b>Total</b>		<b>\$26.52</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$313.44</b>
<b>Total</b>		<b>\$313.44</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$24.28</b>
<b>Total</b>		<b>\$24.28</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$66.02</b>
<b>Total</b>		<b>\$66.02</b>
<b>10220</b>	<b>ITEM: TOPS Money/Rent Receipt</b>	<b>\$231.76</b>
<b>Total</b>		<b>\$231.76</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$154.56</b>
<b>Total</b>		<b>\$154.56</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$332.57</b>
<b>Total</b>		<b>\$332.57</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>10220</b>	<b>Instructional and Curriculum</b>	<b>\$111.65</b>
<b>Total</b>		<b>\$111.65</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$47.62</b>
<b>Total</b>		<b>\$47.62</b>
<b>10220</b>	<b>Office Supplies</b>	<b>\$215.65</b>
<b>Total</b>		<b>\$215.65</b>
<b>10220</b>	<b>CLASSROOM AND OFFICE USE</b>	<b>\$23.37</b>
<b>Total</b>		<b>\$23.37</b>
<b>10220</b>	<b>CLASSROOM AND OFFICE USE</b>	<b>\$57.21</b>
<b>Total</b>		<b>\$57.21</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.37</b>

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**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$14.37</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$270.80</b>
<b>Total</b>		<b>\$270.80</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$6.52</b>
<b>Total</b>		<b>\$6.52</b>
<b>10362</b>	<b>Office Supplies</b>	<b>(\$6.52)</b>
<b>Total</b>		<b>(\$6.52)</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$340.54</b>
<b>Total</b>		<b>\$340.54</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$112.29</b>
<b>Total</b>		<b>\$112.29</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$126.54</b>
<b>Total</b>		<b>\$126.54</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$50.99</b>
<b>Total</b>		<b>\$50.99</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$111.52</b>
<b>Total</b>		<b>\$111.52</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$126.54</b>
<b>Total</b>		<b>\$126.54</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$126.54</b>
<b>Total</b>		<b>\$126.54</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$111.52</b>
<b>Total</b>		<b>\$111.52</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$28.30</b>
<b>Total</b>		<b>\$28.30</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$126.54</b>
<b>Total</b>		<b>\$126.54</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$78.92</b>
<b>Total</b>		<b>\$78.92</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$60.04</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$60.04</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$78.92</b>
<b>Total</b>		<b>\$78.92</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$60.04</b>
<b>Total</b>		<b>\$60.04</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$39.46</b>
<b>Total</b>		<b>\$39.46</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$53.89</b>
<b>Total</b>		<b>\$53.89</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$78.92</b>
<b>Total</b>		<b>\$78.92</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$60.04</b>
<b>Total</b>		<b>\$60.04</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$60.04</b>
<b>Total</b>		<b>\$60.04</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$78.92</b>
<b>Total</b>		<b>\$78.92</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$60.04</b>
<b>Total</b>		<b>\$60.04</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$78.92</b>
<b>Total</b>		<b>\$78.92</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$126.54</b>
<b>Total</b>		<b>\$126.54</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$73.06</b>
<b>Total</b>		<b>\$73.06</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$88.22</b>
<b>Total</b>		<b>\$88.22</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$73.06</b>
<b>Total</b>		<b>\$73.06</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$88.22</b>
<b>Total</b>		<b>\$88.22</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$103.51</b>
<b>Total</b>		<b>\$103.51</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$73.06</b>
<b>Total</b>		<b>\$73.06</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$99.21</b>
<b>Total</b>		<b>\$99.21</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$39.46</b>
<b>Total</b>		<b>\$39.46</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$59.40</b>
<b>Total</b>		<b>\$59.40</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$39.46</b>
<b>Total</b>		<b>\$39.46</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$3.94</b>
<b>Total</b>		<b>\$3.94</b>
<b>10362</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$59.40</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$59.40</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$73.06</b>
<b>Total</b>		<b>\$73.06</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$99.21</b>
<b>Total</b>		<b>\$99.21</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$78.92</b>
<b>Total</b>		<b>\$78.92</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$93.47</b>
<b>Total</b>		<b>\$93.47</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$73.06</b>
<b>Total</b>		<b>\$73.06</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$99.21</b>
<b>Total</b>		<b>\$99.21</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$78.92</b>
<b>Total</b>		<b>\$78.92</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$93.47</b>
<b>Total</b>		<b>\$93.47</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$78.92</b>
<b>Total</b>		<b>\$78.92</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$93.47</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$93.47</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$62.54</b>
<b>Total</b>		<b>\$62.54</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$37.03</b>
<b>Total</b>		<b>\$37.03</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$558.24</b>
<b>Total</b>		<b>\$558.24</b>
<b>10362</b>	<b>Grounds Maintenance</b>	<b>\$31.99</b>
<b>Total</b>		<b>\$31.99</b>
<b>10362</b>	<b>Grounds Maintenance</b>	<b>\$92.72</b>
<b>Total</b>		<b>\$92.72</b>
<b>10362</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	<b>\$2.25</b>
	<b>Office Supplies</b>	<b>\$27.42</b>
<b>Total</b>		<b>\$29.67</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$240.36</b>
<b>Total</b>		<b>\$240.36</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	<b>\$26.99</b>
<b>Total</b>		<b>\$26.99</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	<b>\$12.49</b>
<b>Total</b>		<b>\$12.49</b>
<b>10362</b>	<b>BARB LANGTON</b>	<b>\$10.36</b>
<b>Total</b>		<b>\$10.36</b>
<b>10362</b>	<b>BARB LANGTON</b>	<b>\$1,001.91</b>
<b>Total</b>		<b>\$1,001.91</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$378.50</b>
<b>Total</b>		<b>\$378.50</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.45</b>
<b>Total</b>		<b>\$28.45</b>



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STAPLES ADVANTAGE	10362	GENERAL SUPPLIE-GENERAL	\$187.09
	<b>Total</b>		<b>\$187.09</b>
	10362	Office Supplies	\$61.00
	<b>Total</b>		<b>\$61.00</b>
	10362	Office Supplies	\$26.38
	<b>Total</b>		<b>\$26.38</b>
	10362	Office Supplies	\$67.80
	<b>Total</b>		<b>\$67.80</b>
	10362	Instructional and Curriculum	\$69.94
	<b>Total</b>		<b>\$69.94</b>
	10362	Office Supplies	\$49.85
	<b>Total</b>		<b>\$49.85</b>
	10362	OFFICE SUPPLIES FOR TECH	(\$343.40)
	<b>Total</b>		<b>(\$343.40)</b>
	10362	OFFICE SUPPLIES FOR TECH	\$343.40
	<b>Total</b>		<b>\$343.40</b>
	10362	SUPPLIES - DRINKWATER	\$572.58
	<b>Total</b>		<b>\$572.58</b>
	10362	Office Supplies	\$63.72
	<b>Total</b>		<b>\$63.72</b>
	10362	Office Supplies	(\$19.54)
	<b>Total</b>		<b>(\$19.54)</b>
	10362	Office Supplies	\$33.75
	<b>Total</b>		<b>\$33.75</b>
	10362	ITEM: HP 971 (CN623AM) MAGENT	\$84.44
	<b>Total</b>		<b>\$84.44</b>
	10362	ITEM: HP 971 (CN623AM) MAGENT	(\$84.44)
	<b>Total</b>		<b>(\$84.44)</b>
	10362	Office Supplies	\$84.99

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE

<b>Total</b>		<b>\$84.99</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$149.98
<b>Total</b>		<b>\$149.98</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$135.00)
<b>Total</b>		<b>(\$135.00)</b>
<b>10362</b>	<b>Instructional and Curriculum/D</b>	\$48.00
<b>Total</b>		<b>\$48.00</b>
<b>10362</b>	<b>Office Supplies</b>	\$20.24
<b>Total</b>		<b>\$20.24</b>
<b>10362</b>	<b>ITEM: Avery Easy Peel Laser A</b>	\$52.82
<b>Total</b>		<b>\$52.82</b>
<b>10362</b>	<b>Office Supplies-COUNSELOR'S</b>	\$16.08
<b>Total</b>		<b>\$16.08</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$4.73
<b>Total</b>		<b>\$4.73</b>
<b>10362</b>	<b>Office Supplies</b>	\$9.46
<b>Total</b>		<b>\$9.46</b>
<b>10362</b>	<b>Office Supplies</b>	\$9.59
<b>Total</b>		<b>\$9.59</b>
<b>10362</b>	<b>Office Supplies</b>	\$7.19
<b>Total</b>		<b>\$7.19</b>
<b>10362</b>	<b>Office Supplies</b>	\$149.85
<b>Total</b>		<b>\$149.85</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	\$43.96
<b>Total</b>		<b>\$43.96</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	\$49.99
<b>Total</b>		<b>\$49.99</b>
<b>10362</b>	<b>Office Supplies</b>	\$5.18
<b>Total</b>		<b>\$5.18</b>
<b>10362</b>	<b>Office Supplies</b>	\$19.99

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$19.99</b>
<b>10362</b>	<b>Office Supplies</b>	\$21.59
<b>Total</b>		<b>\$21.59</b>
<b>10362</b>	<b>Office Supplies</b>	\$34.15
<b>Total</b>		<b>\$34.15</b>
<b>10362</b>	<b>Office Supplies</b>	\$30.24
<b>Total</b>		<b>\$30.24</b>
<b>10362</b>	<b>Grounds Maintenance</b>	\$24.00
<b>Total</b>		<b>\$24.00</b>
<b>10362</b>	<b>Grounds Maintenance</b>	\$29.41
<b>Total</b>		<b>\$29.41</b>
<b>10362</b>	<b>Grounds Maintenance</b>	\$53.70
<b>Total</b>		<b>\$53.70</b>
<b>10362</b>	<b>Grounds Maintenance</b>	(\$24.00)
<b>Total</b>		<b>(\$24.00)</b>
<b>10362</b>	<b>Grounds Maintenance</b>	\$24.00
<b>Total</b>		<b>\$24.00</b>
<b>10362</b>	<b>BARB LANGTON</b>	\$11.99
<b>Total</b>		<b>\$11.99</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	\$34.39
<b>Total</b>		<b>\$34.39</b>
<b>10362</b>	<b>Office Supplies</b>	\$30.28
<b>Total</b>		<b>\$30.28</b>
<b>10362</b>	<b>Office Supplies</b>	\$54.60
<b>Total</b>		<b>\$54.60</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	\$380.51
<b>Total</b>		<b>\$380.51</b>
<b>10362</b>	<b>Office Supplies</b>	\$33.60
<b>Total</b>		<b>\$33.60</b>
<b>10362</b>	<b>Office Supplies</b>	\$7.88

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE

<b>Total</b>		<b>\$7.88</b>
10362	Office Supplies	\$5.86
<b>Total</b>		<b>\$5.86</b>
10362	Office Supplies	\$124.06
<b>Total</b>		<b>\$124.06</b>
10362	Office Supplies	\$67.20
<b>Total</b>		<b>\$67.20</b>
10362	Office Supplies	\$7.88
<b>Total</b>		<b>\$7.88</b>
10362	Office Supplies	\$11.72
<b>Total</b>		<b>\$11.72</b>
10362	Office Supplies	\$135.69
<b>Total</b>		<b>\$135.69</b>
10362	Office Supplies	\$67.20
<b>Total</b>		<b>\$67.20</b>
10362	Office Supplies	\$7.88
<b>Total</b>		<b>\$7.88</b>
10362	Office Supplies	\$5.86
<b>Total</b>		<b>\$5.86</b>
10362	Office Supplies	\$156.57
<b>Total</b>		<b>\$156.57</b>
10362	Office Supplies	\$67.20
<b>Total</b>		<b>\$67.20</b>
10362	Office Supplies	\$7.88
<b>Total</b>		<b>\$7.88</b>
10362	Office Supplies	\$5.86
<b>Total</b>		<b>\$5.86</b>
10362	Office Supplies	\$156.57
<b>Total</b>		<b>\$156.57</b>
10362	Office Supplies	\$67.20

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STAPLES ADVANTAGE

<b>Total</b>		<b>\$67.20</b>
10362	Office Supplies	\$7.88
<b>Total</b>		<b>\$7.88</b>
10362	Office Supplies	\$11.72
<b>Total</b>		<b>\$11.72</b>
10362	Office Supplies	\$135.69
<b>Total</b>		<b>\$135.69</b>
10362	Office Supplies	\$67.20
<b>Total</b>		<b>\$67.20</b>
10362	Office Supplies	\$7.88
<b>Total</b>		<b>\$7.88</b>
10362	Office Supplies	\$11.72
<b>Total</b>		<b>\$11.72</b>
10362	Office Supplies	\$135.69
<b>Total</b>		<b>\$135.69</b>
10362	Office Supplies	\$67.20
<b>Total</b>		<b>\$67.20</b>
10362	Office Supplies	\$7.88
<b>Total</b>		<b>\$7.88</b>
10362	Office Supplies	\$135.69
<b>Total</b>		<b>\$135.69</b>
10362	Office Supplies	\$191.52
<b>Total</b>		<b>\$191.52</b>
10362	ITEM: Staples Chairmat, For H	\$150.10
<b>Total</b>		<b>\$150.10</b>
10362	Office Supplies	\$3.55
<b>Total</b>		<b>\$3.55</b>
10362	Office Supplies	\$3.55
<b>Total</b>		<b>\$3.55</b>
10362	Office Supplies	\$79.95

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STAPLES ADVANTAGE

<b>Total</b>		<b>\$79.95</b>
10362	Office Supplies	\$521.49
<b>Total</b>		<b>\$521.49</b>
10362	Office Supplies	(\$6.56)
<b>Total</b>		<b>(\$6.56)</b>
10362	Office Supplies	\$6.56
<b>Total</b>		<b>\$6.56</b>
10362	Office Supplies	\$2.47
<b>Total</b>		<b>\$2.47</b>
10362	Office Supplies	\$21.52
<b>Total</b>		<b>\$21.52</b>
10362	Office Supplies	\$14.35
<b>Total</b>		<b>\$14.35</b>
10362	Office Supplies	\$9.56
<b>Total</b>		<b>\$9.56</b>
10362	Office Supplies	\$9.56
<b>Total</b>		<b>\$9.56</b>
10362	Office Supplies	\$29.81
<b>Total</b>		<b>\$29.81</b>
10362	Office Supplies	\$28.70
<b>Total</b>		<b>\$28.70</b>
10362	Office Supplies	\$9.56
<b>Total</b>		<b>\$9.56</b>
10362	Office Supplies	\$54.05
<b>Total</b>		<b>\$54.05</b>
10362	Office Supplies	\$35.99
<b>Total</b>		<b>\$35.99</b>
10362	Office Supplies	\$13.22
<b>Total</b>		<b>\$13.22</b>
10362	Office Supplies	\$60.56

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$60.56</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$27.68</b>
<b>Total</b>		<b>\$27.68</b>
<b>10362</b>	<b>CLASSROOM USE</b>	<b>\$9.88</b>
<b>Total</b>		<b>\$9.88</b>
<b>10362</b>	<b>CLASSROOM USE</b>	<b>\$41.12</b>
<b>Total</b>		<b>\$41.12</b>
<b>10362</b>	<b>CLASSROOM USE</b>	<b>\$74.82</b>
<b>Total</b>		<b>\$74.82</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	<b>\$129.21</b>
<b>Total</b>		<b>\$129.21</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$27.74</b>
<b>Total</b>		<b>\$27.74</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$1,039.99</b>
<b>Total</b>		<b>\$1,039.99</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$125.95</b>
<b>Total</b>		<b>\$125.95</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$131.08</b>
<b>Total</b>		<b>\$131.08</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$112.23</b>
<b>Total</b>		<b>\$112.23</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$7.13</b>
<b>Total</b>		<b>\$7.13</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$422.22</b>
<b>Total</b>		<b>\$422.22</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$154.95</b>
<b>Total</b>		<b>\$154.95</b>
<b>10362</b>	<b>GENERAL SUPPLIES</b>	<b>\$45.98</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$45.98</b>
<b>10362</b>	<b>Office Supplies</b>	\$289.02
<b>Total</b>		<b>\$289.02</b>
<b>10362</b>	<b>Office Supplies-DROMGOOLE</b>	\$58.01
<b>Total</b>		<b>\$58.01</b>
<b>10362</b>	<b>Office Supplies</b>	\$107.83
<b>Total</b>		<b>\$107.83</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	\$39.40
<b>Total</b>		<b>\$39.40</b>
<b>10362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	\$311.72
<b>Total</b>		<b>\$311.72</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	\$83.12
<b>Total</b>		<b>\$83.12</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	\$129.00
<b>Total</b>		<b>\$129.00</b>
<b>10433</b>	<b>GEN SUPPLIES-ELEMENTARY SCIE</b>	\$113.40
	<b>Instructional and Curriculum</b>	\$167.32
<b>Total</b>		<b>\$280.72</b>
<b>10433</b>	<b>ITEM: Staples Recycled Storag</b>	\$30.28
<b>Total</b>		<b>\$30.28</b>
<b>10433</b>	<b>Office Supplies</b>	\$203.22
<b>Total</b>		<b>\$203.22</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$98.61
<b>Total</b>		<b>\$98.61</b>
<b>10433</b>	<b>Athletics</b>	\$31.45
<b>Total</b>		<b>\$31.45</b>
<b>10433</b>	<b>Office Supplies</b>	\$13.10
<b>Total</b>		<b>\$13.10</b>
<b>10433</b>	<b>Office Supplies</b>	\$246.97



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**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$246.97</b>
<b>10433</b>	<b>ITEM: SPIRAL NTBK QUAD 1SUB G</b>	\$43.18
<b>Total</b>		<b>\$43.18</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$113.87
<b>Total</b>		<b>\$113.87</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$45.78
<b>Total</b>		<b>\$45.78</b>
<b>10433</b>	<b>Office Supplies</b>	\$693.24
<b>Total</b>		<b>\$693.24</b>
<b>10433</b>	<b>Office Supplies</b>	\$203.93
<b>Total</b>		<b>\$203.93</b>
<b>10433</b>	<b>Office Supplies</b>	\$663.67
<b>Total</b>		<b>\$663.67</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	\$81.00
<b>Total</b>		<b>\$81.00</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	\$138.40
<b>Total</b>		<b>\$138.40</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	\$59.80
<b>Total</b>		<b>\$59.80</b>
<b>10433</b>	<b>Office Supplies-DROMGOOLE</b>	\$76.35
<b>Total</b>		<b>\$76.35</b>
<b>10433</b>	<b>Office Supplies</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>10433</b>	<b>Office Supplies</b>	\$30.28
<b>Total</b>		<b>\$30.28</b>
<b>10433</b>	<b>Office Supplies</b>	\$62.21
<b>Total</b>		<b>\$62.21</b>
<b>10433</b>	<b>Instructional and Curriculum/D</b>	\$43.00
<b>Total</b>		<b>\$43.00</b>

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STAPLES ADVANTAGE	10433	Office Supplies	\$38.46
	<b>Total</b>		<b>\$38.46</b>
	10433	Office Supplies	\$70.04
	<b>Total</b>		<b>\$70.04</b>
	10433	GENERAL SUPPLIE-GENERAL	\$340.80
	<b>Total</b>		<b>\$340.80</b>
	10433	Instructional and Curriculum	\$39.16
	<b>Total</b>		<b>\$39.16</b>
	10433	Instructional and Curriculum	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	10433	Awards, Trophies, Plaques and	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	10433	Office Supplies	\$149.99
	<b>Total</b>		<b>\$149.99</b>
	10433	Office Supplies	\$19.21
	<b>Total</b>		<b>\$19.21</b>
	10433	Office Supplies	\$44.72
	<b>Total</b>		<b>\$44.72</b>
	10433	Instructional and Curriculum	\$662.49
	<b>Total</b>		<b>\$662.49</b>
	10433	Office Supplies	\$15.16
	<b>Total</b>		<b>\$15.16</b>
	10433	GENERAL SUPPLIE-GENERAL	\$21.65
		Office Supplies	\$10.66
	<b>Total</b>		<b>\$32.31</b>
	10433	Office Supplies	\$107.29
	<b>Total</b>		<b>\$107.29</b>
	10433	Office Supplies	\$115.68
	<b>Total</b>		<b>\$115.68</b>
	10433	Office Supplies	\$95.06

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**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$95.06</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$428.18</b>
<b>Total</b>		<b>\$428.18</b>
<b>10433</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$49.53</b>
	<b>Office Supplies</b>	<b>\$4.42</b>
<b>Total</b>		<b>\$53.95</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$121.12</b>
<b>Total</b>		<b>\$121.12</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$66.13</b>
<b>Total</b>		<b>\$66.13</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$80.26</b>
<b>Total</b>		<b>\$80.26</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$305.88</b>
<b>Total</b>		<b>\$305.88</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$109.32</b>
<b>Total</b>		<b>\$109.32</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$43.68</b>
<b>Total</b>		<b>\$43.68</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$32.16</b>
<b>Total</b>		<b>\$32.16</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$10.74</b>
<b>Total</b>		<b>\$10.74</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.20</b>
<b>Total</b>		<b>\$50.20</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$68.24</b>
<b>Total</b>		<b>\$68.24</b>
<b>10433</b>	<b>GENERAL SUPPLIES</b>	<b>\$60.56</b>
<b>Total</b>		<b>\$60.56</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$77.87</b>
<b>Total</b>		<b>\$77.87</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$124.17</b>

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**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$124.17</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$628.11</b>
<b>Total</b>		<b>\$628.11</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$35.96</b>
<b>Total</b>		<b>\$35.96</b>
<b>10433</b>	<b>Attendance Toner</b>	<b>\$170.62</b>
<b>Total</b>		<b>\$170.62</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$172.42</b>
<b>Total</b>		<b>\$172.42</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$179.53</b>
<b>Total</b>		<b>\$179.53</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$56.24</b>
<b>Total</b>		<b>\$56.24</b>
<b>10433</b>	<b>Technology Supplies</b>	<b>\$508.80</b>
<b>Total</b>		<b>\$508.80</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$69.14</b>
<b>Total</b>		<b>\$69.14</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$77.90</b>
<b>Total</b>		<b>\$77.90</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$59.52</b>
<b>Total</b>		<b>\$59.52</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$245.59</b>
<b>Total</b>		<b>\$245.59</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$348.18</b>
<b>Total</b>		<b>\$348.18</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$80.20</b>
<b>Total</b>		<b>\$80.20</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$172.10</b>
<b>Total</b>		<b>\$172.10</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$41.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$41.56</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$57.00</b>
<b>Total</b>		<b>\$57.00</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$14.44</b>
<b>Total</b>		<b>\$14.44</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$194.71</b>
<b>Total</b>		<b>\$194.71</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$19.52</b>
<b>Total</b>		<b>\$19.52</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$392.94</b>
<b>Total</b>		<b>\$392.94</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$67.19</b>
<b>Total</b>		<b>\$67.19</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$12.99</b>
<b>Total</b>		<b>\$12.99</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$29.59</b>
<b>Total</b>		<b>\$29.59</b>
<b>10433</b>	<b>Paper/ADMIN</b>	<b>\$351.06</b>
<b>Total</b>		<b>\$351.06</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$220.75</b>
<b>Total</b>		<b>\$220.75</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$13.91</b>
<b>Total</b>		<b>\$13.91</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$75.34</b>
<b>Total</b>		<b>\$75.34</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$299.69</b>
<b>Total</b>		<b>\$299.69</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$560.01</b>
<b>Total</b>		<b>\$560.01</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$344.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$344.33</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$354.70</b>
<b>Total</b>		<b>\$354.70</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$27.09</b>
<b>Total</b>		<b>\$27.09</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$605.28</b>
<b>Total</b>		<b>\$605.28</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$9.38</b>
<b>Total</b>		<b>\$9.38</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$208.69</b>
<b>Total</b>		<b>\$208.69</b>
<b>10433</b>	<b>ITEM: HP 72 69-ml Gray Ink Ca</b>	<b>(\$43.22)</b>
<b>Total</b>		<b>(\$43.22)</b>
<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$24.85</b>
<b>Total</b>		<b>\$24.85</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$590.07</b>
<b>Total</b>		<b>\$590.07</b>
<b>10433</b>	<b>Replenishment of Student Suppl</b>	<b>\$1,393.71</b>
<b>Total</b>		<b>\$1,393.71</b>
<b>10433</b>	<b>Office Supplies</b>	<b>(\$7.03)</b>
<b>Total</b>		<b>(\$7.03)</b>
<b>10433</b>	<b>Office Supplies</b>	<b>\$256.00</b>
<b>Total</b>		<b>\$256.00</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	<b>\$386.00</b>
<b>Total</b>		<b>\$386.00</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	<b>\$276.49</b>
<b>Total</b>		<b>\$276.49</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	<b>(\$53.99)</b>
<b>Total</b>		<b>(\$53.99)</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	<b>(\$10.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$10.00)</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	<b>\$2.79</b>
<b>Total</b>		<b>\$2.79</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	<b>\$1.99</b>
<b>Total</b>		<b>\$1.99</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	<b>\$11.19</b>
<b>Total</b>		<b>\$11.19</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$539.38</b>
<b>Total</b>		<b>\$539.38</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$5.48</b>
<b>Total</b>		<b>\$5.48</b>
<b>10453</b>	<b>Office Supplies</b>	<b>(\$59.90)</b>
<b>Total</b>		<b>(\$59.90)</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$690.21</b>
<b>Total</b>		<b>\$690.21</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$7.80</b>
<b>Total</b>		<b>\$7.80</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$12.30</b>
<b>Total</b>		<b>\$12.30</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$7.26</b>
<b>Total</b>		<b>\$7.26</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$7.26</b>
<b>Total</b>		<b>\$7.26</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$621.42</b>
<b>Total</b>		<b>\$621.42</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$582.78</b>
<b>Total</b>		<b>\$582.78</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$215.00</b>
<b>Total</b>		<b>\$215.00</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$20.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$20.50</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$233.87</b>
<b>Total</b>		<b>\$233.87</b>
<b>10453</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,223.39</b>
<b>Total</b>		<b>\$1,223.39</b>
<b>10453</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$4.20</b>
<b>Total</b>		<b>\$4.20</b>
<b>10453</b>	<b>Grounds Maintenance</b>	<b>\$7.52</b>
<b>Total</b>		<b>\$7.52</b>
<b>10453</b>	<b>Grounds Maintenance</b>	<b>\$44.31</b>
<b>Total</b>		<b>\$44.31</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$39.12</b>
<b>Total</b>		<b>\$39.12</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$10.64</b>
<b>Total</b>		<b>\$10.64</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$495.25</b>
<b>Total</b>		<b>\$495.25</b>
<b>10453</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$143.08</b>
<b>Total</b>		<b>\$143.08</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$209.97</b>
<b>Total</b>		<b>\$209.97</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$86.75</b>
<b>Total</b>		<b>\$86.75</b>
<b>10453</b>	<b>Office Supplies</b>	<b>\$253.64</b>
<b>Total</b>		<b>\$253.64</b>
<b>10453</b>	<b>Furniture</b>	<b>\$1,641.00</b>
<b>Total</b>		<b>\$1,641.00</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	<b>(\$5.00)</b>
<b>Total</b>		<b>(\$5.00)</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	<b>\$4.95</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$4.95</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$820.52</b>
<b>Total</b>		<b>\$820.52</b>
<b>10497</b>	<b>Office Supplies</b>	<b>(\$103.90)</b>
<b>Total</b>		<b>(\$103.90)</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$148.70</b>
<b>Total</b>		<b>\$148.70</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$63.19</b>
<b>Total</b>		<b>\$63.19</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$17.99</b>
<b>Total</b>		<b>\$17.99</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$31.98</b>
<b>Total</b>		<b>\$31.98</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$41.16</b>
<b>Total</b>		<b>\$41.16</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$69.96</b>
<b>Total</b>		<b>\$69.96</b>
<b>10497</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,554.80</b>
<b>Total</b>		<b>\$1,554.80</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$52.64</b>
<b>Total</b>		<b>\$52.64</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$93.32</b>
<b>Total</b>		<b>\$93.32</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$139.35</b>
<b>Total</b>		<b>\$139.35</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$87.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$87.64</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$137.83</b>
<b>Total</b>		<b>\$137.83</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$148.80</b>
<b>Total</b>		<b>\$148.80</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$92.38</b>
<b>Total</b>		<b>\$92.38</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$554.42</b>
<b>Total</b>		<b>\$554.42</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$68.80</b>
<b>Total</b>		<b>\$68.80</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$88.71</b>
<b>Total</b>		<b>\$88.71</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$653.36</b>
<b>Total</b>		<b>\$653.36</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$968.96</b>
<b>Total</b>		<b>\$968.96</b>
<b>10497</b>	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$38.38</b>
	<b>Office Supplies</b>	<b>\$118.59</b>
<b>Total</b>		<b>\$156.97</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$50.19</b>
<b>Total</b>		<b>\$50.19</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$374.33</b>
<b>Total</b>		<b>\$374.33</b>
<b>10497</b>	<b>Office Supplies</b>	<b>\$162.34</b>
<b>Total</b>		<b>\$162.34</b>
<b>10497</b>	<b>Grounds Maintenance</b>	<b>\$10.90</b>
<b>Total</b>		<b>\$10.90</b>
<b>10511</b>	<b>Office Supplies</b>	<b>\$359.69</b>
<b>Total</b>		<b>\$359.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10511	Office Supplies	\$270.57
	<b>Total</b>		<b>\$270.57</b>
	10511	Office Supplies	\$83.40
	<b>Total</b>		<b>\$83.40</b>
	10511	Office Supplies	\$426.03
	<b>Total</b>		<b>\$426.03</b>
	10511	Office Supplies	\$62.24
	<b>Total</b>		<b>\$62.24</b>
	10511	Office Supplies	\$20.50
	<b>Total</b>		<b>\$20.50</b>
	10511	Instructional and Curriculum	\$276.49
	<b>Total</b>		<b>\$276.49</b>
	10511	Office Supplies	\$108.44
	<b>Total</b>		<b>\$108.44</b>
	10511	Office Supplies	\$46.52
	<b>Total</b>		<b>\$46.52</b>
	10511	Office Supplies	\$1,034.97
	<b>Total</b>		<b>\$1,034.97</b>
	10511	Office Supplies	(\$124.12)
	<b>Total</b>		<b>(\$124.12)</b>
	10511	GENERAL SUPPLIE-ASST. SUPERINT	\$46.60
		GENERAL SUPPLIE-SECONDARY MATH	\$28.37
		Office Supplies	\$146.39
	<b>Total</b>		<b>\$221.36</b>
	10511	Office Supplies	(\$18.44)
	<b>Total</b>		<b>(\$18.44)</b>
	10511	Office Supplies	\$88.43
	<b>Total</b>		<b>\$88.43</b>
	10511	Office Supplies	\$96.21
	<b>Total</b>		<b>\$96.21</b>
	10511	Office Supplies	\$54.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$54.40</b>
<hr/>		
10511	Office Supplies	\$204.26
<b>Total</b>		<b>\$204.26</b>
<hr/>		
10511	Office Supplies	\$14.22
<b>Total</b>		<b>\$14.22</b>
<hr/>		
10511	Office Supplies	\$43.22
<b>Total</b>		<b>\$43.22</b>
<hr/>		
10511	Office Supplies	\$169.33
<b>Total</b>		<b>\$169.33</b>
<hr/>		
10511	Office Supplies	\$12.44
<b>Total</b>		<b>\$12.44</b>
<hr/>		
10511	Instructional and Curriculum	\$104.16
<b>Total</b>		<b>\$104.16</b>
<hr/>		
10511	Instructional and Curriculum	\$25.25
<b>Total</b>		<b>\$25.25</b>
<hr/>		
10511	Office Supplies	\$438.91
<b>Total</b>		<b>\$438.91</b>
<hr/>		
10511	Office Supplies	\$117.08
<b>Total</b>		<b>\$117.08</b>
<hr/>		
10511	Office Supplies	\$70.68
<b>Total</b>		<b>\$70.68</b>
<hr/>		
10511	Office Supplies	\$7.44
<b>Total</b>		<b>\$7.44</b>
<hr/>		
10511	Office Supplies	\$140.85
<b>Total</b>		<b>\$140.85</b>
<hr/>		
10511	Office Supplies	\$44.75
<b>Total</b>		<b>\$44.75</b>
<hr/>		
10511	Instructional and Curriculum	\$2.91
<b>Total</b>		<b>\$2.91</b>
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10511	Instructional and Curriculum	\$4.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$4.45</b>
<b>10511</b>	<b>Instructional and Curriculum</b>	<b>\$4.45</b>
<b>Total</b>		<b>\$4.45</b>
<b>10511</b>	<b>Instructional and Curriculum</b>	<b>\$1.63</b>
<b>Total</b>		<b>\$1.63</b>
<b>10511</b>	<b>Instructional and Curriculum</b>	<b>\$2.39</b>
<b>Total</b>		<b>\$2.39</b>
<b>10511</b>	<b>Instructional and Curriculum</b>	<b>\$3.85</b>
<b>Total</b>		<b>\$3.85</b>
<b>10511</b>	<b>Instructional and Curriculum</b>	<b>(\$16.77)</b>
<b>Total</b>		<b>(\$16.77)</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$267.46</b>
<b>Total</b>		<b>\$267.46</b>
<b>10593</b>	<b>Office Supplies</b>	<b>(\$10.46)</b>
<b>Total</b>		<b>(\$10.46)</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$10.46</b>
<b>Total</b>		<b>\$10.46</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$5.86</b>
<b>Total</b>		<b>\$5.86</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$156.57</b>
<b>Total</b>		<b>\$156.57</b>
<b>10593</b>	<b>Office Supplies</b>	<b>(\$27.44)</b>
<b>Total</b>		<b>(\$27.44)</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$7.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.88</b>
<hr/>		
10593	Office Supplies	\$11.72
<b>Total</b>		<b>\$11.72</b>
<hr/>		
10593	Office Supplies	\$135.69
<b>Total</b>		<b>\$135.69</b>
<hr/>		
10593	Office Supplies	(\$27.44)
<b>Total</b>		<b>(\$27.44)</b>
<hr/>		
10593	Office Supplies	\$67.20
<b>Total</b>		<b>\$67.20</b>
<hr/>		
10593	Office Supplies	\$7.88
<b>Total</b>		<b>\$7.88</b>
<hr/>		
10593	Office Supplies	\$5.86
<b>Total</b>		<b>\$5.86</b>
<hr/>		
10593	Office Supplies	\$156.57
<b>Total</b>		<b>\$156.57</b>
<hr/>		
10593	Office Supplies	(\$27.44)
<b>Total</b>		<b>(\$27.44)</b>
<hr/>		
10593	Office Supplies	\$67.20
<b>Total</b>		<b>\$67.20</b>
<hr/>		
10593	Office Supplies	\$7.88
<b>Total</b>		<b>\$7.88</b>
<hr/>		
10593	Office Supplies	\$11.72
<b>Total</b>		<b>\$11.72</b>
<hr/>		
10593	Office Supplies	\$135.69
<b>Total</b>		<b>\$135.69</b>
<hr/>		
10593	Office Supplies	(\$27.44)
<b>Total</b>		<b>(\$27.44)</b>
<hr/>		
10593	Office Supplies	\$67.20
<b>Total</b>		<b>\$67.20</b>
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10593	Office Supplies	\$7.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.88</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$11.72</b>
<b>Total</b>		<b>\$11.72</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$3.69</b>
<b>Total</b>		<b>\$3.69</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$132.00</b>
<b>Total</b>		<b>\$132.00</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$5.86</b>
<b>Total</b>		<b>\$5.86</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$3.69</b>
<b>Total</b>		<b>\$3.69</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$5.48</b>
<b>Total</b>		<b>\$5.48</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$147.40</b>
<b>Total</b>		<b>\$147.40</b>
<b>10593</b>	<b>Office Supplies</b>	<b>(\$27.44)</b>
<b>Total</b>		<b>(\$27.44)</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$10.96</b>
<b>Total</b>		<b>\$10.96</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$5.86</b>
<b>Total</b>		<b>\$5.86</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$3.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$3.69</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$141.92</b>
<b>Total</b>		<b>\$141.92</b>
<b>10593</b>	<b>Office Supplies</b>	<b>(\$27.44)</b>
<b>Total</b>		<b>(\$27.44)</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$33.60</b>
<b>Total</b>		<b>\$33.60</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$10.96</b>
<b>Total</b>		<b>\$10.96</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$5.86</b>
<b>Total</b>		<b>\$5.86</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$3.69</b>
<b>Total</b>		<b>\$3.69</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$114.89</b>
<b>Total</b>		<b>\$114.89</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$33.60</b>
<b>Total</b>		<b>\$33.60</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$10.96</b>
<b>Total</b>		<b>\$10.96</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$5.86</b>
<b>Total</b>		<b>\$5.86</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$3.69</b>
<b>Total</b>		<b>\$3.69</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$114.89</b>
<b>Total</b>		<b>\$114.89</b>
<b>10593</b>	<b>Office Supplies</b>	<b>(\$13.72)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$13.72)</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$33.60</b>
<b>Total</b>		<b>\$33.60</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$10.96</b>
<b>Total</b>		<b>\$10.96</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$5.86</b>
<b>Total</b>		<b>\$5.86</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$3.69</b>
<b>Total</b>		<b>\$3.69</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$114.89</b>
<b>Total</b>		<b>\$114.89</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$33.60</b>
<b>Total</b>		<b>\$33.60</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$10.96</b>
<b>Total</b>		<b>\$10.96</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$5.86</b>
<b>Total</b>		<b>\$5.86</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$3.69</b>
<b>Total</b>		<b>\$3.69</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$114.89</b>
<b>Total</b>		<b>\$114.89</b>
<b>10593</b>	<b>Office Supplies</b>	<b>(\$13.72)</b>
<b>Total</b>		<b>(\$13.72)</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$7.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.88</b>
<b>10593</b>	<b>Office Supplies</b>	\$10.96
<b>Total</b>		<b>\$10.96</b>
<b>10593</b>	<b>Office Supplies</b>	\$11.72
<b>Total</b>		<b>\$11.72</b>
<b>10593</b>	<b>Office Supplies</b>	\$3.69
<b>Total</b>		<b>\$3.69</b>
<b>10593</b>	<b>Office Supplies</b>	\$121.04
<b>Total</b>		<b>\$121.04</b>
<b>10593</b>	<b>Office Supplies</b>	\$134.40
<b>Total</b>		<b>\$134.40</b>
<b>10593</b>	<b>Office Supplies</b>	\$15.76
<b>Total</b>		<b>\$15.76</b>
<b>10593</b>	<b>Office Supplies</b>	\$21.92
<b>Total</b>		<b>\$21.92</b>
<b>10593</b>	<b>Office Supplies</b>	\$11.72
<b>Total</b>		<b>\$11.72</b>
<b>10593</b>	<b>Office Supplies</b>	\$7.38
<b>Total</b>		<b>\$7.38</b>
<b>10593</b>	<b>Office Supplies</b>	\$242.08
<b>Total</b>		<b>\$242.08</b>
<b>10593</b>	<b>Instructional and Curriculum</b>	\$386.00
<b>Total</b>		<b>\$386.00</b>
<b>10593</b>	<b>Office Supplies</b>	\$340.20
<b>Total</b>		<b>\$340.20</b>
<b>10593</b>	<b>Office Supplies</b>	(\$340.20)
<b>Total</b>		<b>(\$340.20)</b>
<b>10593</b>	<b>Office Supplies</b>	\$340.20
<b>Total</b>		<b>\$340.20</b>
<b>10593</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$83.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$83.36</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$318.89</b>
<b>Total</b>		<b>\$318.89</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$665.67</b>
<b>Total</b>		<b>\$665.67</b>
<b>10593</b>	<b>Office Supplies</b>	<b>(\$116.42)</b>
<b>Total</b>		<b>(\$116.42)</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$82.04</b>
<b>Total</b>		<b>\$82.04</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$98.21</b>
<b>Total</b>		<b>\$98.21</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$101.41</b>
<b>Total</b>		<b>\$101.41</b>
<b>10593</b>	<b>Transportation</b>	<b>\$140.81</b>
<b>Total</b>		<b>\$140.81</b>
<b>10593</b>	<b>Transportation</b>	<b>(\$124.25)</b>
<b>Total</b>		<b>(\$124.25)</b>
<b>10593</b>	<b>Transportation</b>	<b>\$124.25</b>
<b>Total</b>		<b>\$124.25</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$275.38</b>
<b>Total</b>		<b>\$275.38</b>
<b>10593</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$90.39</b>
<b>Total</b>		<b>\$90.39</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$132.27</b>
<b>Total</b>		<b>\$132.27</b>
<b>10593</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$44.09</b>
<b>Total</b>		<b>\$44.09</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$57.06</b>
<b>Total</b>		<b>\$57.06</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$12.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$12.88</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$77.20</b>
<b>Total</b>		<b>\$77.20</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$84.99</b>
<b>Total</b>		<b>\$84.99</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$76.00</b>
<b>Total</b>		<b>\$76.00</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$12.28</b>
<b>Total</b>		<b>\$12.28</b>
<b>10593</b>	<b>Instructional and Curriculum</b>	<b>\$125.83</b>
<b>Total</b>		<b>\$125.83</b>
<b>10593</b>	<b>Health Services</b>	<b>\$198.70</b>
<b>Total</b>		<b>\$198.70</b>
<b>10593</b>	<b>Health Services</b>	<b>\$429.99</b>
<b>Total</b>		<b>\$429.99</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$94.94</b>
<b>Total</b>		<b>\$94.94</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>10593</b>	<b>GEN SUPPLIES-ELEMENTARY MATH</b>	<b>\$139.68</b>
	<b>Instructional and Curriculum</b>	<b>\$3.16</b>
<b>Total</b>		<b>\$142.84</b>
<b>10593</b>	<b>Instructional and Curriculum</b>	<b>\$66.78</b>
<b>Total</b>		<b>\$66.78</b>
<b>10593</b>	<b>Instructional and Curriculum</b>	<b>\$32.94</b>
<b>Total</b>		<b>\$32.94</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$122.26</b>
<b>Total</b>		<b>\$122.26</b>
<b>10593</b>	<b>Office Supplies</b>	<b>\$143.94</b>
<b>Total</b>		<b>\$143.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10593	Furniture	\$586.81
	<b>Total</b>		<b>\$586.81</b>
	10593	Furniture	(\$103.63)
	<b>Total</b>		<b>(\$103.63)</b>
	10593	Furniture	\$103.63
	<b>Total</b>		<b>\$103.63</b>
	10593	Instructional and Curriculum	\$1,359.42
	<b>Total</b>		<b>\$1,359.42</b>
	10593	Instructional and Curriculum	\$147.42
	<b>Total</b>		<b>\$147.42</b>
	10634	Instructional and Curriculum	\$170.08
	<b>Total</b>		<b>\$170.08</b>
	10634	CLASSROOM USE	\$128.17
	<b>Total</b>		<b>\$128.17</b>
	10634	Instructional and Curriculum	(\$272.07)
	<b>Total</b>		<b>(\$272.07)</b>
	10634	Instructional and Curriculum	(\$4.42)
	<b>Total</b>		<b>(\$4.42)</b>
	10634	Instructional and Curriculum	\$276.49
	<b>Total</b>		<b>\$276.49</b>
	10634	Office Supplies	(\$112.81)
	<b>Total</b>		<b>(\$112.81)</b>
	10634	Instructional and Curriculum	\$2.15
	<b>Total</b>		<b>\$2.15</b>
	10634	Instructional and Curriculum	\$4.69
	<b>Total</b>		<b>\$4.69</b>
	10634	Instructional and Curriculum	(\$0.24)
	<b>Total</b>		<b>(\$0.24)</b>
	10634	Instructional and Curriculum	\$1,000.92
	<b>Total</b>		<b>\$1,000.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10634	Office Supplies - paper	\$20.46
	<b>Total</b>		<b>\$20.46</b>
	10634	Office Supplies - paper	\$30.02
	<b>Total</b>		<b>\$30.02</b>
	10634	Office Supplies - paper	\$256.57
	<b>Total</b>		<b>\$256.57</b>
	10634	Office Supplies	\$117.18
	<b>Total</b>		<b>\$117.18</b>
	10634	Office Supplies	(\$38.04)
	<b>Total</b>		<b>(\$38.04)</b>
	10634	Office Supplies	\$61.97
	<b>Total</b>		<b>\$61.97</b>
	10634	Classroom Supplies	\$63.99
	<b>Total</b>		<b>\$63.99</b>
	10634	Office Supplies	\$43.74
	<b>Total</b>		<b>\$43.74</b>
	10634	Office Supplies	\$69.12
	<b>Total</b>		<b>\$69.12</b>
	10634	Office Supplies	\$69.12
	<b>Total</b>		<b>\$69.12</b>
	10634	GENERAL SUPPLIE-AVID (ADVANCEM Instructional and Curriculum	\$477.60 \$1,524.24
	<b>Total</b>		<b>\$2,001.84</b>
	10634	Office Supplies	\$5.98
	<b>Total</b>		<b>\$5.98</b>
	10634	Health Services	\$29.83
	<b>Total</b>		<b>\$29.83</b>
	10634	Office Supplies	\$122.75
	<b>Total</b>		<b>\$122.75</b>
	10634	GENERAL SUPPLIES Instructional and Curriculum	\$59.95 \$59.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$119.90</b>
<b>10634</b>	<b>Office Supplies</b>	<b>\$30.96</b>
<b>Total</b>		<b>\$30.96</b>
<b>10634</b>	<b>Office Supplies</b>	<b>\$296.72</b>
<b>Total</b>		<b>\$296.72</b>
<b>10634</b>	<b>Instructional and Curriculum</b>	<b>\$57.50</b>
<b>Total</b>		<b>\$57.50</b>
<b>10634</b>	<b>Special Education</b>	<b>\$52.70</b>
<b>Total</b>		<b>\$52.70</b>
<b>10634</b>	<b>Special Education</b>	<b>\$106.19</b>
<b>Total</b>		<b>\$106.19</b>
<b>10634</b>	<b>Health Services</b>	<b>\$34.09</b>
<b>Total</b>		<b>\$34.09</b>
<b>10634</b>	<b>Health Services</b>	<b>\$50.40</b>
<b>Total</b>		<b>\$50.40</b>
<b>10634</b>	<b>FRAMES - DROMGOOLE</b>	<b>\$41.70</b>
<b>Total</b>		<b>\$41.70</b>
<b>10634</b>	<b>FRAMES - DROMGOOLE</b>	<b>(\$41.70)</b>
<b>Total</b>		<b>(\$41.70)</b>
<b>10634</b>	<b>FRAMES - DROMGOOLE</b>	<b>\$41.70</b>
<b>Total</b>		<b>\$41.70</b>
<b>10634</b>	<b>BINDERS-DROMGOOLE</b>	<b>\$45.60</b>
<b>Total</b>		<b>\$45.60</b>
<b>10634</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$360.36</b>
<b>Total</b>		<b>\$360.36</b>
<b>10634</b>	<b>SUPPLIES-DRINKWATER</b>	<b>\$73.83</b>
<b>Total</b>		<b>\$73.83</b>
<b>10634</b>	<b>SUPPLIES-DRINKWATER</b>	<b>\$740.22</b>
<b>Total</b>		<b>\$740.22</b>
<b>10634</b>	<b>Office Supplies</b>	<b>\$17.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$17.94</b>
<b>10634</b>	<b>Instructional and Curriculum</b>	<b>\$105.57</b>
<b>Total</b>		<b>\$105.57</b>
<b>10634</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.92</b>
<b>Total</b>		<b>\$1,000.92</b>
<b>10634</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.92</b>
<b>Total</b>		<b>\$1,000.92</b>
<b>10634</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.92</b>
<b>Total</b>		<b>\$1,000.92</b>
<b>10634</b>	<b>Office Supplies</b>	<b>\$31.84</b>
<b>Total</b>		<b>\$31.84</b>
<b>10634</b>	<b>INSTR/CURR-SUDDERTH/HOUSE</b>	<b>\$143.80</b>
<b>Total</b>		<b>\$143.80</b>
<b>10664</b>	<b>Office Supplies</b>	<b>\$125.85</b>
<b>Total</b>		<b>\$125.85</b>
<b>10664</b>	<b>Office Supplies</b>	<b>\$33.60</b>
<b>Total</b>		<b>\$33.60</b>
<b>10664</b>	<b>Office Supplies</b>	<b>\$7.88</b>
<b>Total</b>		<b>\$7.88</b>
<b>10664</b>	<b>Office Supplies</b>	<b>\$5.86</b>
<b>Total</b>		<b>\$5.86</b>
<b>10664</b>	<b>Office Supplies</b>	<b>\$3.69</b>
<b>Total</b>		<b>\$3.69</b>
<b>10664</b>	<b>Office Supplies</b>	<b>\$327.46</b>
<b>Total</b>		<b>\$327.46</b>
<b>10664</b>	<b>Instructional and Curriculum</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>10664</b>	<b>Office Supplies</b>	<b>\$21.87</b>
<b>Total</b>		<b>\$21.87</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10664	Office Supplies	\$24.79
	<b>Total</b>		<b>\$24.79</b>
	10664	Office Supplies	\$99.99
	<b>Total</b>		<b>\$99.99</b>
	10664	Office Supplies	\$63.99
	<b>Total</b>		<b>\$63.99</b>
	10664	Office Supplies	\$269.04
	<b>Total</b>		<b>\$269.04</b>
	10664	Instructional and Curriculum	\$16.68
	<b>Total</b>		<b>\$16.68</b>
	10664	Instructional and Curriculum	\$77.39
	<b>Total</b>		<b>\$77.39</b>
	10664	Instructional and Curriculum	\$290.97
	<b>Total</b>		<b>\$290.97</b>
	10700	SUZANNE MCLEOD	\$279.04
	<b>Total</b>		<b>\$279.04</b>
	10700	SUZANNE MCLEOD	\$333.70
	<b>Total</b>		<b>\$333.70</b>
	10700	SUZANNE MCLEOD	(\$333.70)
	<b>Total</b>		<b>(\$333.70)</b>
	10700	SUZANNE MCLEOD	\$220.45
	<b>Total</b>		<b>\$220.45</b>
	10700	SUZANNE MCLEOD	(\$51.40)
	<b>Total</b>		<b>(\$51.40)</b>
	10700	SUZANNE MCLEOD	(\$51.40)
	<b>Total</b>		<b>(\$51.40)</b>
	10700	SUZANNE MCLEOD	(\$51.40)
	<b>Total</b>		<b>(\$51.40)</b>
	10700	SUZANNE MCLEOD	(\$45.89)
	<b>Total</b>		<b>(\$45.89)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	10700	SUZANNE MCLEOD	(\$279.04)
	<b>Total</b>		<b>(\$279.04)</b>
	10700	SUZANNE MCLEOD	\$279.04
	<b>Total</b>		<b>\$279.04</b>
	10700	Office Supplies	\$47.29
	<b>Total</b>		<b>\$47.29</b>
	10700	Office Supplies	\$1,128.04
	<b>Total</b>		<b>\$1,128.04</b>
	10700	Office Supplies	(\$207.06)
	<b>Total</b>		<b>(\$207.06)</b>
	10700	GENERAL SUPPLIE-GENERAL	(\$51.84)
	<b>Total</b>		<b>(\$51.84)</b>
	10700	GENERAL SUPPLIE-GENERAL	\$51.84
	<b>Total</b>		<b>\$51.84</b>
	10700	Instructional and Curriculum	\$155.83
	<b>Total</b>		<b>\$155.83</b>
	10700	Instructional and Curriculum	\$147.12
	<b>Total</b>		<b>\$147.12</b>
	10700	Office Supplies	\$38.64
	<b>Total</b>		<b>\$38.64</b>
	10700	Office Supplies	(\$38.64)
	<b>Total</b>		<b>(\$38.64)</b>
	10700	Office Supplies	\$586.00
	<b>Total</b>		<b>\$586.00</b>
	10700	Office Supplies	\$106.21
	<b>Total</b>		<b>\$106.21</b>
	10700	Office Supplies	\$135.47
	<b>Total</b>		<b>\$135.47</b>
	10700	Office Supplies	\$7.19
	<b>Total</b>		<b>\$7.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10700	Office Supplies	\$41.12
	<b>Total</b>		<b>\$41.12</b>
	10700	Office Supplies	(\$41.12)
	<b>Total</b>		<b>(\$41.12)</b>
	10700	Office Supplies	\$97.43
	<b>Total</b>		<b>\$97.43</b>
	10700	Office Supplies	\$1,938.67
	<b>Total</b>		<b>\$1,938.67</b>
	10700	Office Supplies	\$177.96
	<b>Total</b>		<b>\$177.96</b>
	10700	Office Supplies	\$211.17
	<b>Total</b>		<b>\$211.17</b>
	10700	Office Supplies	\$22.77
	<b>Total</b>		<b>\$22.77</b>
	10700	BARG LANGTON	\$637.33
	<b>Total</b>		<b>\$637.33</b>
	10700	Office Supplies	\$265.71
	<b>Total</b>		<b>\$265.71</b>
	10700	Health Services	\$83.32
	<b>Total</b>		<b>\$83.32</b>
	10700	Office Supplies	\$42.62
	<b>Total</b>		<b>\$42.62</b>
	10700	Summer Day Camp 2015 Supplies	\$244.08
	<b>Total</b>		<b>\$244.08</b>
	10700	Office Supplies	\$233.75
	<b>Total</b>		<b>\$233.75</b>
	10700	Office Supplies	\$64.19
	<b>Total</b>		<b>\$64.19</b>
	10700	Office Supplies	\$105.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$105.87</b>
<b>10700</b>	<b>Office Supplies</b>	\$173.06
<b>Total</b>		<b>\$173.06</b>
<b>10700</b>	<b>ITEM: X-ACTO SchoolPro Electr</b>	\$703.32
<b>Total</b>		<b>\$703.32</b>
<b>10700</b>	<b>Office Supplies</b>	\$404.32
<b>Total</b>		<b>\$404.32</b>
<b>10700</b>	<b>GENERAL SUPPLIE-BAND</b>	\$177.68
<b>Total</b>		<b>\$177.68</b>
<b>10700</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$182.76
<b>Total</b>		<b>\$182.76</b>
<b>10700</b>	<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	\$110.92
	<b>Office Supplies</b>	\$14.79
<b>Total</b>		<b>\$125.71</b>
<b>10700</b>	<b>2Q-KEYBOARDS &amp; CALCULATOR</b>	\$142.47
<b>Total</b>		<b>\$142.47</b>
<b>10700</b>	<b>2Q-KEYBOARDS &amp; CALCULATOR</b>	\$142.73
<b>Total</b>		<b>\$142.73</b>
<b>10700</b>	<b>Office Supplies</b>	\$11.22
<b>Total</b>		<b>\$11.22</b>
<b>10700</b>	<b>Office Supplies</b>	\$295.93
<b>Total</b>		<b>\$295.93</b>
<b>10700</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$122.16
<b>Total</b>		<b>\$122.16</b>
<b>10734</b>	<b>Office Supplies</b>	(\$17.24)
<b>Total</b>		<b>(\$17.24)</b>
<b>10734</b>	<b>Office Supplies</b>	\$75.38
<b>Total</b>		<b>\$75.38</b>
<b>10734</b>	<b>Office Supplies</b>	\$8.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$8.15</b>
<b>10734</b>	<b>Social Studies Dept</b>	\$169.03
<b>Total</b>		<b>\$169.03</b>
<b>10734</b>	<b>Social Studies Dept</b>	\$249.35
<b>Total</b>		<b>\$249.35</b>
<b>10734</b>	<b>Office Supplies</b>	\$286.31
<b>Total</b>		<b>\$286.31</b>
<b>10734</b>	<b>Office Supplies</b>	\$147.00
<b>Total</b>		<b>\$147.00</b>
<b>10734</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$528.87
<b>Total</b>		<b>\$528.87</b>
<b>10734</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$78.71
<b>Total</b>		<b>\$78.71</b>
<b>10734</b>	<b>Office Supplies</b>	\$124.00
<b>Total</b>		<b>\$124.00</b>
<b>10734</b>	<b>Office Supplies</b>	\$254.80
<b>Total</b>		<b>\$254.80</b>
<b>10762</b>	<b>Instructional and Curriculum</b>	\$21.86
<b>Total</b>		<b>\$21.86</b>
<b>10762</b>	<b>Instructional and Curriculum</b>	\$52.23
<b>Total</b>		<b>\$52.23</b>
<b>10762</b>	<b>Instructional and Curriculum</b>	\$15.99
<b>Total</b>		<b>\$15.99</b>
<b>10762</b>	<b>Office Supplies</b>	\$25.39
<b>Total</b>		<b>\$25.39</b>
<b>10762</b>	<b>Office Supplies</b>	\$216.18
<b>Total</b>		<b>\$216.18</b>
<b>10762</b>	<b>Office Supplies</b>	\$21.88
<b>Total</b>		<b>\$21.88</b>
<b>10762</b>	<b>Office Supplies</b>	\$224.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$224.44</b>
10762	KARI LYNCH	\$36.69
<b>Total</b>		<b>\$36.69</b>
10762	Office Supplies -mobile office	(\$111.99)
<b>Total</b>		<b>(\$111.99)</b>
10762	Instructional and Curriculum	\$25.90
<b>Total</b>		<b>\$25.90</b>
10762	Office Supplies	\$1,046.40
<b>Total</b>		<b>\$1,046.40</b>
10762	Office Supplies	\$84.40
<b>Total</b>		<b>\$84.40</b>
10762	Instructional and Curriculum	\$155.10
<b>Total</b>		<b>\$155.10</b>
10762	Instructional and Curriculum	\$582.04
<b>Total</b>		<b>\$582.04</b>
10762	Office Supplies	\$116.74
<b>Total</b>		<b>\$116.74</b>
10762	Office Supplies	\$153.56
<b>Total</b>		<b>\$153.56</b>
10762	Office Supplies	\$37.39
<b>Total</b>		<b>\$37.39</b>
10762	Office Supplies	\$53.53
<b>Total</b>		<b>\$53.53</b>
10762	ITEM: BANKERS BOX STOR/FILE B	\$50.78
<b>Total</b>		<b>\$50.78</b>
10762	ITEM: BANKERS BOX STOR/FILE B	\$120.75
<b>Total</b>		<b>\$120.75</b>
10762	Instructional and Curriculum	\$144.96
<b>Total</b>		<b>\$144.96</b>
10762	Office Supplies	\$303.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$303.90</b>
10762	Transportation	\$72.00
<b>Total</b>		<b>\$72.00</b>
10762	Transportation	\$242.53
<b>Total</b>		<b>\$242.53</b>
10762	Office Supplies - toner for De	\$411.66
<b>Total</b>		<b>\$411.66</b>
10762	MISC OPERATING-TESTING MATERIA	\$23.94
	Office Supplies	\$40.47
<b>Total</b>		<b>\$64.41</b>
10762	Office Supplies	\$117.83
<b>Total</b>		<b>\$117.83</b>
10762	Instructional and Curriculum	\$78.28
<b>Total</b>		<b>\$78.28</b>
10762	Office Supplies	\$82.30
<b>Total</b>		<b>\$82.30</b>
10762	Office Supplies	\$27.54
<b>Total</b>		<b>\$27.54</b>
10762	Office Supplies	\$248.20
<b>Total</b>		<b>\$248.20</b>
10762	Office Supplies	\$28.72
<b>Total</b>		<b>\$28.72</b>
10762	Office Supplies	\$22.84
<b>Total</b>		<b>\$22.84</b>
10762	Office Supplies	\$224.80
<b>Total</b>		<b>\$224.80</b>
10762	CLASSROOM USE	\$20.96
<b>Total</b>		<b>\$20.96</b>
10762	ITEM: Expo Mountable Whiteboa	\$105.30
<b>Total</b>		<b>\$105.30</b>
10762	Office Supplies	\$37.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$37.65</b>
<b>10762</b>	<b>Health Services</b>	<b>\$818.18</b>
<b>Total</b>		<b>\$818.18</b>
<b>10762</b>	<b>Health Services</b>	<b>(\$3.52)</b>
<b>Total</b>		<b>(\$3.52)</b>
<b>10801</b>	<b>Office Supplies</b>	<b>\$67.17</b>
<b>Total</b>		<b>\$67.17</b>
<b>10801</b>	<b>ITEM: Paper Mate InkJoy 700 R</b>	<b>\$114.93</b>
<b>Total</b>		<b>\$114.93</b>
<b>10801</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>10801</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>10801</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>10801</b>	<b>Transportation</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>10801</b>	<b>Transportation</b>	<b>\$234.52</b>
<b>Total</b>		<b>\$234.52</b>
<b>10801</b>	<b>Rocker Gaming Chair 91530762</b>	<b>\$53.99</b>
<b>Total</b>		<b>\$53.99</b>
<b>10801</b>	<b>Office Supplies</b>	<b>\$68.94</b>
<b>Total</b>		<b>\$68.94</b>
<b>10801</b>	<b>ITEM: Staples Card Stock Pape</b>	<b>\$109.14</b>
<b>Total</b>		<b>\$109.14</b>
<b>10801</b>	<b>Classroom Supplies</b>	<b>\$109.92</b>
<b>Total</b>		<b>\$109.92</b>
<b>10885</b>	<b>Office Supplies</b>	<b>(\$93.60)</b>
<b>Total</b>		<b>(\$93.60)</b>
<b>10885</b>	<b>Office Supplies</b>	<b>\$93.60</b>



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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$93.60</b>
10885	ESD Program Main Office	(\$81.56)
<b>Total</b>		<b>(\$81.56)</b>
10885	ESD Program Main Office	\$81.56
<b>Total</b>		<b>\$81.56</b>
10885	Social Stud Dept	\$187.12
<b>Total</b>		<b>\$187.12</b>
10885	Special Education	\$99.04
<b>Total</b>		<b>\$99.04</b>
10885	Special Education	\$398.72
<b>Total</b>		<b>\$398.72</b>
10885	Special Education	\$22.42
<b>Total</b>		<b>\$22.42</b>
10885	Special Education	\$2,399.56
<b>Total</b>		<b>\$2,399.56</b>
10885	Special Education	(\$113.92)
<b>Total</b>		<b>(\$113.92)</b>
10885	Special Education	\$56.96
<b>Total</b>		<b>\$56.96</b>
10885	GENERAL SUPPLIE-GENERAL	\$72.45
<b>Total</b>		<b>\$72.45</b>
10885	GENERAL SUPPLIE-GENERAL	\$924.14
<b>Total</b>		<b>\$924.14</b>
10885	Office Supplies	\$60.73
<b>Total</b>		<b>\$60.73</b>
10885	GENERAL SUPPLIE-GENERAL	\$458.15
<b>Total</b>		<b>\$458.15</b>
10885	Office Supplies	\$24.04
<b>Total</b>		<b>\$24.04</b>
10885	Office Supplies	\$22.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$22.48</b>
10885	Office Supplies	\$79.93
<b>Total</b>		<b>\$79.93</b>
10885	GENERAL SUPPLIE-GENERAL	\$2,549.12
<b>Total</b>		<b>\$2,549.12</b>
10885	CLASSROOM USE	\$58.50
<b>Total</b>		<b>\$58.50</b>
10885	Office Supplies	\$0.70
<b>Total</b>		<b>\$0.70</b>
10885	Office Supplies	\$279.06
<b>Total</b>		<b>\$279.06</b>
10885	Instructional and Curriculum	\$392.56
<b>Total</b>		<b>\$392.56</b>
10885	Office Supplies	\$101.26
<b>Total</b>		<b>\$101.26</b>
10885	Office Supplies	\$40.75
<b>Total</b>		<b>\$40.75</b>
10885	TAMMY ELLIOT	\$97.50
<b>Total</b>		<b>\$97.50</b>
10885	TAMMY ELLIOT	\$19.14
<b>Total</b>		<b>\$19.14</b>
10885	Instructional and Curriculum	\$99.00
<b>Total</b>		<b>\$99.00</b>
10885	Office Supplies	\$407.13
<b>Total</b>		<b>\$407.13</b>
10885	Office Supplies	\$323.21
<b>Total</b>		<b>\$323.21</b>
10885	Health Services	\$325.59
<b>Total</b>		<b>\$325.59</b>
10885	Office Supplies	\$149.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$149.80</b>
<b>10885</b>	<b>Office Supplies</b>	<b>\$206.86</b>
<b>Total</b>		<b>\$206.86</b>
<b>10885</b>	<b>Instructional and Curriculum</b>	<b>\$265.19</b>
<b>Total</b>		<b>\$265.19</b>
<b>10885</b>	<b>Office Supplies</b>	<b>\$252.85</b>
<b>Total</b>		<b>\$252.85</b>
<b>10885</b>	<b>Instructional and Curriculum1</b>	<b>\$56.62</b>
<b>Total</b>		<b>\$56.62</b>
<b>10885</b>	<b>KATHI KEANE</b>	<b>\$99.24</b>
<b>Total</b>		<b>\$99.24</b>
<b>10885</b>	<b>ITEM: Staples Insertable Refe</b>	<b>\$1,056.00</b>
<b>Total</b>		<b>\$1,056.00</b>
<b>10885</b>	<b>Office Supplies</b>	<b>\$34.17</b>
<b>Total</b>		<b>\$34.17</b>
<b>10885</b>	<b>Office Supplies</b>	<b>\$104.69</b>
<b>Total</b>		<b>\$104.69</b>
<b>10885</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$454.77</b>
<b>Total</b>		<b>\$454.77</b>
<b>10885</b>	<b>Office Supplies</b>	<b>\$310.88</b>
<b>Total</b>		<b>\$310.88</b>
<b>10885</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$233.50</b>
<b>Total</b>		<b>\$233.50</b>
<b>10885</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$201.13</b>
<b>Total</b>		<b>\$201.13</b>
<b>10885</b>	<b>Office Supplies</b>	<b>\$12.46</b>
<b>Total</b>		<b>\$12.46</b>
<b>10885</b>	<b>Office Supplies</b>	<b>\$203.80</b>
<b>Total</b>		<b>\$203.80</b>
<b>10885</b>	<b>Office Supplies</b>	<b>\$20.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$20.31</b>
10885	Office Supplies	\$60.06
<b>Total</b>		<b>\$60.06</b>
10885	Office Supplies	\$72.83
<b>Total</b>		<b>\$72.83</b>
10885	Office Supplies	\$218.34
<b>Total</b>		<b>\$218.34</b>
10885	CLASSROOM USE	\$119.00
<b>Total</b>		<b>\$119.00</b>
10885	Office Supplies	\$42.80
<b>Total</b>		<b>\$42.80</b>
10885	KATHI KEANE	\$718.57
<b>Total</b>		<b>\$718.57</b>
10885	Office Supplies	\$32.22
<b>Total</b>		<b>\$32.22</b>
10885	ITEM: Personal Space Mini Tow	\$82.60
<b>Total</b>		<b>\$82.60</b>
10885	Instructional and Curriculum	\$6.39
<b>Total</b>		<b>\$6.39</b>
10885	Instructional and Curriculum	\$142.63
<b>Total</b>		<b>\$142.63</b>
10885	Office Supplies	\$422.47
<b>Total</b>		<b>\$422.47</b>
10885	Office Supplies	\$121.29
<b>Total</b>		<b>\$121.29</b>
10885	Office Supplies	\$112.49
<b>Total</b>		<b>\$112.49</b>
10885	Office Supplies	\$89.04
<b>Total</b>		<b>\$89.04</b>
10885	Instructional and Curriculum	\$141.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$141.94</b>
<hr/>		
10885	Office Supplies	\$870.19
<b>Total</b>		<b>\$870.19</b>
<hr/>		
10885	Office Supplies	\$70.46
<b>Total</b>		<b>\$70.46</b>
<hr/>		
10885	Instructional and Curriculum	\$90.30
<b>Total</b>		<b>\$90.30</b>
<hr/>		
10885	Office Supplies	\$100.54
<b>Total</b>		<b>\$100.54</b>
<hr/>		
10885	Office Supplies	\$349.61
<b>Total</b>		<b>\$349.61</b>
<hr/>		
10885	Office Supplies	\$178.41
<b>Total</b>		<b>\$178.41</b>
<hr/>		
10885	Office Supplies	\$757.20
<b>Total</b>		<b>\$757.20</b>
<hr/>		
10885	Office Supplies	\$136.65
<b>Total</b>		<b>\$136.65</b>
<hr/>		
10885	Office Supplies	\$100.60
<b>Total</b>		<b>\$100.60</b>
<hr/>		
10885	Office Supplies	\$9.73
<b>Total</b>		<b>\$9.73</b>
<hr/>		
10885	Office Supplies	\$66.39
<b>Total</b>		<b>\$66.39</b>
<hr/>		
10885	GENERAL SUPPLIE-GENERAL	\$77.91
<b>Total</b>		<b>\$77.91</b>
<hr/>		
10885	Office Supplies	\$373.52
<b>Total</b>		<b>\$373.52</b>
<hr/>		
10885	Office Supplies	\$321.24
<b>Total</b>		<b>\$321.24</b>
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10885	GENERAL SUPPLIE-GENERAL	\$52.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10885	Instructional and Curriculum	\$249.29
	<b>Total</b>		<b>\$301.50</b>
	10885	Office Supplies	\$5.90
	<b>Total</b>		<b>\$5.90</b>
	10885	Office Supplies	\$130.08
	<b>Total</b>		<b>\$130.08</b>
	10885	Office Supplies	\$39.16
	<b>Total</b>		<b>\$39.16</b>
	10885	Office Supplies	\$33.48
	<b>Total</b>		<b>\$33.48</b>
	10885	CLASSROOM USE	\$215.36
	<b>Total</b>		<b>\$215.36</b>
	10885	Instructional and Curriculum	\$362.53
	<b>Total</b>		<b>\$362.53</b>
	10885	Instructional and Curriculum	(\$3.33)
	<b>Total</b>		<b>(\$3.33)</b>
	10885	Instructional and Curriculum	\$3.33
	<b>Total</b>		<b>\$3.33</b>
	10885	AVERY CARDS, TAPE-DROMGOOLE	\$11.28
	<b>Total</b>		<b>\$11.28</b>
	10885	AVERY CARDS, TAPE-DROMGOOLE	\$263.70
	<b>Total</b>		<b>\$263.70</b>
	10933	ITEM: Staples Hype! Pen-Style	\$3,060.40
	<b>Total</b>		<b>\$3,060.40</b>
	10933	ITEM: Staples Hype! Pen-Style	(\$30.72)
	<b>Total</b>		<b>(\$30.72)</b>
	10933	ITEM: Staples Hype! Pen-Style	\$30.72
	<b>Total</b>		<b>\$30.72</b>
	10933	ITEM: Tatco 52410 Digital Tim	\$811.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$811.76</b>
10933	Student Binders	\$1,905.00
<b>Total</b>		<b>\$1,905.00</b>
10933	GENERAL SUPPLIE-MATH	\$809.50
<b>Total</b>		<b>\$809.50</b>
10933	Office Supplies	\$90.78
<b>Total</b>		<b>\$90.78</b>
10933	Office Supplies	\$2.30
<b>Total</b>		<b>\$2.30</b>
10933	FRAMES - DROMGOOLE	(\$41.70)
<b>Total</b>		<b>(\$41.70)</b>
10933	Office Supplies	\$1,168.00
<b>Total</b>		<b>\$1,168.00</b>
10933	ITEM: Staples Hype! Pen-Style	\$173.70
<b>Total</b>		<b>\$173.70</b>
10933	CLASSROOM USE	\$35.50
<b>Total</b>		<b>\$35.50</b>
10933	Office Supplies	\$43.26
<b>Total</b>		<b>\$43.26</b>
10933	Office Supplies	\$60.48
<b>Total</b>		<b>\$60.48</b>
10933	Office Supplies	\$18.75
<b>Total</b>		<b>\$18.75</b>
10933	CLASSROOM USE	\$51.95
<b>Total</b>		<b>\$51.95</b>
10933	CLASSROOM USE	\$55.98
<b>Total</b>		<b>\$55.98</b>
10933	CLASSROOM USE	(\$23.03)
<b>Total</b>		<b>(\$23.03)</b>
10933	CLASSROOM USE	\$23.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$23.03</b>
<b>10933</b>	<b>Office Supplies</b>	\$18.04
<b>Total</b>		<b>\$18.04</b>
<b>10933</b>	<b>Office Supplies</b>	\$135.83
<b>Total</b>		<b>\$135.83</b>
<b>10933</b>	<b>Office Supplies</b>	(\$1.60)
<b>Total</b>		<b>(\$1.60)</b>
<b>10933</b>	<b>Office Supplies</b>	\$1.60
<b>Total</b>		<b>\$1.60</b>
<b>10933</b>	<b>Office Supplies</b>	\$4.16
<b>Total</b>		<b>\$4.16</b>
<b>10933</b>	<b>Office Supplies</b>	\$176.37
<b>Total</b>		<b>\$176.37</b>
<b>10933</b>	<b>Office Supplies</b>	(\$30.38)
<b>Total</b>		<b>(\$30.38)</b>
<b>10933</b>	<b>Office Supplies</b>	\$30.38
<b>Total</b>		<b>\$30.38</b>
<b>10933</b>	<b>Office Supplies</b>	\$34.57
<b>Total</b>		<b>\$34.57</b>
<b>10933</b>	<b>Office Supplies</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>10933</b>	<b>Office Supplies</b>	\$40.78
<b>Total</b>		<b>\$40.78</b>
<b>10933</b>	<b>Office Supplies</b>	\$91.20
<b>Total</b>		<b>\$91.20</b>
<b>10933</b>	<b>OFFICE USE ITEMS</b>	\$37.72
<b>Total</b>		<b>\$37.72</b>
<b>10933</b>	<b>Instructional and Curriculum</b>	\$31.20
<b>Total</b>		<b>\$31.20</b>
<b>10933</b>	<b>Office Supplies</b>	\$184.78



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$184.78</b>
<b>10933</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$21.44
	<b>Office Supplies</b>	\$25.74
<b>Total</b>		<b>\$47.18</b>
<b>10933</b>	<b>Instructional and Curriculum</b>	\$140.59
<b>Total</b>		<b>\$140.59</b>
<b>10933</b>	<b>Office Supplies</b>	\$63.69
<b>Total</b>		<b>\$63.69</b>
<b>10933</b>	<b>Office Supplies</b>	\$14.79
<b>Total</b>		<b>\$14.79</b>
<b>10933</b>	<b>**RUSH**PACKING TAPE</b>	\$76.08
<b>Total</b>		<b>\$76.08</b>
<b>10933</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$75.04
<b>Total</b>		<b>\$75.04</b>
<b>10933</b>	<b>Instructional and Curriculum</b>	\$154.83
<b>Total</b>		<b>\$154.83</b>
<b>10933</b>	<b>Instructional and Curriculum</b>	\$145.11
<b>Total</b>		<b>\$145.11</b>
<b>10933</b>	<b>GENERAL SUPPLIE-MATH</b>	\$24.04
	<b>Instructional and Curriculum</b>	\$489.50
<b>Total</b>		<b>\$513.54</b>
<b>10933</b>	<b>Instructional and Curriculum</b>	\$58.75
<b>Total</b>		<b>\$58.75</b>
<b>10933</b>	<b>Office Supplies</b>	\$46.53
<b>Total</b>		<b>\$46.53</b>
<b>10933</b>	<b>Office Supplies</b>	\$78.47
<b>Total</b>		<b>\$78.47</b>
<b>10933</b>	<b>Office Supplies</b>	\$109.49
<b>Total</b>		<b>\$109.49</b>
<b>10933</b>	<b>Office Supplies</b>	\$92.64
<b>Total</b>		<b>\$92.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10933	Office Supplies	\$4.25
	<b>Total</b>		<b>\$4.25</b>
	10933	Office Supplies	\$165.32
	<b>Total</b>		<b>\$165.32</b>
	10933	Office Supplies for CSS	\$228.46
	<b>Total</b>		<b>\$228.46</b>
	10933	Office Supplies	\$139.12
	<b>Total</b>		<b>\$139.12</b>
	10933	KATHI KEANE	\$135.66
	<b>Total</b>		<b>\$135.66</b>
	10933	Office Supplies	\$30.84
	<b>Total</b>		<b>\$30.84</b>
	10933	ITEM: Staples Card Stock Pape	\$25.32
	<b>Total</b>		<b>\$25.32</b>
	10933	ITEM: Staples Card Stock Pape	\$18.08
	<b>Total</b>		<b>\$18.08</b>
	10933	ITEM: Staples Card Stock Pape	\$17.76
	<b>Total</b>		<b>\$17.76</b>
	10933	CARD STOCK-DROMGOOLE	\$26.78
	<b>Total</b>		<b>\$26.78</b>
	10933	Shredders for Tech Dept	\$242.68
	<b>Total</b>		<b>\$242.68</b>
	10933	Office Supplies	\$14.13
	<b>Total</b>		<b>\$14.13</b>
	10933	Office Supplies	\$6.30
	<b>Total</b>		<b>\$6.30</b>
	10933	Office Supplies	\$122.19
	<b>Total</b>		<b>\$122.19</b>
	10933	Instructional and Curriculum	\$127.26
	<b>Total</b>		<b>\$127.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10933	Office Supplies	\$119.53
	<b>Total</b>		<b>\$119.53</b>
	10933	Office Supplies	\$170.80
	<b>Total</b>		<b>\$170.80</b>
	10933	Office Supplies	\$18.19
	<b>Total</b>		<b>\$18.19</b>
	10933	Instructional and Curriculum	\$69.59
	<b>Total</b>		<b>\$69.59</b>
	10933	Instructional and Curriculum	\$102.17
	<b>Total</b>		<b>\$102.17</b>
	10933	ITEM: Eveready LED Economy FI	\$273.45
	<b>Total</b>		<b>\$273.45</b>
	10933	Office Supplies	\$35.40
	<b>Total</b>		<b>\$35.40</b>
	10933	Office Supplies	\$452.04
	<b>Total</b>		<b>\$452.04</b>
	10933	Office Supplies	\$474.63
	<b>Total</b>		<b>\$474.63</b>
	10933	Office Supplies	\$71.04
	<b>Total</b>		<b>\$71.04</b>
	10933	Office Supplies	\$39.90
	<b>Total</b>		<b>\$39.90</b>
	10933	Office Supplies	\$111.81
	<b>Total</b>		<b>\$111.81</b>
	10933	Office Supplies -Beth Brockman	\$35.90
	<b>Total</b>		<b>\$35.90</b>
	10933	ITEM: Personal Space Mini Tow	\$48.44
	<b>Total</b>		<b>\$48.44</b>
	10933	Office Supplies	\$6.42
	<b>Total</b>		<b>\$6.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10933	Office Supplies	\$145.04
	<b>Total</b>		<b>\$145.04</b>
	10933	ESD Main Office / CSS	\$431.19
	<b>Total</b>		<b>\$431.19</b>
	10933	ESD Main Office / CSS	\$34.61
	<b>Total</b>		<b>\$34.61</b>
	10933	ITEM: Pendaflex SureHook Rein	\$1,180.41
	<b>Total</b>		<b>\$1,180.41</b>
	10933	ITEM: Pendaflex SureHook Rein	\$1,912.49
	<b>Total</b>		<b>\$1,912.49</b>
	10933	ESD Main Office / CSS	\$522.07
	<b>Total</b>		<b>\$522.07</b>
	10933	ESD Main Office / CSS	\$20.40
	<b>Total</b>		<b>\$20.40</b>
	10984	Health Services	\$29.96
	<b>Total</b>		<b>\$29.96</b>
	10984	ESD Main Office / CSS	\$71.40
	<b>Total</b>		<b>\$71.40</b>
	10984	Health Services	\$1,023.63
	<b>Total</b>		<b>\$1,023.63</b>
	10984	Office Supplies	\$7.26
	<b>Total</b>		<b>\$7.26</b>
	10984	Office Supplies	\$95.14
	<b>Total</b>		<b>\$95.14</b>
	10984	Office Supplies	\$88.24
	<b>Total</b>		<b>\$88.24</b>
	10984	Office Supplies	\$80.07
	<b>Total</b>		<b>\$80.07</b>
	10984	Instructional and Curriculum	\$445.94
	<b>Total</b>		<b>\$445.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10984	GENERAL SUPPLIE-GENERAL	\$12.57
	<b>Total</b>		<b>\$12.57</b>
	10984	GENERAL SUPPLIE-GENERAL	\$4.20
	<b>Total</b>		<b>\$4.20</b>
	10984	GENERAL SUPPLIE-GENERAL	\$621.84
	<b>Total</b>		<b>\$621.84</b>
	10984	GENERAL SUPPLIE-GENERAL	\$105.54
	<b>Total</b>		<b>\$105.54</b>
	10984	Office Supplies	\$313.92
	<b>Total</b>		<b>\$313.92</b>
	10984	Instructional and Curriculum	\$4.72
	<b>Total</b>		<b>\$4.72</b>
	10984	Instructional and Curriculum	\$20.66
	<b>Total</b>		<b>\$20.66</b>
	10984	Instructional and Curriculum	\$149.69
	<b>Total</b>		<b>\$149.69</b>
	10984	Instructional and Curriculum	\$61.82
	<b>Total</b>		<b>\$61.82</b>
	10984	Office Supplies	\$41.72
	<b>Total</b>		<b>\$41.72</b>
	10984	Office Supplies	\$210.10
	<b>Total</b>		<b>\$210.10</b>
	10984	ITEM: Case•it Dual-101 Unique	\$9.59
	<b>Total</b>		<b>\$9.59</b>
	10984	ITEM: Case•it Dual-101 Unique	\$7.10
	<b>Total</b>		<b>\$7.10</b>
	10984	ITEM: Case•it Dual-101 Unique	\$4.79
	<b>Total</b>		<b>\$4.79</b>
	10984	ITEM: Case•it Dual-101 Unique	\$110.73
	<b>Total</b>		<b>\$110.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	10984	Office Supplies	\$385.82
	<b>Total</b>		<b>\$385.82</b>
	10984	Office Supplies	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	11035	Office Supplies	\$121.07
	<b>Total</b>		<b>\$121.07</b>
	11035	Office Supplies	(\$121.07)
	<b>Total</b>		<b>(\$121.07)</b>
	11035	Office Supplies	\$127.07
	<b>Total</b>		<b>\$127.07</b>
	11035	Office Supplies	(\$6.00)
	<b>Total</b>		<b>(\$6.00)</b>
	11035	Instructional and Curriculum	\$205.70
	<b>Total</b>		<b>\$205.70</b>
	11035	Office Supplies	\$51.06
	<b>Total</b>		<b>\$51.06</b>
	11035	Office Supplies	\$607.12
	<b>Total</b>		<b>\$607.12</b>
	11035	Office Supplies	(\$87.35)
	<b>Total</b>		<b>(\$87.35)</b>
	11035	Office Supplies	\$87.35
	<b>Total</b>		<b>\$87.35</b>
	11035	Office Supplies	(\$87.35)
	<b>Total</b>		<b>(\$87.35)</b>
	11035	Office Supplies	(\$87.35)
	<b>Total</b>		<b>(\$87.35)</b>
	11035	Office Supplies	\$174.70
	<b>Total</b>		<b>\$174.70</b>
	11035	Office Supplies	(\$105.78)
	<b>Total</b>		<b>(\$105.78)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	11035	Office Supplies	\$105.78
	<b>Total</b>		<b>\$105.78</b>
	11035	Instructional and Curriculum	\$78.36
	<b>Total</b>		<b>\$78.36</b>
	11035	Office Supplies	\$11.66
	<b>Total</b>		<b>\$11.66</b>
	11035	Office Supplies	\$15.25
	<b>Total</b>		<b>\$15.25</b>
	11035	Office Supplies	\$451.36
	<b>Total</b>		<b>\$451.36</b>
	11035	Performing and Fine Arts	\$102.39
	<b>Total</b>		<b>\$102.39</b>
	11035	PORT TESTERS	\$629.40
	<b>Total</b>		<b>\$629.40</b>
	11035	Office Supplies	\$149.52
	<b>Total</b>		<b>\$149.52</b>
	11035	Office Supplies	\$242.16
	<b>Total</b>		<b>\$242.16</b>
	11035	Office Supplies	\$308.66
	<b>Total</b>		<b>\$308.66</b>
	11035	CLASSROOM USE	\$51.16
	<b>Total</b>		<b>\$51.16</b>
	11035	CLASSROOM USE	\$93.72
	<b>Total</b>		<b>\$93.72</b>
	11035	CLASSROOM USE	\$93.72
	<b>Total</b>		<b>\$93.72</b>
	11035	CLASSROOM USE	\$25.98
	<b>Total</b>		<b>\$25.98</b>
	11035	CLASSROOM USE	\$39.98
	<b>Total</b>		<b>\$39.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	11035	Office Supplies	\$308.35
	<b>Total</b>		<b>\$308.35</b>
	11035	Office Supplies	\$41.20
	<b>Total</b>		<b>\$41.20</b>
	11035	Office Supplies	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	11035	Office Supplies	\$44.13
	<b>Total</b>		<b>\$44.13</b>
	11035	Office Supplies	\$5.38
	<b>Total</b>		<b>\$5.38</b>
	11035	ITEM: Pendaflex SureHook Rein	\$798.96
	<b>Total</b>		<b>\$798.96</b>
	11035	Office Supplies	\$34.58
	<b>Total</b>		<b>\$34.58</b>
	11035	Office Supplies	\$43.99
	<b>Total</b>		<b>\$43.99</b>
	11035	GENERAL SUPPLIE-COUNSELOR SUPP	\$96.12
	<b>Total</b>		<b>\$96.12</b>
	11035	GENERAL SUPPLIE-COUNSELOR SUPP	\$113.01
	<b>Total</b>		<b>\$113.01</b>
	11035	GENERAL SUPPLIE-GENERAL	\$164.10
	<b>Total</b>		<b>\$164.10</b>
	11035	Office Supplies	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	11035	Instructional and Curriculum	\$29.55
	<b>Total</b>		<b>\$29.55</b>
	11035	Office Supplies	\$86.21
	<b>Total</b>		<b>\$86.21</b>
	11035	Office Supplies	\$34.00
	<b>Total</b>		<b>\$34.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	11035	Office Supplies	\$26.40
	<b>Total</b>		<b>\$26.40</b>
	11035	Office Supplies	\$27.87
	<b>Total</b>		<b>\$27.87</b>
	11035	Instructional and Curriculum	\$50.52
	<b>Total</b>		<b>\$50.52</b>
	11035	Instructional and Curriculum	\$75.62
	<b>Total</b>		<b>\$75.62</b>
	11035	Instructional and Curriculum	\$254.78
	<b>Total</b>		<b>\$254.78</b>
	11035	Instructional and Curriculum	\$113.40
	<b>Total</b>		<b>\$113.40</b>
	11035	Instructional and Curriculum	\$167.79
	<b>Total</b>		<b>\$167.79</b>
	11035	Office Supplies - paper for lo	\$281.15
	<b>Total</b>		<b>\$281.15</b>
	11035	Health Services	\$140.72
	<b>Total</b>		<b>\$140.72</b>
	11035	Office Supplies	\$92.80
	<b>Total</b>		<b>\$92.80</b>
	11035	Instructional and Curriculum	\$38.40
	<b>Total</b>		<b>\$38.40</b>
	11035	Instructional and Curriculum	\$38.40
	<b>Total</b>		<b>\$38.40</b>
	11035	Instructional and Curriculum	\$26.04
	<b>Total</b>		<b>\$26.04</b>
	11035	Instructional and Curriculum	\$9.13
	<b>Total</b>		<b>\$9.13</b>
	11035	Instructional and Curriculum	\$173.36
	<b>Total</b>		<b>\$173.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	11035	Instructional and Curriculum	\$31.17
	<b>Total</b>		<b>\$31.17</b>
	11035	GENERAL SUPPLIE-GENERAL	\$26.80
	<b>Total</b>		<b>\$26.80</b>
	11035	GENERAL SUPPLIE-GENERAL	\$275.67
	<b>Total</b>		<b>\$275.67</b>
	11035	OFFICE USE ITEMS	\$23.58
	<b>Total</b>		<b>\$23.58</b>
	11035	OFFICE USE ITEMS	\$37.03
	<b>Total</b>		<b>\$37.03</b>
	11035	CLASSROOM USE	\$95.65
	<b>Total</b>		<b>\$95.65</b>
	11035	Office Supplies	\$188.06
	<b>Total</b>		<b>\$188.06</b>
	11035	Office Supplies	\$103.59
	<b>Total</b>		<b>\$103.59</b>
	11035	Office Supplies	\$45.97
	<b>Total</b>		<b>\$45.97</b>
	11035	Office Supplies	\$9.88
	<b>Total</b>		<b>\$9.88</b>
	11035	Office Supplies	\$457.83
	<b>Total</b>		<b>\$457.83</b>
	11035	Instructional and Curriculum	\$250.12
	<b>Total</b>		<b>\$250.12</b>
	11035	Instructional and Curriculum	\$113.24
	<b>Total</b>		<b>\$113.24</b>
	11035	Instructional and Curriculum	(\$2.49)
	<b>Total</b>		<b>(\$2.49)</b>
	11035	Instructional and Curriculum	\$2.49
	<b>Total</b>		<b>\$2.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	11035	Office Supplies	\$699.90
	<b>Total</b>		<b>\$699.90</b>
	11035	Instructional and Curriculum	\$199.36
	<b>Total</b>		<b>\$199.36</b>
	11035	Instructional and Curriculum	\$31.78
	<b>Total</b>		<b>\$31.78</b>
	11035	Instructional and Curriculum	\$30.75
	<b>Total</b>		<b>\$30.75</b>
	11035	GENERAL SUPPLIE-GENERAL	\$49.91
	<b>Total</b>		<b>\$49.91</b>
	11035	GENERAL SUPPLIE-GENERAL	\$89.95
	<b>Total</b>		<b>\$89.95</b>
	11035	ITEM: Pacon Rainbow Duo-Finis	\$86.39
	<b>Total</b>		<b>\$86.39</b>
	11035	ITEM: Pacon Rainbow Duo-Finis	\$223.68
	<b>Total</b>		<b>\$223.68</b>
	11035	ITEM: Pacon Rainbow Duo-Finis	\$144.62
	<b>Total</b>		<b>\$144.62</b>
	11035	ITEM: Pacon Rainbow Duo-Finis	\$174.70
	<b>Total</b>		<b>\$174.70</b>
	11035	ITEM: Pacon Rainbow Duo-Finis	\$168.46
	<b>Total</b>		<b>\$168.46</b>
	11035	ITEM: Pacon Rainbow Duo-Finis	\$417.54
	<b>Total</b>		<b>\$417.54</b>
	11035	GENERAL SUPPLIE-GENERAL	\$138.88
	<b>Total</b>		<b>\$138.88</b>
	11035	Office Supplies	\$287.55
	<b>Total</b>		<b>\$287.55</b>
	11035	Office Supplies	\$412.83
	<b>Total</b>		<b>\$412.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	11035	Office Supplies	\$29.22
	<b>Total</b>		<b>\$29.22</b>
	11035	Office Supplies	\$54.28
	<b>Total</b>		<b>\$54.28</b>
	11035	Office Supplies	\$339.07
	<b>Total</b>		<b>\$339.07</b>
	11035	Office Supplies	\$124.00
	<b>Total</b>		<b>\$124.00</b>
	11035	Instructional and Curriculum	\$357.78
	<b>Total</b>		<b>\$357.78</b>
	11035	GENERAL SUPPLIE-GENERAL	\$39.47
	<b>Total</b>		<b>\$39.47</b>
	11035	GENERAL SUPPLIE-GENERAL	\$97.58
	<b>Total</b>		<b>\$97.58</b>
	11035	Office Supplies	\$57.19
	<b>Total</b>		<b>\$57.19</b>
	11035	Office Supplies	\$182.93
	<b>Total</b>		<b>\$182.93</b>
	11035	Office Supplies	\$107.44
	<b>Total</b>		<b>\$107.44</b>
	11035	Office Supplies	\$86.74
	<b>Total</b>		<b>\$86.74</b>
	11035	Office Supplies	\$47.12
	<b>Total</b>		<b>\$47.12</b>
	11035	Health Services	\$247.50
	<b>Total</b>		<b>\$247.50</b>
	11035	Office Supplies	\$337.76
	<b>Total</b>		<b>\$337.76</b>
	11035	Furniture	\$108.86
	<b>Total</b>		<b>\$108.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	11080	Office Supplies	\$114.48
	<b>Total</b>		<b>\$114.48</b>
	11080	GENERAL SUPPLIES	\$4.10
		Office Supplies	\$55.93
	<b>Total</b>		<b>\$60.03</b>
	11080	GENERAL SUPPLIE-GENERAL	\$172.23
	<b>Total</b>		<b>\$172.23</b>
	11080	Office Supplies	\$146.11
	<b>Total</b>		<b>\$146.11</b>
	11080	Office Supplies	\$108.71
	<b>Total</b>		<b>\$108.71</b>
	11080	Instructional and Curriculum	\$75.70
	<b>Total</b>		<b>\$75.70</b>
	11080	ITEM: Staples Box Bottom Hang	\$78.24
	<b>Total</b>		<b>\$78.24</b>
	11080	Office Supplies CSS	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	11080	Office Supplies	\$90.08
	<b>Total</b>		<b>\$90.08</b>
	11080	Office Supplies	\$314.35
	<b>Total</b>		<b>\$314.35</b>
	11080	GENERAL SUPPLIE-GENERAL	\$153.40
	<b>Total</b>		<b>\$153.40</b>
	11080	Office Supplies	\$1,312.42
	<b>Total</b>		<b>\$1,312.42</b>
	11080	Office Supplies	\$538.80
	<b>Total</b>		<b>\$538.80</b>
	11080	Office Supplies	(\$2.32)
	<b>Total</b>		<b>(\$2.32)</b>
	11080	Office Supplies	\$2.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$2.32</b>
<b>11080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$73.65
<b>Total</b>		<b>\$73.65</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	\$135.64
<b>Total</b>		<b>\$135.64</b>
<b>11080</b>	<b>OFFICE USE SUPPLIES</b>	\$29.70
<b>Total</b>		<b>\$29.70</b>
<b>11080</b>	<b>CLASSROOM USE</b>	\$81.17
<b>Total</b>		<b>\$81.17</b>
<b>11080</b>	<b>Post It Easels</b>	\$284.25
<b>Total</b>		<b>\$284.25</b>
<b>11080</b>	<b>ITEM: Safco Onyx Mesh Mobile</b>	\$91.20
<b>Total</b>		<b>\$91.20</b>
<b>11080</b>	<b>Office Supplies</b>	\$226.91
<b>Total</b>		<b>\$226.91</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	\$168.88
<b>Total</b>		<b>\$168.88</b>
<b>11080</b>	<b>Office Supplies</b>	\$87.28
<b>Total</b>		<b>\$87.28</b>
<b>11080</b>	<b>Office Supplies</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>11080</b>	<b>ITEM: BIC Ultra Round Stic Gr</b>	\$23.94
<b>Total</b>		<b>\$23.94</b>
<b>11080</b>	<b>ITEM: BIC Ultra Round Stic Gr</b>	\$112.49
<b>Total</b>		<b>\$112.49</b>
<b>11080</b>	<b>Office Supplies</b>	\$220.86
<b>Total</b>		<b>\$220.86</b>
<b>11080</b>	<b>Office Supplies</b>	\$42.86
<b>Total</b>		<b>\$42.86</b>
<b>11080</b>	<b>Office Supplies</b>	\$313.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$313.43</b>
<b>11080</b>	<b>Office Supplies</b>	\$60.01
<b>Total</b>		<b>\$60.01</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	\$9.92
<b>Total</b>		<b>\$9.92</b>
<b>11080</b>	<b>Office Supplies</b>	\$217.53
<b>Total</b>		<b>\$217.53</b>
<b>11080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$27.18
<b>Total</b>		<b>\$27.18</b>
<b>11080</b>	<b>ITEM: Brighton Professional S</b>	\$482.50
<b>Total</b>		<b>\$482.50</b>
<b>11080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$68.48
<b>Total</b>		<b>\$68.48</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	\$20.16
<b>Total</b>		<b>\$20.16</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	\$140.06
<b>Total</b>		<b>\$140.06</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	\$153.36
<b>Total</b>		<b>\$153.36</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	\$3.49
<b>Total</b>		<b>\$3.49</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	\$17.60
<b>Total</b>		<b>\$17.60</b>
<b>11080</b>	<b>Student Badge Supplies</b>	\$272.65
<b>Total</b>		<b>\$272.65</b>
<b>11080</b>	<b>Student Supplies</b>	\$27.00
<b>Total</b>		<b>\$27.00</b>
<b>11080</b>	<b>Office Supplies</b>	\$72.07
<b>Total</b>		<b>\$72.07</b>
<b>11080</b>	<b>Office Supplies</b>	\$326.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$326.71</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$7.99</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$7.99</b>
<b>11080</b>	<b>Instructional and Curriculum</b>	<b>\$86.60</b>
<b>Total</b>		<b>\$86.60</b>
<b>11080</b>	<b>Office Supplies</b>	<b>\$15.10</b>
<b>Total</b>		<b>\$15.10</b>
<b>11080</b>	<b>Office Supplies</b>	<b>\$2.40</b>
<b>Total</b>		<b>\$2.40</b>
<b>11080</b>	<b>Office Supplies</b>	<b>\$4.80</b>
<b>Total</b>		<b>\$4.80</b>
<b>11080</b>	<b>Office Supplies</b>	<b>\$29.13</b>
<b>Total</b>		<b>\$29.13</b>
<b>11080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.09</b>
<b>Total</b>		<b>\$28.09</b>
<b>11080</b>	<b>Special Education</b>	<b>\$85.11</b>
<b>Total</b>		<b>\$85.11</b>
<b>11080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$132.72</b>
<b>Total</b>		<b>\$132.72</b>
<b>11080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$193.92</b>
<b>Total</b>		<b>\$193.92</b>
<b>11080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>11080</b>	<b>KATHI KEANE</b>	<b>\$88.23</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	<b>Total</b>		<b>\$88.23</b>
	<b>11080</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$124.79
	<b>Total</b>		<b>\$124.79</b>
	<b>11080</b>	<b>Office Supplies</b>	\$304.09
	<b>Total</b>		<b>\$304.09</b>
	<b>11080</b>	<b>Office Supplies</b>	\$247.30
	<b>Total</b>		<b>\$247.30</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$334.68
	<b>Total</b>		<b>\$334.68</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$840.30
<b>Total</b>		<b>\$840.30</b>	
<b>11080</b>	<b>Instructional and Curriculum</b>	\$2.10	
<b>Total</b>		<b>\$2.10</b>	
<b>Total</b>		<b>\$850,762.66</b>	
STAPLETON, MICHAEL D	<b>319051</b>	<b>Game Officials</b>	\$115.00
<b>Total</b>		<b>\$115.00</b>	
<b>Total</b>		<b>\$115.00</b>	
STAR LOCAL MEDIA	<b>6553</b>	<b>Instructional and Curriculum</b>	\$16.25
	<b>Total</b>		<b>\$16.25</b>
	<b>6844</b>	<b>Instructional and Curriculum</b>	\$56.25
	<b>Total</b>		<b>\$56.25</b>
	<b>6844</b>	<b>MISC OPERATING-GENERAL</b>	\$1,169.25
	<b>Total</b>		<b>\$1,169.25</b>
	<b>7381</b>	<b>Professional Services</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>7961</b>	<b>Professional Services</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>9187</b>	<b>READING MATERIA-LIBRARY COORDI</b>	\$56.25
	<b>Total</b>		<b>\$56.25</b>
	<b>9245</b>	<b>Instructional and Curriculum</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAR LOCAL MEDIA	9368	MISC OPERATING-GENERAL	\$347.31
	<b>Total</b>		<b>\$347.31</b>
	10116	READING MATERIA-GENERAL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	10160	Business Services	\$7,999.10
	<b>Total</b>		<b>\$7,999.10</b>
	10512	READING MATERIA-GENERAL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	10562	Professional Services	\$4,275.00
	<b>Total</b>		<b>\$4,275.00</b>
	10916	Professional Services	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	10987	MISC CONTR SERV-GENERAL	\$692.25
		MISC OPERATING-CAREER & TECHNO	\$875.13
	<b>Total</b>		<b>\$1,567.38</b>
<b>Total</b>			<b>\$15,936.79</b>
STAR ROOFING AND SHE	305015	RF2Q-Building and Maintenance	\$385.70
	<b>Total</b>		<b>\$385.70</b>
	305015	2P-Building and Maintenance Se	\$300.25
	<b>Total</b>		<b>\$300.25</b>
	305015	RF2Q-Building and Maintenance	\$180.35
	<b>Total</b>		<b>\$180.35</b>
	305686	2T-Building and Maintenance Se	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	306922	RF2Q-Building and Maintenance	\$385.75
	<b>Total</b>		<b>\$385.75</b>
	306922	RF2Q-Building and Maintenance	\$395.15
	<b>Total</b>		<b>\$395.15</b>
	306922	RF2Q-Building and Maintenance	\$395.50
	<b>Total</b>		<b>\$395.50</b>
	306922	RF2Q-Building and Maintenance	\$785.50

**LEWISVILLE ISD CHECK REGISTER**  
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STAR ROOFING AND SHE

<b>Total</b>		<b>\$785.50</b>
<b>309147</b>	<b>2R-Building and Maintenance Se</b>	<b>\$245.50</b>
<b>Total</b>		<b>\$245.50</b>
<b>309147</b>	<b>2R-Building and Maintenance Se</b>	<b>\$385.90</b>
<b>Total</b>		<b>\$385.90</b>
<b>309147</b>	<b>2R-Building and Maintenance Se</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>309147</b>	<b>2R-Building and Maintenance Se</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>310499</b>	<b>RF2Q-LHS-Building and Maintena</b>	<b>\$395.50</b>
<b>Total</b>		<b>\$395.50</b>
<b>310499</b>	<b>RF2Q-VALLEY RID-Building and M</b>	<b>\$399.10</b>
<b>Total</b>		<b>\$399.10</b>
<b>310499</b>	<b>RF2Q-VALLEY RID-Building and M</b>	<b>\$385.35</b>
<b>Total</b>		<b>\$385.35</b>
<b>310499</b>	<b>RF2-COLLEGE ST.-Building and M</b>	<b>\$395.50</b>
<b>Total</b>		<b>\$395.50</b>
<b>310792</b>	<b>RF2-HUFFINES-Building and Main</b>	<b>\$395.45</b>
<b>Total</b>		<b>\$395.45</b>
<b>310792</b>	<b>RF2Q-DC-Building and Mainten</b>	<b>\$385.50</b>
<b>Total</b>		<b>\$385.50</b>
<b>311228</b>	<b>RF2Q-LHS-Building and Maintena</b>	<b>\$398.75</b>
<b>Total</b>		<b>\$398.75</b>
<b>313726</b>	<b>RF2Q-CASTLE HIL-Building and M</b>	<b>\$1,645.00</b>
<b>Total</b>		<b>\$1,645.00</b>
<b>313726</b>	<b>RF2Q-LAKEVIEW-Building and Mai</b>	<b>\$1,645.00</b>
<b>Total</b>		<b>\$1,645.00</b>
<b>313726</b>	<b>RF2Q-STEWART CR-Building and M</b>	<b>\$3,960.55</b>
<b>Total</b>		<b>\$3,960.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAR ROOFING AND SHE	313726	RF2Q-ARBORCREEK-Building and M	\$7,921.10
	<b>Total</b>		<b>\$7,921.10</b>
	314679	2R-CENTRAL-Building and Mainte	\$385.50
	<b>Total</b>		<b>\$385.50</b>
	314679	2R-CREEKSIDE ES-Building and M	\$360.85
	<b>Total</b>		<b>\$360.85</b>
	314679	RF2Q-HERITAGE-Building and Mai	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	314679	RF2Q-BRIARHILL-Building and Ma	\$390.10
	<b>Total</b>		<b>\$390.10</b>
	314679	2R-LHS HARMON-Building and Mai	\$655.35
	<b>Total</b>		<b>\$655.35</b>
	315243	2P-HIGHLAND VIL-Building and M	\$395.50
	<b>Total</b>		<b>\$395.50</b>
	315243	2P-HERITAGE-Building and Maint	\$380.35
	<b>Total</b>		<b>\$380.35</b>
	315243	RF2Q-HEDRICK MS-Building and M	\$575.10
	<b>Total</b>		<b>\$575.10</b>
	315243	RF2Q-VALLEY RID-Building and M	\$390.85
	<b>Total</b>		<b>\$390.85</b>
	315584	2T-Building and Maintenance Pr	\$305.10
	<b>Total</b>		<b>\$305.10</b>
	315584	2T-HHS FIELD-Building and Main	\$785.50
	<b>Total</b>		<b>\$785.50</b>
	316438	RF2Q-SOUTHRIDGE-Building and M	\$390.85
	<b>Total</b>		<b>\$390.85</b>
	317243	RF2Q-LAKEVIEW M-Building and M	\$400.00
	<b>Total</b>		<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAR ROOFING AND SHE	317243	2R-Building and Maintenance Pr	\$260.15
	<b>Total</b>		<b>\$260.15</b>
	317243	RF2Q-HHS-Building and Maintena	\$385.50
	<b>Total</b>		<b>\$385.50</b>
	317243	RF2Q-HOMESTEAD-Building and Ma	\$390.15
	<b>Total</b>		<b>\$390.15</b>
	317243	RF2Q-HICKS ES-Building and Mai	\$685.10
	<b>Total</b>		<b>\$685.10</b>
	317243	2P-HIGHLAND VILLBuilding and M	\$390.50
	<b>Total</b>		<b>\$390.50</b>
	317243	RF2Q-L JACKSON-Building and Ma	\$390.50
	<b>Total</b>		<b>\$390.50</b>
	317243	RF2Q-LAMAR-Building and Mainte	\$385.10
	<b>Total</b>		<b>\$385.10</b>
	317243	RF2Q-CREEKSIDE-Building and Ma	\$375.80
	<b>Total</b>		<b>\$375.80</b>
	317243	RF2Q-LAKELAND-Building and Mai	\$380.50
	<b>Total</b>		<b>\$380.50</b>
	317243	RF2Q-VICKERY-Building and Main	\$390.75
	<b>Total</b>		<b>\$390.75</b>
	317243	RF2Q-LLC-Building and Maintena	\$390.85
	<b>Total</b>		<b>\$390.85</b>
	317736	RF2Q-PURNELL SU-Building and M	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	317736	RF2Q-LHS-Building and Maintena	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	317736	RF2Q-KILLOUGH-Building and Mai	\$955.35
	<b>Total</b>		<b>\$955.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAR ROOFING AND SHE	317736	RF2Q-HUFFINES-Building and Mai	\$385.80
	<b>Total</b>		<b>\$385.80</b>
	318642	RF2Q-HHS-Building and Maintena	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	318642	RF2Q-LEW ES-ROOF	\$385.50
	<b>Total</b>		<b>\$385.50</b>
	319052	2R-DC-GUTTER REPAIR	\$1,545.30
	<b>Total</b>		<b>\$1,545.30</b>
	319883	RF2Q-HIGHLAND VILLAGE-ROOF LEA	\$685.35
	<b>Total</b>		<b>\$685.35</b>
	319883	RF2Q-HEDRICK MS - ROOF LEAK	\$395.80
	<b>Total</b>		<b>\$395.80</b>
	319883	RF2Q-DEGAN-ROOF LEAKS	\$455.10
	<b>Total</b>		<b>\$455.10</b>
	319883	RF2Q-KILLOUGH- ROOF LEAK	\$380.15
	<b>Total</b>		<b>\$380.15</b>
	319883	RF2Q-MHS-ROOF LEAK IN OLD BAND	\$385.35
	<b>Total</b>		<b>\$385.35</b>
	320292	RF2Q-DOWNING, ROOF LEAK 2430	\$580.25
	<b>Total</b>		<b>\$580.25</b>
	320292	RF2Q-PURNELL SUPPORT CTR.-ROOF	\$390.15
	<b>Total</b>		<b>\$390.15</b>
	320292	RF2Q-LHS-AWNING LEAK	\$395.50
	<b>Total</b>		<b>\$395.50</b>
	320292	RF2Q-HEDRICK ES-ROOF LEAK	\$395.50
	<b>Total</b>		<b>\$395.50</b>
	320292	RF2Q-VICKERY-PITCH PAN LEAK	\$385.75
	<b>Total</b>		<b>\$385.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAR ROOFING AND SHE	320292	RF2Q-DURHAM-PITCH PAN LEAK	\$390.80
	<b>Total</b>		<b>\$390.80</b>
	320292	RF2Q-PRAIRIE TRAIL-ROOF LEAK	\$398.90
	<b>Total</b>		<b>\$398.90</b>
	320292	RF2Q-LEW ES-ROOF REPAIR	\$1,610.50
	<b>Total</b>		<b>\$1,610.50</b>
	320965	RF2Q-VALLEY RIDGE-ROOF REPAIR	\$395.15
	<b>Total</b>		<b>\$395.15</b>
	320965	CONTRACTED MAIN-ROOF REPAIRS	\$305.05
		RF2Q-LHS-RUTTERS	\$400.05
	<b>Total</b>		<b>\$705.10</b>
	321299	RF2Q-HEDRICK MS-ROOF REPAIR	\$385.85
	<b>Total</b>		<b>\$385.85</b>
	321299	RF2Q-TIMBERCREEK ES - ROOF LE	\$390.50
	<b>Total</b>		<b>\$390.50</b>
	321299	2T-TCHS-PAC AND CHEER LOCKER R	\$800.00
		CONTRACTED MAIN-ROOF REPAIRS	\$225.35
	<b>Total</b>		<b>\$1,025.35</b>
	321892	RF2Q-CENTRAL ES - ROOF LEAK	\$390.50
	<b>Total</b>		<b>\$390.50</b>
	321892	RF2Q-LILLIE JACKSON-ROOF LEAK	\$520.10
	<b>Total</b>		<b>\$520.10</b>
	321892	RF2Q-DJCC-ROOF LEAKS IN WELDIN	\$502.35
	<b>Total</b>		<b>\$502.35</b>
	321892	RF2Q-PURNELL SUPPORT-ROOF LEAK	\$535.75
	<b>Total</b>		<b>\$535.75</b>
	321892	RF2Q-HEBRON VALLEY- LEAK FRONT	\$735.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAR ROOFING AND SHE

<b>Total</b>		<b>\$735.15</b>
321892	RF2Q-POLSER-RM 219 ROOF LEAKIN	\$398.55
<b>Total</b>		<b>\$398.55</b>
321892	RF2Q-HHS-ROOF LEAK	\$395.50
<b>Total</b>		<b>\$395.50</b>
321892	CONTRACTED MAIN-ROOF REPAIRS	\$515.05
	RF2Q-LAKEVIEW MS-ROOF LEAK	\$400.00
<b>Total</b>		<b>\$915.05</b>
322115	RF2Q-DC - ROOF LEAK	\$390.85
<b>Total</b>		<b>\$390.85</b>
322115	RF2Q-HEDRICK MS-ROOF LEAKS SMA	\$485.00
<b>Total</b>		<b>\$485.00</b>
322115	RF2Q-LHS HARMON-REPAIR FLASHIN	\$390.00
<b>Total</b>		<b>\$390.00</b>
322115	RF2Q-LHS-ROOF LEAK	\$385.50
<b>Total</b>		<b>\$385.50</b>
322115	RF2Q-KILLOUGH-ROOF REPAIR	\$350.10
<b>Total</b>		<b>\$350.10</b>
322389	RF2Q-CENTRAL ES-ROOF REPAIR	\$375.50
<b>Total</b>		<b>\$375.50</b>
322389	RF2Q-HIGHLAND VILLAGE-ROOF LEA	\$395.25
<b>Total</b>		<b>\$395.25</b>
322389	RF2Q-LAMAR-ROOF LEAK BY RM C12	\$390.15
<b>Total</b>		<b>\$390.15</b>
322389	RF2Q-ADMIN. BLDG-ROOF LEAK RM	\$385.50
<b>Total</b>		<b>\$385.50</b>
322389	RF2Q-HIGHLAND VILLAGE- ROOF LE	\$388.85



**LEWISVILLE ISD CHECK REGISTER**  
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STAR ROOFING AND SHE

<b>Total</b>		<b>\$388.85</b>
<b>322389</b>	<b>RF2Q-BB OWEN-ROOF LEAKS</b>	<b>\$398.90</b>
<b>Total</b>		<b>\$398.90</b>
<b>322389</b>	<b>RF2Q-HICKS-ROOF REPAIR IN KITC</b>	<b>\$395.45</b>
<b>Total</b>		<b>\$395.45</b>
<b>322606</b>	<b>RF2Q-LEWISVILLE ES-RIDGE VENTS</b>	<b>\$4,275.10</b>
<b>Total</b>		<b>\$4,275.10</b>
<b>322606</b>	<b>RF2Q-SOUTHRIDGE-SHINGLE ROOF O</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>322606</b>	<b>RF2Q-LHS-ROOF LEAK IN FIELDHOU</b>	<b>\$395.50</b>
<b>Total</b>		<b>\$395.50</b>
<b>322606</b>	<b>RF2Q-CREEKSIDE ES - SHINGLES R</b>	<b>\$395.90</b>
<b>Total</b>		<b>\$395.90</b>
<b>322606</b>	<b>RF2Q-LEWISVILLE ES PORTABLES-S</b>	<b>\$485.50</b>
<b>Total</b>		<b>\$485.50</b>
<b>322606</b>	<b>RF2Q-LILLIE JACKSON-ROOF LEAK</b>	<b>\$390.85</b>
<b>Total</b>		<b>\$390.85</b>
<b>322606</b>	<b>RF2Q-PARKWAY-LEAK IN KITCHEN</b>	<b>\$385.10</b>
<b>Total</b>		<b>\$385.10</b>
<b>322948</b>	<b>2P-BLUEBONNET-DRAIN LEAK</b>	<b>\$390.25</b>
<b>Total</b>		<b>\$390.25</b>
<b>322948</b>	<b>2T-HHS-Building and Maintenanc</b>	<b>\$2,395.10</b>
<b>Total</b>		<b>\$2,395.10</b>
<b>322948</b>	<b>2T-HHS-Building and Maintenanc</b>	<b>\$4,420.40</b>
<b>Total</b>		<b>\$4,420.40</b>
<b>322948</b>	<b>2T-HHS-ROOF LEAK ROOM 2547</b>	<b>\$415.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAR ROOFING AND SHE</b>	<b>Total</b>		<b>\$415.25</b>
	<b>322948</b>	<b>RF2Q-SOUTHRIDGE - REPLACE PITC</b>	\$1,975.45
	<b>Total</b>		<b>\$1,975.45</b>
	<b>322948</b>	<b>RF2Q-KILLOUGH-ROOF LEAK IN KIT</b>	\$398.10
	<b>Total</b>		<b>\$398.10</b>
	<b>322948</b>	<b>RF2Q-MHS-LEAK IN COMMON AREA T</b>	\$395.80
	<b>Total</b>		<b>\$395.80</b>
	<b>323129</b>	<b>RF2Q-KILLOUGH-ROOF LEAK</b>	\$385.85
	<b>Total</b>		<b>\$385.85</b>
	<b>323344</b>	<b>RF2Q-CAMPUS SUPPORT SERVICES -</b>	\$385.90
	<b>Total</b>		<b>\$385.90</b>
	<b>323813</b>	<b>RF2Q-VALLEY RIDGE-ROOF LEAKS</b>	\$605.15
	<b>Total</b>		<b>\$605.15</b>
	<b>323813</b>	<b>CONTRACTED MAIN-ROOF REPAIRS</b>	\$2,545.50
		<b>RF2Q- OVERAGE 91541040</b>	\$400.00
	<b>Total</b>		<b>\$2,945.50</b>
<b>323813</b>	<b>CONTRACTED MAIN-ROOF REPAIRS</b>	\$2,410.75	
	<b>RF2Q-OVERAGE 91539337-LILLIE J</b>	\$400.00	
<b>Total</b>		<b>\$2,810.75</b>	
<b>Total</b>		<b>\$80,089.80</b>	
<b>STARFALL EDUCATION</b>	<b>307822</b>	<b>Instructional and Curriculum</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>308668</b>	<b>Memberships-Registrations</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>310151</b>	<b>Technology-(MAGIC)</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
<b>315244</b>	<b>MISC CONTR SERV-GENERAL</b>	\$270.00	
<b>Total</b>		<b>\$270.00</b>	
<b>Total</b>		<b>\$1,080.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STARLITE SIGN LP	314200	Building and Maintenance Servi	\$313.08
	<b>Total</b>		<b>\$313.08</b>
<b>Total</b>			<b>\$313.08</b>
STAT - SCIENCE TEACH	307401	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307401	Professional Development	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307497	Registration to CAST 2014 for	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307497	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307497	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307497	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307497	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	307497	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	309688	Professional Development	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	309688	Professional Development	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	310500	Memberships-Registrations	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	310793	2014 CAST REGISTRATION , DALLA	\$125.00
		EMPLOYEE TRAVEL-GENERAL	\$50.00
	<b>Total</b>		<b>\$175.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAT - SCIENCE TEACH	310793	2014 CAST REGISTRATION , DALLA	\$125.00
		EMPLOYEE TRAVEL-GENERAL	\$50.00
	<b>Total</b>		<b>\$175.00</b>
	<hr/>		
	310793	2014 CAST REGISTRATION , DALLA	\$125.00
		EMPLOYEE TRAVEL-GENERAL	\$50.00
	<b>Total</b>		<b>\$175.00</b>
	<hr/>		
	310793	2014 CAST REGISTRATION , DALLA	\$125.00
		EMPLOYEE TRAVEL-GENERAL	\$50.00
	<b>Total</b>		<b>\$175.00</b>
	<hr/>		
	310793	2014 CAST REGITRATION FOR ASHL	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,525.00</b>
STATE BAR OF TEXAS	320294	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<hr/>		
<b>Total</b>			<b>\$225.00</b>
STATE STREET PRODUCT	319053	GENERAL SUPPLIE-GENERAL	\$495.05
	<b>Total</b>		<b>\$495.05</b>
	<hr/>		
<b>Total</b>			<b>\$495.05</b>
STATON, ROBERT	312831	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
	<b>Total</b>		<b>\$210.00</b>
	<hr/>		
	321893	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	315246	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$410.00</b>
STEELE, RALPH	317737	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
<b>Total</b>			<b>\$65.00</b>
STEHSEL, SLYVIA	311229	Reimbursements	\$64.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STEHSEL, SLYVIA	Total		\$64.00
<b>Total</b>			<b>\$64.00</b>
STEIN, BOB	314681	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	314681	Game Officials	\$140.00
<b>Total</b>			<b>\$140.00</b>
	316439	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$330.00</b>
STEININGER, DENISE	305687	Reimbursements	\$30.24
<b>Total</b>			<b>\$30.24</b>
<b>Total</b>			<b>\$30.24</b>
STEPHAN, DAVID A	305688	Game Officials	\$143.00
<b>Total</b>			<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
STEPHANIE HARVEY CON	317738	Instructional and Curriculum -	\$495.00
<b>Total</b>			<b>\$495.00</b>
<b>Total</b>			<b>\$495.00</b>
STEPHENS, KELLEE	307402	Travel - KELLEE S.	\$75.66
<b>Total</b>			<b>\$75.66</b>
	319054	Travel - KELLEE STEPHENS MILEA	\$157.66
<b>Total</b>			<b>\$157.66</b>
<b>Total</b>			<b>\$233.32</b>
STEPHENS, RHONDA	315863	Travel	\$572.87
<b>Total</b>			<b>\$572.87</b>
<b>Total</b>			<b>\$572.87</b>
STEPHENSON, CHARLES	309148	Game Officials	\$160.00
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
STEPHENSON, KEVIN A	305689	Game Officials	\$143.00
<b>Total</b>			<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
STEPS TO LITERACY LL	305690	Instructional and Curriculum	\$216.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STEPS TO LITERACY LL**

	<b>Total</b>		<b>\$216.65</b>
	318230	GENERAL SUPPLIE-GENERAL	\$219.45
	<b>Total</b>		<b>\$219.45</b>
	323814	Instructional and Curriculum	\$2,321.40
		READING MATERIA-BILING~ESL WOR	\$2,321.40
		READING MATERIALS	\$2,159.77
	<b>Total</b>		<b>\$6,802.57</b>

<b>Total</b>			<b>\$7,238.67</b>
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<b>STEVENS LEARNING SYS</b>	305227	Instructional and Curriculum	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	306924	ANNUAL WARRANTY	\$4,260.00
	<b>Total</b>		<b>\$4,260.00</b>
	316441	CONTRACTED MAIN-GENERAL	\$2,840.00
	<b>Total</b>		<b>\$2,840.00</b>
	321895	Professional Services	\$1,420.00
	<b>Total</b>		<b>\$1,420.00</b>
	321895	CONTRACTED MAIN-GENERAL	\$3,550.00
	<b>Total</b>		<b>\$3,550.00</b>
	321895	CONTRACTED MAINTENANCE/REPAIRS	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	321895	Technology-(MAGIC)	\$4,970.00
	<b>Total</b>		<b>\$4,970.00</b>
	321895	SERVICE & MAINTENANCE EXTENDED	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	321895	Language Lab Warranty	\$1,420.00
	<b>Total</b>		<b>\$1,420.00</b>

<b>Total</b>			<b>\$20,590.00</b>
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<b>STEVENS, MARK LEE</b>	311230	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	312832	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STEVENS, MARK LEE	<b>Total</b>		<b>\$105.00</b>
	<b>315248</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$315.00</b>
STEWART, ROBERT	<b>310154</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>310794</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>313728</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$295.00</b>
STEWART, VIRGINIA	<b>321897</b>	<b>Reimbursements</b>	\$213.65
	<b>Total</b>		<b>\$213.65</b>
<b>Total</b>			<b>\$213.65</b>
STEWART, WILLIAM	<b>312833</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312833</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$180.00</b>
STEWART PENINSULA GO	<b>306193</b>	<b>Athletics</b>	\$1,270.00
		<b>MISC OPERATING-ATHLETICS</b>	\$9,230.00
	<b>Total</b>		<b>\$10,500.00</b>
<b>Total</b>			<b>\$10,500.00</b>
STEWART, VINCENT	<b>310795</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
STINSON, DEBRA	<b>322392</b>	<b>Reimbursements</b>	\$111.74
	<b>Total</b>		<b>\$111.74</b>
<b>Total</b>			<b>\$111.74</b>
STITES, JARED	<b>321610</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$120.00
		<b>Reimbursements/ADMIN</b>	\$31.86
	<b>Total</b>		<b>\$151.86</b>
<b>Total</b>			<b>\$151.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STOCKDALE, NANCY LEA	316442	REIMBURSMENTS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>317247</b>	<b>Reimbursements</b>	\$48.00
	<b>Total</b>		<b>\$48.00</b>
<b>Total</b>			<b>\$123.00</b>
STODDARD, MICHAEL	317739	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
<b>Total</b>			<b>\$112.00</b>
STONE, RAY	311231	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
STONEWARE INC	314203	CONTRACTED MAIN-GENERAL	\$799.00
	<b>Total</b>		<b>\$799.00</b>
<b>Total</b>			<b>\$799.00</b>
STORMONT, STEPHEN	309689	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
STORY, MONICA	317740	MEAL/LODGING REIMBURSEMENT	\$1,772.68
	<b>Total</b>		<b>\$1,772.68</b>
	<b>323130</b>	<b>Reimbursements</b>	\$492.51
	<b>Total</b>		<b>\$492.51</b>
<b>Total</b>			<b>\$2,265.19</b>
STOUT, ROBIN	306926	Travel	\$138.66
	<b>Total</b>		<b>\$138.66</b>
	<b>311232</b>	<b>Travel - Robin Stout</b>	\$704.85
	<b>Total</b>		<b>\$704.85</b>
	<b>315866</b>	<b>Travel</b>	\$415.69
	<b>Total</b>		<b>\$415.69</b>
	<b>315866</b>	<b>Travel</b>	\$1,185.09
	<b>Total</b>		<b>\$1,185.09</b>
	<b>321611</b>	<b>Transportation</b>	\$979.83



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STOUT, ROBIN	<b>Total</b>		<b>\$979.83</b>
	<b>322117</b>	<b>Transportation</b>	<b>\$617.13</b>
	<b>Total</b>		<b>\$617.13</b>
<b>Total</b>			<b>\$4,041.25</b>
STOWERS, SCOTT	<b>321300</b>	<b>SUPPLIES-MAINTN-CAREER &amp; TECHN</b>	<b>\$660.00</b>
	<b>Total</b>		<b>\$660.00</b>
<b>Total</b>			<b>\$660.00</b>
STRAIGHT, R TODD	<b>314684</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
STRICKLAND, STEVEN	<b>306927</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>310157</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$380.00</b>
STRIDER, DAVID	<b>305692</b>	<b>Game Officials</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>305692</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>306118</b>	<b>Game Officials</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$185.00</b>
STRINGER, MASON	<b>318231</b>	<b>Game Officials</b>	<b>\$87.00</b>
	<b>Total</b>		<b>\$87.00</b>
<b>Total</b>			<b>\$87.00</b>
STROHL, TONY	<b>311786</b>	<b>Travel</b>	<b>\$925.34</b>
	<b>Total</b>		<b>\$925.34</b>
	<b>322394</b>	<b>Transportation</b>	<b>\$84.64</b>
	<b>Total</b>		<b>\$84.64</b>
<b>Total</b>			<b>\$1,009.98</b>
STROUD, HOLLY	<b>305693</b>	<b>Travel</b>	<b>\$46.37</b>
	<b>Total</b>		<b>\$46.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STROUD, HOLLY	307403	Travel	\$30.69
	<b>Total</b>		<b>\$30.69</b>
	309690	Travel	\$74.31
	<b>Total</b>		<b>\$74.31</b>
	311233	Travel	\$94.64
	<b>Total</b>		<b>\$94.64</b>
	312835	Travel	\$44.58
	<b>Total</b>		<b>\$44.58</b>
	314685	Travel	\$94.30
	<b>Total</b>		<b>\$94.30</b>
	317250	Transportation	\$52.15
	<b>Total</b>		<b>\$52.15</b>
	318232	Transportation	\$22.37
	<b>Total</b>		<b>\$22.37</b>
	319885	Transportation	\$86.42
	<b>Total</b>		<b>\$86.42</b>
	321612	Transportation	\$105.74
	<b>Total</b>		<b>\$105.74</b>
	322395	Travel miles-June 2015	\$53.13
	<b>Total</b>		<b>\$53.13</b>
<b>Total</b>			<b>\$704.70</b>
STROZESKI ENTERPRISE	320969	Testing Materials	\$3,400.00
	<b>Total</b>		<b>\$3,400.00</b>
<b>Total</b>			<b>\$3,400.00</b>
STUART HOSE & PIPE L	312034	6S-Grounds Maintenance	\$425.74
	<b>Total</b>		<b>\$425.74</b>
	314204	2R-Building and Maintenance Pr	\$49.76
	<b>Total</b>		<b>\$49.76</b>
	315868	6S-Grounds Maintenance	\$363.07
	<b>Total</b>		<b>\$363.07</b>
	315868	6S-Grounds Maintenance	\$444.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STUART HOSE & PIPE L

	<b>Total</b>		<b>\$444.26</b>
<hr/>			
	320970	6S-Grounds Maintenance	\$23.95
	<b>Total</b>		<b>\$23.95</b>
<hr/>			
	322119	HVAC-Building and Maintenance	\$11.57
		SUPPLIES-MAINTENANCE-BUILDING	\$107.58
	<b>Total</b>		<b>\$119.15</b>

**Total** **\$1,425.93**

STUART, BOB	310158	Reimbursements	\$145.06
	<b>Total</b>		<b>\$145.06</b>
<hr/>			
	311234	Reimbursements	\$157.13
	<b>Total</b>		<b>\$157.13</b>
<hr/>			
	315252	Reimbursements	\$140.78
	<b>Total</b>		<b>\$140.78</b>
<hr/>			
	317741	Reimbursements	\$243.53
	<b>Total</b>		<b>\$243.53</b>

**Total** **\$686.50**

STUART, ROBERT L	308673	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<hr/>			
	309149	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<hr/>			
	310159	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>

**Total** **\$560.00**

STUART, VANESSA	305018	Travel	\$228.50
	<b>Total</b>		<b>\$228.50</b>
<hr/>			
	313731	Reimbursements	\$1,068.33
	<b>Total</b>		<b>\$1,068.33</b>
<hr/>			
	317252	Reimbursements	\$23.00
	<b>Total</b>		<b>\$23.00</b>
<hr/>			
	323590	Travel	\$1,202.24
	<b>Total</b>		<b>\$1,202.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STUART, VANESSA	323590	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
<b>Total</b>			<b>\$2,581.07</b>
STUMPS / SHINDIGZ /	9425	DELYNN DENTON	\$51.94
	<b>Total</b>		<b>\$51.94</b>
<b>Total</b>			<b>\$51.94</b>
SUBZALI, ZAHERA	320570	Travel - mileage Zahera S	\$69.69
	<b>Total</b>		<b>\$69.69</b>
<b>Total</b>			<b>\$69.69</b>
SUCCESSORIES.COM LLC	305019	GENERAL SUPPLIE-GENERAL	\$1,196.91
	<b>Total</b>		<b>\$1,196.91</b>
	305019	GENERAL SUPPLIE-GENERAL	\$382.47
	<b>Total</b>		<b>\$382.47</b>
	308674	GENERAL SUPPLIE-GENERAL	\$317.20
	<b>Total</b>		<b>\$317.20</b>
<b>Total</b>			<b>\$1,896.58</b>
SUDDERTH, KELLY	312567	Food - Meals, Meeting and FCS-	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	315324	Food - Meals, Meeting and FCS-	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	316443	Travel-LOLL	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$1,005.00</b>
SUDOVSKY, TIM	305020	Travel - TIM SUDOVSKY	\$43.85
	<b>Total</b>		<b>\$43.85</b>
	310160	Travel - Tim Sudovsky	\$194.32
	<b>Total</b>		<b>\$194.32</b>
	313732	Travel - Tim S/ SD	\$148.46
	<b>Total</b>		<b>\$148.46</b>
	314687	Travel - TCEA Tim S	\$771.34
	<b>Total</b>		<b>\$771.34</b>
	319057	Travel - TIM S. LOCAL MILEAGE	\$241.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SUDOVSKY, TIM

**Total** **\$241.10**

**Total** **\$1,399.07**

SULFSTEDE, RICHARD      312449      Food - Meals, Meeting and FCS      \$405.00

**Total** **\$405.00**

314311      Food - Meals, Meeting and FCS      \$1,044.00

**Total** **\$1,044.00**

316444      Food - Meals, Meeting and FCS      \$112.75

**Total** **\$112.75**

**Total** **\$1,561.75**

SUMMIT PROFESSIONAL      317253      Memberships-Registrations      \$199.00

**Total** **\$199.00**

**Total** **\$199.00**

SUMPTER, BRIAN II      307404      Game Officials      \$45.00

**Total** **\$45.00**

308675      Game Officials      \$45.00

**Total** **\$45.00**

308675      Game Officials      \$45.00

**Total** **\$45.00**

310289      Game Officials      \$45.00

**Total** **\$45.00**

310797      Game Officials      \$105.00

**Total** **\$105.00**

**Total** **\$285.00**

SUNBELT POOLS      6365      Athletics      \$286.00

**Total** **\$286.00**

6833      Athletics      \$244.50

**Total** **\$244.50**

7091      Athletics      \$2,304.60

**Total** **\$2,304.60**

7185      Athletics      \$7,120.83

**Total** **\$7,120.83**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SUNBELT POOLS	7185	Athletics	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	7813	Athletics	\$276.00
	<b>Total</b>		<b>\$276.00</b>
	7995	Athletics	\$473.14
	<b>Total</b>		<b>\$473.14</b>
	8081	POOL CHEMICALS	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	8163	Athletics	\$558.00
		SUPPLIES-MAINTENANCE	\$1,863.03
	<b>Total</b>		<b>\$2,421.03</b>
	8436	Athletics	\$558.00
	<b>Total</b>		<b>\$558.00</b>
	8436	POOL CHEMICALS	\$2,304.60
	<b>Total</b>		<b>\$2,304.60</b>
	8436	POOL CHEMICALS	\$525.47
		SUPPLIES-MAINTENANCE	\$1,337.56
	<b>Total</b>		<b>\$1,863.03</b>
	8436	POOL CHEMICALS	\$276.00
	<b>Total</b>		<b>\$276.00</b>
	8436	NATATORIUM	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	8512	2T-Building and Maintenance Pr	\$8,846.00
	<b>Total</b>		<b>\$8,846.00</b>
	8512	POOL CHEMICALS	\$146.00
	<b>Total</b>		<b>\$146.00</b>
	9914	CREDIT TO 91515075	(\$1,863.03)
	<b>Total</b>		<b>(\$1,863.03)</b>
	9914	POOL CHEMICALS	\$284.50
	<b>Total</b>		<b>\$284.50</b>
	9914	POOL CHEMICALS	\$246.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SUNBELT POOLS**

<b>Total</b>		<b>\$246.00</b>
<hr/>		
9914	POOL CHEMICALS	\$277.00
<b>Total</b>		<b>\$277.00</b>
<hr/>		
9914	POOL CHEMICALS	\$151.50
	SUPPLIES-MAINTENANCE	\$121.50
<b>Total</b>		<b>\$273.00</b>
<hr/>		
9914	POOL CHEMICALS	\$25.00
	SUPPLIES-MAINTENANCE	\$280.50
<b>Total</b>		<b>\$305.50</b>
<hr/>		
9914	POOL CHEMICALS	\$25.00
	SUPPLIES-MAINTENANCE	\$266.50
<b>Total</b>		<b>\$291.50</b>
<hr/>		
9914	POOL CHEMICALS	\$25.00
	SUPPLIES-MAINTENANCE	\$184.00
<b>Total</b>		<b>\$209.00</b>
<hr/>		
10137	Athletics	(\$558.00)
<b>Total</b>		<b>(\$558.00)</b>
<hr/>		
10137	POOL CHEMICALS	\$2,304.60
<b>Total</b>		<b>\$2,304.60</b>
<hr/>		
10137	POOL CHEMICALS	\$246.00
<b>Total</b>		<b>\$246.00</b>
<hr/>		
10137	POOL CHEMICALS	\$219.00
<b>Total</b>		<b>\$219.00</b>
<hr/>		
10444	Athletics	\$3,226.44
	GENERAL SUPPLIES	\$3,520.78
<b>Total</b>		<b>\$6,747.22</b>
<hr/>		
10459	POOL CHEMICALS	\$291.00
<b>Total</b>		<b>\$291.00</b>
<hr/>		
10616	POOL CHEMICALS	\$306.50
<b>Total</b>		<b>\$306.50</b>
<hr/>		
10616	POOL CHEMICALS	\$254.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SUNBELT POOLS</b>	<b>Total</b>		<b>\$254.50</b>
	<b>10719</b>	<b>POOL CHEMICALS</b>	\$185.50
	<b>Total</b>		<b>\$185.50</b>
	<b>10739</b>	<b>Athletics</b>	\$2,304.60
	<b>Total</b>		<b>\$2,304.60</b>
	<b>11048</b>	<b>POOL CHEMICALS</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>11048</b>	<b>POOL CHEMICALS</b>	\$282.00
	<b>Total</b>		<b>\$282.00</b>
<b>Total</b>			<b>\$40,715.12</b>
<b>SUNBELT RENTALS</b>	<b>6840</b>	<b>2T-Building and Maintenance Se</b>	\$538.41
	<b>Total</b>		<b>\$538.41</b>
	<b>7198</b>	<b>2P-Building and Maintenance Se</b>	\$1,212.73
	<b>Total</b>		<b>\$1,212.73</b>
	<b>7198</b>	<b>2T-Building and Maintenance Se</b>	\$285.93
	<b>Total</b>		<b>\$285.93</b>
	<b>7449</b>	<b>2P-Building and Maintenance Se</b>	\$7.85
	<b>Total</b>		<b>\$7.85</b>
	<b>7934</b>	<b>2P-Building and Maintenance Se</b>	\$20.49
	<b>Total</b>		<b>\$20.49</b>
	<b>8334</b>	<b>2P-Building and Maintenance Se</b>	\$113.94
	<b>Total</b>		<b>\$113.94</b>
	<b>8575</b>	<b>2T-TCHS-Building and Mainten</b>	\$716.31
	<b>Total</b>		<b>\$716.31</b>
	<b>8808</b>	<b>2T-Building and Maintenance Se</b>	\$95.31
	<b>Total</b>		<b>\$95.31</b>
	<b>8808</b>	<b>2P-WZ-Building and Maintenance</b>	\$1,212.73
	<b>Total</b>		<b>\$1,212.73</b>
	<b>8808</b>	<b>2P-WZ-Building and Maintenance</b>	\$254.35
	<b>Total</b>		<b>\$254.35</b>
<b>9262</b>	<b>2T-Building and Maintenance Pr</b>	\$561.58	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SUNBELT RENTALS**

<b>Total</b>			<b>\$561.58</b>
<b>9262</b>	<b>2P-WZ-Building and Maintenance</b>		<b>(\$254.35)</b>
<b>Total</b>			<b>(\$254.35)</b>
<b>9863</b>	<b>2T-KILLIAN -LIFT REPAIR</b>		<b>\$1,126.60</b>
<b>Total</b>			<b>\$1,126.60</b>
<b>10104</b>	<b>2T-KILLIAN -LIFT REPAIR additi</b>		<b>\$780.25</b>
<b>Total</b>			<b>\$780.25</b>
<b>10465</b>	<b>2T-TCHS-LIGHT TOWERS</b>		<b>\$285.93</b>
<b>Total</b>			<b>\$285.93</b>
<b>10465</b>	<b>2R-DURHAM-LIFT RENTAL</b>		<b>\$1,269.86</b>
<b>Total</b>			<b>\$1,269.86</b>
<b>10509</b>	<b>2R-EZM-BOOM LIFT RENTAL</b>		<b>\$1,709.86</b>
<b>Total</b>			<b>\$1,709.86</b>
<b>10522</b>	<b>2P-W/Z-TOWABLE BOOM LIFT</b>		<b>\$1,261.07</b>
<b>Total</b>			<b>\$1,261.07</b>
<b>10677</b>	<b>6S-RENTAL CHIPPER</b>		<b>\$3,576.62</b>
<b>Total</b>			<b>\$3,576.62</b>
<b>10968</b>	<b>6S-CONCRETE SAW &amp; BLADES FOR A</b>		<b>\$471.08</b>
<b>Total</b>			<b>\$471.08</b>
<b>11069</b>	<b>6S-HHS - RENT TRENCHER TO INST</b>		<b>\$114.84</b>
<b>Total</b>			<b>\$114.84</b>
<b>11069</b>	<b>6S-DISTRICT WIDE - TRIM TREES/</b>		<b>\$3,576.62</b>
<b>Total</b>			<b>\$3,576.62</b>
<b>Total</b>			<b>\$18,938.01</b>
<b>SUNDBERG, CARRIE J'L</b>	<b>309150</b>	<b>Reimbursements</b>	<b>\$290.00</b>
<b>Total</b>			<b>\$290.00</b>
<b>Total</b>			<b>\$290.00</b>
<b>SUNDERMAN, CRAIG</b>	<b>305021</b>	<b>Refunds HIGHLAND VILLAGE ESD</b>	<b>\$1,600.00</b>
<b>Total</b>			<b>\$1,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,600.00</b>
<b>SUNGARD PUBLIC SECTO</b>	<b>306929</b>	<b>Bus Plus maint</b>	<b>\$9,051.96</b>
<b>Total</b>			<b>\$9,051.96</b>
<b>Total</b>			<b>\$9,051.96</b>
<b>SUNGLASSVILLE</b>	<b>320297</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>SUPER DUPER PUBLICAT</b>	<b>7584</b>	<b>Instructional and Curriculum</b>	<b>\$149.84</b>
<b>Total</b>			<b>\$149.84</b>
<b>8175</b>	<b>FAS-888 PHOTO MAGNETIC FISH G</b>		<b>\$43.95</b>
<b>Total</b>			<b>\$43.95</b>
<b>8452</b>	<b>Instructional and Curriculum</b>		<b>\$81.75</b>
<b>Total</b>			<b>\$81.75</b>
<b>8604</b>	<b>Office Supplies</b>		<b>\$62.45</b>
<b>Total</b>			<b>\$62.45</b>
<b>8604</b>	<b>Instructional and Curriculum</b>		<b>\$130.28</b>
<b>Total</b>			<b>\$130.28</b>
<b>8804</b>	<b>Instructional and Curriculum</b>		<b>\$125.50</b>
<b>Total</b>			<b>\$125.50</b>
<b>8973</b>	<b>GENERAL SUPPLIE-GENERAL</b>		<b>\$57.45</b>
<b>Total</b>			<b>\$57.45</b>
<b>9210</b>	<b>Instructional and Curriculum</b>		<b>\$29.95</b>
<b>Total</b>			<b>\$29.95</b>
<b>9258</b>	<b>FD-122 AUDITORY MEMORY FOR WH</b>		<b>\$97.80</b>
<b>Total</b>			<b>\$97.80</b>
<b>9305</b>	<b>Account # Z219011</b>		<b>\$147.13</b>
<b>Total</b>			<b>\$147.13</b>
<b>10907</b>	<b>Instructional and Curriculum</b>		<b>\$64.88</b>
<b>Total</b>			<b>\$64.88</b>
<b>Total</b>			<b>\$990.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SUPERIOR FIBER & DAT	306120	Technology-(MAGIC)	\$4,860.00
	<b>Total</b>		<b>\$4,860.00</b>
	306120	Technology-(MAGIC)	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
<b>Total</b>			<b>\$7,560.00</b>
SUPERIOR HOSPITALITY	321372	EMPLOYEE TRAVEL-AGRICULTURE SC	\$105.11
		Hotels	\$105.11
		STUDENT TRAVEL-AGRICULTURE SCI	\$233.56
	<b>Total</b>		<b>\$443.78</b>
	321372	EMPLOYEE TRAVEL-AGRICULTURE SC	\$105.11
		Hotels	\$105.11
		STUDENT TRAVEL-AGRICULTURE SCI	\$233.56
	<b>Total</b>		<b>\$443.78</b>
	321372	EMPLOYEE TRAVEL-AGRICULTURE SC	\$105.11
		Hotels	\$105.10
		STUDENT TRAVEL-AGRICULTURE SCI	\$233.57
	<b>Total</b>		<b>\$443.78</b>
	321372	EMPLOYEE TRAVEL-AGRICULTURE SC	\$105.11
		Hotels	\$105.10
		STUDENT TRAVEL-AGRICULTURE SCI	\$233.57
	<b>Total</b>		<b>\$443.78</b>
	321372	EMPLOYEE TRAVEL-AGRICULTURE SC	\$105.10
		Hotels	\$105.11
		STUDENT TRAVEL-AGRICULTURE SCI	\$233.56
	<b>Total</b>		<b>\$443.77</b>
	321372	EMPLOYEE TRAVEL-AGRICULTURE SC	\$105.11
		Hotels	\$105.10
		STUDENT TRAVEL-AGRICULTURE SCI	\$233.57
	<b>Total</b>		<b>\$443.78</b>
	321372	EMPLOYEE TRAVEL-AGRICULTURE SC	\$105.10
		Hotels	\$105.11
		STUDENT TRAVEL-AGRICULTURE SCI	\$233.56
	<b>Total</b>		<b>\$443.77</b>
<b>Total</b>			<b>\$3,106.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SUPPORT PAYMENT CLEA	306246	2477 CHLD SPT OCT 2014	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	307064	2477 CHLD SPT OCT 2015	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	308331	2477 CHLD SUPPORT OCT 2014	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	309244	2477 CHLD SPT NOV 2014	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	310290	2477 CHLD SPT DEC 2014	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	310883	2477 CHLD SUPPORT DEC 2014	\$55.15
	<b>Total</b>		<b>\$55.15</b>
	311863	2477 CHLD SPT JAN 2015	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	312450	2477 CHLD SPT JAN 2015	\$24.67
	<b>Total</b>		<b>\$24.67</b>
	313368	2477 CHLD SPT JAN 2015	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	314279	2477 CHLD SPT FEB 2015	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	315329	2477 CHLD SPT FEB 2015	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	315924	2477 CHLD SPT MAR 2015	\$55.66
	<b>Total</b>		<b>\$55.66</b>
	316546	2477 CHLD SPT APR 2015	\$58.57
	<b>Total</b>		<b>\$58.57</b>
	317819	2477 CHLD SPT APR 2015	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	318706	2477 CHLD SPT MAY 2015	\$40.15
	<b>Total</b>		<b>\$40.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SUPPORT PAYMENT CLEA	319512	2477 CHLD SPT MAY 2015	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	320355	2477 CHLD SPT JUNE 2015	\$11.57
	<b>Total</b>		<b>\$11.57</b>
	321052	2477 CHLD SPT JUNE 2015	\$117.55
	<b>Total</b>		<b>\$117.55</b>
	321947	2477 CHLD SPT JULY 2015	\$2.88
	<b>Total</b>		<b>\$2.88</b>
<b>Total</b>			<b>\$1,659.25</b>
SUPPORTING SCIENCE I	319887	Instructional and Curriculum	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$99.00</b>
SURECK, BRIAN	316446	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
SURVEYMONKEY.COM LLC	305098	Memberships-Registrations	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	312907	MISC CONTR SERV-GENERAL	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	314689	Business Services	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	317742	Professional Services	\$780.00
	<b>Total</b>		<b>\$780.00</b>
<b>Total</b>			<b>\$1,584.00</b>
SWAIM, KATIE	305695	Reimbursements	\$3.54
	<b>Total</b>		<b>\$3.54</b>
	305695	Refunds GAS MILEAGE	\$55.16
	<b>Total</b>		<b>\$55.16</b>
	307824	Reimbursements KATIE SWAIM SEP	\$190.74
	<b>Total</b>		<b>\$190.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SWAIM, KATIE	310162	Reimbursements KATIE SWAIM MIL	\$181.47
	<b>Total</b>		<b>\$181.47</b>
	311790	Reimbursements KATIE SWAIM	\$103.72
	<b>Total</b>		<b>\$103.72</b>
	318645	Reimbursements KATIE SWAIM	\$90.05
	<b>Total</b>		<b>\$90.05</b>
	319888	Reimbursements KATIE SWAIM	\$104.87
	<b>Total</b>		<b>\$104.87</b>
	322609	Reimbursements KATIE SWAIM	\$102.65
	<b>Total</b>		<b>\$102.65</b>
	323349	Reimbursements KATIE SWAIM	\$61.24
	<b>Total</b>		<b>\$61.24</b>
<b>Total</b>			<b>\$893.44</b>
SWAN, JIM	317743	Reimbursements	\$95.50
	<b>Total</b>		<b>\$95.50</b>
<b>Total</b>			<b>\$95.50</b>
SWAN, KEVIN	305022	Travel - KEVIN SWAN	\$49.50
	<b>Total</b>		<b>\$49.50</b>
	309692	Travel-KEVIN SWAN	\$169.68
	<b>Total</b>		<b>\$169.68</b>
	314205	Travel - KEVIN SWAN	\$174.61
	<b>Total</b>		<b>\$174.61</b>
	314690	Travel -TCEA KEVIN S	\$664.97
	<b>Total</b>		<b>\$664.97</b>
	317744	Travel- KEVIN SWAN MILEAGE	\$198.72
	<b>Total</b>		<b>\$198.72</b>
	321902	Travel - KEVIN SWAN	\$161.86
	<b>Total</b>		<b>\$161.86</b>
<b>Total</b>			<b>\$1,419.34</b>
SWANGO, ANDREW	322949	Transportation	\$69.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SWANGO, ANDREW	Total		\$69.69
<b>Total</b>			<b>\$69.69</b>
SWARTWOOD, LINDSAY	313879	STUDENT MEAL ADVANCES	\$364.00
<b>Total</b>			<b>\$364.00</b>
	313879	STUDENT MEAL ADVANCES	\$735.00
<b>Total</b>			<b>\$735.00</b>
	314691	Reimbursements	\$42.75
<b>Total</b>			<b>\$42.75</b>
	317255	Reimbursements	\$143.50
<b>Total</b>			<b>\$143.50</b>
<b>Total</b>			<b>\$1,285.25</b>
SWAYNE, ROYCE	309693	Game Officials	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
SWEARENGIN, ELISE	305023	Reimbursements	\$50.00
<b>Total</b>			<b>\$50.00</b>
	320972	Reimbursements	\$43.00
<b>Total</b>			<b>\$43.00</b>
<b>Total</b>			<b>\$93.00</b>
SWEAT, JAMES	317343	STUDENT MEAL ADVANCES	\$415.00
<b>Total</b>			<b>\$415.00</b>
	318646	Reimbursements	\$89.75
<b>Total</b>			<b>\$89.75</b>
<b>Total</b>			<b>\$504.75</b>
SWEET PIPES INC	307406	Instructional and Curriculum	\$35.77
<b>Total</b>			<b>\$35.77</b>
<b>Total</b>			<b>\$35.77</b>
SWIM SHOPS OF THE SO	315925	2R-Building and Maintenance Pr	\$540.00
		GENERAL SUPPLIE-FREIGHT	\$55.00
<b>Total</b>			<b>\$595.00</b>
<b>Total</b>			<b>\$595.00</b>
SWIRL BAKERY	307825	Athletics	\$57.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SWIRL BAKERY	<b>Total</b>		<b>\$57.85</b>	
	309152	Athletics	\$52.50	
	<b>Total</b>		<b>\$52.50</b>	
	312395	Athletics	\$95.10	
	<b>Total</b>		<b>\$95.10</b>	
	313275	Food - Meals, Meeting and FCS	\$144.00	
	<b>Total</b>		<b>\$144.00</b>	
	<b>Total</b>		<b>\$349.45</b>	
	SXSW INC	312908	Professional Development	\$420.00
	<b>Total</b>		<b>\$420.00</b>	
	312908	Professional Development	\$420.00	
	<b>Total</b>		<b>\$420.00</b>	
	<b>Total</b>		<b>\$840.00</b>	
SZYDLIK, RALPH	317344	STUDENT MEAL ADVANCES	\$3,320.00	
	<b>Total</b>		<b>\$3,320.00</b>	
	319058	Reimbursements	\$89.75	
	<b>Total</b>		<b>\$89.75</b>	
	320632	STUDENT MEAL ADVANCES	\$2,916.00	
<b>Total</b>		<b>\$2,916.00</b>		
<b>Total</b>		<b>\$6,325.75</b>		
T & G IDENTIFICATION	309153	INSTR/CURR-KISER	\$251.00	
	<b>Total</b>		<b>\$251.00</b>	
<b>Total</b>		<b>\$251.00</b>		
T GRAY ELECTRIC COMP	320299	2P-Building and Maintenance Pr	\$379.68	
		GENERAL SUPPLIE-FREIGHT	\$40.00	
	<b>Total</b>		<b>\$419.68</b>	
	320299	HVAC-Building and Maintenance	\$11.68	
		SUPPLIES-MAINTENANCE-BUILDING	\$95.40	
<b>Total</b>		<b>\$107.08</b>		
	320299	HVAC-Building and Maintenance	\$40.00	
		SUPPLIES-MAINTENANCE-BUILDING	\$1,272.30	
	<b>Total</b>		<b>\$1,312.30</b>	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

T GRAY ELECTRIC COMP	320974	2P-Building and Maintenance Pr	\$326.50
	<b>Total</b>		<b>\$326.50</b>
	320974	2P-Building and Maintenance Pr	(\$286.50)
	<b>Total</b>		<b>(\$286.50)</b>
	323132	HVAC-TCHS-RPL EXHAUST FAN MOTO	\$436.40
	<b>Total</b>		<b>\$436.40</b>
<b>Total</b>			<b>\$2,315.46</b>
TAAE - TEXAS ASSOCIA	310867	Professional Development	\$265.00
	<b>Total</b>		<b>\$265.00</b>
<b>Total</b>			<b>\$265.00</b>
TAASPYC	310799	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	314280	Travel	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$650.00</b>
TACAC - TEXAS ASSOCI	305696	Memberships-Registrations - TA	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	305696	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	305696	Memberships-Registrations	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	305696	Memberships/COUNSELING	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	306122	Memberships-COUNSELORS	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	311235	Memberships-Registrations-HAMM	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	313734	Memberships-Registrations	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	316448	Memberships-Registrations	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TACAC - TEXAS ASSOCI	<b>Total</b>		<b>\$200.00</b>
	<b>323435</b>	<b>Memberships-Registrations</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$1,065.00</b>
TACKETTE, ALLISON	<b>311236</b>	<b>Reimbursements</b>	\$43.12
	<b>Total</b>		<b>\$43.12</b>
	<b>322120</b>	<b>Reimbursements</b>	\$78.66
	<b>Total</b>		<b>\$78.66</b>
<b>Total</b>			<b>\$121.78</b>
TACSAP - TEXAS ASSOC	<b>313839</b>	<b>Memberships-Registrations</b>	\$330.00
	<b>Total</b>		<b>\$330.00</b>
<b>Total</b>			<b>\$330.00</b>
TAEA	<b>315871</b>	<b>MISC OPERATING-FINE ARTS</b>	\$180.00
		<b>Performing and Fine Arts</b>	\$100.00
	<b>Total</b>		<b>\$280.00</b>
	<b>315872</b>	<b>Performing and Fine Arts</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	<b>315926</b>	<b>Performing and Fine Arts</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>317363</b>	<b>JUNIOR VASE GRIFFIN MS REGISTR</b>	\$705.00
	<b>Total</b>		<b>\$705.00</b>
	<b>317903</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$1,415.00</b>
TAEA - TEXAS ART EDU	<b>312842</b>	<b>Memberships-Registrations/ART</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
TAEA HEADQUARTERS	<b>305697</b>	<b>Memberships-Registrations</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	<b>305697</b>	<b>TAEA MEMBERSHIP/REGISTRATION=B</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAEA HEADQUARTERS	305697	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	306515	Memberships-Registrations - S	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	306515	Memberships-Registrations - S	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	306610	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	307826	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	311237	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	311793	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	312909	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	323640	Performing and Fine Arts	\$44.00
	<b>Total</b>		<b>\$44.00</b>
<b>Total</b>			<b>\$859.00</b>
TAGT - TEXAS ASSOCIA	6992	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	7044	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	7044	Memberships-Registrations	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	7044	DUES	\$55.00
		Memberships-Registrations	\$280.00
	<b>Total</b>		<b>\$335.00</b>
	7044	DUES	\$55.00
		Memberships-Registrations	\$280.00
	<b>Total</b>		<b>\$335.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAGT - TEXAS ASSOCIA	7044	DUES	\$55.00
		Memberships-Registrations	\$390.00
	<b>Total</b>		<b>\$445.00</b>
	7277	DUES	\$55.00
		Memberships-Registrations	\$280.00
	<b>Total</b>		<b>\$335.00</b>
	7277	Memberships-Registrations	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	7277	Memberships-Registrations	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	7277	Memberships-Registrations	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	7277	DUES	\$55.00
		Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$215.00</b>
	7277	Professional Development	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
	7277	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	7277	Memberships-Registrations	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	7277	Memberships-Registrations	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	7277	Memberships-Registrations	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	7277	Memberships-Registrations	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	7277	Memberships-Registrations	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	7277	Memberships-Registrations	\$265.00
	<b>Total</b>		<b>\$265.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAGT - TEXAS ASSOCIA	7277	Memberships-Registrations	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	7277	Memberships-Registrations	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	7436	DUES	\$55.00
		Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$215.00</b>
	7566	Memberships-Registrations	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	7612	Memberships-Registrations	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	8061	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	8061	Membership Application for TX	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	8061	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	8061	DUES	\$55.00
		Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$215.00</b>
	8061	DUES	\$55.00
		Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$215.00</b>
	8061	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	8061	TAGT REGISTRATION	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	8061	Memberships-Registrations	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	8061	Memberships-Registrations	\$240.00
	<b>Total</b>		<b>\$240.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAGT - TEXAS ASSOCIA	8061	Memberships-Registrations	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	8061	Memberships-Registrations	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	8061	Professional Services	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	8061	Professional Services	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	8061	Professional Development	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	8061	Memberships-Registrations	\$55.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$210.00
	<b>Total</b>		<b>\$265.00</b>
	8061	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	8061	DUES	\$55.00
		Memberships-Registrations	\$440.00
	<b>Total</b>		<b>\$495.00</b>
	8061	Memberships-Registrations	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	8106	DUES	\$55.00
		Memberships-Registrations	\$280.00
	<b>Total</b>		<b>\$335.00</b>
	8106	DUES	\$55.00
		Memberships-Registrations	\$280.00
	<b>Total</b>		<b>\$335.00</b>
	8843	Memberships-Registrations	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	8923	Memberships-Registrations	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	9302	Memberships-Registrations	\$205.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TAGT - TEXAS ASSOCIA</b>	<b>Total</b>		<b>\$205.00</b>
	<b>9302</b>	<b>Memberships-Registrations</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	<b>9302</b>	<b>Memberships-Registrations</b>	\$205.00
	<b>Total</b>		<b>\$205.00</b>
<b>Total</b>			<b>\$13,255.00</b>
<b>TAHPERD</b>	<b>307041</b>	<b>TAHPERD 91ST ANNUAL CONVENTION</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>307041</b>	<b>TAHPERD 91ST ANNUAL CONVENTION</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>318648</b>	<b>Memberships-Registrations</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>318648</b>	<b>Memberships-Registrations</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>323436</b>	<b>PROFESSIONAL MEMBERSHIP FOR JE</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$480.00</b>
<b>TAJE - TEXAS ASSOCIA</b>	<b>311238</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>TALBERT, KATHY</b>	<b>322950</b>	<b>Reimbursements</b>	\$67.17
	<b>Total</b>		<b>\$67.17</b>
	<b>323817</b>	<b>Reimbursements</b>	\$718.64
	<b>Total</b>		<b>\$718.64</b>
<b>Total</b>			<b>\$785.81</b>
<b>TALKINGTON, DIANNA</b>	<b>310164</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>TALKINGTON, JOHN</b>	<b>310165</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$64.00</b>
TALLEY, CHRIS A	310800	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	311794	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312396	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313277	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
TALS - TEXAS ASSOCIA	315927	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
TANGIBLE PLAY INC	306517	Instructional and Curriculum	\$418.00
	<b>Total</b>		<b>\$418.00</b>
	313278	Instructional and Curriculum	\$159.98
	<b>Total</b>		<b>\$159.98</b>
	314206	Instructional and Curriculum	\$79.99
	<b>Total</b>		<b>\$79.99</b>
<b>Total</b>			<b>\$657.97</b>
TAPLEY, JOYCE	322610	Refunds JOYCE TAPLEY COYOTE RI	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
TARGET	305024	Furniture	\$436.94
	<b>Total</b>		<b>\$436.94</b>
	306931	Class Instructional Materials	\$56.81
	<b>Total</b>		<b>\$56.81</b>
	306931	Furniture	\$440.68
	<b>Total</b>		<b>\$440.68</b>
	306931	Instructional and Curriculum	\$70.39
	<b>Total</b>		<b>\$70.39</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TARGET	306931	Office Supplies	\$94.95
	<b>Total</b>		<b>\$94.95</b>
	308676	GENERAL SUPPLIE-GENERAL	\$113.89
	<b>Total</b>		<b>\$113.89</b>
	308676	GENERAL SUPPLIE-TRANSITION	\$69.83
	<b>Total</b>		<b>\$69.83</b>
	308676	Old Settlers ESD Program	\$254.25
	<b>Total</b>		<b>\$254.25</b>
	308676	Instructional and Curriculum	\$80.14
	<b>Total</b>		<b>\$80.14</b>
	310801	Special Education	\$93.93
	<b>Total</b>		<b>\$93.93</b>
	310801	Instructional and Curriculum	\$75.54
	<b>Total</b>		<b>\$75.54</b>
	310801	Special Education	\$48.45
	<b>Total</b>		<b>\$48.45</b>
	310801	Special Education	\$86.22
	<b>Total</b>		<b>\$86.22</b>
	310801	GENERAL SUPPLIE-TRANSITION	\$66.45
	<b>Total</b>		<b>\$66.45</b>
	312397	McAuliffe ESD Program	\$72.47
	<b>Total</b>		<b>\$72.47</b>
	312397	Paryway ESD Program	\$135.92
	<b>Total</b>		<b>\$135.92</b>
	312397	Bridlewood ESD Program	\$55.21
	<b>Total</b>		<b>\$55.21</b>
	312397	Forest Vista ESD Program	\$303.86
	<b>Total</b>		<b>\$303.86</b>
	312397	Instructional and Curriculum	\$140.88
	<b>Total</b>		<b>\$140.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TARGET	312397	Forest Vista ESD Program	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	313736	Wellington ESD Program	\$186.17
	<b>Total</b>		<b>\$186.17</b>
	313736	Forest Vista ESD PProgram	\$176.76
	<b>Total</b>		<b>\$176.76</b>
	315586	Instructional and Curriculum	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	315586	GENERAL SUPPLIE-GENERAL	\$22.80
	<b>Total</b>		<b>\$22.80</b>
	315586	Instructional and Curriculum	\$70.64
	<b>Total</b>		<b>\$70.64</b>
	315586	GENERAL SUPPLIE-GENERAL	\$42.74
	<b>Total</b>		<b>\$42.74</b>
	315586	Forest Vista Esd PProgram	\$104.02
	<b>Total</b>		<b>\$104.02</b>
	317256	Camey ESD Program	\$128.91
	<b>Total</b>		<b>\$128.91</b>
	317256	DEMONA SHIPMAN	\$93.03
	<b>Total</b>		<b>\$93.03</b>
	317256	Special Education	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	317256	Valley Ridge ESD Program	\$179.45
	<b>Total</b>		<b>\$179.45</b>
	319059	Valley Ridge ESD Program	\$15.13
	<b>Total</b>		<b>\$15.13</b>
	319059	Valley Ridge ESD Program	\$246.57
	<b>Total</b>		<b>\$246.57</b>
	319059	Valley Ridge ESD Program	(\$30.38)
	<b>Total</b>		<b>(\$30.38)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TARGET	319059	Valley Ridge ESD Program	(\$39.93)
	<b>Total</b>		<b>(\$39.93)</b>
	319059	Valley Ridge ESD Program	(\$18.99)
	<b>Total</b>		<b>(\$18.99)</b>
	319059	Instructional and Curriculum	\$90.23
	<b>Total</b>		<b>\$90.23</b>
	319059	Instructional and Curriculum	\$66.95
	<b>Total</b>		<b>\$66.95</b>
	319059	DEVELOPMENT	\$49.61
	<b>Total</b>		<b>\$49.61</b>
	319059	Instructional and Curriculum	\$115.07
	<b>Total</b>		<b>\$115.07</b>
	320975	Special Education	\$100.74
	<b>Total</b>		<b>\$100.74</b>
	320975	Garden Ridge ESD Program	\$377.93
	<b>Total</b>		<b>\$377.93</b>
	320975	Instructional and Curriculum	\$55.54
	<b>Total</b>		<b>\$55.54</b>
	320975	Forest Vista ESD Program	\$190.22
	<b>Total</b>		<b>\$190.22</b>
	320975	Hebron Valley ESD program	\$264.34
	<b>Total</b>		<b>\$264.34</b>
	320975	BIC Class: Food, snacks(includ	\$74.75
	<b>Total</b>		<b>\$74.75</b>
	320975	DEVELOPMENT	\$49.65
	<b>Total</b>		<b>\$49.65</b>
	320975	GENERAL SUPPLIE-FIFTH GRADE	\$56.97
	<b>Total</b>		<b>\$56.97</b>
	320975	Forest Vista ESD Program	\$23.74
	<b>Total</b>		<b>\$23.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TARGET	320975	GENERAL SUPPLIES	\$60.62
	<b>Total</b>		<b>\$60.62</b>
	320975	Special Education	\$109.89
	<b>Total</b>		<b>\$109.89</b>
<b>Total</b>			<b>\$5,779.90</b>
TARRANT APPRAISAL DI	310503	General Budget Allocation	\$7,741.32
	<b>Total</b>		<b>\$7,741.32</b>
	312910	TAX APPRAISAL AND COLLECTION	\$139.07
	<b>Total</b>		<b>\$139.07</b>
<b>Total</b>			<b>\$7,880.39</b>
TARRANT CHAPTER TASO	319060	Game Officials	\$75.00
		MISC CONTR SERV-BOYS SOCCER	\$50.00
		MISC CONTR SERV-GIRLS SOCCER	\$175.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
TARRANT COUNTY	313840	Business Services	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	321617	Business Services	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$800.00</b>
TASA - TEXAS ASSOCIA	6326	Memberships-Registrations	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	6326	Registrations-TASA-TASB	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	6326	Memberships-Registrations	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	6424	Memberships-Registrations	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	6490	Memberships-Registrations	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	6490	Memberships-Registrations	\$360.00
	<b>Total</b>		<b>\$360.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASA - TEXAS ASSOCIA	6490	Memberships Dues for TASA	\$488.13
	<b>Total</b>		<b>\$488.13</b>
	6630	EMPLOYEE TRAVEL-GENERAL	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	6630	Memberships-Registrations	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	6630	Memberships-Registrations	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	6630	Memberships-Registrations	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	6757	Memberships-Registrations	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	6757	Memberships-Registrations	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	6875	Memberships-Registrations	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	6875	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	6875	Memberships-Registrations	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	6875	Special Education	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	6875	Memberships-Registrations	\$395.00
		NON EMPL TRAVEL-GENERAL	\$1,975.00
	<b>Total</b>		<b>\$2,370.00</b>
	6875	Travel	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	6875	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	6875	Memberships-Registrations	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASA - TEXAS ASSOCIA

<b>Total</b>		<b>\$300.00</b>
<b>7141</b>	<b>2014-2015 MEMBERSHIP DUES</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>7141</b>	<b>Memberships-Registrations</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>
<b>7286</b>	<b>Instructional and Curriculum</b>	\$237.00
<b>Total</b>		<b>\$237.00</b>
<b>7286</b>	<b>Memberships-Registrations</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>7616</b>	<b>Travel</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>
<b>7616</b>	<b>Professional Development</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>
<b>7922</b>	<b>Registration-TASA MID WINTER</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>
<b>7922</b>	<b>Instructional and Curriculum</b>	\$204.00
<b>Total</b>		<b>\$204.00</b>
<b>7922</b>	<b>Memberships-Registrations</b>	\$412.82
<b>Total</b>		<b>\$412.82</b>
<b>7922</b>	<b>Registrations - RACHELLE HILL</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>
<b>8018</b>	<b>Memberships-Registrations</b>	\$725.00
<b>Total</b>		<b>\$725.00</b>
<b>8056</b>	<b>Memberships-Registrations</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>
<b>8064</b>	<b>Memberships-Registrations</b>	\$2,793.00
<b>Total</b>		<b>\$2,793.00</b>
<b>8064</b>	<b>Memberships-Registrations</b>	\$297.00
<b>Total</b>		<b>\$297.00</b>
<b>8064</b>	<b>Memberships-Registrations</b>	\$245.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASA - TEXAS ASSOCIA	<b>Total</b>		<b>\$245.00</b>
	<b>8084</b>	<b>Memberships-Registrations</b>	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	<b>8084</b>	<b>Memberships-Registrations</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>8084</b>	<b>Memberships-Registrations</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>8180</b>	<b>Professional Development</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>8218</b>	<b>Memberships-Registrations</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>8287</b>	<b>Memberships-Registrations</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>8585</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>10606</b>	<b>Memberships-Registrations</b>	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	<b>10869</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>10869</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>	
<b>11061</b>	<b>Memberships-Registrations</b>	\$695.00	
<b>Total</b>		<b>\$695.00</b>	
<b>Total</b>		<b>\$18,311.95</b>	
TASB INC	<b>6410</b>	<b>Professional Services</b>	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	<b>6506</b>	<b>Memberships-Registrations</b>	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	<b>6739</b>	<b>Professional Services</b>	\$107.20
	<b>Total</b>		<b>\$107.20</b>
	<b>6853</b>	<b>Professional Services</b>	\$700.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASB INC

<b>Total</b>		<b>\$700.00</b>
<b>7124</b>	<b>Professional Services</b>	\$900.00
<b>Total</b>		<b>\$900.00</b>
<b>7261</b>	<b>Professional Services</b>	\$191.20
<b>Total</b>		<b>\$191.20</b>
<b>7261</b>	<b>Professional Services - TASB</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>7261</b>	<b>Professional Services - TASB</b>	\$900.00
<b>Total</b>		<b>\$900.00</b>
<b>7900</b>	<b>Memberships-Registrations</b>	\$11,000.00
<b>Total</b>		<b>\$11,000.00</b>
<b>7900</b>	<b>Memberships-Registrations</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>7991</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,250.00
<b>Total</b>		<b>\$1,250.00</b>
<b>8352</b>	<b>Professional Services - TASB</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>8352</b>	<b>Professional Services- TASB</b>	\$861.44
<b>Total</b>		<b>\$861.44</b>
<b>9790</b>	<b>Professional Services-TASB LEG</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>10174</b>	<b>Professional Services</b>	\$305.00
<b>Total</b>		<b>\$305.00</b>
<b>10271</b>	<b>Professional Services- TASB</b>	\$93.12
<b>Total</b>		<b>\$93.12</b>
<b>10271</b>	<b>Professional Services- TASB</b>	\$45.44
<b>Total</b>		<b>\$45.44</b>
<b>10271</b>	<b>Professional Services - TASB</b>	\$534.94
<b>Total</b>		<b>\$534.94</b>
<b>10410</b>	<b>Memberships-Registrations</b>	\$110.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASB INC

	<b>Total</b>		<b>\$110.00</b>
	10532	Memberships-Registrations	\$109.67
		NON EMPL TRAVEL-GENERAL	\$200.33
	<b>Total</b>		<b>\$310.00</b>
	10532	Memberships-Registrations	\$132.67
		NON EMPL TRAVEL-GENERAL	\$242.33
	<b>Total</b>		<b>\$375.00</b>
	10532	Memberships-Registrations	\$132.67
		NON EMPL TRAVEL-GENERAL	\$242.33
	<b>Total</b>		<b>\$375.00</b>
	10574	Consulting Services-TASB Polic	\$2,754.82
	<b>Total</b>		<b>\$2,754.82</b>
	10715	Food - Meals, Meeting and FCS	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	10715	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>

<b>Total</b>			<b>\$25,228.16</b>
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TASB RISK MANAGEMENT	305820	Insurance	\$181,220.00
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	<b>Total</b>		<b>\$181,220.00</b>
	308677	Business Services	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>

<b>Total</b>			<b>\$191,220.00</b>
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TASBO- TEXAS ASSOCIA	6311	Memberships-Registrations	\$130.00
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	<b>Total</b>		<b>\$130.00</b>
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	6311	Memberships-Registrations	\$150.00
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	<b>Total</b>		<b>\$150.00</b>
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	6311	Memberships-Registrations	\$110.00
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	<b>Total</b>		<b>\$110.00</b>
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	6311	Memberships-Registrations	\$150.00
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	<b>Total</b>		<b>\$150.00</b>
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	6311	Memberships-Registrations	\$130.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASBO- TEXAS ASSOCIA

<b>Total</b>		<b>\$130.00</b>
<b>6311</b>	<b>2Q-Miscellaneous</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>6411</b>	<b>TASBO MEMBERSHIP FOR THERESA M</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>6411</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>6411</b>	<b>MISC OPERATING-GENERAL</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<b>6488</b>	<b>Memberships-Registrations</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>6507</b>	<b>Professional Services</b>	\$5,225.00
<b>Total</b>		<b>\$5,225.00</b>
<b>6609</b>	<b>Memberships-Registrations</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>6609</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>6609</b>	<b>Travel</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>6740</b>	<b>2Q-Building and Maintenance Se</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>6740</b>	<b>2Q-Building and Maintenance Se</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>6740</b>	<b>2Q-Building and Maintenance Se</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>6740</b>	<b>Memberships-Registrations</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>6854</b>	<b>Memberships-Registrations</b>	\$160.00
<b>Total</b>		<b>\$160.00</b>
<b>6854</b>	<b>Memberships-Registrations</b>	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASBO- TEXAS ASSOCIA

<b>Total</b>		<b>\$130.00</b>
<b>6854</b>	<b>Memberships-Registrations</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>7030</b>	<b>TASBO WEBINARS FOR BECCA BURGI</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>7030</b>	<b>TASBO WEBINARS FOR BECCA BURGI</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>7030</b>	<b>Memberships-Registrations</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>7125</b>	<b>2Q - Building and Maintenance</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>7125</b>	<b>2Q - Building and Maintenance</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>7125</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>7125</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>7125</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>7125</b>	<b>Memberships-Registrations</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>7262</b>	<b>TASBO 2014 BUSINESS MANAGERS A</b>	<b>\$290.00</b>
<b>Total</b>		<b>\$290.00</b>
<b>7262</b>	<b>Memberships-Registrations</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>7262</b>	<b>Memberships-Registrations</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>7423</b>	<b>Memberships-Registrations</b>	<b>\$320.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASBO- TEXAS ASSOCIA

<b>Total</b>		<b>\$320.00</b>
<b>7423</b>	<b>Memberships-Registrations</b>	\$670.00
<b>Total</b>		<b>\$670.00</b>
<b>7423</b>	<b>TASBO reg</b>	\$320.00
<b>Total</b>		<b>\$320.00</b>
<b>7423</b>	<b>Memberships-Registrations</b>	\$670.00
<b>Total</b>		<b>\$670.00</b>
<b>7423</b>	<b>Memberships-Registrations</b>	\$670.00
<b>Total</b>		<b>\$670.00</b>
<b>7556</b>	<b>2Q-Building and Maintenance Se</b>	\$1,390.00
<b>Total</b>		<b>\$1,390.00</b>
<b>7563</b>	<b>2Q-Building and Maintenance Se</b>	\$1,800.00
<b>Total</b>		<b>\$1,800.00</b>
<b>7654</b>	<b>Memberships-Registrations</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>7872</b>	<b>Memberships-Registrations</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>7872</b>	<b>Memberships-Registrations</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>7901</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>7901</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>8097</b>	<b>Memberships-Registrations</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>8159</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>8159</b>	<b>Memberships-Registrations</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>8216</b>	<b>Memberships-Registrations</b>	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASBO- TEXAS ASSOCIA

<b>Total</b>		<b>\$150.00</b>
<b>8216</b>	<b>Memberships-Registrations</b>	\$670.00
<b>Total</b>		<b>\$670.00</b>
<b>8216</b>	<b>Memberships-Registrations</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>8216</b>	<b>Memberships-Registrations</b>	\$320.00
<b>Total</b>		<b>\$320.00</b>
<b>8273</b>	<b>Memberships-Registrations</b>	\$830.00
<b>Total</b>		<b>\$830.00</b>
<b>8273</b>	<b>Memberships-Registrations</b>	\$830.00
<b>Total</b>		<b>\$830.00</b>
<b>8353</b>	<b>Memberships-Registrations</b>	\$160.00
<b>Total</b>		<b>\$160.00</b>
<b>8397</b>	<b>Memberships-Registrations</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>8434</b>	<b>Memberships-Registrations</b>	\$480.00
<b>Total</b>		<b>\$480.00</b>
<b>8639</b>	<b>Memberships-Registrations</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>8737</b>	<b>Memberships-Registrations</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>9108</b>	<b>Memberships-Registrations</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>9108</b>	<b>Memberships-Registrations</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>9108</b>	<b>Memberships-Registrations</b>	\$290.00
<b>Total</b>		<b>\$290.00</b>
<b>9108</b>	<b>Memberships-Registrations</b>	\$340.00
<b>Total</b>		<b>\$340.00</b>
<b>9108</b>	<b>Memberships-Registrations</b>	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASBO- TEXAS ASSOCIA

<b>Total</b>		<b>\$70.00</b>
<b>9108</b>	<b>Memberships-Registrations</b>	\$290.00
<b>Total</b>		<b>\$290.00</b>
<b>9291</b>	<b>Memberships-Registrations</b>	\$290.00
<b>Total</b>		<b>\$290.00</b>
<b>9498</b>	<b>2Q-TASBO MEMBERSHIP-KNOWLES &amp;</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>9498</b>	<b>2Q-TASBO MEMBERSHIP-KNOWLES &amp;</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>9498</b>	<b>Memberships-Registrations</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>9740</b>	<b>2Q-TASBO Memberships - PAUL SI</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>10175</b>	<b>Memberships-Registrations</b>	\$420.00
<b>Total</b>		<b>\$420.00</b>
<b>10175</b>	<b>Memberships-Registrations</b>	\$420.00
<b>Total</b>		<b>\$420.00</b>
<b>10333</b>	<b>Memberships-Registrations</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>10411</b>	<b>Memberships-Registrations</b>	\$290.00
<b>Total</b>		<b>\$290.00</b>
<b>10411</b>	<b>Memberships-Registrations</b>	\$290.00
<b>Total</b>		<b>\$290.00</b>
<b>10411</b>	<b>TASBO MEMBERSHIP-TOOKE</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>10411</b>	<b>Memberships-Registrations</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>10411</b>	<b>Memberships-Registrations</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASBO- TEXAS ASSOCIA	10411	Memberships-Registrations	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	10716	HUGHES ANNUAL MEMBERSHIP	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	10942	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	10942	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	10942	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$26,735.00</b>
TASCHLER, CLAUDIA	309695	EMPLOYEE TRAVEL-TUITION BASED	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
TASCO - TEXAS ASSOCI	310166	TASCO Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
TASM - TEXAS ASSOCIA	306247	Memberships-Registrations	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	320976	Memberships-Registrations	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	320976	Memberships-Registrations	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$240.00</b>
TASO DALLAS SOCCER C	319061	Athletics	\$525.00
	<b>Total</b>		<b>\$525.00</b>
<b>Total</b>			<b>\$525.00</b>
TASPA	309156	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	309696	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASPA	311239	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	313279	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	317257	EMPLOYEE TRAVEL-GENERAL	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	322122	Memberships-Registrations	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	323133	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$1,100.00</b>
TASRO - TEXAS ASSOC	307596	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
TASSP - TEXAS ASSOCI	305698	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	305698	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	305698	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	305698	TASC PRINCIPAL'S MEMBERSHIP DU	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	305698	ADDITIONAL PO - REFERENCE ORIG	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	305698	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	305698	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	305698	Memberships-Registrations	\$210.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TASSP - TEXAS ASSOCI</b>	<b>Total</b>		<b>\$210.00</b>
	<b>305698</b>	<b>Memberships-Registrations</b>	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	<b>305698</b>	<b>TASSP Membership Renewals</b>	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	<b>305698</b>	<b>Memberships-Registrations</b>	\$1,470.00
	<b>Total</b>		<b>\$1,470.00</b>
	<b>305698</b>	<b>Memberships-SHAFFERMAN/ALL APs</b>	\$1,470.00
	<b>Total</b>		<b>\$1,470.00</b>
	<b>305698</b>	<b>Memberships-Registrations</b>	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	<b>305698</b>	<b>Memberships-Registrations</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>305698</b>	<b>Memberships-Registrations</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>306124</b>	<b>Memberships-Registrations</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>306123</b>	<b>Memberships-Registrations</b>	\$1,510.00
	<b>Total</b>		<b>\$1,510.00</b>
	<b>306932</b>	<b>Memberships/TASSP/PRINCIPALS</b>	\$1,470.00
	<b>Total</b>		<b>\$1,470.00</b>
	<b>306932</b>	<b>2014-2015 STATE MEMBERSHIP FOR</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>306932</b>	<b>2014-1025 STATE MEMBER SHIP DU</b>	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	<b>306932</b>	<b>2014-2015 STATE MEMBERSHIP DUE</b>	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$210.00</b>
<b>306932</b>	<b>Professional Development</b>	\$630.00
<b>Total</b>		<b>\$630.00</b>
<b>306932</b>	<b>2014-2015 MEMBERSHIP DUES FOR</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>308679</b>	<b>TASSP PAM FLORES 2014 2015</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>308679</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>308679</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>308679</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>308679</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>308679</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>310167</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>312398</b>	<b>EMPLOYEE TRAVEL-FAMILY AND CON</b>	\$50.00
	<b>Memberships-Registrations</b>	\$50.00
	<b>STUDENT TRAVEL-FAMILY AND CONS</b>	\$2,200.00
	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$50.00
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$300.00
<b>Total</b>		<b>\$2,650.00</b>
<b>316451</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>316451</b>	<b>Memberships-Registrations/TASS</b>	\$226.00
<b>Total</b>		<b>\$226.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASSP - TEXAS ASSOCI	316451	Memberships-Registrations/TASS	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	316451	Memberships-Registrations/TASS	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	316451	Memberships-Registrations/TASS	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	316451	Memberships-Registrations/TASS	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	316451	Memberships-Registrations/TASS	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	316451	Memberships-Registrations/TASS	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	316451	Memberships-Registrations/SHAF	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	316530	Memberships-Registrations	\$678.00
	<b>Total</b>		<b>\$678.00</b>
	316530	Memberships-Registrations	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	316808	Professional Development	\$904.00
	<b>Total</b>		<b>\$904.00</b>
	317258	Memberships-Registrations	\$246.00
	<b>Total</b>		<b>\$246.00</b>
	318238	DUES	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	318649	Memberships-Registrations	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	318649	Memberships-Registrations	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	318649	Memberships-Registrations	\$226.00
	<b>Total</b>		<b>\$226.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASSP - TEXAS ASSOCI	318649	Memberships-Registrations	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	318649	2015 TASSP Registration	\$421.00
	<b>Total</b>		<b>\$421.00</b>
	319429	Memberships-Registrations	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	319890	Memberships-Registrations	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	319960	Memberships-Registrations	\$420.00
		MISC OPERATING-GENERAL	\$452.00
	<b>Total</b>		<b>\$872.00</b>
	319981	SONYA LAIL	\$678.00
	<b>Total</b>		<b>\$678.00</b>
	320406	Memberships-Registrations	\$492.00
	<b>Total</b>		<b>\$492.00</b>
	323351	Memberships-Registrations	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	323352	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	323351	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	323352	Memberships-Registrations	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	323351	TASSP 2016	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	323351	TASSP 2016	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	323351	TASSP 2016	\$210.00
	<b>Total</b>		<b>\$210.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASSP - TEXAS ASSOCI	<b>Total</b>		<b>\$210.00</b>
	<b>323424</b>	<b>Memberships-Registrations</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>323437</b>	<b>Memberships-Registrations</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>323437</b>	<b>Memberships-Registrations</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>323437</b>	<b>Memberships-Registrations</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$28,331.00</b>
TATE, RAYMOND L	<b>305700</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>305700</b>	<b>Game Officials</b>	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	<b>307827</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>308254</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>308680</b>	<b>Game Officials</b>	\$180.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
	<b>Total</b>		<b>\$265.00</b>
	<b>309157</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>309157</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>309157</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>309697</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>310802</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TATE, RAYMOND L	312838	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	313737	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313737	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314207	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315255	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315255	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,686.00</b>
TATE, SHELDON	312400	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	312400	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	312839	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314208	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	314693	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	315256	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	315590	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	315590	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$760.00</b>
TAYLOR PUBLISHING CO	6649	Memberships-Registrations	\$310.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAYLOR PUBLISHING CO

	<b>Total</b>	<b>\$310.00</b>
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<b>Total</b>		<b>\$310.00</b>
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TAYLOR, DAVID	305702	Game Officials	\$200.00
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	<b>Total</b>	<b>\$200.00</b>
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	308255	Game Officials	\$190.00
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	<b>Total</b>	<b>\$190.00</b>
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	309158	Game Officials	\$150.00
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	<b>Total</b>	<b>\$150.00</b>
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<b>Total</b>		<b>\$540.00</b>
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TAYLOR, DEREK	314694	Game Officials	\$135.00
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	<b>Total</b>	<b>\$135.00</b>
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	315257	Game Officials	\$105.00
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	<b>Total</b>	<b>\$105.00</b>
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	316454	Game Officials	\$105.00
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	<b>Total</b>	<b>\$105.00</b>
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<b>Total</b>		<b>\$345.00</b>
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TAYLOR, DONNA	321618	Reimbursements	\$445.00
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	<b>Total</b>	<b>\$445.00</b>
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<b>Total</b>		<b>\$445.00</b>
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TAYLOR, JEWEL	307407	TUITION AND FEE-TUITION BASED	\$168.75
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	<b>Total</b>	<b>\$168.75</b>
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<b>Total</b>		<b>\$168.75</b>
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TAYLOR, STEVEN	316455	Game Officials	\$65.00
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		MISC CONTR SERV-GIRLS SOCCER	\$98.00
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	<b>Total</b>	<b>\$163.00</b>
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<b>Total</b>		<b>\$163.00</b>
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TCA - TEXAS SCHOOL	305703	Memberships-Registrations	\$275.00
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	<b>Total</b>	<b>\$275.00</b>
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	305703	Memberships-Registrations	\$256.00
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	<b>Total</b>	<b>\$256.00</b>
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	305703	Memberships-Registrations	\$276.00
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	<b>Total</b>	<b>\$276.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCA - TEXAS SCHOOL	306125	Memberships-Registrations	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	306125	Memberships-Registrations	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	306125	Memberships-Registrations	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	306125	Memberships-Registrations	\$648.00
	<b>Total</b>		<b>\$648.00</b>
	306125	Memberships-Registrations	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	307028	DUES-COUNSELOR SUPPL	\$175.00
		Memberships-Registrations-HAMM	\$35.00
	<b>Total</b>		<b>\$210.00</b>
	307027	Memberships/COUNSELORS	\$648.00
	<b>Total</b>		<b>\$648.00</b>
	307409	Memberships-Registrations	\$138.00
	<b>Total</b>		<b>\$138.00</b>
	307642	Travel	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	307642	Travel	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	307864	Travel	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	308256	Memberships-Registrations	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	309698	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	309698	Memberships-Registrations	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	312036	Memberships-Registrations	\$128.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TCA - TEXAS SCHOOL**

	<b>Total</b>		<b>\$128.00</b>
	312487	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	316810	Memberships-Registrations-COUN	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	317745	Memberships-Registrations	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	321904	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	321904	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	323425	Memberships-Registrations	\$155.00
	<b>Total</b>		<b>\$155.00</b>

<b>Total</b>			<b>\$5,197.00</b>
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**TCASE - TEXAS COUNCI**

	8347	Special Education	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	10329	Special Education	\$390.00
	<b>Total</b>		<b>\$390.00</b>

<b>Total</b>			<b>\$780.00</b>
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**TCEA TEXAS COMPUTER**

	6253	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	6420	Memberships-Registrations	\$307.00
	<b>Total</b>		<b>\$307.00</b>
	6420	Instructional and Curriculum	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	6518	Memberships-Registrations	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	6518	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	6518	Memberships-Registrations	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$165.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$122.00
<b>Total</b>		<b>\$122.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>6518</b>	<b>REGISTRATION FOR CHRISTINA CAR</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>6518</b>	<b>Memberships-Registrations</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>6620</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>6620</b>	<b>Memberships-Registrations</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>6620</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER	6620	Memberships-Registrations	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	6620	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	6620	Memberships-Registrations	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	6620	Memberships-Registrations	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	6620	Memberships-Registrations	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	6748	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	6748	REGISTRATION FOR TCEA CONFEREN	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	6748	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	6748	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	6748	Memberships-Registrations	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	6748	REGISTRATION FOR TCEA CONFEREN	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	6748	Memberships-Registrations	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	6748	Memberships-Registrations	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	6748	Memberships-Registrations	\$257.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$257.00</b>
<b>6748</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>6748</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>6863</b>	<b>Instructional and Curriculum</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>6863</b>	<b>Travel</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>6916</b>	<b>Travel - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>6916</b>	<b>Travel - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>6963</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7016</b>	<b>REGISTRATION-SHAFFERMAN</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7128</b>	<b>Memberships-Registrations</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>
<b>7128</b>	<b>Travel - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Travel - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Travel - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Travel - TCEA</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7128</b>	<b>Travel - TCEA</b>	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Memberships-Registrations</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>7128</b>	<b>Memberships-Registrations</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>7128</b>	<b>Memberships-Registrations</b>	\$307.00
<b>Total</b>		<b>\$307.00</b>
<b>7128</b>	<b>Memberships-Registrations</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>7128</b>	<b>Memberships-Registrations</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>7128</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7128</b>	<b>Registrations - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Registrations - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Registrations - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Registrations - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Registrations - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Registrations - TCEA</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7128</b>	<b>Registrations upgrade TCEA</b>	\$92.00
<b>Total</b>		<b>\$92.00</b>
<b>7128</b>	<b>Registrations upgrade TCEA</b>	\$92.00
<b>Total</b>		<b>\$92.00</b>
<b>7128</b>	<b>Registrations upgrade TCEA</b>	\$92.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$92.00</b>
<b>7128</b>	<b>Registrations upgrade TCEA</b>	\$92.00
<b>Total</b>		<b>\$92.00</b>
<b>7128</b>	<b>Registrations upgrade TCEA</b>	\$92.00
<b>Total</b>		<b>\$92.00</b>
<b>7128</b>	<b>Registrations upgrade TCEA</b>	\$92.00
<b>Total</b>		<b>\$92.00</b>
<b>7128</b>	<b>Instructional and Curriculum</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>7274</b>	<b>Memberships-Registrations</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>7274</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>7274</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7274</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7274</b>	<b>Memberships-Registrations</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7274</b>	<b>Instructional and Curriculum</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>7274</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>7274</b>	<b>Professional Development</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>7274</b>	<b>Memberships-Registrations</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>7274</b>	<b>REGISTRATION FOR AREA 10/11 CO</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>7274</b>	<b>Memberships-Registrations</b>	\$257.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$257.00</b>
<b>7434</b>	<b>Memberships-Registrations</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>7434</b>	<b>Instructional and Curriculum</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7434</b>	<b>Professional Development</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>7508</b>	<b>Memberships-Registrations</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>7609</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>7609</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>7609</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>7609</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7609</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7609</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7609</b>	<b>Memberships-Registrations</b>	\$257.00
<b>Total</b>		<b>\$257.00</b>
<b>7609</b>	<b>Memberships-Registrations</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>7609</b>	<b>Memberships-Registrations TCEA</b>	\$40.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$40.00</b>
<hr/>		
7609	Memberships-Registrations	\$92.00
<b>Total</b>		<b>\$92.00</b>
<hr/>		
7609	GENERAL SUPPLIE-ENGINEERING	\$275.00
<b>Total</b>		<b>\$275.00</b>
<hr/>		
7820	CONVENTION REGISTRATION FOR GR	\$277.00
<b>Total</b>		<b>\$277.00</b>
<hr/>		
7820	CONVENTION REGISTRATION FOR GR	\$277.00
<b>Total</b>		<b>\$277.00</b>
<hr/>		
7820	CONVENTION REGISTRATION FOR GR	\$277.00
<b>Total</b>		<b>\$277.00</b>
<hr/>		
7820	CONVENTION REGISTRATION FOR GR	\$277.00
<b>Total</b>		<b>\$277.00</b>
<hr/>		
7820	CONVENTION REGISTRATION FOR GR	\$277.00
<b>Total</b>		<b>\$277.00</b>
<hr/>		
7820	CONVENTION REGISTRATION FOR GR	\$277.00
<b>Total</b>		<b>\$277.00</b>
<hr/>		
7820	Memberships-Registrations	\$40.00
<b>Total</b>		<b>\$40.00</b>
<hr/>		
7912	Professional Development	\$165.00
<b>Total</b>		<b>\$165.00</b>
<hr/>		
7912	Professional Development	\$165.00
<b>Total</b>		<b>\$165.00</b>
<hr/>		
7912	Professional Development	\$165.00
<b>Total</b>		<b>\$165.00</b>
<hr/>		
7912	Professional Development	\$165.00
<b>Total</b>		<b>\$165.00</b>
<hr/>		
7912	Professional Development	\$165.00
<b>Total</b>		<b>\$165.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER	7912	Professional Development	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	7912	Professional Development	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	7912	Instructional and Curriculum	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	7912	Professional Development	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	8083	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	8281	REGISTRATION FOR 2015 TCEA CON	\$277.00
	<b>Total</b>		<b>\$277.00</b>
	8281	Instructional and Curriculum	\$372.00
	<b>Total</b>		<b>\$372.00</b>
	8361	REISTRATION FOR TCEA CONFERENC	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	8361	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	8361	Memberships-Registrations	\$277.00
	<b>Total</b>		<b>\$277.00</b>
	8361	Memberships-Registrations	\$277.00
	<b>Total</b>		<b>\$277.00</b>
	8448	REGISTRATION FOR 2014-2015 ROB	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	8448	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	8448	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	8537	Memberships-Registrations	\$257.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER	8537	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$277.00
	<b>Total</b>		<b>\$534.00</b>
	8746	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	8746	Memberships-Registrations	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	8746	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	8840	Professional Development	\$277.00
	<b>Total</b>		<b>\$277.00</b>
	9040	Memberships-Registrations	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	9247	Professional Services	\$7,250.00
	<b>Total</b>		<b>\$7,250.00</b>
	9247	Professional Services	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	9397	Memberships-Registrations	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	9397	Memberships-Registrations	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	9397	Memberships-Registrations	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	9397	Instructional and Curriculum	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	9510	Memberships-Registrations	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	9510	Memberships-Registrations	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	9510	Memberships-Registrations	\$10.00
	<b>Total</b>		<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$31,083.00</b>
TCEQ MC-214	308257	2Q-Building and Maintenance Se	\$111.00
	<b>Total</b>		<b>\$111.00</b>
<b>Total</b>			<b>\$111.00</b>
TCSS - TEXAS COUNCIL	306126	DUES-ELEMENTARY ENGL	\$25.00
		Instructional and Curriculum	\$25.00
	<b>Total</b>		<b>\$50.00</b>
	307042	Instructional and Curriculum	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	307042	TCSS Conference	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	307042	Memberships-Registrations for	\$153.00
	<b>Total</b>		<b>\$153.00</b>
	307042	Memberships-Registrations for	\$153.00
	<b>Total</b>		<b>\$153.00</b>
	307042	Memberships-Registrations - SE	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	307042	Memberships-Registrations - SE	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	307042	Memberships-Registrations - SE	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	307042	Instructional and Curriculum	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$866.00</b>
TCU - TEXAS CHRISTIA	9502	TCU summer course	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	9836	Memberships-Registrations	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	10046	Professional Development	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
<b>Total</b>			<b>\$2,000.00</b>
TDEA - TEXAS DANCE	309699	Memberships-Registrations	\$460.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TDEA - TEXAS DANCE

	<b>Total</b>		<b>\$460.00</b>
<b>Total</b>			<b>\$460.00</b>
TE GUARANTEED STUDEN	305280	STUDENT LOANS SEPT 2014	\$287.38
	<b>Total</b>		<b>\$287.38</b>
	305796	STDNT LOAN SEPT 2014	\$6,466.68
	<b>Total</b>		<b>\$6,466.68</b>
	306248	9110 STD LOAN OCT 2014	\$133.08
	<b>Total</b>		<b>\$133.08</b>
	307066	STD LOAN OCT 2014	\$276.05
	<b>Total</b>		<b>\$276.05</b>
	307498	STD LOAN OCT 2014	\$7,550.81
	<b>Total</b>		<b>\$7,550.81</b>
	308333	4165 STD LOAN OCT 2014	\$11.54
	<b>Total</b>		<b>\$11.54</b>
	308333	STD LOAN OCT 2014	\$196.58
	<b>Total</b>		<b>\$196.58</b>
	309245	STD LOAN NOV 2014	\$315.93
	<b>Total</b>		<b>\$315.93</b>
	309778	STD LOAN NOV 2014	\$7,470.83
	<b>Total</b>		<b>\$7,470.83</b>
	310292	4165 STD LOAN DEC 2014	\$23.83
	<b>Total</b>		<b>\$23.83</b>
	310292	STD LOAN DEC 2014	\$232.27
	<b>Total</b>		<b>\$232.27</b>
	310884	STD LOAN DEC 2014	\$190.79
	<b>Total</b>		<b>\$190.79</b>
	311341	STD LOAN DEC 2014	\$7,558.84
	<b>Total</b>		<b>\$7,558.84</b>
	311864	STD LOAN JAN 2015	\$194.75
	<b>Total</b>		<b>\$194.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TE GUARANTEED STUDEN	312451	STD LOAN JAN 2015	\$131.58
	<b>Total</b>		<b>\$131.58</b>
	312547	STD LOAN JAN 2015	\$6,249.75
	<b>Total</b>		<b>\$6,249.75</b>
	313369	4165 STD LOAN JAN 2015	\$11.54
	<b>Total</b>		<b>\$11.54</b>
	313369	STD LOAN JAN 2015	\$195.54
	<b>Total</b>		<b>\$195.54</b>
	314281	STD LOAN FEB 2015	\$286.83
	<b>Total</b>		<b>\$286.83</b>
	314791	STD LOANS FEB 2015	\$6,473.64
	<b>Total</b>		<b>\$6,473.64</b>
	315330	STD LOAN FEB 2015	\$200.86
	<b>Total</b>		<b>\$200.86</b>
	315928	STD LOAN MAR 2015	\$67.99
	<b>Total</b>		<b>\$67.99</b>
	315988	STD LOAN MAR 2015	\$6,546.84
	<b>Total</b>		<b>\$6,546.84</b>
	316547	STD LOAN APR 2015	\$61.03
	<b>Total</b>		<b>\$61.03</b>
	317820	STD LOAN 4/15/15	\$390.50
	<b>Total</b>		<b>\$390.50</b>
	317874	STD LOAN APR 2015	\$5,750.54
	<b>Total</b>		<b>\$5,750.54</b>
	318707	STD LOAN MAY 2015	\$181.34
	<b>Total</b>		<b>\$181.34</b>
	319513	STD LOAN MAY 2015	\$355.25
	<b>Total</b>		<b>\$355.25</b>
	319578	STD LOAN MAY 2015	\$5,970.89
	<b>Total</b>		<b>\$5,970.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TE GUARANTEED STUDEN	320356	STD LOAN JUNE 2015	\$312.63
	<b>Total</b>		<b>\$312.63</b>
	321053	STD LOAN JUNE 2015	\$351.99
	<b>Total</b>		<b>\$351.99</b>
	321373	STD LOAN JUNE 2015	\$5,768.97
	<b>Total</b>		<b>\$5,768.97</b>
	321948	STD LOAN JULY 2015	\$206.36
	<b>Total</b>		<b>\$206.36</b>
	322435	STD LOAN JULY 2015	\$86.68
	<b>Total</b>		<b>\$86.68</b>
	322463	STD LOAN JULY 2015	\$6,274.45
	<b>Total</b>		<b>\$6,274.45</b>
	322795	STD LOAN JULY 2015	\$77.44
	<b>Total</b>		<b>\$77.44</b>
	323164	STD LOAN AUG 2015	\$108.57
	<b>Total</b>		<b>\$108.57</b>
	323404	STD LOAN AUG 2015	\$6,540.36
	<b>Total</b>		<b>\$6,540.36</b>
<b>Total</b>			<b>\$83,510.93</b>
TEACHER CREATED MATE	10422	Instructional and Curriculum	\$239.98
	<b>Total</b>		<b>\$239.98</b>
	10540	Instructional and Curriculum	\$199.98
	<b>Total</b>		<b>\$199.98</b>
<b>Total</b>			<b>\$439.96</b>
TEACHER CREATED RESO	317746	GENERAL SUPPLIE-GENERAL	\$71.91
	<b>Total</b>		<b>\$71.91</b>
<b>Total</b>			<b>\$71.91</b>
TEACHER DIRECT	11066	GENERAL SUPPLIE-GENERAL	\$40.64
	<b>Total</b>		<b>\$40.64</b>
<b>Total</b>			<b>\$40.64</b>
TEACHER GAMING LLC	314209	Technology-(MAGIC)	\$391.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEACHER GAMING LLC	Total		\$391.00
<b>Total</b>			<b>\$391.00</b>
TEACHERS CURRICULUM	6279	Instructional and Curriculum	\$289.80
	Total		\$289.80
	6279	Instructional and Curriculum	\$541.80
	Total		\$541.80
	8043	Instructional and Curriculum	\$1,488.00
	Total		\$1,488.00
<b>Total</b>			<b>\$2,319.60</b>
TEACHER'S DISCOVERY	6315	Spanish supplies	\$457.21
	Total		\$457.21
	6315	Instructional and Curriculum	\$389.42
	Total		\$389.42
	6802	Instructional and Curriculum	\$339.86
	Total		\$339.86
	8535	ENGLISH	\$31.85
	Total		\$31.85
	8835	GENERAL SUPPLIE-FIRST GRADE	\$106.34
	Total		\$106.34
	8835	GENERAL SUPPLIE-SPANISH COURSE	\$363.70
	Total		\$363.70
	8835	Instructional and Curriculum	\$179.76
	Total		\$179.76
	8920	Instructional and Curriculum	\$384.71
	Total		\$384.71
	8920	LYNN KNOWLES	\$91.38
	Total		\$91.38
	9034	Instructional and Curriculum	\$215.53
	Total		\$215.53
	9034	GENERAL SUPPLIE-FOREIGN LANGUA	\$19.15
		Instructional and Curriculum	\$29.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TEACHER'S DISCOVERY**

<b>Total</b>		<b>\$49.10</b>
<b>9394</b>	<b>Instructional and Curriculum</b>	<b>\$356.29</b>
<b>Total</b>		<b>\$356.29</b>
<b>9394</b>	<b>Instructional and Curriculum</b>	<b>(\$19.95)</b>
<b>Total</b>		<b>(\$19.95)</b>
<b>9394</b>	<b>Instructional and Curriculum</b>	<b>\$19.79</b>
<b>Total</b>		<b>\$19.79</b>
<b>9394</b>	<b>JIMMY MANGUS</b>	<b>\$345.40</b>
<b>Total</b>		<b>\$345.40</b>
<b>9506</b>	<b>Instructional and Curriculum</b>	<b>\$20.97</b>
	<b>READING MATERIA-FOREIGN LANGUA</b>	<b>\$172.12</b>
<b>Total</b>		<b>\$193.09</b>
<b>9506</b>	<b>INSTR/CURR-SANTOS</b>	<b>\$63.10</b>
<b>Total</b>		<b>\$63.10</b>
<b>9842</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.07</b>
	<b>Instructional and Curriculum</b>	<b>\$147.75</b>
<b>Total</b>		<b>\$187.82</b>
<b>9842</b>	<b>Instructional and Curriculum</b>	<b>\$185.39</b>
<b>Total</b>		<b>\$185.39</b>
<b>9842</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$4.74</b>
	<b>Office Supplies</b>	<b>\$216.82</b>
<b>Total</b>		<b>\$221.56</b>
<b>9951</b>	<b>Instructional and Curriculum</b>	<b>\$150.03</b>
<b>Total</b>		<b>\$150.03</b>
<b>9951</b>	<b>Instructional and Curriculum</b>	<b>\$182.98</b>
<b>Total</b>		<b>\$182.98</b>
<b>9951</b>	<b>Instructional and Curriculum</b>	<b>\$5.58</b>
<b>Total</b>		<b>\$5.58</b>
<b>9951</b>	<b>Instructional and Curriculum</b>	<b>\$238.02</b>
<b>Total</b>		<b>\$238.02</b>
<b>9951</b>	<b>Instructional and Curriculum</b>	<b>\$512.34</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TEACHER'S DISCOVERY</b>	<b>Total</b>		<b>\$512.34</b>
	<b>10051</b>	<b>Instructional and Curriculum</b>	\$215.05
	<b>Total</b>		<b>\$215.05</b>
	<b>10051</b>	<b>Instructional and Curriculum</b>	\$297.85
	<b>Total</b>		<b>\$297.85</b>
	<b>10180</b>	<b>Instructional and Curriculum</b>	\$142.54
	<b>Total</b>		<b>\$142.54</b>
<b>Total</b>			<b>\$5,905.74</b>
<b>TEACHERS OF COLOR MA</b>	<b>314211</b>	<b>MISC OPERATING-GENERAL</b>	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
<b>Total</b>			<b>\$1,400.00</b>
<b>TEACHER'S TOOLS INC</b>	<b>305028</b>	<b>Instructional and Curriculum</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>305028</b>	<b>Instructional and Curriculum</b>	\$99.34
	<b>Total</b>		<b>\$99.34</b>
	<b>305228</b>	<b>Instructional and Curriculum</b>	\$99.64
	<b>Total</b>		<b>\$99.64</b>
	<b>305704</b>	<b>Instructional and Curriculum</b>	\$89.75
	<b>Total</b>		<b>\$89.75</b>
	<b>305704</b>	<b>Instructional and Curriculum</b>	\$89.75
	<b>Total</b>		<b>\$89.75</b>
	<b>306127</b>	<b>Office Supplies</b>	\$301.51
	<b>Total</b>		<b>\$301.51</b>
	<b>306518</b>	<b>Instructional and Curriculum</b>	\$71.76
	<b>Total</b>		<b>\$71.76</b>
	<b>307597</b>	<b>Instructional and Curriculum</b>	\$58.93
	<b>Total</b>		<b>\$58.93</b>
	<b>308681</b>	<b>Office Supplies</b>	\$107.78
	<b>Total</b>		<b>\$107.78</b>
	<b>308681</b>	<b>Office Supplies</b>	\$71.94
	<b>Total</b>		<b>\$71.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEACHER'S TOOLS INC	308681	Instructional and Curriculum	\$71.76
	<b>Total</b>		<b>\$71.76</b>
	308681	GENERAL SUPPLIE-GENERAL	\$89.74
	<b>Total</b>		<b>\$89.74</b>
	309700	Office Supplies	\$24.96
	<b>Total</b>		<b>\$24.96</b>
	312037	Instructional and Curriculum	\$107.88
	<b>Total</b>		<b>\$107.88</b>
	312840	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	312840	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	312840	Instructional and Curriculum	\$92.35
	<b>Total</b>		<b>\$92.35</b>
	312840	Instructional and Curriculum	\$35.09
	<b>Total</b>		<b>\$35.09</b>
	312840	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	312840	Instructional and Curriculum	\$37.95
	<b>Total</b>		<b>\$37.95</b>
	312840	Instructional and Curriculum	\$220.73
	<b>Total</b>		<b>\$220.73</b>
	313280	Instructional and Curriculum	\$31.96
	<b>Total</b>		<b>\$31.96</b>
	313740	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	313740	Instructional and Curriculum	\$99.91
	<b>Total</b>		<b>\$99.91</b>
	313740	Instructional and Curriculum	\$98.69
	<b>Total</b>		<b>\$98.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEACHER'S TOOLS INC	313740	Instructional and Curriculum	\$223.24
	<b>Total</b>		<b>\$223.24</b>
	314210	Instructional and Curriculum	\$99.39
	<b>Total</b>		<b>\$99.39</b>
	314695	Instructional and Curriculum	\$178.81
	<b>Total</b>		<b>\$178.81</b>
	314695	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	314695	Instructional and Curriculum	\$99.85
	<b>Total</b>		<b>\$99.85</b>
	314695	Instructional and Curriculum	\$159.28
	<b>Total</b>		<b>\$159.28</b>
	314695	Instructional and Curriculum	\$24.98
	<b>Total</b>		<b>\$24.98</b>
	315258	Instructional and Curriculum	\$98.82
	<b>Total</b>		<b>\$98.82</b>
	315258	Instructional and Curriculum	\$79.97
	<b>Total</b>		<b>\$79.97</b>
	315874	Instructional and Curriculum	\$128.85
	<b>Total</b>		<b>\$128.85</b>
	316456	Instructional and Curriculum	\$53.00
	<b>Total</b>		<b>\$53.00</b>
	316456	Camey ESD Program	\$34.03
	<b>Total</b>		<b>\$34.03</b>
	316456	GENERAL SUPPLIE-SPECIAL EDUCAT	\$34.44
	<b>Total</b>		<b>\$34.44</b>
	316811	GENERAL SUPPLIE-THIRD GRADE	\$20.95
		Instructional and Curriculum	\$9.05
	<b>Total</b>		<b>\$30.00</b>
	318651	McAuliffe ESD Program	\$195.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEACHER'S TOOLS INC	<b>Total</b>		<b>\$195.22</b>
	<b>319062</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	\$41.94
	<b>Total</b>		<b>\$41.94</b>
	<b>319892</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$7.50
		<b>Instructional and Curriculum</b>	\$45.41
	<b>Total</b>		<b>\$52.91</b>
	<b>320301</b>	<b>Peters Colony ESD Program</b>	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	<b>320573</b>	<b>Instructional and Curriculum</b>	\$140.90
	<b>Total</b>		<b>\$140.90</b>
	<b>320573</b>	<b>Office Supplies</b>	\$125.24
	<b>Total</b>		<b>\$125.24</b>
	<b>320573</b>	<b>Instructional and Curriculum</b>	\$34.92
	<b>Total</b>		<b>\$34.92</b>
	<b>321619</b>	<b>Instructional and Curriculum</b>	\$72.06
	<b>Total</b>		<b>\$72.06</b>
	<b>321619</b>	<b>Instructional and Curriculum</b>	\$74.40
	<b>Total</b>		<b>\$74.40</b>
	<b>321905</b>	<b>Instructional and Curriculum</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>323353</b>	<b>Professional Development</b>	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	<b>323353</b>	<b>Office Supplies</b>	\$197.20
	<b>Total</b>		<b>\$197.20</b>
	<b>323353</b>	<b>Instructional and Curriculum</b>	\$80.87
	<b>Total</b>		<b>\$80.87</b>
	<b>323594</b>	<b>Instructional and Curriculum</b>	\$98.86
	<b>Total</b>		<b>\$98.86</b>
	<b>323594</b>	<b>Instructional and Curriculum</b>	\$99.92
	<b>Total</b>		<b>\$99.92</b>
	<b>323594</b>	<b>Instructional and Curriculum</b>	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEACHER'S TOOLS INC

<b>Total</b>			<b>\$100.00</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$99.65
<b>Total</b>			<b>\$99.65</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$99.90
<b>Total</b>			<b>\$99.90</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$96.82
<b>Total</b>			<b>\$96.82</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$99.69
<b>Total</b>			<b>\$99.69</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$96.38
<b>Total</b>			<b>\$96.38</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$98.79
<b>Total</b>			<b>\$98.79</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$89.86
<b>Total</b>			<b>\$89.86</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$86.41
<b>Total</b>			<b>\$86.41</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$148.24
<b>Total</b>			<b>\$148.24</b>
<b>323594</b>	<b>Instructional and Curriculum</b>		\$22.62
<b>Total</b>			<b>\$22.62</b>
<b>323594</b>	<b>GENERAL SUPPLIE-GENERAL</b>		\$47.88
<b>Total</b>			<b>\$47.88</b>
<b>323594</b>	<b>GENERAL SUPPLIE-GENERAL</b>		\$3.99
<b>Total</b>			<b>\$3.99</b>
<b>Total</b>			<b>\$6,380.68</b>
TEACHING SYSTEMS INC	<b>7807</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEACHING SYSTEMS INC	9494	GENERAL SUPPLIE-ANIMATION	\$250.00
		GENERAL SUPPLIE-ARCHITECTURE	\$750.00
		GENERAL SUPPLIE-ENGINEERING	\$498.00
	<b>Total</b>		<b>\$1,498.00</b>
	10331	GENERAL SUPPLIE-ADVANCED ACADE	\$440.00
	<b>Total</b>		<b>\$440.00</b>
<b>Total</b>			<b>\$3,293.00</b>
TEAGUE, CHAD	310168	Reimbursements	\$36.23
	<b>Total</b>		<b>\$36.23</b>
	313281	Transportation	\$86.91
	<b>Total</b>		<b>\$86.91</b>
	317747	Travel	\$743.09
	<b>Total</b>		<b>\$743.09</b>
	319063	Travel	\$546.00
	<b>Total</b>		<b>\$546.00</b>
<b>Total</b>			<b>\$1,412.23</b>
TEAM EXPRESS DISTRIB	6661	Athletics	\$199.26
	<b>Total</b>		<b>\$199.26</b>
	6661	Athletics	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	6661	Athletics	\$57.70
	<b>Total</b>		<b>\$57.70</b>
	6709	GENERAL SUPPLIE-FOOTBALL R174851 CONVERSION	\$221.13
			\$830.97
	<b>Total</b>		<b>\$1,052.10</b>
	6709	Athletics	\$385.68
	<b>Total</b>		<b>\$385.68</b>
	6709	Athletics	\$961.44
	<b>Total</b>		<b>\$961.44</b>
	6709	Athletics	\$359.04
	<b>Total</b>		<b>\$359.04</b>
	6780	Athletics	\$208.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEAM EXPRESS DISTRIB	6780	GENERAL SUPPLIE-BOYS TRACK	\$22.80
	<b>Total</b>		<b>\$230.80</b>
	6904	Athletics	\$1,129.44
	<b>Total</b>		<b>\$1,129.44</b>
	6904	Athletics	\$589.96
	<b>Total</b>		<b>\$589.96</b>
	6934	Athletics	\$1,131.60
	<b>Total</b>		<b>\$1,131.60</b>
	6934	Athletics	\$76.05
	<b>Total</b>		<b>\$76.05</b>
	6934	Athletics	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	6934	Athletics	\$115.40
	<b>Total</b>		<b>\$115.40</b>
	6934	Athletics	\$288.50
	<b>Total</b>		<b>\$288.50</b>
	6934	Athletics	\$213.20
	<b>Total</b>		<b>\$213.20</b>
	6934	Athletics	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	6934	Athletics	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	6934	Athletics	\$232.20
	<b>Total</b>		<b>\$232.20</b>
	6934	Athletics	\$697.20
	<b>Total</b>		<b>\$697.20</b>
	7167	Athletics	\$11.40
		GENERAL SUPPLIE-BOYS TRACK	\$3.80
		GENERAL SUPPLIE-GIRLS TRACK	\$33.85
		UNIFORMS-GIRLS TRACK	\$63.47
	<b>Total</b>		<b>\$112.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEAM EXPRESS DISTRIB	7167	Athletics	\$748.50
	<b>Total</b>		<b>\$748.50</b>
	7325	Athletics	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	7325	Athletics	\$224.80
	<b>Total</b>		<b>\$224.80</b>
	7325	Athletics	\$40.50
		GENERAL SUPPLIE-ATHLETICS	\$7.50
	<b>Total</b>		<b>\$48.00</b>
	7325	Athletics	\$266.50
		GENERAL SUPPLIE-ATHLETICS	\$19.50
	<b>Total</b>		<b>\$286.00</b>
	7325	Athletics	\$799.50
	<b>Total</b>		<b>\$799.50</b>
	7325	Athletics	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	7325	Athletics	\$162.75
	<b>Total</b>		<b>\$162.75</b>
	7325	Athletics	\$1,859.70
	<b>Total</b>		<b>\$1,859.70</b>
	7471	Athletics	\$3.80
		GENERAL SUPPLIE-GIRLS SOCCER	\$81.00
	<b>Total</b>		<b>\$84.80</b>
	7471	Athletics	\$2,039.91
	<b>Total</b>		<b>\$2,039.91</b>
	7471	GENERAL SUPPLIE-FOOTBALL	\$4,315.20
		R174830 CONVERSION	\$3,728.00
	<b>Total</b>		<b>\$8,043.20</b>
	7471	Athletics	\$835.00
	<b>Total</b>		<b>\$835.00</b>
	7547	Athletics	\$1,963.35



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEAM EXPRESS DISTRIB

<b>Total</b>		<b>\$1,963.35</b>
<b>7547</b>	<b>Athletics</b>	\$156.00
<b>Total</b>		<b>\$156.00</b>
<b>7547</b>	<b>Athletics</b>	\$134.88
<b>Total</b>		<b>\$134.88</b>
<b>7547</b>	<b>Athletics</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>7547</b>	<b>Athletics</b>	\$96.75
<b>Total</b>		<b>\$96.75</b>
<b>7547</b>	<b>Athletics</b>	\$193.50
<b>Total</b>		<b>\$193.50</b>
<b>7547</b>	<b>Athletics</b>	\$28.10
	<b>UNIFORMS-ATHLETICS</b>	\$7.50
<b>Total</b>		<b>\$35.60</b>
<b>7547</b>	<b>Athletics</b>	\$1,240.20
<b>Total</b>		<b>\$1,240.20</b>
<b>7547</b>	<b>Athletics</b>	\$598.80
<b>Total</b>		<b>\$598.80</b>
<b>7547</b>	<b>Athletics</b>	\$682.00
<b>Total</b>		<b>\$682.00</b>
<b>7639</b>	<b>Athletics</b>	\$603.52
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	\$557.76
<b>Total</b>		<b>\$1,161.28</b>
<b>7857</b>	<b>Athletics</b>	\$2,812.68
<b>Total</b>		<b>\$2,812.68</b>
<b>7857</b>	<b>Athletics</b>	\$56.10
	<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	\$40.42
<b>Total</b>		<b>\$96.52</b>
<b>7857</b>	<b>Athletics</b>	\$348.30
<b>Total</b>		<b>\$348.30</b>
<b>7857</b>	<b>Athletics</b>	\$373.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEAM EXPRESS DISTRIB

<b>Total</b>		<b>\$373.80</b>
<hr/>		
7857	Athletics	\$420.00
<b>Total</b>		<b>\$420.00</b>
<hr/>		
7953	Athletics	\$57.90
<b>Total</b>		<b>\$57.90</b>
<hr/>		
8049	Athletics	\$620.80
<b>Total</b>		<b>\$620.80</b>
<hr/>		
8306	Athletics	\$94.34
<b>Total</b>		<b>\$94.34</b>
<hr/>		
8306	Athletics	\$651.00
	GENERAL SUPPLIE-BOYS TRACK	\$18.20
	GENERAL SUPPLIE-GIRLS TRACK	\$18.20
	UNIFORMS-GIRLS TRACK	\$651.00
<b>Total</b>		<b>\$1,338.40</b>
<hr/>		
8306	Athletics	\$1,290.80
<b>Total</b>		<b>\$1,290.80</b>
<hr/>		
8306	Athletics	\$114.94
	GENERAL SUPPLIE-SOFTBALL	\$1,180.80
<b>Total</b>		<b>\$1,295.74</b>
<hr/>		
8387	Athletics	\$112.40
<b>Total</b>		<b>\$112.40</b>
<hr/>		
8387	Athletics	\$1,047.01
<b>Total</b>		<b>\$1,047.01</b>
<hr/>		
8387	Athletics	\$70.65
	GENERAL SUPPLIE-SOFTBALL	\$78.10
<b>Total</b>		<b>\$148.75</b>
<hr/>		
8387	Athletics	\$193.50
<b>Total</b>		<b>\$193.50</b>
<hr/>		
9072	Athletics	\$989.45
<b>Total</b>		<b>\$989.45</b>
<hr/>		
9072	Athletics	\$201.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TEAM EXPRESS DISTRIB</b>	<b>Total</b>		<b>\$201.00</b>
	<b>9072</b>	<b>Athletics</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>9367</b>	<b>Athletics</b>	\$1,982.90
	<b>Total</b>		<b>\$1,982.90</b>
	<b>9674</b>	<b>Athletics</b>	\$222.50
	<b>Total</b>		<b>\$222.50</b>
	<b>9882</b>	<b>Athletics</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>9992</b>	<b>Athletics</b>	\$83.30
	<b>Total</b>		<b>\$83.30</b>
	<b>9992</b>	<b>Athletics</b>	\$78.52
	<b>Total</b>		<b>\$78.52</b>
	<b>9992</b>	<b>Athletics</b>	\$15.60
<b>Total</b>		<b>\$15.60</b>	
<b>10300</b>	<b>Athletics</b>	\$12.08	
<b>Total</b>		<b>\$12.08</b>	
<b>10546</b>	<b>Athletics</b>	\$3,776.72	
<b>Total</b>		<b>\$3,776.72</b>	
<b>Total</b>		<b>\$50,375.62</b>	
<b>TEAMLEADER INC</b>	<b>10421</b>	<b>Apparel</b>	\$195.92
	<b>Total</b>		<b>\$195.92</b>
<b>Total</b>			<b>\$195.92</b>
<b>TEAMLINER CUSTOM SPOR</b>	<b>6624</b>	<b>Athletics</b>	\$575.00
	<b>Total</b>		<b>\$575.00</b>
	<b>6794</b>	<b>R175401 CONVERSION</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>6794</b>	<b>R175406 CONVERSION</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>6794</b>	<b>GENERAL SUPPLIE-VOLLEYBALL</b>	\$76.29
		<b>R175810 CONVERSION</b>	\$3.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEAMLINE CUSTOM SPOR	<b>Total</b>		<b>\$80.00</b>	
	6920	Athletics	\$780.00	
	<b>Total</b>		<b>\$780.00</b>	
	8285	R175412 CONVERSION	\$120.00	
	<b>Total</b>		<b>\$120.00</b>	
<b>Total</b>			<b>\$1,715.00</b>	
TEAMLINE SALES GROUP	6284	R175327 CONVERSION	\$450.00	
	<b>Total</b>		<b>\$450.00</b>	
	6284	R175326 CONVERSION	\$300.00	
	<b>Total</b>		<b>\$300.00</b>	
	6284	R175531 CONVERSION	\$2,000.00	
	<b>Total</b>		<b>\$2,000.00</b>	
	6284	Athletics	\$360.00	
	<b>Total</b>		<b>\$360.00</b>	
	<b>Total</b>			<b>\$3,110.00</b>
	TECH PLAN INCORPORAT	307598	Building and Maintenance Produ	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$391.00	
<b>Total</b>		<b>\$411.00</b>		
319064		HVAC-Building and Maintenance	\$9.57	
		SUPPLIES-MAINTENANCE-BUILDING	\$34.43	
<b>Total</b>		<b>\$44.00</b>		
320302		HVAC-Building and Maintenance	\$12.00	
		SUPPLIES-MAINTENANCE-BUILDING	\$36.00	
<b>Total</b>		<b>\$48.00</b>		
322611		HVAC-SRE - 400 WING NOT COOLIN	\$20.00	
		SUPPLIES-MAINTENANCE-BUILDING	\$349.90	
<b>Total</b>		<b>\$369.90</b>		
323595		HVAC-ACM - IDF RM LIEBERT A/C	\$44.00	
<b>Total</b>		<b>\$44.00</b>		
<b>Total</b>			<b>\$916.90</b>	
TECHNOLOGENT	309159	Healthcheck	\$9,500.00	
	<b>Total</b>		<b>\$9,500.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TECHNOLOGENT	317259	EMC VE Powerpath renewal	\$6,045.36
	<b>Total</b>		<b>\$6,045.36</b>
	319432	Avamar renewal	\$15,375.78
	<b>Total</b>		<b>\$15,375.78</b>
	323354	VMWARE TRAINING	\$2,873.00
	<b>Total</b>		<b>\$2,873.00</b>
<b>Total</b>			<b>\$33,794.14</b>
TECHNOLOGY FOR EDUCA	305029	Technology-(MAGIC)	\$6,572.56
	<b>Total</b>		<b>\$6,572.56</b>
	305229	Technology-(MAGIC)	\$2,065.96
	<b>Total</b>		<b>\$2,065.96</b>
	310232	Technology-(MAGIC)	\$8,474.00
	<b>Total</b>		<b>\$8,474.00</b>
<b>Total</b>			<b>\$17,112.52</b>
TEDDY, AMY	308258	FORCE TRANSFER REIMBURSEMENT	\$482.10
	<b>Total</b>		<b>\$482.10</b>
<b>Total</b>			<b>\$482.10</b>
TEEN INK	305705	Instructional and Curriculum	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	309701	INDIVIDUAL SUBSCRIPTION	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	320980	Instructional and Curriculum	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$475.00</b>
TEKSING TOWARD STARR	319065	Instructional and Curriculum	\$960.00
	<b>Total</b>		<b>\$960.00</b>
<b>Total</b>			<b>\$960.00</b>
TELANEUS, ELLEN C	309702	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	310169	Reimbursements	\$43.00
	<b>Total</b>		<b>\$43.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$93.00</b>
TELANEUS, STEVE	307906	STUDENT MEAL ADVANCES	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	308780	STUDENT MEAL ADVANCES	\$860.00
	<b>Total</b>		<b>\$860.00</b>
	309703	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	310170	Reimbursements	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	318731	ADVANCE STUDENT MEALS	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	319116	STUDENT MEAL ADVANCE	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	320574	CABINET FOR ISILON	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$3,503.00</b>
TELGIAN CORPORATION	6814	CONTR. MAINTENA-CONTRACT MAINT	\$6,947.16
		R174867 CONVERSION	\$682.84
	<b>Total</b>		<b>\$7,630.00</b>
	6814	R174865 CONVERSION	\$4,960.00
	<b>Total</b>		<b>\$4,960.00</b>
	6814	R174866 CONVERSION	\$6,730.00
	<b>Total</b>		<b>\$6,730.00</b>
	6814	IN2Q-Building and Maintenance	\$245.00
	<b>Total</b>		<b>\$245.00</b>
<b>Total</b>			<b>\$19,565.00</b>
TEMPERATURE CONTROL	6261	HVAC-Building and Maintenance	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$192.42
	<b>Total</b>		<b>\$212.42</b>
	6327	HVAC-Building and Maintenance	\$14.65
		SUPPLIES-MAINTENANCE-BUILDING	\$197.40
	<b>Total</b>		<b>\$212.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEMPERATURE CONTROL	6327	HVAC-Building and Maintenance	\$14.57
		SUPPLIES-MAINTENANCE-BUILDING	\$156.21
	<b>Total</b>		<b>\$170.78</b>
	6425	HVAC-Building and Maintenance	\$392.66
	<b>Total</b>		<b>\$392.66</b>
	6526	HVAC-Building and Maintenance	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$202.05
	<b>Total</b>		<b>\$212.05</b>
	6632	Building and Maintenance Produ	\$990.00
	<b>Total</b>		<b>\$990.00</b>
	6876	HVAC-Building and Maintenance	\$9.00
		SUPPLIES-MAINTENANCE-BUILDING	\$321.56
	<b>Total</b>		<b>\$330.56</b>
	6876	HVAC-Building and Maintenance	\$14.50
		SUPPLIES-MAINTENANCE-BUILDING	\$159.68
	<b>Total</b>		<b>\$174.18</b>
	6923	HVAC-Building and Maintenance	\$222.90
	<b>Total</b>		<b>\$222.90</b>
	7617	HVAC-Building and Maintenance	\$413.72
	<b>Total</b>		<b>\$413.72</b>
	8181	HVAC-Building and Maintenance	\$38.22
	<b>Total</b>		<b>\$38.22</b>
	8369	HVAC-Building and Maintenance	\$160.78
	<b>Total</b>		<b>\$160.78</b>
	8546	HVAC-Building and Maintenance	\$359.00
	<b>Total</b>		<b>\$359.00</b>
	8756	HVAC-Building and Maintenance	\$186.02
	<b>Total</b>		<b>\$186.02</b>
	9047	HVAC-Building and Maintenance	\$278.20
	<b>Total</b>		<b>\$278.20</b>
	9639	GENERAL SUPPLIE-FREIGHT	\$9.00
		HVAC-Building and Maintenance	\$163.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TEMPERATURE CONTROL**

<b>Total</b>		<b>\$172.96</b>
<hr/>		
9639	HVAC-Building and Maintenance	\$443.16
<b>Total</b>		<b>\$443.16</b>
<hr/>		
9639	HVAC-Building and Maintenance	\$232.52
<b>Total</b>		<b>\$232.52</b>
<hr/>		
9964	HVAC-Building and Maintenance	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$232.52
<b>Total</b>		<b>\$242.52</b>
<hr/>		
9964	HVAC-Building and Maintenance	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$36.49
<b>Total</b>		<b>\$46.49</b>
<hr/>		
9964	HVAC-Building and Maintenance	\$58.14
<b>Total</b>		<b>\$58.14</b>
<hr/>		
10194	HVAC-Building and Maintenance	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$232.52
<b>Total</b>		<b>\$247.52</b>
<hr/>		
10345	HVAC-Building and Maintenance	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$232.52
<b>Total</b>		<b>\$244.52</b>
<hr/>		
10583	HVAC-MKM - ELECTRICAL ROOM IS	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$163.96
<b>Total</b>		<b>\$173.96</b>
<hr/>		
10959	HVAC-TCH - GYM IS HOT	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$465.04
<b>Total</b>		<b>\$480.04</b>
<hr/>		
<b>Total</b>		<b>\$6,695.37</b>

<b>Total</b>			<b>\$6,695.37</b>
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<b>TEMPLETON DEMOGRAPHI</b>	<b>313741</b>	<b>Professional Services</b>	<b>\$10,000.00</b>
	<b>Total</b>		<b>\$10,000.00</b>
	<hr/>		
	315259	Professional Services	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
	<hr/>		
	319893	Professional Services	\$10,000.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEMPLETON DEMOGRAPHI	<b>Total</b>		<b>\$10,000.00</b>
	323135	Professional Services	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
<b>Total</b>			<b>\$40,000.00</b>
TENNIS OUTLET INC	7164	Athletics	\$781.80
		GENERAL SUPPLIE-TENNIS	\$2,217.50
	<b>Total</b>		<b>\$2,999.30</b>
	8305	Athletics	\$1,071.00
		GENERAL SUPPLIE-ATHLETICS	\$1,110.40
		GENERAL SUPPLIE-TENNIS	\$144.30
	<b>Total</b>		<b>\$2,325.70</b>
	8482	Athletics	\$307.95
	<b>Total</b>		<b>\$307.95</b>
<b>Total</b>			<b>\$5,632.95</b>
TENNIS SHOP, THE	306519	Athletics	\$1,784.70
	<b>Total</b>		<b>\$1,784.70</b>
	306519	Athletics	\$1,784.70
	<b>Total</b>		<b>\$1,784.70</b>
	306519	Athletics	\$1,784.70
	<b>Total</b>		<b>\$1,784.70</b>
	306519	Athletics	\$1,189.80
	<b>Total</b>		<b>\$1,189.80</b>
	323136	Athletics	\$20.25
		GENERAL SUPPLIES	\$8.69
	<b>Total</b>		<b>\$28.94</b>
<b>Total</b>			<b>\$6,572.84</b>
TEPSA - TEXAS ELEMEN	305706	Memberships-Registrations	\$212.00
	<b>Total</b>		<b>\$212.00</b>
	305706	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	305706	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEPSA - TEXAS ELEMEN	305706	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	305706	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	305706	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	305706	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	305706	Memberships-Registrations	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	305706	Memberships-Registrations	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	305706	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	305706	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	306128	Memberships-Registrations	\$212.00
	<b>Total</b>		<b>\$212.00</b>
	306520	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	306520	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	306520	Memberships-Registrations	\$369.00
	<b>Total</b>		<b>\$369.00</b>
	306520	Memberships-Registrations	\$369.00
	<b>Total</b>		<b>\$369.00</b>
	306520	Memberships-Registrations	\$369.00
	<b>Total</b>		<b>\$369.00</b>
	306520	Memberships-TEPSA FOR LONGORIA	\$475.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$475.00</b>
<b>306520</b>	<b>Memberships-TEPSA FOR LONGORIA</b>	\$475.00
<b>Total</b>		<b>\$475.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$369.00
<b>Total</b>		<b>\$369.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$369.00
<b>Total</b>		<b>\$369.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$369.00
<b>Total</b>		<b>\$369.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$369.00
<b>Total</b>		<b>\$369.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$475.00
<b>Total</b>		<b>\$475.00</b>
<b>306520</b>	<b>DUES-GENERAL</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>306520</b>	<b>DUES-GENERAL</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	\$319.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$319.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>306520</b>	<b>Memberships-Registrations</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>307410</b>	<b>Field Trips</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>307410</b>	<b>Memberships-Registrations</b>	<b>\$319.00</b>
<b>Total</b>		<b>\$319.00</b>
<b>307410</b>	<b>Memberships-Registrations</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>307410</b>	<b>Memberships-Registrations</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>307410</b>	<b>Memberships-Registrations</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>308682</b>	<b>Memberships-Registrations</b>	<b>\$319.00</b>
<b>Total</b>		<b>\$319.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	<b>\$319.00</b>
<b>Total</b>		<b>\$319.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	<b>\$319.00</b>
<b>Total</b>		<b>\$319.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	<b>\$319.00</b>
<b>Total</b>		<b>\$319.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	<b>\$369.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$369.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	\$369.00
<b>Total</b>		<b>\$369.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	\$369.00
<b>Total</b>		<b>\$369.00</b>
<b>310171</b>	<b>Memberships-Registrations</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>312038</b>	<b>Memberships-Registrations</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>312038</b>	<b>Memberships-Registrations</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>315260</b>	<b>DUES-GENERAL</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>315260</b>	<b>Memberships-Registrations</b>	\$339.00
<b>Total</b>		<b>\$339.00</b>
<b>315260</b>	<b>Memberships-Registrations</b>	\$339.00
<b>Total</b>		<b>\$339.00</b>
<b>315875</b>	<b>Memberships-Registrations</b>	\$478.00
<b>Total</b>		<b>\$478.00</b>
<b>315875</b>	<b>Memberships-Registrations</b>	\$478.00
<b>Total</b>		<b>\$478.00</b>
<b>318652</b>	<b>Memberships-Registrations</b>	\$416.00
<b>Total</b>		<b>\$416.00</b>
<b>319433</b>	<b>Memberships-Registrations</b>	\$587.00
<b>Total</b>		<b>\$587.00</b>
<b>320575</b>	<b>TEPSA MEMBERSHIP RENEWAL FOR T</b>	\$416.00
<b>Total</b>		<b>\$416.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEPSA - TEXAS ELEMEN	320575	Memberships-Registrations	\$289.00
	<b>Total</b>		<b>\$289.00</b>
	320575	Memberships-Registrations	\$289.00
	<b>Total</b>		<b>\$289.00</b>
	320575	Memberships-Registrations	\$528.00
	<b>Total</b>		<b>\$528.00</b>
	320575	MISC OPERATING-GENERAL	\$389.00
	<b>Total</b>		<b>\$389.00</b>
	320575	MISC OPERATING-GENERAL	\$389.00
	<b>Total</b>		<b>\$389.00</b>
	320575	Memberships-Registrations	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	322952	Memberships-Registrations	\$373.00
	<b>Total</b>		<b>\$373.00</b>
	322952	Memberships-Registrations	\$373.00
	<b>Total</b>		<b>\$373.00</b>
	322952	Memberships-Registrations	\$323.00
	<b>Total</b>		<b>\$323.00</b>
	322952	Memberships-Registrations	\$479.00
	<b>Total</b>		<b>\$479.00</b>
	323137	TEPSA MEMBERSHIP RENEWAL FOR T	\$323.00
	<b>Total</b>		<b>\$323.00</b>
	323355	Memberships-Registrations	\$479.00
	<b>Total</b>		<b>\$479.00</b>
	323426	2015-206 TEPSA/NAESP MEMBERSHI	\$479.00
	<b>Total</b>		<b>\$479.00</b>
	323641	Memberships-Registrations	\$479.00
	<b>Total</b>		<b>\$479.00</b>
	323641	Memberships-Registrations	\$479.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEPSA - TEXAS ELEMEN	Total		\$479.00
<b>Total</b>			<b>\$27,761.00</b>
TER MOLEN, JANNA L	306521	Game Officials	\$98.94
	Total		\$98.94
	307828	Game Officials	\$105.62
	Total		\$105.62
	323818	Game Officials	\$105.92
	Total		\$105.92
<b>Total</b>			<b>\$310.48</b>
TERRAPIN SOFTWARE	322124	Instructional and Curriculum	\$348.80
	Total		\$348.80
<b>Total</b>			<b>\$348.80</b>
TERRAZAS, APOLONIA	323356	GROUP LIFE & HEALTH INS	\$61.20
		Insurance	\$25.23
	Total		\$86.43
<b>Total</b>			<b>\$86.43</b>
TERRY, GINGER	313742	Travel-Giner Terry SD	\$100.07
	Total		\$100.07
	317749	Travel -GINGER TERRY MILEAGE	\$100.93
	Total		\$100.93
<b>Total</b>			<b>\$201.00</b>
TERRY, SHANAE	313743	Game Officials	\$125.00
	Total		\$125.00
<b>Total</b>			<b>\$125.00</b>
TESOL - TEACHERS OF	322612	DUES	\$73.50
		Memberships-Registrations	\$24.50
	Total		\$98.00
	322612	DUES	\$73.50
		Memberships-Registrations	\$24.50
	Total		\$98.00
	322612	DUES	\$73.50
		Memberships-Registrations	\$24.50
	Total		\$98.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TESOL - TEACHERS OF	322612	DUES	\$73.50
		Memberships-Registrations	\$24.50
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$392.00</b>
TETA - TEXAS EDUCATI	308683	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	308683	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	308683	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	308683	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	308683	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	308683	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	308683	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	308683	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	309705	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	309705	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	310172	DUES	\$50.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$150.00
	<b>Total</b>		<b>\$200.00</b>
	310854	REFERENCE # 01138 2015 THEATE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$1,360.00</b>
TEXAS A&M AGRILIFE	323138	2Q-IPM COORDINATOR TRAINING-WO	\$135.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TEXAS A&M AGRILIFE**

**Total** **\$135.00**

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<b>323819</b>	<b>2Q-IPM COORDINATOR TRAINING-LO</b>	<b>\$135.00</b>
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**Total** **\$135.00**

**Total** **\$270.00**

<b>TEXAS A&amp;M UNIVERSITY</b>	<b>314826</b>	<b>Memberships-Registrations-GABE</b>	<b>\$265.00</b>
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**Total** **\$265.00**

**Total** **\$265.00**

<b>TEXAS ACADEMIC DECAT</b>	<b>305707</b>	<b>Memberships-Registrations</b>	<b>\$1,300.00</b>
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**Total** **\$1,300.00**

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<b>306130</b>	<b>Memberships-Registrations-SUDD</b>	<b>\$1,300.00</b>
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**Total** **\$1,300.00**

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<b>306934</b>	<b>Memberships-Registrations/AC.D</b>	<b>\$1,300.00</b>
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**Total** **\$1,300.00**

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<b>306934</b>	<b>Memberships-Registrations/AC.D</b>	<b>\$650.00</b>
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**Total** **\$650.00**

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<b>308684</b>	<b>Memberships-Registrations</b>	<b>\$1,300.00</b>
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**Total** **\$1,300.00**

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<b>310173</b>	<b>GENERAL SUPPLIES</b>	<b>\$100.00</b>
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**Total** **\$100.00**

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<b>315876</b>	<b>Memberships-Registrations</b>	<b>\$1,300.00</b>
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**Total** **\$1,300.00**

**Total** **\$7,250.00**

<b>TEXAS AIR SYSTEMS IN</b>	<b>305030</b>	<b>HVAC-Building and Maintenance</b>	<b>\$175.00</b>
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		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$782.00</b>
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**Total** **\$957.00**

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<b>305708</b>	<b>HVAC-Building and Maintenance</b>	<b>\$3,432.00</b>
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**Total** **\$3,432.00**

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<b>305708</b>	<b>HVAC-Building and Maintenance</b>	<b>\$350.00</b>
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**Total** **\$350.00**

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<b>306131</b>	<b>HVAC-Building and Maintenance</b>	<b>\$556.26</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS AIR SYSTEMS IN

<b>Total</b>		<b>\$556.26</b>
<b>306935</b>	HVAC-Building and Maintenance	\$83.03
	SUPPLIES-MAINTENANCE-BUILDING	\$255.70
<b>Total</b>		<b>\$338.73</b>
<b>307599</b>	HVAC-Building and Maintenance	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$138.00
<b>Total</b>		<b>\$153.00</b>
<b>309160</b>	HVAC-Building and Maintenance	\$556.26
<b>Total</b>		<b>\$556.26</b>
<b>311241</b>	GENERAL SUPPLIE-FREIGHT	\$15.00
	HVAC-Building and Maintenance	\$126.42
<b>Total</b>		<b>\$141.42</b>
<b>313282</b>	HVAC-Building and Maintenance	\$4,795.00
<b>Total</b>		<b>\$4,795.00</b>
<b>313282</b>	HVAC-Building and Maintenance	\$164.61
<b>Total</b>		<b>\$164.61</b>
<b>314212</b>	HVAC-Building and Maintenance	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$153.00
<b>Total</b>		<b>\$169.00</b>
<b>315261</b>	HVAC-INDEP-Building and Mainte	\$4,222.00
<b>Total</b>		<b>\$4,222.00</b>
<b>315261</b>	HVAC-INDEP-Building and Mainte	\$7,006.15
<b>Total</b>		<b>\$7,006.15</b>
<b>315877</b>	HVAC-Building and Maintenance	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$512.00
<b>Total</b>		<b>\$527.00</b>
<b>315877</b>	HVAC-Building and Maintenance	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$232.00
<b>Total</b>		<b>\$247.00</b>
<b>316812</b>	HVAC-Building and Maintenance	\$65.00
	SUPPLIES-MAINTENANCE-BUILDING	\$430.00
<b>Total</b>		<b>\$495.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS AIR SYSTEMS IN	317260	HVAC-Building and Maintenance	\$2,188.00
	<b>Total</b>		<b>\$2,188.00</b>
	317260	HVAC-Building and Maintenance	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$184.00
	<b>Total</b>		<b>\$199.00</b>
	317750	HVAC-Building and Maintenance	\$19.30
		SUPPLIES-MAINTENANCE-BUILDING	\$532.70
	<b>Total</b>		<b>\$552.00</b>
	319434	HVAC-Building and Maintenance	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$146.00
	<b>Total</b>		<b>\$161.00</b>
	319434	HVAC-Building and Maintenance	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$144.00
	<b>Total</b>		<b>\$159.00</b>
	320303	HVAC-Building and Maintenance	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$146.00
	<b>Total</b>		<b>\$161.00</b>
	320576	HVAC-Building and Maintenance	\$225.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,470.00
	<b>Total</b>		<b>\$2,695.00</b>
	321906	HVAC-Building and Maintenance	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$198.00
	<b>Total</b>		<b>\$214.00</b>
	321906	HVAC-Building and Maintenance	(\$198.00)
	<b>Total</b>		<b>(\$198.00)</b>
	321906	HVAC-Building and Maintenance	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	322613	HVAC-Building and Maintenance	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$224.00
	<b>Total</b>		<b>\$239.00</b>
	322953	HVAC-CEE - NO A/C IN ROOM 415	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$540.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS AIR SYSTEMS IN	<b>Total</b>		<b>\$570.00</b>
	<b>322953</b>	<b>HVAC-POE - ROOM 116 NO AC (VLV</b>	\$9.35
	<b>Total</b>		<b>\$9.35</b>
	<b>323357</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
		<b>HVAC-FMHS-RPR AC IN BAND HALL</b>	\$298.00
	<b>Total</b>		<b>\$318.00</b>
	<b>323596</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>323596</b>	<b>HVAC-MHS9 ROOMS 9413 AND 9305</b>	\$15.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$119.00
	<b>Total</b>		<b>\$134.00</b>
	<b>323820</b>	<b>HVAC-POE-RPL EVAP COILS RM 116</b>	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	<b>323820</b>	<b>HVAC-INDEPENDENCE-REPLACE SOLE</b>	\$1,331.03
	<b>Total</b>		<b>\$1,331.03</b>
	<b>323820</b>	<b>HVAC-LEW ES-CHILLER #2</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$34,555.81</b>
TEXAS ASCD	<b>6498</b>	<b>Memberships-Registrations</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>6601</b>	<b>Instructional and Curriculum</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>6601</b>	<b>Memberships-Registrations</b>	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	<b>6601</b>	<b>Memberships-Registrations</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>6848</b>	<b>Professional Development</b>	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	<b>6848</b>	<b>Professional Development</b>	\$280.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS ASCD

<b>Total</b>		<b>\$280.00</b>
<hr/>		
6848	Memberships-Registrations	\$399.00
<b>Total</b>		<b>\$399.00</b>
<hr/>		
6848	Memberships-Registrations	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
8346	TX ASCD DUES - BROCKMAN	\$149.00
<b>Total</b>		<b>\$149.00</b>
<hr/>		
8524	Memberships-Registrations	\$100.00
<b>Total</b>		<b>\$100.00</b>
<hr/>		
8633	Memberships-Registrations	\$1,596.00
<b>Total</b>		<b>\$1,596.00</b>
<hr/>		
8795	Memberships-Registrations	\$100.00
<b>Total</b>		<b>\$100.00</b>
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9610	Memberships-Registrations	\$598.00
<b>Total</b>		<b>\$598.00</b>
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9828	Memberships-Registrations	\$598.00
<b>Total</b>		<b>\$598.00</b>
<hr/>		
10041	Professional Services	\$299.00
<b>Total</b>		<b>\$299.00</b>
<hr/>		
10406	Memberships-Registrations	\$139.00
<b>Total</b>		<b>\$139.00</b>
<hr/>		
10530	Memberships-Registrations	\$149.00
<b>Total</b>		<b>\$149.00</b>
<hr/>		
10601	*INTERNAL PURPOSES ONLY*Member	\$897.00
<b>Total</b>		<b>\$897.00</b>

<b>Total</b>		<b>\$6,421.00</b>
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TEXAS BARCODE SYSTEM	307413	GENERAL SUPPLIE-STUDENT SERVIC	\$1,122.85
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<b>Total</b>		<b>\$1,122.85</b>
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<b>Total</b>		<b>\$1,122.85</b>
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TEXAS BARREL SUPPLY	317568	6S-Grounds Maintenance	\$1,100.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS BARREL SUPPLY	317568	GENERAL SUPPLIE-FREIGHT	\$45.00
	<b>Total</b>		<b>\$1,145.00</b>
	323283	6S-HIGH SCL STADIUMS - NEW TRA	\$1,100.00
		GENERAL SUPPLIE-FREIGHT	\$45.00
	<b>Total</b>		<b>\$1,145.00</b>
<b>Total</b>			<b>\$2,290.00</b>
TEXAS CHALLENGE	309161	DEBORAH BECKER	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
TEXAS CHENILLE & EMB	308685	Performing and Fine Arts	\$6,450.00
	<b>Total</b>		<b>\$6,450.00</b>
<b>Total</b>			<b>\$6,450.00</b>
TEXAS CLASSROOM	308334	TX CLSROOM TEA ASSOC OCT 2014	\$302.00
	<b>Total</b>		<b>\$302.00</b>
	310293	TX CLSRM TEA ASSOC DEC 2014	\$302.00
	<b>Total</b>		<b>\$302.00</b>
	311865	TX CLSRM TEA ASSOC JAN 2015	\$274.50
	<b>Total</b>		<b>\$274.50</b>
	313370	TX CLSRM TEA ASSOC JAN 2015	\$274.50
	<b>Total</b>		<b>\$274.50</b>
	315331	TX CLASSROOM TEA ASSOC FEB 2015	\$429.50
	<b>Total</b>		<b>\$429.50</b>
	316548	TX CLSRM TEA ASSOC APR 2015	\$242.50
	<b>Total</b>		<b>\$242.50</b>
	318708	TX CLSROOM TEA ASSOC MAY 2015	\$242.50
	<b>Total</b>		<b>\$242.50</b>
	320357	TX CLASSROOM TEA ASSOC JUNE 2015	\$242.50
	<b>Total</b>		<b>\$242.50</b>
	321949	TX CLSRM TEA ASSOC JULY 2015	\$242.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TEXAS CLASSROOM**

	<b>Total</b>		<b>\$242.50</b>
	322796	TX CLSRM TEA JULY 2015	\$242.50

	<b>Total</b>		<b>\$242.50</b>
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<b>Total</b>			<b>\$2,795.00</b>
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<b>TEXAS COUNCIL OF TEA</b>	305709	Instructional and Curriculum	\$35.00
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	<b>Total</b>		<b>\$35.00</b>
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	311242	Instructional and Curriculum	\$35.00
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	<b>Total</b>		<b>\$35.00</b>
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<b>Total</b>			<b>\$70.00</b>
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<b>TEXAS COUNCIL ON ECO</b>	316458	Instructional and Curriculum	\$60.00
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	<b>Total</b>		<b>\$60.00</b>
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	320577	Instructional and Curriculum	\$175.00
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	<b>Total</b>		<b>\$175.00</b>
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<b>Total</b>			<b>\$235.00</b>
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<b>TEXAS DEBATE COLLECT</b>	320981	REGISTRATION - HIGHTOWER	\$475.00
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	<b>Total</b>		<b>\$475.00</b>
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	320981	REGISTRATION - HIGHTOWER	\$125.00
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	<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>			<b>\$600.00</b>
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<b>TEXAS DEPARTMENT OF</b>	306132	R164744 CONVERSION	\$2.00
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	<b>Total</b>		<b>\$2.00</b>
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	306132	R164744 CONVERSION	\$2,324.00
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	<b>Total</b>		<b>\$2,324.00</b>
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	308686	Professional Services	\$2,890.00
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	<b>Total</b>		<b>\$2,890.00</b>
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	308686	Professional Services	\$2.00
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	<b>Total</b>		<b>\$2.00</b>
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	309163	IN2Q-Building and Maintenance	\$70.00
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	<b>Total</b>		<b>\$70.00</b>
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	309163	IN2Q-Building and Maintenance	\$70.00
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	<b>Total</b>		<b>\$70.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS DEPARTMENT OF	309163	IN2Q-Building and Maintenance	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	309163	IN2Q-Building and Maintenance	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	309163	IN2Q-Building and Maintenance	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	309163	IN2Q-Building and Maintenance	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	309163	IN2Q-Building and Maintenance	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	309162	R158248 CONVERSION	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	309164	Instructional and Curriculum	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	310174	Professional Services	\$1,057.00
	<b>Total</b>		<b>\$1,057.00</b>
	311243	Professional Services	\$560.00
	<b>Total</b>		<b>\$560.00</b>
	312488	AB9Q-Building and Maintenance	\$186.00
	<b>Total</b>		<b>\$186.00</b>
	312844	IN2Q-Building and Maintenance	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	312844	IN2Q-Building and Maintenance	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	312843	GENERAL SUPPLIE-DRIVERS EDUCAT	\$240.00
		Instructional and Curriculum D	\$60.00
	<b>Total</b>		<b>\$300.00</b>
	313285	IN2Q-Building and Maintenance	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	313284	Professional Services	\$455.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS DEPARTMENT OF

<b>Total</b>		<b>\$455.00</b>
<b>314698</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>314698</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$93.00</b>
<b>Total</b>		<b>\$93.00</b>
<b>314698</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$57.00</b>
<b>Total</b>		<b>\$57.00</b>
<b>314698</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$57.00</b>
<b>Total</b>		<b>\$57.00</b>
<b>314698</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$57.00</b>
<b>Total</b>		<b>\$57.00</b>
<b>314697</b>	<b>Professional Services</b>	<b>\$416.00</b>
<b>Total</b>		<b>\$416.00</b>
<b>316459</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>317262</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>317262</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>317262</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>317262</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>317261</b>	<b>Professional Services</b>	<b>\$1,018.00</b>
<b>Total</b>		<b>\$1,018.00</b>
<b>317263</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>317752</b>	<b>IN2Q-Building and Maintenance</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>317751</b>	<b>AB9Q-Building and Maintenance</b>	<b>\$57.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS DEPARTMENT OF

<b>Total</b>		<b>\$57.00</b>
317751	AB9Q-Building and Maintenance	\$330.00
<b>Total</b>		<b>\$330.00</b>
318653	Professional Services	\$571.00
<b>Total</b>		<b>\$571.00</b>
319437	2Q-ELEVATOR CERTIFICATES	\$1,200.00
<b>Total</b>		<b>\$1,200.00</b>
319436	Memberships-Registrations	\$206.00
<b>Total</b>		<b>\$206.00</b>
319895	Professional Services	\$748.00
<b>Total</b>		<b>\$748.00</b>
319896	AB9Q-Building and Maintenance	\$57.00
<b>Total</b>		<b>\$57.00</b>
321907	2Q-BETTIS-TDA LICENSE RENEWAL	\$100.00
<b>Total</b>		<b>\$100.00</b>
322125	Professional Services	\$500.00
<b>Total</b>		<b>\$500.00</b>
322954	Instructional and Curriculum	\$200.00
<b>Total</b>		<b>\$200.00</b>
323139	Memberships-Registrations	\$50.00
<b>Total</b>		<b>\$50.00</b>
323359	IN2Q-BOILER INSPECTION OVERAGE	\$700.00
<b>Total</b>		<b>\$700.00</b>
323359	IN2Q-VARIOUS CAMPUSES-BOILER I	\$420.00
<b>Total</b>		<b>\$420.00</b>
323359	IN2Q-VARIOUS CAMPUSES-BOILER I	\$105.00
<b>Total</b>		<b>\$105.00</b>
323359	IN2Q-VARIOUS CAMPUSES-BOILER I	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS DEPARTMENT OF

<b>Total</b>		<b>\$210.00</b>
<b>323359</b>	<b>IN2Q-VARIOUS CAMPUSES-BOILER I</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>323359</b>	<b>IN2Q-VARIOUS CAMPUSES-BOILER I</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>323359</b>	<b>IN2Q-VARIOUS CAMPUSES-BOILER I</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>323359</b>	<b>IN2Q-VARIOUS CAMPUSES-BOILER I</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>323359</b>	<b>IN2Q-VARIOUS CAMPUSES-BOILER I</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>323359</b>	<b>IN2Q-VARIOUS CAMPUSES-BOILER I</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>323359</b>	<b>IN2Q-VARIOUS CAMPUSES-BOILER I</b>	\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>323359</b>	<b>IN2Q-VARIOUS CAMPUSES-BOILER I</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>323359</b>	<b>IN2Q-VARIOUS CAMPUSES-BOILER I</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>323358</b>	<b>AB9Q-Building and Maintenance</b>	\$330.00
<b>Total</b>		<b>\$330.00</b>
<b>323358</b>	<b>AB9Q-Building and Maintenance</b>	\$330.00
<b>Total</b>		<b>\$330.00</b>
<b>323598</b>	<b>Professional Services</b>	\$636.00
<b>Total</b>		<b>\$636.00</b>
<b>323598</b>	<b>Professional Services</b>	\$330.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS DEPARTMENT OF	<b>Total</b>		<b>\$330.00</b>
<b>Total</b>			<b>\$20,820.00</b>
TEXAS EDUCATION AGEN	305260	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	305260	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	305260	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	305260	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	305260	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	305260	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	305260	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	305710	GENERAL SUPPLIE-DRIVERS EDUCAT	\$456.00
		Instructional and Curriculum D	\$114.00
	<b>Total</b>		<b>\$570.00</b>
	307005	Instructional and Curriculum	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	310175	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	310175	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	310175	Memberships-Registrations	\$57.00
	<b>Total</b>		<b>\$57.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TEXAS EDUCATION NEWS</b>	<b>Total</b>		<b>\$215.00</b>
	<b>306522</b>	<b>Business Services</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>306522</b>	<b>Memberships-Registrations</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>309706</b>	<b>Memberships-Registrations</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>310176</b>	<b>Memberships-Registrations</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>322398</b>	<b>READING MATERIA-GENERAL</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$1,720.00</b>
<b>TEXAS EDUCATIONAL SU</b>	<b>308794</b>	<b>TESA Membership Renewal for 20</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<b>322778</b>	<b>TESA MEMBERSHIP RENEWAL</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$70.00</b>
<b>TEXAS EXCAVATION SAF</b>	<b>305230</b>	<b>Tx Excvtn fees</b>	\$342.00
	<b>Total</b>		<b>\$342.00</b>
	<b>306936</b>	<b>TX Excavation contract</b>	\$333.45
	<b>Total</b>		<b>\$333.45</b>
	<b>309707</b>	<b>TX Excavation contract</b>	\$382.85
	<b>Total</b>		<b>\$382.85</b>
	<b>311244</b>	<b>TX Excavation contract</b>	\$375.25
	<b>Total</b>		<b>\$375.25</b>
	<b>312403</b>	<b>TX Excavation contract</b>	\$430.35
	<b>Total</b>		<b>\$430.35</b>
	<b>314213</b>	<b>TX Excavation contract</b>	\$470.25
	<b>Total</b>		<b>\$470.25</b>
	<b>316813</b>	<b>TX Excavation contract</b>	\$322.05
	<b>Total</b>		<b>\$322.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS EXCAVATION SAF	317755	TX Excavation contract	\$782.80
	<b>Total</b>		<b>\$782.80</b>
	319438	TX Excavation contract	\$540.55
	<b>Total</b>		<b>\$540.55</b>
	320983	TX Excavation contract	\$571.90
	<b>Total</b>		<b>\$571.90</b>
	322399	TX Excavation contract	\$350.55
	<b>Total</b>		<b>\$350.55</b>
	322399	addtn'l Message fees	\$257.45
	<b>Total</b>		<b>\$257.45</b>
	323360	addtn'l Message fees	\$577.60
	<b>Total</b>		<b>\$577.60</b>
<b>Total</b>			<b>\$5,737.05</b>
TEXAS FEDERATION OF	308335	TX AFT OCT 2014	\$1,120.00
	<b>Total</b>		<b>\$1,120.00</b>
	310294	TX AFT DEC 2014	\$1,120.00
	<b>Total</b>		<b>\$1,120.00</b>
	311866	TX AFT JAN 2015	\$1,218.00
	<b>Total</b>		<b>\$1,218.00</b>
	313371	TX AFT JAN 2015	\$1,106.00
	<b>Total</b>		<b>\$1,106.00</b>
	315332	TX AFT PROF EDU FEB 2015	\$1,246.00
	<b>Total</b>		<b>\$1,246.00</b>
	316549	TX AFT APR 2015	\$1,078.00
	<b>Total</b>		<b>\$1,078.00</b>
	318709	TEXAS AFT MAY 2015	\$1,078.00
	<b>Total</b>		<b>\$1,078.00</b>
	320358	TEXAS AFT JUNE 2015	\$1,064.00
	<b>Total</b>		<b>\$1,064.00</b>
	321950	TX AFT JULY 2015	\$1,064.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS FEDERATION OF	<b>Total</b>		<b>\$1,064.00</b>
	<b>322797</b>	<b>TX AFT JULY 2015</b>	\$1,106.00
	<b>Total</b>		<b>\$1,106.00</b>
<b>Total</b>			<b>\$11,200.00</b>
TEXAS FFA ASSOCIATIO	<b>321908</b>	<b>STUDENT TRAVEL-AGRICULTURE SCI</b>	\$60.00
		<b>Travel</b>	\$30.00
	<b>Total</b>		<b>\$90.00</b>
	<b>321909</b>	<b>STUDENT TRAVEL-AGRICULTURE SCI</b>	\$360.00
		<b>Travel</b>	\$30.00
	<b>Total</b>		<b>\$390.00</b>
<b>Total</b>			<b>\$480.00</b>
TEXAS GUARANTEED	<b>305797</b>	<b>1762 TX TMRW FND SEPT 2014</b>	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	<b>307499</b>	<b>1762 TX TMRW FUND OCT 2014</b>	\$152.00
		<b>ACCT#03008263</b>	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	<b>309779</b>	<b>1762 TX TMRW FND NOV2014 #03008263</b>	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	<b>311342</b>	<b>1762 TX TMRW FUND DEC 2014</b>	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	<b>312548</b>	<b>1762 TX TMRW FND JAN 2015</b>	\$152.00
		<b>ACCT#03008263</b>	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	<b>314792</b>	<b>1762 TX TMROW FEB 2015 ACCT#03008263</b>	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	<b>315989</b>	<b>1762 TX TMRW FUND MAR 2015</b>	\$152.00
		<b>ACCT#03008263</b>	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	<b>317875</b>	<b>1762 TX TMRW FUND APR 2015</b>	\$152.00
		<b>ACCT#03008263</b>	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	<b>319579</b>	<b>1762 TX TMRW FUND MAY 2015 ACCT</b>	\$152.00
		<b>3008263</b>	\$152.00



**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS GUARANTEED	<b>Total</b>		<b>\$152.00</b>
	<b>321374</b>	<b>1762 TX TMRW FUND JUNE 2015</b>	
		<b>ACCT#03008263</b>	<b>\$152.00</b>
	<b>Total</b>		<b>\$152.00</b>
	<b>322464</b>	<b>1762 TX TMRW FUND JULY 2015</b>	
		<b>ACCT#03008263</b>	<b>\$152.00</b>
	<b>Total</b>		<b>\$152.00</b>
	<b>323405</b>	<b>1762 TX TMRW FUND AUG 2015</b>	
			<b>\$152.00</b>
	<b>Total</b>		<b>\$152.00</b>
<b>Total</b>			<b>\$1,824.00</b>
TEXAS HEALTH BEN HOG	<b>6348</b>	<b>Athletics</b>	<b>\$427.50</b>
	<b>Total</b>		<b>\$427.50</b>
	<b>6888</b>	<b>Athletics</b>	<b>\$1,000.00</b>
		<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$4,000.00</b>
	<b>Total</b>		<b>\$5,000.00</b>
	<b>8681</b>	<b>Athletics</b>	<b>\$1,440.00</b>
	<b>Total</b>		<b>\$1,440.00</b>
	<b>9332</b>	<b>Athletics</b>	<b>\$630.00</b>
	<b>Total</b>		<b>\$630.00</b>
	<b>9332</b>	<b>Athletics</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$7,947.50</b>
TEXAS HIGH SCHOOL AT	<b>314252</b>	<b>Athletics</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>314252</b>	<b>Athletics</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>314252</b>	<b>Athletics</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$150.00</b>
TEXAS HIGH SCHOOL CO	<b>305261</b>	<b>Athletics</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>305261</b>	<b>Athletics</b>	<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS HIGH SCHOOL CO	<b>Total</b>		<b>\$55.00</b>
	<b>305261</b>	<b>Athletics</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>305261</b>	<b>Athletics</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$220.00</b>
TEXAS INSTRUMENTS IN	<b>306523</b>	<b>GENERAL SUPPLIE-MATH</b>	\$105.50
	<b>Total</b>		<b>\$105.50</b>
	<b>306937</b>	<b>Instructional and Curriculum</b>	\$113.50
	<b>Total</b>		<b>\$113.50</b>
	<b>320304</b>	<b>Student Supplies</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,219.00</b>
TEXAS K-12 CTO COUNC	<b>306133</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>306133</b>	<b>Memberships-Registrations</b>	\$50.00
		<b>MISC OPERATING-TECHNOLOGY DEPA</b>	\$100.00
	<b>Total</b>		<b>\$150.00</b>
	<b>306524</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>310177</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>311245</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>311245</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>311798</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$450.00</b>
TEXAS LAWYERS AUXILI	<b>307415</b>	<b>INSTR/CURR - STOEBERL</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$65.00</b>
TEXAS LPSCS TEACHERS	309165	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	315594	Memberships-Registrations	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$700.00</b>
TEXAS MAT CONTROL	310934	Game Officials	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	311399	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$267.00</b>
TEXAS ORCHESTRA DIRE	318654	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
TEXAS POLITICAL SUBD	306525	Insurance	\$61,693.00
	<b>Total</b>		<b>\$61,693.00</b>
<b>Total</b>			<b>\$61,693.00</b>
TEXAS POTTERY SUPPLY	322400	2T-TCHS-REPAIR KILN	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	322400	2T-TCHS-ADDITIONAL PARTS TO RE	\$256.00
	<b>Total</b>		<b>\$256.00</b>
	322614	2T-HHS - REPAIR KILN	\$40.00
		GENERAL SUPPLIE-FREIGHT	\$5.95
	<b>Total</b>		<b>\$45.95</b>
	322758	2T-HHS - REPAIR KILN	\$43.00
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$441.95</b>
TEXAS RECREATION	316460	2Q-Memberships-Registrations	\$125.00
		MISC OPERATING-ADMINISTRATIVE	\$430.00
	<b>Total</b>		<b>\$555.00</b>
	316460	2Q-Memberships-Registrations	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS RECREATION	316460	MISC OPERATING-ADMINISTRATIVE	\$430.00
	<b>Total</b>		<b>\$555.00</b>
	316460	2Q-Memberships-Registrations	\$125.00
		MISC OPERATING-ADMINISTRATIVE	\$430.00
	<b>Total</b>		<b>\$555.00</b>
<b>Total</b>			<b>\$1,665.00</b>
TEXAS ROADHOUSE	311343	JJAEP Luncheon	\$72.88
	<b>Total</b>		<b>\$72.88</b>
<b>Total</b>			<b>\$72.88</b>
TEXAS RUBBER SUPPLY	320007	SUPPLIES-MAINTN-CAREER & TECHN	\$566.58
	<b>Total</b>		<b>\$566.58</b>
<b>Total</b>			<b>\$566.58</b>
TEXAS SCENIC COMPANY	312845	Performing and Fine Arts	\$1,505.00
	<b>Total</b>		<b>\$1,505.00</b>
	320984	INSTR/CURR-TOOCH	\$2,278.00
	<b>Total</b>		<b>\$2,278.00</b>
<b>Total</b>			<b>\$3,783.00</b>
TEXAS SCHOOL ADMINIS	304948	HANDBOOK-DROMGOOLE	\$31.00
	<b>Total</b>		<b>\$31.00</b>
	304948	Professional publication	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	305178	Memberships-Registrations	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	6653	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	6653	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	6653	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	308128	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	310709	READING MATERIA-GENERAL	\$60.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS SCHOOL ADMINIS

<b>Total</b>		<b>\$60.00</b>
<b>7946</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$54.50
<b>Total</b>		<b>\$54.50</b>
<b>8036</b>	<b>Memberships-Registrations</b>	\$205.00
<b>Total</b>		<b>\$205.00</b>
<b>8241</b>	<b>Memberships-Registrations</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>
<b>8300</b>	<b>Travel</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>
<b>313163</b>	<b>MURPHY/FOX SPED LAW CONF</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>313163</b>	<b>MURPHY/FOX SPED LAW CONF</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>313849</b>	<b>Professional Development</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>314068</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>MISC OPERATING-GENERAL</b>	\$150.00
<b>Total</b>		<b>\$450.00</b>
<b>314534</b>	<b>ESTELLA RUPARD</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<b>314534</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$160.00
	<b>Professional Development</b>	\$160.00
<b>Total</b>		<b>\$320.00</b>
<b>8775</b>	<b>TCASE Registration</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>316302</b>	<b>Memberships-Registrations-VARI</b>	\$1,100.00
<b>Total</b>		<b>\$1,100.00</b>
<b>316302</b>	<b>Professional Development</b>	\$440.00
<b>Total</b>		<b>\$440.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS SCHOOL FOR THE	306591	Special Education	\$2,442.00
	<b>Total</b>		<b>\$2,442.00</b>
	<b>322401</b>	<b>Special Education</b>	\$1,404.00
	<b>Total</b>		<b>\$1,404.00</b>
<b>Total</b>			<b>\$3,846.00</b>
TEXAS SCHOOL PUBLIC	305712	Memberships-Registrations	\$1,575.00
	<b>Total</b>		<b>\$1,575.00</b>
<b>Total</b>			<b>\$1,575.00</b>
TEXAS SCIENCE EDUCA	309166	DUES	\$20.00
		DUES-SECONDARY SCIEN	\$20.00
		Memberships-Registrations	\$65.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$65.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
TEXAS SKYWARD USERS	305032	Memberships-Registrations	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>305821</b>	<b>Memberships-Registrations</b>	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>306180</b>	<b>Memberships-Registrations</b>	\$3,285.00
	<b>Total</b>		<b>\$3,285.00</b>
<b>Total</b>			<b>\$4,015.00</b>
TEXAS SPEECH COMMUNI	306526	Memberships-Registrations	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>307416</b>	<b>Memberships-Registrations</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$340.00</b>
TEXAS STATE BOARD OF	317756	2Q-J HUCK-RENEWAL LICENSE	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>319440</b>	<b>2Q-PLUMBERS RENEWAL LICENSE-RU</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>320579</b>	<b>2Q-LICENSE RENEWAL-MARK LEEDS</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS STATE BOARD OF	Total		\$75.00
<b>Total</b>			<b>\$165.00</b>
TEXAS STATE GERMAN C	315653	Memberships-Registrations	\$60.00
	Total		\$60.00
<b>Total</b>			<b>\$60.00</b>
TEXAS STATE LIBRARY	316814	TSLAC subscription -Lib Svcs	\$11,616.22
	Total		\$11,616.22
<b>Total</b>			<b>\$11,616.22</b>
TEXAS STATE MATHEMAT	319441	Memberships-Registrations	\$90.00
	Total		\$90.00
<b>Total</b>			<b>\$90.00</b>
TEXAS STATE UNIVERSI	305033	Memberships-Registrations	\$125.00
	Total		\$125.00
<b>Total</b>			<b>\$125.00</b>
TEXAS STUDENT RESOUR	306527	Insurance	\$229,491.70
	Total		\$229,491.70
	322955	Insurance	\$21,935.00
	Total		\$21,935.00
<b>Total</b>			<b>\$251,426.70</b>
TEXAS TEACHERS	305799	ALT CERT SEPT 2014	\$5,894.38
	Total		\$5,894.38
	307501	ALT CERT OCT 2014	\$8,244.38
	Total		\$8,244.38
	309780	ALT CERT NOV 2014	\$9,034.38
	Total		\$9,034.38
	311344	ALT CERT DEC 2014	\$8,781.86
	Total		\$8,781.86
	312549	ALT CERT JAN 2015	\$8,220.00
	Total		\$8,220.00
	314793	ALT CERT FEB 2015	\$8,220.00
	Total		\$8,220.00
	315991	ALT CERT MAR 2015	\$7,830.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TEXAS TEACHERS</b>	<b>Total</b>		<b>\$7,830.00</b>
	<b>317876</b>	<b>ALT CERT APR 2015</b>	\$7,830.00
	<b>Total</b>		<b>\$7,830.00</b>
	<b>319580</b>	<b>ALT CERT MAY 2015</b>	\$7,840.00
	<b>Total</b>		<b>\$7,840.00</b>
	<b>321375</b>	<b>ALT CERT JUNE 2015</b>	\$7,830.00
	<b>Total</b>		<b>\$7,830.00</b>
	<b>322465</b>	<b>ALT CERT JULY 2015</b>	\$3,530.00
	<b>Total</b>		<b>\$3,530.00</b>
	<b>323406</b>	<b>ALT CERT AUG 2015 INV#47139</b>	\$790.00
	<b>Total</b>		<b>\$790.00</b>
<b>Total</b>			<b>\$84,045.00</b>
<b>TEXAS THESPIANS</b>	<b>312513</b>	<b>STUDENT REGISTRATION-THESPIANS</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>
<b>TEXAS WOMAN'S UNIVER</b>	<b>319066</b>	<b>Memberships-Registrations</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$185.00</b>
<b>TFA - TEXAS FORENSIC</b>	<b>314810</b>	<b>Memberships-Registrations/DEBA</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>314828</b>	<b>Registrations-PETKOFF</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$465.00</b>
<b>TFH (USA) LTD</b>	<b>315263</b>	<b>Special Education</b>	\$67.85
	<b>Total</b>		<b>\$67.85</b>
<b>Total</b>			<b>\$67.85</b>
<b>TFLA</b>	<b>307046</b>	<b>DUES-BILING~ESL WORL</b>	\$10.00
		<b>Memberships-Registrations</b>	\$10.00
	<b>Total</b>		<b>\$20.00</b>
	<b>307046</b>	<b>DUES-BILING~ESL WORL</b>	\$10.00
		<b>Memberships-Registrations</b>	\$10.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TFLA	Total		\$20.00
<b>Total</b>			<b>\$40.00</b>
TGCA -TEXAS GIRLS CO	6290	Athletics	\$2,352.50
	Total		\$2,352.50
	6290	Athletics	\$602.50
	Total		\$602.50
	6290	Athletics	\$52.50
	Total		\$52.50
	6358	Athletics	\$52.50
	Total		\$52.50
<b>Total</b>			<b>\$3,060.00</b>
THAKUR, MICHAEL	312846	Travel	\$63.62
	Total		\$63.62
	319442	Travel	\$84.64
	Total		\$84.64
	321622	Travel	\$24.27
	Total		\$24.27
	322956	Travel	\$640.21
	Total		\$640.21
<b>Total</b>			<b>\$812.74</b>
THE COLONY CHAMBER O	306134	Memberships-Registrations	\$200.00
	Total		\$200.00
	322402	Memberships-Registrations	\$100.00
	Total		\$100.00
<b>Total</b>			<b>\$300.00</b>
THE COLONY DANCE INC	322957	GB	\$1,300.00
		OTHER RECEIVABL-GENERAL	\$250.00
	Total		\$1,550.00
<b>Total</b>			<b>\$1,550.00</b>
THEATRE AT THE COLON	321623	Performing and Fine Arts	\$968.00
	Total		\$968.00
<b>Total</b>			<b>\$968.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THEATRE HOUSE INC	309167	GENERAL SUPPLIE-THEATRE ARTS	\$58.95
	<b>Total</b>		<b>\$58.95</b>
	312040	Instructional and Curriculum	\$297.93
	<b>Total</b>		<b>\$297.93</b>
	317265	GENERAL SUPPLIE-ELEMENTARY MUS	\$312.05
	<b>Total</b>		<b>\$312.05</b>
	318655	GENERAL SUPPLIE-THEATRE ARTS	\$114.85
	<b>Total</b>		<b>\$114.85</b>
<b>Total</b>			<b>\$783.78</b>
THEATREFOLK	311366	ROYALTY FEES-THEATRE ARTS	\$160.45
	<b>Total</b>		<b>\$160.45</b>
	315942	READING MATERIA-THEATRE ARTS	\$117.95
		ROYALTY FEES-THEATRE ARTS	\$120.00
	<b>Total</b>		<b>\$237.95</b>
<b>Total</b>			<b>\$398.40</b>
THEODORE PRESSER COM	318246	Instructional and Curriculum	\$495.00
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$495.00</b>
THEODORE, KECIA	311246	Travel	\$216.72
	<b>Total</b>		<b>\$216.72</b>
	314215	Travel	\$84.22
	<b>Total</b>		<b>\$84.22</b>
	319897	Travel	\$225.96
	<b>Total</b>		<b>\$225.96</b>
	319897	Travel	\$44.74
	<b>Total</b>		<b>\$44.74</b>
	322759	Travel	\$52.79
	<b>Total</b>		<b>\$52.79</b>
<b>Total</b>			<b>\$624.43</b>
THERAPRO INC	312847	Instructional and Curriculum	\$82.08
	<b>Total</b>		<b>\$82.08</b>
<b>Total</b>			<b>\$82.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THERAPY SHOPPE INC	309709	Instructional and Curriculum	\$136.21
	<b>Total</b>		<b>\$136.21</b>
<b>Total</b>			<b>\$136.21</b>
THETFORD, BEN	322615	Transportation	\$1,049.12
	<b>Total</b>		<b>\$1,049.12</b>
<b>Total</b>			<b>\$1,049.12</b>
THIMESCH, KRONDA	322156	Food - Meals, Meeting and FCS	\$661.91
	<b>Total</b>		<b>\$661.91</b>
	322156	Reimbursements	\$249.55
	<b>Total</b>		<b>\$249.55</b>
<b>Total</b>			<b>\$911.46</b>
THINK SOCIAL PUBLISH	322126	Instructional and Curriculum	\$218.68
	<b>Total</b>		<b>\$218.68</b>
<b>Total</b>			<b>\$218.68</b>
THINK THROUGH LEARNI	323823	Instructional and Curriculum	\$53,872.00
		MISC CONTR SERV-ASST. SUPERINT	\$86,912.00
	<b>Total</b>		<b>\$140,784.00</b>
<b>Total</b>			<b>\$140,784.00</b>
THINKING CAP QUIZ BO	315595	Instructional and Curriculum	\$53.00
	<b>Total</b>		<b>\$53.00</b>
<b>Total</b>			<b>\$53.00</b>
THINKING MAPS INC	6336	Memberships-Registrations	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	6434	Instructional and Curriculum	\$1,192.50
	<b>Total</b>		<b>\$1,192.50</b>
	6644	Instructional and Curriculum	\$47.00
	<b>Total</b>		<b>\$47.00</b>
	7623	Instructional and Curriculum	\$132.50
	<b>Total</b>		<b>\$132.50</b>
	7623	Instructional and Curriculum	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	8027	Instructional and Curriculum	\$47.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THINKING MAPS INC	<b>Total</b>		<b>\$47.00</b>
	<b>8857</b>	<b>Instructional and Curriculum</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>9054</b>	<b>registration - Thinking Maps B</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	<b>10424</b>	<b>Instructional and Curriculum</b>	\$3,004.20
	<b>Total</b>		<b>\$3,004.20</b>
	<b>10424</b>	<b>Instructional and Curriculum</b>	\$117.00
	<b>Total</b>		<b>\$117.00</b>
	<b>11070</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$169.60
	<b>Total</b>		<b>\$169.60</b>
<b>Total</b>			<b>\$9,184.80</b>
THOMAS, ERRICKA	<b>323600</b>	<b>Refunds ERRICKA THOMAS</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
THOMAS, PAUL	<b>311800</b>	<b>Performing and Fine Arts</b>	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	<b>315879</b>	<b>Performing and Fine Arts</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>316462</b>	<b>Performing and Fine Arts</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>316815</b>	<b>Performing and Fine Arts</b>	\$435.00
	<b>Total</b>		<b>\$435.00</b>
	<b>317267</b>	<b>Performing and Fine Arts</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>319898</b>	<b>Performing and Fine Arts</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$1,745.00</b>
THOMAS, RICHARD H	<b>317759</b>	<b>Game Officials</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
<b>Total</b>			<b>\$112.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THOMPSON JR, DAMON E	316463	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
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	316463	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<hr/>		
	317268	Game Officials	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	<hr/>		
	317268	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<hr/>		
	317760	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<hr/>		
	317760	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<hr/>		
	318657	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	319899	Game Officials	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	<hr/>		
<b>Total</b>			<b>\$774.00</b>
THOMPSON, BRADLEY	305716	Game Officials	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	<hr/>		
<b>Total</b>			<b>\$183.00</b>
THOMPSON, CHARLES	308261	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
<b>Total</b>			<b>\$45.00</b>
THOMPSON, CORY ANN	314702	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$393.05
	<b>Total</b>		<b>\$393.05</b>
	<hr/>		
<b>Total</b>			<b>\$393.05</b>
THOMPSON, JAMES	308262	Professional Services	\$8,700.00
	<b>Total</b>		<b>\$8,700.00</b>
	<hr/>		
<b>Total</b>			<b>\$8,700.00</b>
THOMPSON, JONI	308734	Athletics	\$682.00
	<b>Total</b>		<b>\$682.00</b>
	<hr/>		
	310296	Apparel	\$30.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THOMPSON, JONI

	<b>Total</b>	<b>\$30.00</b>
<hr/>		
311802	Athletics	\$30.00

	<b>Total</b>	<b>\$30.00</b>
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<b>Total</b>		<b>\$742.00</b>
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THOMPSON, SHERRY	319443	Travel	\$962.28
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	<b>Total</b>	<b>\$962.28</b>
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<b>Total</b>		<b>\$962.28</b>
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THOR GUARD INC	305035	IN2Q-Building and Maintenance	\$5,205.00
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	<b>Total</b>	<b>\$5,205.00</b>
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305035	IN2Q-Building and Maintenance	\$146.37
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	<b>Total</b>	<b>\$146.37</b>
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307031	IN2Q-Building and Maintenance	\$1,343.34
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	<b>Total</b>	<b>\$1,343.34</b>
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307031	IN2Q-Building and Maintenance	\$4,113.52
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	<b>Total</b>	<b>\$4,113.52</b>
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309170	IN2Q-Building and Maintenance	\$129.71
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	<b>Total</b>	<b>\$129.71</b>
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309170	IN2Q-Building and Maintenance	\$386.65
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	<b>Total</b>	<b>\$386.65</b>
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309170	IN2Q-Building and Maintenance	\$129.71
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	<b>Total</b>	<b>\$129.71</b>
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309170	IN2Q-Building and Maintenance	\$129.71
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	<b>Total</b>	<b>\$129.71</b>
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312042	IN2Q-Building and Maintenance	\$52.91
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	<b>Total</b>	<b>\$52.91</b>
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316466	IN2Q-Building and Maintenance	\$1,702.79
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	<b>Total</b>	<b>\$1,702.79</b>
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320306	CONTRACTED MAIN-ROOF REPAIRS	\$115.78
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		\$1,080.00
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	<b>Total</b>	<b>\$1,195.78</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$14,535.49</b>
<b>THORBURN, RODNEY</b>	<b>311247</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>311803</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>312043</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>312404</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>312404</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$375.00</b>
<b>THORNTON, KAREN</b>	<b>315267</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>THORNTON, KOMMANETHI</b>	<b>310804</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>310804</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>315268</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$255.00</b>
<b>THORNTON, PAUL</b>	<b>311248</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
<b>THRAILKILL, PRESTON</b>	<b>316816</b>	<b>Game Officials</b>	\$62.00
	<b>Total</b>		<b>\$62.00</b>
	<b>318658</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>318658</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>319067</b>	<b>Game Officials</b>	\$65.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THRAILKILL, PRESTON

	<b>Total</b>		<b>\$65.00</b>
<hr/>			
	319901	Game Officials	\$65.00

	<b>Total</b>		<b>\$65.00</b>
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<b>Total</b>			<b>\$372.00</b>
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THROOP, ANDREA	320634	STUDENT MEAL ADVANCES	\$5,100.00
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	<b>Total</b>		<b>\$5,100.00</b>
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	322616	Reimbursements	\$246.00
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	<b>Total</b>		<b>\$246.00</b>
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	322959	Reimbursements	\$340.00
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	<b>Total</b>		<b>\$340.00</b>
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<b>Total</b>			<b>\$5,686.00</b>
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TICE, MELISSA	305718	Reimbursements	\$17.86
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	<b>Total</b>		<b>\$17.86</b>
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	307421	reimbursements	\$73.69
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	<b>Total</b>		<b>\$73.69</b>
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	309171	Reimbursements	\$76.38
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	<b>Total</b>		<b>\$76.38</b>
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	310805	Reimbursements	\$50.61
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	<b>Total</b>		<b>\$50.61</b>
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	310805	Reimbursements	\$274.00
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	<b>Total</b>		<b>\$274.00</b>
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	312405	Reimbursements	\$46.98
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	<b>Total</b>		<b>\$46.98</b>
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	314218	Game Officials	\$55.94
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	<b>Total</b>		<b>\$55.94</b>
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	316467	Reimbursements	\$45.37
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	<b>Total</b>		<b>\$45.37</b>
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	317761	Reimbursements	\$43.42
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	<b>Total</b>		<b>\$43.42</b>
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	319444	Reimbursements	\$53.65
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TICE, MELISSA	Total		\$53.65
<b>Total</b>			<b>\$737.90</b>
TIDMORE FLAGS	6501	Instructional and Curriculum	\$69.15
	Total		\$69.15
	6604	Instructional and Curriculum	\$53.90
	Total		\$53.90
	6604	Building and Maintenance Produ	\$152.85
	Total		\$152.85
	6604	GENERAL SUPPLIE-GENERAL	\$167.85
	Total		\$167.85
	6604	GENERAL SUPPLIE-GENERAL	\$79.85
	Total		\$79.85
	6604	Office Supplies	\$138.96
	Total		\$138.96
	6604	GENERAL SUPPLIES	\$152.85
	Total		\$152.85
	6604	GENERAL SUPPLIE-GENERAL	\$56.90
	Total		\$56.90
	6604	GENERAL SUPPLIE-GENERAL	\$79.35
	Total		\$79.35
	6851	Instructional and Curriculum	\$178.80
	Total		\$178.80
	6851	Building and Maintenance Produ	\$425.85
	Total		\$425.85
	6908	GENERAL SUPPLIE-GENERAL	\$109.85
	Total		\$109.85
	7121	GENERAL SUPPLIE-GENERAL	\$39.85
	Total		\$39.85
	7258	GENERAL SUPPLIE-GENERAL	\$109.85
	Total		\$109.85
	7495	BARB LANGTON	\$213.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TIDMORE FLAGS**

<b>Total</b>		<b>\$213.75</b>
<b>7601</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$58.90</b>
<b>Total</b>		<b>\$58.90</b>
<b>7896</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$444.93</b>
<b>Total</b>		<b>\$444.93</b>
<b>7896</b>	<b>Instructional and Curriculum</b>	<b>\$165.85</b>
<b>Total</b>		<b>\$165.85</b>
<b>7987</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$114.85</b>
<b>Total</b>		<b>\$114.85</b>
<b>8094</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$79.35</b>
<b>Total</b>		<b>\$79.35</b>
<b>8094</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$130.65</b>
<b>Total</b>		<b>\$130.65</b>
<b>8271</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$27.95</b>
<b>Total</b>		<b>\$27.95</b>
<b>316468</b>	<b>8" x 12" US CLASSROOM FLAGS</b>	<b>\$50.07</b>
<b>Total</b>		<b>\$50.07</b>
<b>316817</b>	<b>Flags</b>	<b>\$47.85</b>
<b>Total</b>		<b>\$47.85</b>
<b>9779</b>	<b>Building and Maintenance Produ</b>	<b>\$445.85</b>
<b>Total</b>		<b>\$445.85</b>
<b>9779</b>	<b>Building and Maintenance Produ</b>	<b>(\$20.00)</b>
<b>Total</b>		<b>(\$20.00)</b>
<b>9779</b>	<b>Instructional and Curriculum</b>	<b>\$67.90</b>
<b>Total</b>		<b>\$67.90</b>
<b>10435</b>	<b>FLAGS-DROMGOOLE</b>	<b>\$136.85</b>
<b>Total</b>		<b>\$136.85</b>
<b>10435</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$96.85</b>
<b>Total</b>		<b>\$96.85</b>
<b>10552</b>	<b>CHAD RUSSELL</b>	<b>\$200.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TIDMORE FLAGS**

	<b>Total</b>		<b>\$200.90</b>
<b>10805</b>	<b>GENERAL SUPPLIE-GENERAL</b>		\$245.10
	<b>Total</b>		<b>\$245.10</b>
<b>10805</b>	<b>SCHOOL USE</b>		\$270.02
	<b>Total</b>		<b>\$270.02</b>
<b>10805</b>	<b>Building and Maintenance Produ</b>		\$14.90
	<b>Total</b>		<b>\$14.90</b>
<b>10805</b>	<b>CHAD RUSSELL</b>		(\$200.90)
	<b>Total</b>		<b>(\$200.90)</b>
<b>10805</b>	<b>CHAD RUSSELL</b>		\$107.90
	<b>Total</b>		<b>\$107.90</b>
<b>10897</b>	<b>Building and Maintenance Produ</b>		\$36.65
	<b>Total</b>		<b>\$36.65</b>
<b>10897</b>	<b>Instructional and Curriculum</b>		\$62.90
	<b>Total</b>		<b>\$62.90</b>
<b>Total</b>			<b>\$4,614.93</b>
<b>TIERNEY'S CAFE &amp; TAV</b>	<b>10214</b>	<b>Food - Meals, Meeting and FCS</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
<b>TIGGS, MACK</b>	<b>308264</b>	<b>Game Officials</b>	\$163.00
	<b>Total</b>		<b>\$163.00</b>
<b>Total</b>			<b>\$163.00</b>
<b>TIGI HAIRCARE</b>	<b>314219</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	\$710.31
	<b>Total</b>		<b>\$710.31</b>
<b>Total</b>			<b>\$710.31</b>
<b>TIM TRUMAN, CHAPTER</b>	<b>305800</b>	<b>CHAP 13 SEPT 2014</b>	\$3,294.00
	<b>Total</b>		<b>\$3,294.00</b>
<b>307502</b>	<b>CHAP 13 OCT 20214</b>		\$3,219.00
	<b>Total</b>		<b>\$3,219.00</b>
<b>309781</b>	<b>CHAP 13 NOV 2014</b>		\$3,219.00
	<b>Total</b>		<b>\$3,219.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TIM TRUMAN, CHAPTER	311345	CHAP 13 DEC 2014	\$3,219.00
	<b>Total</b>		<b>\$3,219.00</b>
	312550	CHAP 13 JAN 2015	\$3,219.00
	<b>Total</b>		<b>\$3,219.00</b>
	314794	CHAP 13 FEB 2015	\$3,219.00
	<b>Total</b>		<b>\$3,219.00</b>
	315993	CHAP 13 MAR 2015	\$3,219.00
	<b>Total</b>		<b>\$3,219.00</b>
	317877	CHAP 13 APR 2015	\$3,219.00
	<b>Total</b>		<b>\$3,219.00</b>
	319581	CHAP 13 MAY 2015	\$3,219.00
	<b>Total</b>		<b>\$3,219.00</b>
	321376	CHAP 13 JUNE 2015	\$3,819.00
	<b>Total</b>		<b>\$3,819.00</b>
	322466	CHAP 13 7/20/15	\$3,309.00
	<b>Total</b>		<b>\$3,309.00</b>
	323408	CHAP 13 AUG 2015	\$3,379.00
	<b>Total</b>		<b>\$3,379.00</b>
<b>Total</b>			<b>\$39,553.00</b>
TIME FOR KIDS	6864	Instructional and Curriculum	\$535.20
	<b>Total</b>		<b>\$535.20</b>
	7129	Instructional and Curriculum	\$1,203.00
	<b>Total</b>		<b>\$1,203.00</b>
	10055	READING MATERIA-GENERAL	\$165.02
	<b>Total</b>		<b>\$165.02</b>
<b>Total</b>			<b>\$1,903.22</b>
TIME WARNER CABLE	320581	DTA outlet charge	\$150.02
	<b>Total</b>		<b>\$150.02</b>
	322127	DTA outlet charge	\$91.27
	<b>Total</b>		<b>\$91.27</b>
	322960	DTA outlet charge	\$65.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TIME WARNER CABLE			
	Total		\$65.67
<hr/>			
<b>Total</b>			<b>\$306.96</b>
TIMEVALUE SOFTWARE	310899	GENERAL SUPPLIE-GENERAL	\$69.00
	Total		\$69.00
<hr/>			
<b>Total</b>			<b>\$69.00</b>
TIN MAN PRESS	310178	Instructional and Curriculum	\$10.00
	Total		\$10.00
<hr/>			
	313745	Instructional and Curriculum	\$100.00
	Total		\$100.00
<hr/>			
	317270	Instructional and Curriculum	\$169.00
	Total		\$169.00
<hr/>			
	317763	Instructional and Curriculum	\$30.00
	Total		\$30.00
<hr/>			
	319445	Instructional and Curriculum	\$153.50
	Total		\$153.50
<hr/>			
<b>Total</b>			<b>\$462.50</b>
TINKER, ANDREW	321911	Consulting Services	\$1,800.00
	Total		\$1,800.00
<hr/>			
<b>Total</b>			<b>\$1,800.00</b>
TIPTON, JULIE	313333	STUDENT MEAL ADVANCES	\$405.00
	Total		\$405.00
<hr/>			
	315880	JULIE TIPTON	\$41.75
	Total		\$41.75
<hr/>			
<b>Total</b>			<b>\$446.75</b>
TITLOW, NICHOLAS	306943	Game Officials	\$160.00
	Total		\$160.00
<hr/>			
	308265	Game Officials	\$160.00
	Total		\$160.00
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	311250	Game Officials	\$130.00
	Total		\$130.00
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	312849	Game Officials	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TITLOW, NICHOLAS	<b>Total</b>		<b>\$180.00</b>
	<b>314704</b>	<b>Security</b>	<b>\$148.75</b>
	<b>Total</b>		<b>\$148.75</b>
<b>Total</b>			<b>\$778.75</b>
TIVA - TEXAS INDUSTR	<b>305798</b>	<b>7956 TIVA SEPT 2014</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>307500</b>	<b>7956 TIVA OCT 2014</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>309782</b>	<b>7956 TIVA NOV 2014</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>311346</b>	<b>7956 TIVA DEC 2014</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>312551</b>	<b>7956 TIVA DUES JAN 2015</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>314795</b>	<b>7956 TIVA DUES FEB 2015</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>315994</b>	<b>7956 TIVA MAR 2015</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>317878</b>	<b>7956 TIVA APR 2015</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>319582</b>	<b>7956 TIVA MAY 2015</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>321377</b>	<b>7956 TIVA DUES JUNE 2015</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
<b>Total</b>			<b>\$195.00</b>
TLA - TEXAS LIBRARY	<b>6275</b>	<b>Instructional and Curriculum</b>	<b>\$425.00</b>
	<b>Total</b>		<b>\$425.00</b>
	<b>7307</b>	<b>MEMBERSHIP-MCGINNIS</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>8069</b>	<b>Memberships-Registrations</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TLA - TEXAS LIBRARY	8298	Memberships-Registrations	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	8298	Instructional and Curriculum	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	8318	Memberships-Registrations	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	8474	Instructional and Curriculum	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	8474	Memberships-Registrations	\$338.00
	<b>Total</b>		<b>\$338.00</b>
	8425	DUES-LIBRARY COORDIN	\$187.00
		Memberships-Registrations	\$313.00
	<b>Total</b>		<b>\$500.00</b>
	8672	Travel	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	8773	Memberships-Registrations-MCGI	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	8956	Memberships-Registrations	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	9058	Memberships-Registrations	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	9058	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	9058	Travel	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	9058	EMPLOYEE TRAVEL-GENERAL	\$313.00
	<b>Total</b>		<b>\$313.00</b>
	9058	Memberships-Registrations	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	9094	Memberships-Registrations	\$270.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TLA - TEXAS LIBRARY</b>	<b>Total</b>		<b>\$270.00</b>
	<b>9127</b>	<b>DUES-LIBRARY</b>	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<b>9127</b>	<b>Memberships-Registrations</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>9179</b>	<b>Memberships-Registrations</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>9280</b>	<b>Memberships-Registrations</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>10930</b>	<b>Instructional and Curriculum</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$6,966.00</b>
<b>TMAC - TEXAS MUSIC</b>	<b>308266</b>	<b>Performing and Fine Arts</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>TMEA - TEXAS MUSIC E</b>	<b>306138</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>306137</b>	<b>Memberships-Registrations</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	<b>306944</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>306944</b>	<b>MEMBER DUES ACTIVE</b>	\$50.00
		<b>MISC OPERATING-GENERAL</b>	\$70.00
	<b>Total</b>		<b>\$120.00</b>
	<b>306944</b>	<b>Instructional and Curriculum</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>310806</b>	<b>Memberships-Registrations</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>311251</b>	<b>Memberships-Registrations</b>	\$10.00
		<b>MISC OPERATING-CHOIR/CHORAL</b>	\$100.00
	<b>Total</b>		<b>\$110.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TMEA - TEXAS MUSIC E	311804	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	312962	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	313288	Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	313746	DUES	\$50.00
		Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$120.00</b>
	314283	Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$1,240.00</b>
TMEA REGION 24	305801	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	306139	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	307422	AUDITION ENTRY FEE	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	307493	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$360.00</b>
TMSCA TEXAS MATH & S	315269	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	316469	DEBORAH BECKER	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	319446	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$300.00</b>
TOLLIVER, KEVIN	306532	Game Officials	\$68.48
	<b>Total</b>		<b>\$68.48</b>
	306946	Game Officials	\$42.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TOLLIVER, KEVIN	<b>Total</b>		<b>\$42.60</b>
	<b>307423</b>	<b>Game Officials</b>	\$68.40
	<b>Total</b>		<b>\$68.40</b>
	<b>308267</b>	<b>Game Officials</b>	\$86.34
	<b>Total</b>		<b>\$86.34</b>
	<b>308267</b>	<b>Game Officials</b>	\$78.48
	<b>Total</b>		<b>\$78.48</b>
	<b>308693</b>	<b>Game Officials</b>	\$68.90
	<b>Total</b>		<b>\$68.90</b>
	<b>309173</b>	<b>Game Officials</b>	\$72.68
	<b>Total</b>		<b>\$72.68</b>
<b>Total</b>			<b>\$485.88</b>
TOLSON, TIM	<b>309711</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
TOMBALL HIGH SCHOOL	<b>307047</b>	<b>Memberships-Registrations</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$215.00</b>
TONI&GUY	<b>318754</b>	<b>Professional Development</b>	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
<b>Total</b>			<b>\$1,800.00</b>
TOOLEY, ALESSANDRA	<b>312407</b>	<b>Travel</b>	\$17.97
	<b>Total</b>		<b>\$17.97</b>
<b>Total</b>			<b>\$17.97</b>
TORMA, ADAM	<b>310180</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
TOTAL RECREATION PRO	<b>323140</b>	<b>6S-POLSER-ADA RAMP AT MAIN PLA</b>	\$3,040.81
	<b>Total</b>		<b>\$3,040.81</b>
<b>Total</b>			<b>\$3,040.81</b>
TOWN OF FLOWER MOUND	<b>306194</b>	<b>WATER AND IRRIGATION</b>	\$5,739.03
		<b>WATER-IRRIGATION</b>	\$91,936.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TOWN OF FLOWER MOUND	306194	WATER-UTILITIES	\$15,894.18
	<b>Total</b>		<b>\$113,569.65</b>
	306194	WATER AND IRRIGATION	\$1,103.67
		WATER-IRRIGATION	\$17,680.09
		WATER-UTILITIES	\$3,056.56
	<b>Total</b>		<b>\$21,840.32</b>
	307646	WATER	\$439.12
		WATER AND IRRIGATION	\$8,217.21
		WATER-IRRIGATION	\$87,018.69
		WATER-UTILITIES	\$27,011.13
	<b>Total</b>		<b>\$122,686.15</b>
	309269	water and irrigation	\$8,096.41
		WATER-IRRIGATION	\$63,143.43
		WATER-UTILITIES	\$28,491.44
	<b>Total</b>		<b>\$99,731.28</b>
	309799	WATER	\$1,316.41
		WATER-UTILITIES	\$1,150.19
	<b>Total</b>		<b>\$2,466.60</b>
	310855	Security	\$230,473.00
	<b>Total</b>		<b>\$230,473.00</b>
	310855	Security	\$9,493.00
	<b>Total</b>		<b>\$9,493.00</b>
	310900	WATER	\$8,041.24
		WATER-IRRIGATION	\$24,868.77
		WATER-UTILITIES	\$23,610.09
	<b>Total</b>		<b>\$56,520.10</b>
	312514	WATER	\$1,414.53
		WATER AND IRRIG	\$5,386.42
		WATER-IRRIGATION	\$13,410.99
		WATER-UTILITIES	\$19,003.47
	<b>Total</b>		<b>\$39,215.41</b>
	314798	WATER	\$1,710.30
		WATER AND IRRIG	\$6,469.28
		WATER-IRRIGATION	\$9,054.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TOWN OF FLOWER MOUND	314798	WATER-UTILITIES	\$27,612.78
	<b>Total</b>		<b>\$44,846.47</b>
	316056	WATER	\$1,591.39
		WATER AND IRRIG	\$5,513.23
		WATER-IRRIGATION	\$9,876.86
		WATER-UTILITIES	\$23,100.80
	<b>Total</b>		<b>\$40,082.28</b>
	317904	WATER	\$1,548.48
		WATER AND IRRIG	\$5,419.04
		WATER-IRRIGATION	\$10,986.34
		WATER-UTILITIES	\$21,921.59
	<b>Total</b>		<b>\$39,875.45</b>
	319961	WATER	\$1,860.76
		WATER AND IRRIG	\$7,079.49
		WATER-IRRIGATION	\$21,122.34
		WATER-UTILITIES	\$27,977.59
	<b>Total</b>		<b>\$58,040.18</b>
	321380	WATER	\$1,692.97
		WATER AND IRRIG	\$7,438.26
		WATER-IRRIGATION	\$10,340.57
		WATER-UTILITIES	\$28,473.32
	<b>Total</b>		<b>\$47,945.12</b>
	322436	WATER	\$1,268.90
		WATER AND IRRIG	\$4,542.45
		WATER-IRRIGATION	\$27,464.25
		WATER-UTILITIES	\$10,327.17
	<b>Total</b>		<b>\$43,602.77</b>
	323191	WATER	\$4,291.92
		WATER AND IRRIG	\$5,279.11
		WATER-IRRIGATION	\$77,948.00
		WATER-UTILITIES	\$10,974.91
	<b>Total</b>		<b>\$98,493.94</b>
<b>Total</b>			<b>\$1,068,881.72</b>
TOWNE, PAT	313289	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$95.00</b>
<b>TOWNSEND PRESS</b>	<b>308695</b>	<b>Instructional and Curriculum</b>	<b>\$246.40</b>
	<b>Total</b>		<b>\$246.40</b>
<b>Total</b>			<b>\$246.40</b>
<b>TOYS FOR SPECIAL CHI</b>	<b>306949</b>	<b>Special Education</b>	<b>\$198.95</b>
	<b>Total</b>		<b>\$198.95</b>
<b>Total</b>			<b>\$198.95</b>
<b>TPCA - TEXAS PEST CO</b>	<b>311807</b>	<b>2Q-Memberships-Registrations</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>TRAEF - TEXAS RESTAU</b>	<b>318249</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>319449</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
<b>Total</b>			<b>\$598.00</b>
<b>TRAIL OF BREADCRUMBS</b>	<b>307425</b>	<b>STAAR Writing-GB Conference</b>	<b>\$860.00</b>
	<b>Total</b>		<b>\$860.00</b>
	<b>319069</b>	<b>Professional Development</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>321308</b>	<b>Professional Development</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>321912</b>	<b>Travel</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$2,210.00</b>
<b>TRAINERS WAREHOUSE</b>	<b>306950</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$314.77</b>
	<b>Total</b>		<b>\$314.77</b>
	<b>10282</b>	<b>Instructional and Curriculum</b>	<b>\$27.61</b>
	<b>Total</b>		<b>\$27.61</b>
<b>Total</b>			<b>\$342.38</b>
<b>TRAK ENGINEERING INC</b>	<b>318250</b>	<b>2Q-EQUIP. MAINTENANCE</b>	<b>\$3,155.40</b>
	<b>Total</b>		<b>\$3,155.40</b>
	<b>322128</b>	<b>9N-Building and Maintenance Pr</b>	<b>\$126.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRAK ENGINEERING INC	322128	GENERAL SUPPLIE-FREIGHT	\$18.07
	<b>Total</b>		<b>\$144.07</b>
<b>Total</b>			<b>\$3,299.47</b>
TRALMER, MONTE	320990	Refunds MONTE TRALMER	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
<b>Total</b>			<b>\$1,600.00</b>
TRANE US INC	305037	HVAC-Building and Maintenance	\$739.40
	<b>Total</b>		<b>\$739.40</b>
	305037	HVAC-Building and Maintenance	\$278.10
	<b>Total</b>		<b>\$278.10</b>
	305037	HVAC-Building and Maintenance	\$45.72
	<b>Total</b>		<b>\$45.72</b>
	305037	HVAC-Building and Maintenance	\$1,088.75
	<b>Total</b>		<b>\$1,088.75</b>
	305037	HVAC-Building and Maintenance	\$171.60
	<b>Total</b>		<b>\$171.60</b>
	305037	HVAC-Building and Maintenance	\$98.28
	<b>Total</b>		<b>\$98.28</b>
	305037	HVAC-Building and Maintenance	\$37.62
	<b>Total</b>		<b>\$37.62</b>
	305037	HVAC-Building and Maintenance	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$115.38
	<b>Total</b>		<b>\$125.38</b>
	305037	HVAC-Building and Maintenance	\$38.48
	<b>Total</b>		<b>\$38.48</b>
	305231	HVAC-Building and Maintenance	\$577.71
	<b>Total</b>		<b>\$577.71</b>
	305231	HVAC-Building and Maintenance	\$85.05
	<b>Total</b>		<b>\$85.05</b>
	305231	HVAC-Building and Maintenance	\$101.22
	<b>Total</b>		<b>\$101.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC	305231	HVAC-Building and Maintenance	\$688.63
	<b>Total</b>		<b>\$688.63</b>
	305719	HVAC-Building and Maintenance	\$269.95
	<b>Total</b>		<b>\$269.95</b>
	305719	HVAC-Building and Maintenance	\$1,143.99
	<b>Total</b>		<b>\$1,143.99</b>
	306141	HVAC-Building and Maintenance	\$913.92
	<b>Total</b>		<b>\$913.92</b>
	306141	HVAC-Building and Maintenance	\$504.01
	<b>Total</b>		<b>\$504.01</b>
	306141	HVAC-Building and Maintenance	\$1,018.77
	<b>Total</b>		<b>\$1,018.77</b>
	306141	HVAC-Building and Maintenance	\$120.64
	<b>Total</b>		<b>\$120.64</b>
	306141	HVAC-Building and Maintenance	\$1,516.58
	<b>Total</b>		<b>\$1,516.58</b>
	306141	HVAC-Building and Maintenance	\$273.40
	<b>Total</b>		<b>\$273.40</b>
	306141	Building and Maintenance Produ	\$362.01
	<b>Total</b>		<b>\$362.01</b>
	306141	HVAC-Building and Maintenance	\$415.77
	<b>Total</b>		<b>\$415.77</b>
	306141	Building and Maintenance Produ	\$840.25
	<b>Total</b>		<b>\$840.25</b>
	306141	HVAC-Building and Maintenance	\$58.95
	<b>Total</b>		<b>\$58.95</b>
	306141	HVAC-Building and Maintenance	\$369.69
	<b>Total</b>		<b>\$369.69</b>
	306141	HVAC-Building and Maintenance	\$101.01
	<b>Total</b>		<b>\$101.01</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC	306141	HVAC-Building and Maintenance	\$184.63
	<b>Total</b>		<b>\$184.63</b>
	306141	Building and Maintenance Produ	\$1,398.60
	<b>Total</b>		<b>\$1,398.60</b>
	306141	HVAC-Building and Maintenance	\$294.21
	<b>Total</b>		<b>\$294.21</b>
	306141	HVAC-Building and Maintenance	\$245.77
	<b>Total</b>		<b>\$245.77</b>
	306141	HVAC-Building and Maintenance	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$702.00
	<b>Total</b>		<b>\$719.00</b>
	306533	Building and Maintenance Produ	\$118.80
	<b>Total</b>		<b>\$118.80</b>
	306533	HVAC-Building and Maintenance	\$371.08
	<b>Total</b>		<b>\$371.08</b>
	306533	Building and Maintenance Produ	\$1,427.52
	<b>Total</b>		<b>\$1,427.52</b>
	306533	Building and Maintenance Produ	\$56.76
	<b>Total</b>		<b>\$56.76</b>
	306533	HVAC-Building and Maintenance	\$206.47
	<b>Total</b>		<b>\$206.47</b>
	306533	HVAC-Building and Maintenance	\$369.69
	<b>Total</b>		<b>\$369.69</b>
	306533	HVAC-Building and Maintenance	\$24.78
	<b>Total</b>		<b>\$24.78</b>
	306533	HVAC-Building and Maintenance	\$35.64
	<b>Total</b>		<b>\$35.64</b>
	306533	HVAC-Building and Maintenance	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,057.98
	<b>Total</b>		<b>\$1,074.98</b>
	306533	Building and Maintenance Produ	\$499.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>\$499.50</b>
<hr/>		
306951	HVAC-Building and Maintenance	\$23.00
	SUPPLIES-MAINTENANCE-BUILDING	\$216.40
<b>Total</b>		<b>\$239.40</b>
<hr/>		
306951	Building and Maintenance Produ	\$353.92
<b>Total</b>		<b>\$353.92</b>
<hr/>		
306951	HVAC-Building and Maintenance	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$719.00
<b>Total</b>		<b>\$844.00</b>
<hr/>		
306951	HVAC-Building and Maintenance	\$24.78
	SUPPLIES-MAINTENANCE-BUILDING	\$16.86
<b>Total</b>		<b>\$41.64</b>
<hr/>		
306951	HVAC-Building and Maintenance	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$749.29
<b>Total</b>		<b>\$761.29</b>
<hr/>		
306951	HVAC-Building and Maintenance	\$523.08
<b>Total</b>		<b>\$523.08</b>
<hr/>		
306951	HVAC-Building and Maintenance	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$307.98
<b>Total</b>		<b>\$317.98</b>
<hr/>		
306951	HVAC-Building and Maintenance	\$5,096.88
<b>Total</b>		<b>\$5,096.88</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$529.47
<b>Total</b>		<b>\$529.47</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$566.37
<b>Total</b>		<b>\$566.37</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$344.07
<b>Total</b>		<b>\$344.07</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$375.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>\$385.84</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$124.75
<b>Total</b>		<b>\$124.75</b>
<hr/>		
308696	HVAC-Building and Maintenance	(\$124.75)
<b>Total</b>		<b>(\$124.75)</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,030.47
<b>Total</b>		<b>\$1,155.47</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$603.80
<b>Total</b>		<b>\$603.80</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$110.25
<b>Total</b>		<b>\$110.25</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$1,799.76
<b>Total</b>		<b>\$1,799.76</b>
<hr/>		
308696	HVAC-Building and Maintenance	(\$1,799.76)
<b>Total</b>		<b>(\$1,799.76)</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$1,870.52
<b>Total</b>		<b>\$1,870.52</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$225.24
<b>Total</b>		<b>\$225.24</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$549.45
<b>Total</b>		<b>\$549.45</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$2,024.73
<b>Total</b>		<b>\$2,024.73</b>
<hr/>		
308696	HVAC-Building and Maintenance	\$10,998.84
<b>Total</b>		<b>\$10,998.84</b>
<hr/>		
309174	HVAC-TCHS -Building and Mainte	\$1,131.00
<b>Total</b>		<b>\$1,131.00</b>
<hr/>		
309174	HVAC-Building and Maintenance	\$1,131.00
<b>Total</b>		<b>\$1,131.00</b>
<hr/>		
309174	HVAC-Building and Maintenance	\$1,131.00
<b>Total</b>		<b>\$1,131.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC	309174	HVAC-Building and Maintenance	\$1,650.00
	<b>Total</b>		<b>\$1,650.00</b>
	309174	HVAC-Building and Maintenance	\$649.87
	<b>Total</b>		<b>\$649.87</b>
	309714	HVAC-Building and Maintenance	\$400.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,499.80
	<b>Total</b>		<b>\$1,899.80</b>
	309714	HVAC-Building and Maintenance	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$273.91
	<b>Total</b>		<b>\$285.91</b>
	309714	HVAC-Building and Maintenance	\$211.90
	<b>Total</b>		<b>\$211.90</b>
	309714	HVAC-Building and Maintenance	\$74.03
	<b>Total</b>		<b>\$74.03</b>
	309714	HVAC-Building and Maintenance	\$662.83
	<b>Total</b>		<b>\$662.83</b>
	310181	HVAC-Building and Maintenance	\$141.48
	<b>Total</b>		<b>\$141.48</b>
	310181	HVAC-Building and Maintenance	\$123.24
	<b>Total</b>		<b>\$123.24</b>
	310181	HVAC-Building and Maintenance	\$202.38
	<b>Total</b>		<b>\$202.38</b>
	310506	HVAC-Building and Maintenance	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,650.00
	<b>Total</b>		<b>\$1,750.00</b>
	310506	HVAC-Building and Maintenance	\$8.00
		SUPPLIES-MAINTENANCE-BUILDING	\$120.37
	<b>Total</b>		<b>\$128.37</b>
	310506	HVAC-Building and Maintenance	\$633.92
	<b>Total</b>		<b>\$633.92</b>
	310506	HVAC-Building and Maintenance	\$33.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>\$33.00</b>
<b>310506</b>	<b>HVAC-Building and Maintenance</b>	\$169.66
<b>Total</b>		<b>\$169.66</b>
<b>310506</b>	<b>HVAC-Building and Maintenance</b>	\$379.46
<b>Total</b>		<b>\$379.46</b>
<b>310506</b>	<b>HVAC-Building and Maintenance</b>	\$524.79
<b>Total</b>		<b>\$524.79</b>
<b>310506</b>	<b>HVAC-Building and Maintenance</b>	\$595.90
<b>Total</b>		<b>\$595.90</b>
<b>310506</b>	<b>HVAC-Building and Maintenance</b>	\$11.73
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$513.06
<b>Total</b>		<b>\$524.79</b>
<b>310506</b>	<b>HVAC-Building and Maintenance</b>	\$169.66
<b>Total</b>		<b>\$169.66</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	\$10.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$248.45
<b>Total</b>		<b>\$258.45</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	\$11.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$233.04
<b>Total</b>		<b>\$244.04</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	\$126.56
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$1,898.17
<b>Total</b>		<b>\$2,024.73</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	\$202.00
<b>Total</b>		<b>\$202.00</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	\$10.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$139.72
<b>Total</b>		<b>\$149.72</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	\$107.10
<b>Total</b>		<b>\$107.10</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	\$195.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>\$195.97</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	<b>\$127.92</b>
<b>Total</b>		<b>\$127.92</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	<b>\$63.96</b>
<b>Total</b>		<b>\$63.96</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	<b>\$246.83</b>
<b>Total</b>		<b>\$246.83</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	<b>\$85.46</b>
<b>Total</b>		<b>\$85.46</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	<b>\$85.28</b>
<b>Total</b>		<b>\$85.28</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	<b>\$179.05</b>
<b>Total</b>		<b>\$179.05</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	<b>\$12.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,349.06</b>
<b>Total</b>		<b>\$1,361.06</b>
<b>311253</b>	<b>HVAC-Building and Maintenance</b>	<b>\$42.64</b>
<b>Total</b>		<b>\$42.64</b>
<b>311808</b>	<b>HVAC-Building and Maintenance</b>	<b>\$21.32</b>
<b>Total</b>		<b>\$21.32</b>
<b>311808</b>	<b>HVAC-Building and Maintenance</b>	<b>\$125.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$903.45</b>
<b>Total</b>		<b>\$1,028.45</b>
<b>311808</b>	<b>HVAC-Building and Maintenance</b>	<b>\$10.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$476.62</b>
<b>Total</b>		<b>\$486.62</b>
<b>311808</b>	<b>HVAC-Building and Maintenance</b>	<b>\$99.63</b>
<b>Total</b>		<b>\$99.63</b>
<b>311808</b>	<b>HVAC-Building and Maintenance</b>	<b>(\$699.86)</b>
<b>Total</b>		<b>(\$699.86)</b>
<b>311808</b>	<b>HVAC-MHS-Building and Maintena</b>	<b>\$7,068.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>\$7,068.00</b>
<b>312044</b>	<b>HVAC-Building and Maintenance</b>	<b>\$1,100.40</b>
<b>Total</b>		<b>\$1,100.40</b>
<b>312044</b>	<b>HVAC-Building and Maintenance</b>	<b>\$100.53</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,799.23</b>
<b>Total</b>		<b>\$1,899.76</b>
<b>312044</b>	<b>HVAC-Building and Maintenance</b>	<b>\$63.96</b>
<b>Total</b>		<b>\$63.96</b>
<b>312044</b>	<b>HVAC-Building and Maintenance</b>	<b>\$36.83</b>
<b>Total</b>		<b>\$36.83</b>
<b>312044</b>	<b>HVAC-Building and Maintenance</b>	<b>\$21.32</b>
<b>Total</b>		<b>\$21.32</b>
<b>312408</b>	<b>Building and Maintenance Produ</b>	<b>\$35.28</b>
<b>Total</b>		<b>\$35.28</b>
<b>312851</b>	<b>HVAC-Building and Maintenance</b>	<b>\$286.26</b>
<b>Total</b>		<b>\$286.26</b>
<b>312851</b>	<b>HVAC-Building and Maintenance</b>	<b>\$279.44</b>
<b>Total</b>		<b>\$279.44</b>
<b>312851</b>	<b>HVAC-Building and Maintenance</b>	<b>\$471.14</b>
<b>Total</b>		<b>\$471.14</b>
<b>312851</b>	<b>HVAC-Building and Maintenance</b>	<b>\$190.07</b>
<b>Total</b>		<b>\$190.07</b>
<b>312851</b>	<b>HVAC-Building and Maintenance</b>	<b>\$85.46</b>
<b>Total</b>		<b>\$85.46</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$620.44</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$554.42</b>
<b>Total</b>		<b>\$1,174.86</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$55.30</b>
<b>Total</b>		<b>\$55.30</b>
<b>313291</b>	<b>HVAC - Building and Maintenanc</b>	<b>\$35.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>\$35.36</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$449.82</b>
<b>Total</b>		<b>\$449.82</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$535.35</b>
<b>Total</b>		<b>\$535.35</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$649.87</b>
<b>Total</b>		<b>\$649.87</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$16.17</b>
<b>Total</b>		<b>\$16.17</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$524.79</b>
<b>Total</b>		<b>\$524.79</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$15.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$205.15</b>
<b>Total</b>		<b>\$220.15</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$42.64</b>
<b>Total</b>		<b>\$42.64</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$37.62</b>
<b>Total</b>		<b>\$37.62</b>
<b>313291</b>	<b>HVAC-Building and Maintenance</b>	<b>\$87.15</b>
<b>Total</b>		<b>\$87.15</b>
<b>313749</b>	<b>HVAC-TCHS-Building and Mainten</b>	<b>\$9,552.00</b>
<b>Total</b>		<b>\$9,552.00</b>
<b>313749</b>	<b>HVAC-Building and Maintenance</b>	<b>\$94.50</b>
<b>Total</b>		<b>\$94.50</b>
<b>313749</b>	<b>HVAC-Building and Maintenance</b>	<b>\$544.69</b>
<b>Total</b>		<b>\$544.69</b>
<b>314220</b>	<b>HVAC-Building and Maintenance</b>	<b>\$15.84</b>
<b>Total</b>		<b>\$15.84</b>
<b>314220</b>	<b>HVAC-Building and Maintenance</b>	<b>\$343.40</b>
<b>Total</b>		<b>\$343.40</b>
<b>314220</b>	<b>HVAC-Building and Maintenance</b>	<b>\$529.47</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>\$529.47</b>
<b>314220</b>	<b>HVAC-Building and Maintenance</b>	\$10.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$401.74
<b>Total</b>		<b>\$411.74</b>
<b>314220</b>	<b>HVAC-Building and Maintenance</b>	\$121.44
<b>Total</b>		<b>\$121.44</b>
<b>314705</b>	<b>HVAC-Building and Maintenance</b>	\$40.56
<b>Total</b>		<b>\$40.56</b>
<b>314705</b>	<b>HVAC-Building and Maintenance</b>	\$484.47
<b>Total</b>		<b>\$484.47</b>
<b>314705</b>	<b>HVAC-Building and Maintenance</b>	\$63.96
<b>Total</b>		<b>\$63.96</b>
<b>315273</b>	<b>HVAC-Building and Maintenance</b>	\$30.80
<b>Total</b>		<b>\$30.80</b>
<b>315273</b>	<b>HVAC-Building and Maintenance</b>	\$226.92
<b>Total</b>		<b>\$226.92</b>
<b>315273</b>	<b>HVAC-Building and Maintenance</b>	\$42.64
<b>Total</b>		<b>\$42.64</b>
<b>315273</b>	<b>Building and Maintenance Produ</b>	\$1,029.40
<b>Total</b>		<b>\$1,029.40</b>
<b>315273</b>	<b>Building and Maintenance Produ</b>	\$126.44
<b>Total</b>		<b>\$126.44</b>
<b>315273</b>	<b>HVAC-Building and Maintenance</b>	\$31.20
<b>Total</b>		<b>\$31.20</b>
<b>315273</b>	<b>Building and Maintenance Produ</b>	\$39.48
<b>Total</b>		<b>\$39.48</b>
<b>315273</b>	<b>Building and Maintenance Produ</b>	\$2,164.73
<b>Total</b>		<b>\$2,164.73</b>
<b>315273</b>	<b>HVAC-TCHS-Building and Mainten</b>	\$887.00
<b>Total</b>		<b>\$887.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC	315882	HVAC-Building and Maintenance	\$38.28
	<b>Total</b>		<b>\$38.28</b>
	315882	HVAC-Building and Maintenance	\$101.85
	<b>Total</b>		<b>\$101.85</b>
	316470	HVAC-Building and Maintenance	\$518.37
	<b>Total</b>		<b>\$518.37</b>
	316470	HVAC-Building and Maintenance	\$417.27
	<b>Total</b>		<b>\$417.27</b>
	316470	HVAC-Building and Maintenance	\$421.48
	<b>Total</b>		<b>\$421.48</b>
	316470	HVAC-Building and Maintenance	\$44.24
	<b>Total</b>		<b>\$44.24</b>
	316470	HVAC-Building and Maintenance	\$53.24
	<b>Total</b>		<b>\$53.24</b>
	316470	HVAC-Building and Maintenance	\$139.72
	<b>Total</b>		<b>\$139.72</b>
	317765	Building and Maintenance Produ	\$20.16
	<b>Total</b>		<b>\$20.16</b>
	318251	HVAC-Building and Maintenance	\$218.04
	<b>Total</b>		<b>\$218.04</b>
	318661	HVAC-Building and Maintenance	\$1,368.87
	<b>Total</b>		<b>\$1,368.87</b>
	318661	Building and Maintenance Produ	\$107.10
	<b>Total</b>		<b>\$107.10</b>
	319070	HVAC-Building and Maintenance	\$2,565.39
	<b>Total</b>		<b>\$2,565.39</b>
	319070	HVAC-Building and Maintenance	\$286.26
	<b>Total</b>		<b>\$286.26</b>
	319070	HVAC-Building and Maintenance	\$5.88
	<b>Total</b>		<b>\$5.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC	319070	HVAC-Building and Maintenance	\$900.27
	<b>Total</b>		<b>\$900.27</b>
	319450	HVAC-Building and Maintenance	\$21.84
	<b>Total</b>		<b>\$21.84</b>
	319450	HVAC-Building and Maintenance	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$900.69
	<b>Total</b>		<b>\$910.69</b>
	319450	HVAC-Building and Maintenance	\$329.67
	<b>Total</b>		<b>\$329.67</b>
	319450	HVAC-Building and Maintenance	\$100.59
	<b>Total</b>		<b>\$100.59</b>
	319450	HVAC-Building and Maintenance	\$1,437.95
	<b>Total</b>		<b>\$1,437.95</b>
	319903	HVAC-Building and Maintenance	\$1,159.06
	<b>Total</b>		<b>\$1,159.06</b>
	319903	LM--Building and Maintenance P	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	320307	HVAC-Building and Maintenance	\$103.53
	<b>Total</b>		<b>\$103.53</b>
	320307	Building and Maintenance Produ	\$47.52
	<b>Total</b>		<b>\$47.52</b>
	320307	HVAC-Building and Maintenance	\$403.59
	<b>Total</b>		<b>\$403.59</b>
	320307	HVAC-TCHS-BIND SENSOR ON CHILL	\$721.00
	<b>Total</b>		<b>\$721.00</b>
	320307	HVAC-Building and Maintenance	\$209.26
	<b>Total</b>		<b>\$209.26</b>
	320307	HVAC-Building and Maintenance	\$95.11
	<b>Total</b>		<b>\$95.11</b>
	320307	HVAC-Building and Maintenance	(\$76.63)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>(\$76.63)</b>
<b>320307</b>	<b>HVAC-Building and Maintenance</b>	\$51.35
<b>Total</b>		<b>\$51.35</b>
<b>320583</b>	<b>HVAC-Building and Maintenance</b>	\$128.42
<b>Total</b>		<b>\$128.42</b>
<b>320583</b>	<b>Building and Maintenance Produ</b>	\$101.85
<b>Total</b>		<b>\$101.85</b>
<b>320583</b>	<b>HVAC-Building and Maintenance</b>	\$75.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$1,164.60
<b>Total</b>		<b>\$1,239.60</b>
<b>320991</b>	<b>HVAC-Building and Maintenance</b>	\$96.47
<b>Total</b>		<b>\$96.47</b>
<b>320991</b>	<b>HVAC-Building and Maintenance</b>	\$805.14
<b>Total</b>		<b>\$805.14</b>
<b>320991</b>	<b>HVAC-Building and Maintenance</b>	\$17.64
<b>Total</b>		<b>\$17.64</b>
<b>320991</b>	<b>HVAC-Building and Maintenance</b>	\$54.30
<b>Total</b>		<b>\$54.30</b>
<b>321309</b>	<b>HVAC-Building and Maintenance</b>	\$1,205.16
<b>Total</b>		<b>\$1,205.16</b>
<b>321309</b>	<b>HVAC-Building and Maintenance</b>	\$117.60
<b>Total</b>		<b>\$117.60</b>
<b>321309</b>	<b>HVAC-Building and Maintenance</b>	(\$117.60)
<b>Total</b>		<b>(\$117.60)</b>
<b>321309</b>	<b>HVAC-Building and Maintenance</b>	\$635.88
<b>Total</b>		<b>\$635.88</b>
<b>321309</b>	<b>HVAC-Building and Maintenance</b>	(\$635.88)
<b>Total</b>		<b>(\$635.88)</b>
<b>321309</b>	<b>HVAC-KILLIAN-RECONNECT CHILLER</b>	\$425.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>\$425.00</b>
<b>321625</b>	<b>Building and Maintenance Produ</b>	<b>\$101.20</b>
<b>Total</b>		<b>\$101.20</b>
<b>321625</b>	<b>HVAC-Building and Maintenance</b>	<b>\$14.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$3,007.32</b>
<b>Total</b>		<b>\$3,021.32</b>
<b>321625</b>	<b>HVAC-Building and Maintenance</b>	<b>\$385.65</b>
<b>Total</b>		<b>\$385.65</b>
<b>321625</b>	<b>HVAC-Building and Maintenance</b>	<b>\$385.65</b>
<b>Total</b>		<b>\$385.65</b>
<b>321625</b>	<b>HVAC-Building and Maintenance</b>	<b>(\$385.65)</b>
<b>Total</b>		<b>(\$385.65)</b>
<b>321625</b>	<b>HVAC-Building and Maintenance</b>	<b>\$385.65</b>
<b>Total</b>		<b>\$385.65</b>
<b>321625</b>	<b>Building and Maintenance Produ</b>	<b>\$1,048.95</b>
<b>Total</b>		<b>\$1,048.95</b>
<b>321625</b>	<b>HVAC-Building and Maintenance</b>	<b>\$898.20</b>
<b>Total</b>		<b>\$898.20</b>
<b>321625</b>	<b>HVAC-Building and Maintenance</b>	<b>\$760.64</b>
<b>Total</b>		<b>\$760.64</b>
<b>321625</b>	<b>HVAC-Building and Maintenance</b>	<b>\$97.23</b>
<b>Total</b>		<b>\$97.23</b>
<b>321625</b>	<b>HVAC-Building and Maintenance</b>	<b>\$154.20</b>
<b>Total</b>		<b>\$154.20</b>
<b>321625</b>	<b>Building and Maintenance Produ</b>	<b>\$22.68</b>
<b>Total</b>		<b>\$22.68</b>
<b>321625</b>	<b>HVAC-Child Nutrition</b>	<b>\$415.44</b>
<b>Total</b>		<b>\$415.44</b>
<b>321914</b>	<b>HVAC-Building and Maintenance</b>	<b>\$297.12</b>
<b>Total</b>		<b>\$297.12</b>
<b>322129</b>	<b>HVAC-Building and Maintenance</b>	<b>\$14.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC	322129	SUPPLIES-MAINTENANCE-BUILDING	\$218.04
	<b>Total</b>		<b>\$232.04</b>
	322129	Building and Maintenance Produ	\$218.04
	<b>Total</b>		<b>\$218.04</b>
	322403	HVAC-Building and Maintenance	\$270.85
	<b>Total</b>		<b>\$270.85</b>
	322617	HVAC-Building and Maintenance	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$73.32
	<b>Total</b>		<b>\$83.32</b>
	322617	HVAC-Building and Maintenance	\$3,628.00
	<b>Total</b>		<b>\$3,628.00</b>
	322617	HVAC-Building and Maintenance	\$180.32
	<b>Total</b>		<b>\$180.32</b>
	322617	HVAC-Building and Maintenance	\$134.73
	<b>Total</b>		<b>\$134.73</b>
	322617	HVAC-Building and Maintenance	\$3,103.47
	<b>Total</b>		<b>\$3,103.47</b>
	322617	HVAC-Building and Maintenance	\$119.70
	<b>Total</b>		<b>\$119.70</b>
	322617	HVAC-Building and Maintenance	\$266.46
	<b>Total</b>		<b>\$266.46</b>
	322617	HVAC-Building and Maintenance	\$649.87
	<b>Total</b>		<b>\$649.87</b>
	322617	HVAC-WO 302771 ELEC RM HOT, VA	\$120.48
	<b>Total</b>		<b>\$120.48</b>
	322617	HVAC-Building and Maintenance	\$4,005.75
	<b>Total</b>		<b>\$4,005.75</b>
	322760	HVAC-HHS - TOO HOT IN LIBRARY	\$68.73
	<b>Total</b>		<b>\$68.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC	322961	HVAC-Building and Maintenance	\$6,655.18
	<b>Total</b>		<b>\$6,655.18</b>
	322961	HVAC-RBE - ROOM 308 IS HOT	\$173.49
	<b>Total</b>		<b>\$173.49</b>
	322961	HVAC-MHS - CHECK ALL 3 PHASE U	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$428.76
	<b>Total</b>		<b>\$443.76</b>
	322961	HVAC-MHS-BIND SENSOR, CHILLER	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	322961	HVAC-MHS-BIND 2 SENSOR CHILLER	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	323141	STOCK-Building and Maintenance	\$248.85
	<b>Total</b>		<b>\$248.85</b>
	323141	HVAC-HIE - KITCHEN UNIT IN OLD	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	323141	HVAC-HHS WEIGHT ROOM IS TOO H	\$110.25
	<b>Total</b>		<b>\$110.25</b>
	323141	HVAC-HIE - LIBRARY IS TOO HOT	\$1,089.28
	<b>Total</b>		<b>\$1,089.28</b>
	323141	HVAC-HHS TRAINER'S ROOM NOT C	\$394.45
	<b>Total</b>		<b>\$394.45</b>
	323362	HVAC-CHE - COMPUTER LAB IS TOO	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$154.20
	<b>Total</b>		<b>\$164.20</b>
	323602	HVAC-OSE-RPL MOTOR RM 500	\$286.86
	<b>Total</b>		<b>\$286.86</b>
	323602	STOCK-Building and Maintenance	\$78.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC

<b>Total</b>		<b>\$78.00</b>
323602	HVAC-PTE-RPR AC IN RM 209	\$414.48
<b>Total</b>		<b>\$414.48</b>
323602	HVAC-FMHS-RPR GYM UNITS	\$1,669.08
<b>Total</b>		<b>\$1,669.08</b>
323602	HVAC-DOM-RPL BLOWER MOTOR	\$380.68
<b>Total</b>		<b>\$380.68</b>
323602	HVAC-TCHS-RPL SWITCH H212	\$80.85
<b>Total</b>		<b>\$80.85</b>
323602	HVAC-MCE-RPR A/C ROOM C107	\$246.23
<b>Total</b>		<b>\$246.23</b>
323602	HVAC-FVE-RPL FAN MOTOR	\$422.34
<b>Total</b>		<b>\$422.34</b>
323825	HVAC-SRE-RPR A/C RM 415	\$414.48
<b>Total</b>		<b>\$414.48</b>
323825	HVAC-FMHS-RPL FUSES RM 1845	\$207.00
<b>Total</b>		<b>\$207.00</b>
323825	HVAC-FMHS-RPR HVAC DRAMA B	\$529.62
<b>Total</b>		<b>\$529.62</b>
323825	HVAC-DOM-RPR HVAC LIBRARY	\$387.87
<b>Total</b>		<b>\$387.87</b>
323825	HVAC-LLC ROOM 2214 IS TOO HOT	\$43.68
<b>Total</b>		<b>\$43.68</b>
323825	HVAC-OSE ROOM 209 IS TOO HOT	\$47.32
<b>Total</b>		<b>\$47.32</b>
323825	HVAC-FWM A/C IN ROOM 201 NOT	\$11.76



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRANE US INC	<b>Total</b>		<b>\$11.76</b>
	<b>323825</b>	<b>HVAC-VIE NO A/C IN LIBRARY</b>	\$277.17
	<b>Total</b>		<b>\$277.17</b>
	<b>323825</b>	<b>HVAC-DOM CAFETERIA IS TOO</b>	\$33.28
	<b>Total</b>		<b>\$33.28</b>
	<b>323825</b>	<b>HVAC-DOM-RPR CAFETERIA A/C</b>	\$2,654.59
	<b>Total</b>		<b>\$2,654.59</b>
	<b>323825</b>	<b>HVAC-PSC A/C NOT WORKING IN R</b>	\$299.20
	<b>Total</b>		<b>\$299.20</b>
	<b>323825</b>	<b>HVAC-FWM A/C IN ROOM 201 NOT</b>	\$50.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$43.68
	<b>Total</b>		<b>\$93.68</b>
	<b>323825</b>	<b>HVAC-HHS-RPR HVAC RM 2575</b>	\$125.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$1,624.19
	<b>Total</b>		<b>\$1,749.19</b>
	<b>323825</b>	<b>STOCK-Building and Maintenance</b>	\$37.80
	<b>Total</b>		<b>\$37.80</b>
	<b>323825</b>	<b>HVAC-FVE WORKROOM HOT &amp; STUF</b>	\$104.79
	<b>Total</b>		<b>\$104.79</b>
<b>Total</b>			<b>\$156,399.57</b>
TRANSAMERICA PREMIER	<b>306605</b>	<b>LONG TERM CARE SEPT 2014 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>308749</b>	<b>LONG TERM CARE OCT 2014 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>310318</b>	<b>LONG TERM CARE NOV 2014 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>311858</b>	<b>LONG TERM CARE DEC 2014 CODE 2340</b>	\$1,060.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TRANSAMERICA PREMIER</b>	<b>Total</b>		<b>\$1,060.28</b>
	<b>313373</b>	<b>LONG TERM CARE JAN 2015 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>315363</b>	<b>LONG TERM CARE FEB 2015 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>316894</b>	<b>LONG TERM CARE MAR 2015 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>318755</b>	<b>LONG TERM CARE APR 2015 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>320386</b>	<b>LONG TERM CARE MAY 2015 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>321978</b>	<b>LONG TERM CARE JUNE 2015 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>322990</b>	<b>LONGTRMCARE JULY 2015 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
	<b>323847</b>	<b>LONG TERM CARE AUG 2015 CODE 2340</b>	\$1,060.28
	<b>Total</b>		<b>\$1,060.28</b>
<b>Total</b>			<b>\$12,723.36</b>
<b>TRAUTMAN, TOM</b>	<b>311254</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>312409</b>	<b>Game Officials</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>312852</b>	<b>Game Officials</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>313292</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$295.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRAVERS, CLAUDIA	321915	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
TRAVIS, MARIA	306534	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
TRAVIS, SARAH	313293	Performing and Fine Arts	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
TRAVIS, TROY	313750	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
TREETOP PUBLISHING	314706	GENERAL SUPPLIE-SPANISH COURSE	\$143.83
		Instructional and Curriculum	\$14.24
	<b>Total</b>		<b>\$158.07</b>
	319451	Instructional and Curriculum	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	320992	Instructional and Curriculum	\$214.50
	<b>Total</b>		<b>\$214.50</b>
<b>Total</b>			<b>\$421.57</b>
TREIMBL, THOMAS C	314221	Game Officials	\$158.00
	<b>Total</b>		<b>\$158.00</b>
<b>Total</b>			<b>\$158.00</b>
TREND ENTERPRISES IN	315600	Instructional and Curriculum	\$131.91
	<b>Total</b>		<b>\$131.91</b>
	315600	Instructional and Curriculum	\$121.68
	<b>Total</b>		<b>\$121.68</b>
	316471	Instructional and Curriculum	\$131.91
	<b>Total</b>		<b>\$131.91</b>
<b>Total</b>			<b>\$385.50</b>
TRESIDDER, MIRNA	314707	Special Education	\$43.30
	<b>Total</b>		<b>\$43.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$43.30</b>
TREVOR ROMAIN CO, TH	315883	Instructional and Curriculum	\$39.95
<b>Total</b>			<b>\$39.95</b>
<b>Total</b>			<b>\$39.95</b>
TREZEVANT, EZEKIEL H	311809	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
TRIARCO ARTS & CRAFT	311255	Instructional and Curriculum	\$103.80
<b>Total</b>			<b>\$103.80</b>
<b>Total</b>			<b>\$103.80</b>
TRINIDAD, GABRIEL	311810	Game Officials	\$125.00
<b>Total</b>			<b>\$125.00</b>
	312853	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
	316472	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
<b>Total</b>			<b>\$305.00</b>
TRINITY CERAMIC SUPP	6536	GENERAL SUPPLIE-ART	\$336.70
<b>Total</b>			<b>\$336.70</b>
	6650	CLAY-REYBURN	\$1,115.90
<b>Total</b>			<b>\$1,115.90</b>
	6880	Instructional and Curriculum	\$673.50
<b>Total</b>			<b>\$673.50</b>
	6880	Office Supplies	\$206.70
<b>Total</b>			<b>\$206.70</b>
	6880	Office Supplies	\$270.14
<b>Total</b>			<b>\$270.14</b>
	6880	Instructional and Curriculum	\$907.75
<b>Total</b>			<b>\$907.75</b>
	7150	INSTR/CURR -	\$1,560.00
<b>Total</b>			<b>\$1,560.00</b>
	7150	Instructional and Curriculum	\$194.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TRINITY CERAMIC SUPP**

<b>Total</b>		<b>\$194.90</b>
<b>7150</b>	<b>Instructional and Curriculum-R</b>	<b>\$147.50</b>
<b>Total</b>		<b>\$147.50</b>
<b>7308</b>	<b>Art Class Supplies</b>	<b>\$492.70</b>
<b>Total</b>		<b>\$492.70</b>
<b>7308</b>	<b>Instructional and Curriculum</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>7308</b>	<b>ART CLASS SUPPLIES</b>	<b>\$224.90</b>
<b>Total</b>		<b>\$224.90</b>
<b>7456</b>	<b>Instructional and Curriculum</b>	<b>\$110.50</b>
<b>Total</b>		<b>\$110.50</b>
<b>7536</b>	<b>Instructional and Curriculum</b>	<b>\$432.10</b>
<b>Total</b>		<b>\$432.10</b>
<b>9059</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$687.88</b>
<b>Total</b>		<b>\$687.88</b>
<b>9319</b>	<b>465 -ARMADILLO LONGHORN RED CL</b>	<b>\$204.00</b>
<b>Total</b>		<b>\$204.00</b>
<b>10207</b>	<b>INSTR/CURR-REYBURN</b>	<b>\$34.50</b>
<b>Total</b>		<b>\$34.50</b>
<b>10793</b>	<b>MARTY KRUK</b>	<b>\$2,959.00</b>
<b>Total</b>		<b>\$2,959.00</b>
<b>10877</b>	<b>Instructional and Curriculum</b>	<b>\$62.00</b>
<b>Total</b>		<b>\$62.00</b>

**Total** **\$10,672.67**

**TRINITY VALLEY NORTH** **312491** **MISC OPERATING-DESTINATION IMA** **\$4,530.00**

**Total** **\$4,530.00**

**Total** **\$4,530.00**

**TRIPLE B CLEANING IN** **321626** **2T-TCHS-CLEAN EXHAUST SYS.** **\$700.00**

**Total** **\$700.00**

**Total** **\$700.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRIUMPH LEARNING LLC	8549	Office Supplies	\$247.60
	<b>Total</b>		<b>\$247.60</b>
	9216	GENERAL SUPPLIE-BILINGUAL ESL	\$1,861.44
		TEXAS PROGRESS COACH TEKS, 5TH	\$525.44
	<b>Total</b>		<b>\$2,386.88</b>
<b>Total</b>			<b>\$2,634.48</b>
TROXELL COMMUNICATIO	9660	SOUND SYSTEM FOR BOARD ROOM	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
TRUE, JESSICA	318252	Reimbursements	\$102.00
	<b>Total</b>		<b>\$102.00</b>
<b>Total</b>			<b>\$102.00</b>
TRUGREEN	306142	R157990 CONVERSION	\$4,638.00
	<b>Total</b>		<b>\$4,638.00</b>
	306142	R157990 CONVERSION	\$17,409.00
	<b>Total</b>		<b>\$17,409.00</b>
	310507	CH6S-Building and Maintenance	\$6,930.00
	<b>Total</b>		<b>\$6,930.00</b>
	311256	CH6S-Building and Maintenance	\$6,003.00
	<b>Total</b>		<b>\$6,003.00</b>
	313294	CH6S-Building and Maintenance	\$4,638.00
	<b>Total</b>		<b>\$4,638.00</b>
	313294	CH6S-Building and Maintenance	\$17,409.00
	<b>Total</b>		<b>\$17,409.00</b>
	314324	CH6S-Building and Maintenance	\$22,553.00
	<b>Total</b>		<b>\$22,553.00</b>
	317271	CH6S-Building and Maintenance	\$7,030.00
	<b>Total</b>		<b>\$7,030.00</b>
	317271	CH6S-Building and Maintenance	\$7,384.00
	<b>Total</b>		<b>\$7,384.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$93,994.00</b>
TRUJILLO, MARISOL	320308	Refunds MARISOL TRUJILLO-TORRE	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
TSA - TECHNOLOGY ST	10004	Memberships-Registrations	\$190.00
		STUDENT TRAVEL-DRAFTING	\$1,710.00
	<b>Total</b>		<b>\$1,900.00</b>
<b>Total</b>			<b>\$1,900.00</b>
TSJCL - TEXAS STATE	316473	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$90.00
		Memberships-Registrations	\$22.50
		MISC OPERATING COSTS	\$200.00
		MISC OPERATING-FOREIGN LANGUAG	\$975.00
		STUDENT TRAVEL-FOREIGN LANGUAG	\$877.50
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$22.50
		TRAVEL & SUBSIST-STUDENTS	\$180.00
	<b>Total</b>		<b>\$2,367.50</b>
<b>Total</b>			<b>\$2,367.50</b>
TSNAA	318756	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
TSNAP	305721	DUES-TESTING MATERIA	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	311813	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$150.00</b>
TSSSA - TEXAS SOCIAL	311257	Memberships-Registrations	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	311963	Instructional and Curriculum	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$325.00</b>
TSTA	308337	TSTA STATE DUES OCT 2014	\$5,872.49
	<b>Total</b>		<b>\$5,872.49</b>
	310298	TSTA STATE DUES DEC 2014	\$5,824.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TSTA	<b>Total</b>		<b>\$5,824.34</b>
	<b>311868</b>	<b>TSTA STATE JAN 2015</b>	<b>\$5,824.34</b>
	<b>Total</b>		<b>\$5,824.34</b>
	<b>313374</b>	<b>TSTA STATE DUES JAN 2015</b>	<b>\$5,824.34</b>
	<b>Total</b>		<b>\$5,824.34</b>
	<b>315334</b>	<b>TSTA STATE DUES FEB 2015</b>	<b>\$6,090.34</b>
	<b>Total</b>		<b>\$6,090.34</b>
	<b>316551</b>	<b>TSTA STATE DUES APR 2015</b>	<b>\$5,783.14</b>
	<b>Total</b>		<b>\$5,783.14</b>
	<b>318711</b>	<b>TSTA STATE DUES MAY 2015</b>	<b>\$5,729.94</b>
	<b>Total</b>		<b>\$5,729.94</b>
	<b>321952</b>	<b>TSTA STATE DUES JULY 2015</b>	<b>\$5,337.68</b>
	<b>Total</b>		<b>\$5,337.68</b>
	<b>322799</b>	<b>TSTA STATE DUES JULY 2015</b>	<b>\$5,676.74</b>
	<b>Total</b>		<b>\$5,676.74</b>
<b>Total</b>			<b>\$51,963.35</b>
TSTA/LOCAL DUES	<b>320360</b>	<b>TSTA LOCAL DUES JUNE 2015</b>	<b>\$5,729.94</b>
	<b>Total</b>		<b>\$5,729.94</b>
<b>Total</b>			<b>\$5,729.94</b>
TUCKER, DARRYL	<b>311814</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
TUCKER, DAVID	<b>307426</b>	<b>Game Officials</b>	<b>\$133.00</b>
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
TUCKER, MICHAEL	<b>305038</b>	<b>Reimbursements</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>316474</b>	<b>Reimbursements</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$123.00</b>
TUMBLEWED PRESS INC	<b>306143</b>	<b>Instructional and Curriculum</b>	<b>\$399.20</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TUMBLEWEED PRESS INC</b>	<b>Total</b>		<b>\$399.20</b>
	<b>313881</b>	<b>Memberships-Registrations</b>	\$799.00
	<b>Total</b>		<b>\$799.00</b>
	<b>310808</b>	<b>Instructional and Curriculum</b>	\$399.20
	<b>Total</b>		<b>\$399.20</b>
	<b>306594</b>	<b>SUBSCRIPTION TO TUMBLEBOOK</b>	\$349.30
	<b>Total</b>		<b>\$349.30</b>
<b>Total</b>			<b>\$1,946.70</b>
<b>TUNE IN</b>	<b>309177</b>	<b>Office Supplies</b>	\$41.00
	<b>Total</b>		<b>\$41.00</b>
<b>Total</b>			<b>\$41.00</b>
<b>TURBO RESTAURANTS LL</b>	<b>319533</b>	<b>COURT REFUND CAUSE #2013-20385</b>	\$296.99
	<b>Total</b>		<b>\$296.99</b>
<b>Total</b>			<b>\$296.99</b>
<b>TURK, EVAN</b>	<b>317346</b>	<b>Professional Services</b>	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	<b>317346</b>	<b>Consulting Services</b>	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$1,400.00</b>
<b>TURNABOUT LEARNING</b>	<b>307427</b>	<b>Memberships-Registrations</b>	\$259.90
	<b>Total</b>		<b>\$259.90</b>
	<b>309178</b>	<b>MISC OPERATING-GENERAL</b>	\$1,199.75
	<b>Total</b>		<b>\$1,199.75</b>
	<b>309715</b>	<b>THIS IS TO REGISTER LINDA CRO</b>	\$1,679.65
	<b>Total</b>		<b>\$1,679.65</b>
<b>Total</b>			<b>\$3,139.30</b>
<b>TURNAGE, RYAN</b>	<b>317842</b>	<b>STUDENT MEAL ADVANCE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>TURNAROUND SCHOOLS</b>	<b>320635</b>	<b>Memberships-Registrations</b>	\$1,485.00
	<b>Total</b>		<b>\$1,485.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TURNAROUND SCHOOLS	322761	CLASSROOM USE	\$4,615.00
	<b>Total</b>		<b>\$4,615.00</b>
	322761	CLASSROOM USE	\$553.80
	<b>Total</b>		<b>\$553.80</b>
	323826	Instructional and Curriculum	\$129.00
	<b>Total</b>		<b>\$129.00</b>
<b>Total</b>			<b>\$6,782.80</b>
TURNER, DANNY	318253	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
TURNER, GEORGE A	305722	Game Officials	\$120.48
	<b>Total</b>		<b>\$120.48</b>
<b>Total</b>			<b>\$120.48</b>
TURNER, JEREMY	307428	Travel	\$614.24
	<b>Total</b>		<b>\$614.24</b>
	308270	Travel	\$86.24
	<b>Total</b>		<b>\$86.24</b>
	312411	Travel	\$707.77
	<b>Total</b>		<b>\$707.77</b>
	314222	Travel	\$479.24
	<b>Total</b>		<b>\$479.24</b>
	314709	Travel	\$856.76
	<b>Total</b>		<b>\$856.76</b>
	317766	Travel - J. Turner - Princ. In	\$752.00
	<b>Total</b>		<b>\$752.00</b>
	322130	Travel	\$60.95
	<b>Total</b>		<b>\$60.95</b>
<b>Total</b>			<b>\$3,557.20</b>
TUSANT, ABIGAIL	315884	Reimbursements	\$265.32
	<b>Total</b>		<b>\$265.32</b>
<b>Total</b>			<b>\$265.32</b>
TUTTLE, SYMBRI	311815	Game Officials	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TUTTLE, SYMBRI

<b>Total</b>		<b>\$70.00</b>
<hr/>		
311815	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
312412	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
312854	Game Officials	\$110.00
	MISC CONTR SERV-GIRLS BASKETBA	\$110.00
<b>Total</b>		<b>\$220.00</b>
<hr/>		
313296	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
313296	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
<hr/>		
313754	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>

**Total** **\$685.00**

TVARDZIK, CARRIE A      320993      Reimbursements      \$171.75

**Total** **\$171.75**

**Total** **\$171.75**

TWICE UPON A TIME ST      318665      Consultants (Non-Bid)      \$200.00

**Total** **\$200.00**

**Total** **\$200.00**

TWITCHELL, KARI      311259      Reimbursements      \$64.00

**Total** **\$64.00**

**Total** **\$64.00**

TX COMPROLLER OF PU      321916      Memberships-Registrations      \$100.00

**Total** **\$100.00**

**Total** **\$100.00**

TXASLA - TEXAS ASSOC      318254      Memberships-Registrations      \$150.00

**Total** **\$150.00**

**Total** **\$150.00**

TXCPSO INC      315997      Memberships-Registrations      \$2,250.00

**Total** **\$2,250.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$2,250.00</b>
<b>TYLER TECHNOLOGIES I</b>	<b>315274</b>	<b>Memberships-Registrations</b>	\$775.00
	<b>Total</b>		<b>\$775.00</b>
	<b>315274</b>	<b>Memberships-Registrations</b>	\$775.00
	<b>Total</b>		<b>\$775.00</b>
	<b>320585</b>	<b>Tyler Munis maint</b>	\$4,600.00
	<b>Total</b>		<b>\$4,600.00</b>
	<b>320585</b>	<b>Tyler Munis maint</b>	\$30,000.00
	<b>Total</b>		<b>\$30,000.00</b>
	<b>321311</b>	<b>Tyler Munis maint</b>	\$122,839.93
	<b>Total</b>		<b>\$122,839.93</b>
<b>Total</b>			<b>\$158,989.93</b>
<b>TYLER, BROOKS B</b>	<b>306144</b>	<b>Travel</b>	\$45.58
	<b>Total</b>		<b>\$45.58</b>
	<b>314711</b>	<b>Travel</b>	\$43.59
	<b>Total</b>		<b>\$43.59</b>
	<b>319904</b>	<b>Transportation</b>	\$37.61
	<b>Total</b>		<b>\$37.61</b>
	<b>321630</b>	<b>Transportation</b>	\$73.49
	<b>Total</b>		<b>\$73.49</b>
<b>Total</b>			<b>\$200.27</b>
<b>TYLER, DENISE</b>	<b>311260</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>TYLER, TERRILL</b>	<b>311261</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
<b>U S TOY COMPANY</b>	<b>6771</b>	<b>Instructional and Curriculum</b>	\$299.85
	<b>Total</b>		<b>\$299.85</b>
	<b>7152</b>	<b>Instructional and Curriculum</b>	\$55.55
	<b>Total</b>		<b>\$55.55</b>
	<b>7537</b>	<b>Instructional and Curriculum</b>	(\$2.37)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

U S TOY COMPANY

<b>Total</b>		<b>(\$2.37)</b>
<b>7537</b>	<b>Instructional and Curriculum</b>	<b>\$60.51</b>
<b>Total</b>		<b>\$60.51</b>
<b>7537</b>	<b>Instructional and Curriculum</b>	<b>(\$2.90)</b>
<b>Total</b>		<b>(\$2.90)</b>
<b>7537</b>	<b>Instructional and Curriculum</b>	<b>\$56.95</b>
<b>Total</b>		<b>\$56.95</b>
<b>8199</b>	<b>Instructional and Curriculum</b>	<b>\$88.72</b>
<b>Total</b>		<b>\$88.72</b>
<b>8199</b>	<b>Instructional and Curriculum</b>	<b>\$14.99</b>
<b>Total</b>		<b>\$14.99</b>
<b>8299</b>	<b>Special Education</b>	<b>\$196.82</b>
<b>Total</b>		<b>\$196.82</b>
<b>8338</b>	<b>Instructional and Curriculum</b>	<b>\$554.68</b>
<b>Total</b>		<b>\$554.68</b>
<b>8338</b>	<b>Instructional and Curriculum</b>	<b>\$289.34</b>
<b>Total</b>		<b>\$289.34</b>
<b>8338</b>	<b>Instructional and Curriculum</b>	<b>(\$1.88)</b>
<b>Total</b>		<b>(\$1.88)</b>
<b>8338</b>	<b>Instructional and Curriculum</b>	<b>\$83.95</b>
<b>Total</b>		<b>\$83.95</b>
<b>8338</b>	<b>Instructional and Curriculum</b>	<b>(\$3.95)</b>
<b>Total</b>		<b>(\$3.95)</b>
<b>8338</b>	<b>Instructional and Curriculum</b>	<b>\$60.94</b>
<b>Total</b>		<b>\$60.94</b>
<b>8477</b>	<b>Instructional and Curriculum</b>	<b>\$14.99</b>
<b>Total</b>		<b>\$14.99</b>
<b>8558</b>	<b>Instructional and Curriculum</b>	<b>\$862.43</b>
<b>Total</b>		<b>\$862.43</b>
<b>8558</b>	<b>Instructional and Curriculum</b>	<b>\$63.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

U S TOY COMPANY

<b>Total</b>		<b>\$63.74</b>	
<b>8589</b>	<b>Instructional and Curriculum</b>	<b>\$174.24</b>	
<b>Total</b>		<b>\$174.24</b>	
<b>8589</b>	<b>Instructional and Curriculum</b>	<b>\$174.24</b>	
<b>Total</b>		<b>\$174.24</b>	
<b>8626</b>	<b>Instructional and Curriculum</b>	<b>\$882.65</b>	
<b>Total</b>		<b>\$882.65</b>	
<b>8863</b>	<b>Instructional and Curriculum</b>	<b>\$71.80</b>	
<b>Total</b>		<b>\$71.80</b>	
<b>8863</b>	<b>Instructional and Curriculum</b>	<b>\$177.22</b>	
<b>Total</b>		<b>\$177.22</b>	
<b>9181</b>	<b>Instructional and Curriculum</b>	<b>\$43.94</b>	
<b>Total</b>		<b>\$43.94</b>	
<b>9474</b>	<b>Instructional and Curriculum</b>	<b>\$38.10</b>	
<b>Total</b>		<b>\$38.10</b>	
<b>9530</b>	<b>Instructional and Curriculum</b>	<b>\$41.64</b>	
<b>Total</b>		<b>\$41.64</b>	
<b>Total</b>		<b>\$4,296.19</b>	
<b>UCHEREK, WILLIAM MIC</b>	<b>310809</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
	<b>312414</b>	<b>Game Officials</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
	<b>312414</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
	<b>312855</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
	<b>312855</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
	<b>313756</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UCHEREK, WILLIAM MIC	314224	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315275	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	316821	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$835.00</b>
UEA - UNITED EDUCATO	310299	UNTD EDU ASSOC DEC 2014	\$11,418.28
	<b>Total</b>		<b>\$11,418.28</b>
	311869	UNTD EDU ASSOC JAN 2015	\$11,418.85
	<b>Total</b>		<b>\$11,418.85</b>
	313375	UNTD EDU ASSOC JAN 2015	\$11,324.66
	<b>Total</b>		<b>\$11,324.66</b>
	315335	UEA FEB 2015	\$11,555.36
	<b>Total</b>		<b>\$11,555.36</b>
	316552	UEA APR 2015	\$11,326.48
	<b>Total</b>		<b>\$11,326.48</b>
	318712	UNITED EDUCATORS ASSOC MAY 2015	\$11,232.60
	<b>Total</b>		<b>\$11,232.60</b>
	320361	UNTD EDUCATORS JUNE 2015	\$11,194.80
	<b>Total</b>		<b>\$11,194.80</b>
	321954	UNTD EDUCATORS ASSOC JULY 2015	\$11,164.80
	<b>Total</b>		<b>\$11,164.80</b>
	322800	UEA JULY 2015	\$11,194.80
	<b>Total</b>		<b>\$11,194.80</b>
	323665	UEA SEPT 2015	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$101,845.63</b>
UIL REGION 24 MUSIC	305771	Performing and Fine Arts	\$365.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UIL REGION 24 MUSIC

<b>Total</b>		<b>\$365.00</b>
<b>305771</b>	<b>Performing and Fine Arts</b>	\$365.00
<b>Total</b>		<b>\$365.00</b>
<b>305771</b>	<b>Performing and Fine Arts</b>	\$355.00
<b>Total</b>		<b>\$355.00</b>
<b>305771</b>	<b>Performing and Fine Arts</b>	\$370.00
<b>Total</b>		<b>\$370.00</b>
<b>305771</b>	<b>Performing and Fine Arts</b>	\$365.00
<b>Total</b>		<b>\$365.00</b>
<b>307870</b>	<b>MISC OPERATING-FINE ARTS</b>	\$1,050.00
	<b>Performing and Fine Arts</b>	\$350.00
<b>Total</b>		<b>\$1,400.00</b>
<b>312912</b>	<b>Performing and Fine Arts</b>	\$715.00
<b>Total</b>		<b>\$715.00</b>
<b>312912</b>	<b>Performing and Fine Arts</b>	\$1,435.00
<b>Total</b>		<b>\$1,435.00</b>
<b>312912</b>	<b>Performing and Fine Arts</b>	\$1,435.00
<b>Total</b>		<b>\$1,435.00</b>
<b>312912</b>	<b>Performing and Fine Arts</b>	\$2,150.00
<b>Total</b>		<b>\$2,150.00</b>
<b>312912</b>	<b>Performing and Fine Arts</b>	\$1,790.00
<b>Total</b>		<b>\$1,790.00</b>
<b>312912</b>	<b>Performing and Fine Arts</b>	\$1,115.00
<b>Total</b>		<b>\$1,115.00</b>
<b>312912</b>	<b>MISC OPERATING-FINE ARTS</b>	\$40.00
	<b>Performing and Fine Arts</b>	\$1,075.00
<b>Total</b>		<b>\$1,115.00</b>
<b>312912</b>	<b>Performing and Fine Arts</b>	\$750.00
<b>Total</b>		<b>\$750.00</b>
<b>312912</b>	<b>Performing and Fine Arts</b>	\$1,115.00
<b>Total</b>		<b>\$1,115.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UIL REGION 24 MUSIC	312912	Performing and Fine Arts	\$1,115.00
	<b>Total</b>		<b>\$1,115.00</b>
	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	313334	Performing and Fine Arts	\$725.00
	<b>Total</b>		<b>\$725.00</b>
	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	313334	Performing and Fine Arts	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	313334	Performing and Fine Arts	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	313334	Performing and Fine Arts	\$1,095.00
	<b>Total</b>		<b>\$1,095.00</b>
	313334	Performing and Fine Arts	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UIL REGION 24 MUSIC	313334	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	313334	Performing and Fine Arts	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	313334	Performing and Fine Arts	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	313334	Performing and Fine Arts	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	313334	Performing and Fine Arts	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	313334	Performing and Fine Arts	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	313334	Performing and Fine Arts	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	313334	Performing and Fine Arts	\$1,090.00
	<b>Total</b>		<b>\$1,090.00</b>
	313334	Performing and Fine Arts	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	313334	Performing and Fine Arts	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	313334	Performing and Fine Arts	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	313334	Performing and Fine Arts	\$1,090.00
	<b>Total</b>		<b>\$1,090.00</b>
	313334	Performing and Fine Arts	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	313334	Performing and Fine Arts	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	313347	Performing and Fine Arts	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	313854	Performing and Fine Arts	\$360.00
	<b>Total</b>		<b>\$360.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UIL REGION 24 MUSIC	314225	Memberships-Registrations	\$662.50
	<b>Total</b>		<b>\$662.50</b>
	314712	Performing and Fine Arts	\$1,070.00
	<b>Total</b>		<b>\$1,070.00</b>
	314712	Performing and Fine Arts	\$1,070.00
	<b>Total</b>		<b>\$1,070.00</b>
	314712	Performing and Fine Arts	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	314712	Performing and Fine Arts	\$715.00
	<b>Total</b>		<b>\$715.00</b>
	314712	Performing and Fine Arts	\$1,070.00
	<b>Total</b>		<b>\$1,070.00</b>
	314712	Performing and Fine Arts	\$1,425.00
	<b>Total</b>		<b>\$1,425.00</b>
	314712	Performing and Fine Arts	\$715.00
	<b>Total</b>		<b>\$715.00</b>
	314712	Performing and Fine Arts	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	314712	Performing and Fine Arts	\$1,070.00
	<b>Total</b>		<b>\$1,070.00</b>
	314712	Performing and Fine Arts	\$1,070.00
	<b>Total</b>		<b>\$1,070.00</b>
	314712	Performing and Fine Arts	\$1,070.00
	<b>Total</b>		<b>\$1,070.00</b>
	314712	Performing and Fine Arts	\$715.00
	<b>Total</b>		<b>\$715.00</b>
	314712	Performing and Fine Arts	\$1,070.00
	<b>Total</b>		<b>\$1,070.00</b>
	314712	Performing and Fine Arts	\$1,075.00
	<b>Total</b>		<b>\$1,075.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UIL REGION 24 MUSIC	314712	Performing and Fine Arts	\$1,070.00
	<b>Total</b>		<b>\$1,070.00</b>
	315886	Performing and Fine Arts	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	315943	Performing and Fine Arts	\$1,115.00
	<b>Total</b>		<b>\$1,115.00</b>
	315943	Performing and Fine Arts	\$1,115.00
	<b>Total</b>		<b>\$1,115.00</b>
	315943	Performing and Fine Arts	\$1,115.00
	<b>Total</b>		<b>\$1,115.00</b>
	315943	Performing and Fine Arts	\$1,480.00
	<b>Total</b>		<b>\$1,480.00</b>
	315943	Performing and Fine Arts	\$1,115.00
	<b>Total</b>		<b>\$1,115.00</b>
	316476	Performing and Fine Arts	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$56,802.50</b>
UKEN, MEGAN	321313	MEGAN UKEN	\$138.51
	<b>Total</b>		<b>\$138.51</b>
<b>Total</b>			<b>\$138.51</b>
ULTIMATE OFFICE	311817	Office Supplies	\$113.83
	<b>Total</b>		<b>\$113.83</b>
	313757	CLASSROOM USE	\$271.94
	<b>Total</b>		<b>\$271.94</b>
<b>Total</b>			<b>\$385.77</b>
UNIBIND INC	314226	Instructional and Curriculum	\$799.02
	<b>Total</b>		<b>\$799.02</b>
	321917	Office Supplies	\$127.56
	<b>Total</b>		<b>\$127.56</b>
	321917	Office Supplies	\$45.12
	<b>Total</b>		<b>\$45.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$971.70</b>
<b>UNITE PRIVATE NETWORK</b>	<b>305232</b>	<b>Telecommunications</b>	\$667,000.00
	<b>Total</b>		<b>\$667,000.00</b>
	<b>306146</b>	<b>Telecommunications</b>	\$47,333.61
	<b>Total</b>		<b>\$47,333.61</b>
	<b>307429</b>	<b>Telecommunications</b>	\$47,333.61
	<b>Total</b>		<b>\$47,333.61</b>
	<b>309718</b>	<b>Telecommunications</b>	\$47,333.61
	<b>Total</b>		<b>\$47,333.61</b>
	<b>311262</b>	<b>Telecommunications</b>	\$47,333.61
	<b>Total</b>		<b>\$47,333.61</b>
	<b>312415</b>	<b>Telecommunications</b>	\$47,333.61
	<b>Total</b>		<b>\$47,333.61</b>
	<b>314713</b>	<b>Telecommunications</b>	\$47,333.61
	<b>Total</b>		<b>\$47,333.61</b>
	<b>316477</b>	<b>Telecommunications</b>	\$47,333.61
	<b>Total</b>		<b>\$47,333.61</b>
	<b>318256</b>	<b>Telecommunications</b>	\$47,336.58
	<b>Total</b>		<b>\$47,336.58</b>
	<b>319962</b>	<b>Telecommunications</b>	\$47,336.58
	<b>Total</b>		<b>\$47,336.58</b>
	<b>321632</b>	<b>Telecommunications</b>	\$47,336.58
	<b>Total</b>		<b>\$47,336.58</b>
	<b>322620</b>	<b>Telecommunications</b>	\$47,339.78
	<b>Total</b>		<b>\$47,339.78</b>
	<b>323364</b>	<b>Telecommunications</b>	\$47,339.78
	<b>Total</b>		<b>\$47,339.78</b>
<b>Total</b>			<b>\$1,235,024.57</b>
<b>UNITED HEALTHCARE IN</b>	<b>306992</b>	<b>UNTD HEALTHCARE SEP 2014 CODE 2331,2431</b>	\$29,678.16
	<b>Total</b>		<b>\$29,678.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNITED HEALTHCARE IN	308763	UNTD HEALTHCRE VISION OCT 2014 CD 2331,2431,1V	\$29,969.04
	<b>Total</b>		<b>\$29,969.04</b>
	310540	UNTD HEALTHCARE VISION NOV 2014 CODE 2331,2431,1V	\$29,855.86
	<b>Total</b>		<b>\$29,855.86</b>
	312089	UNITED HEALTHCARE VISION DEC 2014 CD 2331,2431,1V	\$29,770.33
	<b>Total</b>		<b>\$29,770.33</b>
	313841	UNTD HEALTHCARE VISION JAN 2015 CD 2331,2431	\$29,703.57
	<b>Total</b>		<b>\$29,703.57</b>
	315638	UNTD HEALTHCARE FEB 2015 CODE 2331,2431	\$29,543.80
	<b>Total</b>		<b>\$29,543.80</b>
	316908	UNITED HEALTHCARE MAR 2015 CD 2331,2431,1V	\$29,474.60
	<b>Total</b>		<b>\$29,474.60</b>
	318767	UNITED HEALTHCARE APR 2015 CD 2331,2431,1V	\$29,399.50
	<b>Total</b>		<b>\$29,399.50</b>
	320655	UNTD HEALTHCARE MAY 2015 CODE 2331,2431	\$29,435.10
	<b>Total</b>		<b>\$29,435.10</b>
	321979	UNITED HEALTHCARE JUNE 2015 CD 2331,2431	\$29,236.98
	<b>Total</b>		<b>\$29,236.98</b>
	322991	UNITED HEALTHCARE JULY 201 CD2331,2431	\$29,230.66
	<b>Total</b>		<b>\$29,230.66</b>
<b>Total</b>			<b>\$325,297.60</b>
UNITED PARCEL SERVIC	306212	GENERAL SUPPLIE-POSTAGE	\$295.50
	<b>Total</b>		<b>\$295.50</b>
	306212	PP018955 CONVERSION	\$112.03
	<b>Total</b>		<b>\$112.03</b>
	306234	UPS charges	\$67.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**UNITED PARCEL SERVIC**

<b>Total</b>		<b>\$67.80</b>
<b>306234</b>	<b>R158772 CONVERSION</b>	<b>\$55.65</b>
<b>Total</b>		<b>\$55.65</b>
<b>307890</b>	<b>UPS charges</b>	<b>\$164.36</b>
<b>Total</b>		<b>\$164.36</b>
<b>307890</b>	<b>GENERAL SUPPLIE-POSTAGE</b>	<b>\$193.08</b>
<b>Total</b>		<b>\$193.08</b>
<b>309800</b>	<b>GENERAL SUPPLIE-POSTAGE</b>	<b>\$410.10</b>
<b>Total</b>		<b>\$410.10</b>
<b>309814</b>	<b>UPS charges</b>	<b>\$110.96</b>
<b>Total</b>		<b>\$110.96</b>
<b>311942</b>	<b>GENERAL SUPPLIE-POSTAGE</b>	<b>\$212.41</b>
<b>Total</b>		<b>\$212.41</b>
<b>311964</b>	<b>UPS charges</b>	<b>\$163.36</b>
<b>Total</b>		<b>\$163.36</b>
<b>312913</b>	<b>UPS charges</b>	<b>\$114.78</b>
<b>Total</b>		<b>\$114.78</b>
<b>312928</b>	<b>GENERAL SUPPLIE-POSTAGE</b>	<b>\$131.19</b>
<b>Total</b>		<b>\$131.19</b>
<b>315601</b>	<b>UPS charges</b>	<b>\$221.69</b>
<b>Total</b>		<b>\$221.69</b>
<b>315601</b>	<b>GENERAL SUPPLIE-POSTAGE</b>	<b>\$449.93</b>
<b>Total</b>		<b>\$449.93</b>
<b>316531</b>	<b>UPS charges</b>	<b>\$142.68</b>
<b>Total</b>		<b>\$142.68</b>
<b>316531</b>	<b>GENERAL SUPPLIE-POSTAGE</b>	<b>\$368.23</b>
<b>Total</b>		<b>\$368.23</b>
<b>318349</b>	<b>GENERAL SUPPLIE-POSTAGE</b>	<b>\$315.98</b>
<b>Total</b>		<b>\$315.98</b>
<b>318362</b>	<b>UPS charges</b>	<b>\$139.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**UNITED PARCEL SERVIC**

<b>Total</b>		<b>\$139.89</b>
<hr/>		
319963	UPS charges	\$162.96
<b>Total</b>		<b>\$162.96</b>
<hr/>		
319963	GENERAL SUPPLIE-POSTAGE	\$543.96
<b>Total</b>		<b>\$543.96</b>
<hr/>		
321673	UPS charges	\$184.64
<b>Total</b>		<b>\$184.64</b>
<hr/>		
321673	GENERAL SUPPLIE-POSTAGE	\$536.77
<b>Total</b>		<b>\$536.77</b>
<hr/>		
322643	UPS charges	\$90.40
<b>Total</b>		<b>\$90.40</b>
<hr/>		
322643	GENERAL SUPPLIE-POSTAGE	\$424.85
<b>Total</b>		<b>\$424.85</b>
<hr/>		
323411	GENERAL SUPPLIE-POSTAGE	\$618.11
<b>Total</b>		<b>\$618.11</b>
<hr/>		
323427	UPS charges	\$152.26
<b>Total</b>		<b>\$152.26</b>

<b>Total</b>		<b>\$6,383.57</b>
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**UNITED PARTY RENTAL**

309180	Professional Services	\$408.75
<b>Total</b>		<b>\$408.75</b>
<hr/>		
309180	Professional Services	\$371.25
<b>Total</b>		<b>\$371.25</b>
<hr/>		
309719	Professional Services	\$979.99
<b>Total</b>		<b>\$979.99</b>

<b>Total</b>		<b>\$1,759.99</b>
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**UNITED REFRIGERATION**

307604	CREDIT ON 372953 PD 4/9/14 CK#150776	(\$75.00)
<b>Total</b>		<b>(\$75.00)</b>
<hr/>		
310184	GENERAL SUPPLIE-FREIGHT	\$38.64
<b>Total</b>		<b>\$38.64</b>
<hr/>		
314328	HVAC-Child Nutrition	\$87.89



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNITED REFRIGERATION	314328	SUPPLIES-MAINTENANCE-BUILDING	\$504.37
	<b>Total</b>		<b>\$592.26</b>
	314328	HVAC-Child Nutrition	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$563.07
	<b>Total</b>		<b>\$583.07</b>
	315602	HVAC-Child Nutrition	\$86.74
		SUPPLIES-MAINTENANCE-BUILDING	\$451.89
	<b>Total</b>		<b>\$538.63</b>
	315998	GENERAL SUPPLIE-FREIGHT	\$20.00
		HVAC-Building and Maintenance	\$175.88
	<b>Total</b>		<b>\$195.88</b>
	319072	HVAC-Child Nutrition	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$333.54
	<b>Total</b>		<b>\$333.54</b>
	319126	HVAC-Child Nutrition	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$293.83
	<b>Total</b>		<b>\$313.83</b>
	320008	HVAC-Child Nutrition	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$40.79
	<b>Total</b>		<b>\$80.79</b>
	320387	HVAC-Building and Maintenance	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$223.24
	<b>Total</b>		<b>\$243.24</b>
	321054	HVAC-Building and Maintenance	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$909.95
	<b>Total</b>		<b>\$929.95</b>
	321674	HVAC-Child Nutrition	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$47.69
	<b>Total</b>		<b>\$57.69</b>
	321674	HVAC-Building and Maintenance	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$47.69
	<b>Total</b>		<b>\$57.69</b>
	321966	HVAC-Child Nutrition	\$138.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**UNITED REFRIGERATION**

<b>Total</b>		<b>\$138.80</b>
<hr/>		
322152	HVAC-Building and Maintenance	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$602.74
<b>Total</b>		<b>\$622.74</b>
<hr/>		
323003	HVAC-CEE - FREEZER IS DOWN	\$19.87
<b>Total</b>		<b>\$19.87</b>
<hr/>		
323003	HVAC-HIE - FREEZER DRIPPING WA	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$87.46
<b>Total</b>		<b>\$87.46</b>
<hr/>		
323192	HVAC-ETE-RPL INSULATION	\$40.00
	SUPPLIES-MAINTENANCE-BUILDING	\$111.54
<b>Total</b>		<b>\$151.54</b>

<b>Total</b>		<b>\$4,910.62</b>
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**UNITED RENTALS (N AM)**

6563	6S-Building and Maintenance Se	\$830.97
	RENTALS-OPERATI-MAINTENANCE GR	\$615.74
<b>Total</b>		<b>\$1,446.71</b>
<hr/>		
8689	6S-Building and Maintenance Se	\$1,032.07
<b>Total</b>		<b>\$1,032.07</b>
<hr/>		
8902	6S-HHS-Building and Maintenanc	\$132.70
<b>Total</b>		<b>\$132.70</b>
<hr/>		
9147	6S-FUEL CHARGES	\$13.40
<b>Total</b>		<b>\$13.40</b>
<hr/>		
9440	6S-HHS & MHS SOFTBALL FIELD-VI	\$283.52
<b>Total</b>		<b>\$283.52</b>

<b>Total</b>		<b>\$2,908.40</b>
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**UNITED STATES ACADEM**

306955	TESTING MATERIALS-SUDDERTH	\$761.80
<b>Total</b>		<b>\$761.80</b>
<hr/>		
309181	Instructional and Curriculum	\$505.50
<b>Total</b>		<b>\$505.50</b>
<hr/>		
321314	GENERAL SUPPLIE-GENERAL	\$9.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNITED STATES ACADEM	321314	Instructional and Curriculum	\$93.12
		MISC CONTR SERV-GENERAL	\$699.41
	<b>Total</b>		<b>\$802.52</b>
321314		GENERAL SUPPLIE-ACADEMIC DECAT	\$882.86
		Instructional and Curriculum	\$46.60
	<b>Total</b>		<b>\$929.46</b>
321918		Instructional and Curriculum	\$1,058.28
	<b>Total</b>		<b>\$1,058.28</b>
321918		INSTR/CURR-SUDDERTH	\$2,037.42
	<b>Total</b>		<b>\$2,037.42</b>
323604		JULIE TIPTON	\$1,560.54
	<b>Total</b>		<b>\$1,560.54</b>
<b>Total</b>			<b>\$7,655.52</b>
UNITED STATES DEPART	305804	DEPT EDU GRNSHMT SEPT 2014	\$2,977.90
	<b>Total</b>		<b>\$2,977.90</b>
307505		DEPT EDU GRNSHMT OCT 2014	\$2,919.12
	<b>Total</b>		<b>\$2,919.12</b>
308338		5798 STD LOAN OCT 2014	\$32.88
	<b>Total</b>		<b>\$32.88</b>
309246		5798 STD LOAN NOV 2014	\$119.10
	<b>Total</b>		<b>\$119.10</b>
309785		DEPT EDU GRNSMT NOV 2014	\$2,971.53
	<b>Total</b>		<b>\$2,971.53</b>
310300		5798 STD LOAN DEC 2014	\$95.01
	<b>Total</b>		<b>\$95.01</b>
311349		DEPT EDU GRNSHMT DEC 2014	\$3,074.08
	<b>Total</b>		<b>\$3,074.08</b>
311870		5798 STD LOAN JAN 2015	\$93.05
	<b>Total</b>		<b>\$93.05</b>
312554		DEPT EDU GRNSHMT JAN 2015	\$3,060.82
	<b>Total</b>		<b>\$3,060.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNITED STATES DEPART	313376	5798 STD LOAN JAN 2015	\$10.92
	<b>Total</b>		<b>\$10.92</b>
	314284	5798 STD LOAN FEB 2015	\$96.89
	<b>Total</b>		<b>\$96.89</b>
	314799	DEPT EDU GRNSHMT FEB 2015	\$2,406.26
	<b>Total</b>		<b>\$2,406.26</b>
	315336	5798 STD LOAN FEB 2015	\$88.41
	<b>Total</b>		<b>\$88.41</b>
	315999	DEPT EDU GRNSHMT MAR 2015	\$2,455.68
	<b>Total</b>		<b>\$2,455.68</b>
	317821	5798 STD LOAN APR 2015	\$112.85
	<b>Total</b>		<b>\$112.85</b>
	317881	DEPT EDU GRNSHMT APR 2015	\$2,467.55
	<b>Total</b>		<b>\$2,467.55</b>
	318713	5798 STD LOAN MAY 2015	\$52.49
	<b>Total</b>		<b>\$52.49</b>
	319585	DEPT EDU GRNSHMT MAY 2015	\$2,442.18
	<b>Total</b>		<b>\$2,442.18</b>
	321381	DEPT EDU GRNSHMT JUNE 2015	\$2,789.53
	<b>Total</b>		<b>\$2,789.53</b>
	322469	DEPT EDU GRNSHMNT JULY 2015	\$2,759.29
	<b>Total</b>		<b>\$2,759.29</b>
	323412	DEPT EDU AUG 2015	\$2,454.13
	<b>Total</b>		<b>\$2,454.13</b>
<b>Total</b>			<b>\$33,479.67</b>
UNITED STATES POST O	305822	MISC OPERATING-POSTAGE	\$1,240.00
	<b>Total</b>		<b>\$1,240.00</b>
	308354	Office Supplies	\$39.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNITED STATES POST O	<b>Total</b>		<b>\$39.20</b>
	313842	Office Supplies	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	314313	Professional Services RENTAL O	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	315887	MISC OPERATING-POSTAGE	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	317767	GENERAL SUPPLIE-GENERAL	\$39.20
	<b>Total</b>		<b>\$39.20</b>
	318699	GENERAL SUPPLIE-POSTAGE	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	319146	Office Supplies	\$343.00
	<b>Total</b>		<b>\$343.00</b>
	319495	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	321067	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	321315	RENTALS-OPERATI-POSTAGE	\$164.00
	<b>Total</b>		<b>\$164.00</b>
	321690	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	323165	Professional Services RENEWAL	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$39,229.40</b>
UNITED STATES TENNIS	322962 Athletics		\$245.00
	<b>Total</b>		<b>\$245.00</b>
<b>Total</b>			<b>\$245.00</b>
UNITED STUDENT AID F	305281 6967 STD LOAN SEPT 2014		\$62.10
	<b>Total</b>		<b>\$62.10</b>
	306250	6967 STD LOAN OCT 2014	\$79.14
	<b>Total</b>		<b>\$79.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNITED STUDENT AID F	307067	6967 STD LOAN OCT 2014	\$107.53
	<b>Total</b>		<b>\$107.53</b>
	308339	6967 STD LOAN OCT 2014	\$36.28
	<b>Total</b>		<b>\$36.28</b>
	309247	6967 STD LOAN NOV 2014	\$116.70
	<b>Total</b>		<b>\$116.70</b>
	310301	6967 STD LOAN DEC 2014	\$89.76
	<b>Total</b>		<b>\$89.76</b>
	311871	6967 STD LOAN JAN 2015	\$97.55
	<b>Total</b>		<b>\$97.55</b>
	312452	6967 STD LOAN JAN 2015	\$43.76
	<b>Total</b>		<b>\$43.76</b>
	313377	6967 STD LOAN JAN 2015	\$62.44
	<b>Total</b>		<b>\$62.44</b>
	314285	6967 STD LOAN FEB 2015	\$92.83
	<b>Total</b>		<b>\$92.83</b>
	315337	6967 STD LOAN FEB 2015	\$88.45
	<b>Total</b>		<b>\$88.45</b>
	316553	6967 STD LOAN APR 2015	\$43.68
	<b>Total</b>		<b>\$43.68</b>
	317822	6967 STD LOAN APR 2015	\$105.35
	<b>Total</b>		<b>\$105.35</b>
	318714	6967 STD LOAN MAY 2015	\$56.43
	<b>Total</b>		<b>\$56.43</b>
	319515	6967 STD LOAN MAY 2015	\$98.27
	<b>Total</b>		<b>\$98.27</b>
	320362	6967 STD LOAN JUNE 2015	\$87.39
	<b>Total</b>		<b>\$87.39</b>
	321055	6967 STD LOAN JUNE 2015	\$88.82
	<b>Total</b>		<b>\$88.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNITED STUDENT AID F	321955	6967 STD LOAN JULY 2015	\$44.41
	<b>Total</b>		<b>\$44.41</b>
<b>Total</b>			<b>\$1,400.89</b>
UNITED WAY OF DENTON	308340	UNITED WAY OCT 2014	\$2,417.40
	<b>Total</b>		<b>\$2,417.40</b>
	310302	UNITED WAY DEC 2014	\$2,393.51
	<b>Total</b>		<b>\$2,393.51</b>
	311872	UNITED WAY JAN 2015	\$2,393.65
	<b>Total</b>		<b>\$2,393.65</b>
	313378	UNITED WAY JAN 2015	\$3,005.79
	<b>Total</b>		<b>\$3,005.79</b>
	315338	UNITED WAY FEB 2015	\$2,323.12
	<b>Total</b>		<b>\$2,323.12</b>
	316554	UNITED WAY APR 2015	\$14,276.82
	<b>Total</b>		<b>\$14,276.82</b>
	318715	UNITED WAY MAY 2015	\$6,558.32
	<b>Total</b>		<b>\$6,558.32</b>
	320363	UNITED WAY JUNE 2015	\$4,990.82
	<b>Total</b>		<b>\$4,990.82</b>
	321956	UNITED WAY JULY 2015	\$4,919.07
	<b>Total</b>		<b>\$4,919.07</b>
	322801	UNITED WAY JULY 2015	\$4,919.07
	<b>Total</b>		<b>\$4,919.07</b>
	323666	UNITED WAY SEPT 2015	\$420.00
	<b>Total</b>		<b>\$420.00</b>
<b>Total</b>			<b>\$48,617.57</b>
UNIVERSITY OF HOUSTO	311965	Memberships-Registrations/DEBA	\$650.00
		MISC CONTR SERV-SPEECH & DEBAT	\$462.50
		MISC OPERATING COSTS	\$460.00
	<b>Total</b>		<b>\$1,572.50</b>
<b>Total</b>			<b>\$1,572.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNIVERSITY OF IOWA	320656	JESSICA BROWN	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$99.00</b>
UNIVERSITY OF NORTH	308764	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	308764	Professional Development	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	309183	Memberships-Registrations/ENTR	\$895.00
	<b>Total</b>		<b>\$895.00</b>
	309720	Instructional and Curriculum	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	309721	Memberships-Registrations	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	311263	Professional Services	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	315890	Memberships-Registrations	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	316478	EMPLOYEE TRAVEL-GENERAL	\$54.00
		Field Trips	\$774.00
	<b>Total</b>		<b>\$828.00</b>
	316822	Instructional and Curriculum	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	321316	MISC OPERATING-GENERAL	\$500.00
		Professional Services	\$500.00
		RENTALS-OPERATI-GENERAL	\$1,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	321967	Instructional and Curriculum	\$14,000.00
	<b>Total</b>		<b>\$14,000.00</b>
	323428	Instructional and Curriculum	\$10,500.00
	<b>Total</b>		<b>\$10,500.00</b>
<b>Total</b>			<b>\$33,988.00</b>
UNIVERSITY OF OREGON	313759	Instructional and Curriculum	\$158.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNIVERSITY OF OREGON

	<b>Total</b>	<b>\$158.00</b>
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<b>Total</b>		<b>\$158.00</b>
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UNIVERSITY OF TEXAS	306148	Instructional and Curriculum	\$68.40
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	<b>Total</b>	<b>\$68.40</b>
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	305823	Athletics	\$337.52
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	<b>Total</b>	<b>\$337.52</b>
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	306148	Memberships-Registrations	\$180.00
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	<b>Total</b>	<b>\$180.00</b>
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	306956	Instructional and Curriculum	\$22.00
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	<b>Total</b>	<b>\$22.00</b>
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	307605	Instructional and Curriculum-W	\$57.25
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	<b>Total</b>	<b>\$57.25</b>
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	308274	Instructional and Curriculum	\$77.00
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	<b>Total</b>	<b>\$77.00</b>
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	308342	MISC OPERATING-FINE ARTS	\$1,440.00
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		Performing and Fine Arts	\$820.00
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	<b>Total</b>	<b>\$2,260.00</b>
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	308700	Instructional and Curriculum -	\$71.25
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	<b>Total</b>	<b>\$71.25</b>
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	309185	Transportation	\$39.75
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	<b>Total</b>	<b>\$39.75</b>
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	309185	Performing and Fine Arts	\$450.00
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	<b>Total</b>	<b>\$450.00</b>
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	310510	Instructional and Curriculum/U	\$125.50
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	<b>Total</b>	<b>\$125.50</b>
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	311265	Instructional and Curriculum	\$42.00
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	<b>Total</b>	<b>\$42.00</b>
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	311265	Instructional and Curriculum	\$47.75
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	<b>Total</b>	<b>\$47.75</b>
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	312046	Instructional and Curriculum	\$30.25
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>UNIVERSITY OF TEXAS</b>	<b>Total</b>		<b>\$30.25</b>
	<b>312856</b>	<b>Memberships-Registrations</b>	<b>\$620.00</b>
	<b>Total</b>		<b>\$620.00</b>
	<b>313760</b>	<b>Instructional and Curriculum</b>	<b>\$106.75</b>
	<b>Total</b>		<b>\$106.75</b>
	<b>314227</b>	<b>Memberships-Registrations</b>	<b>\$395.00</b>
	<b>Total</b>		<b>\$395.00</b>
	<b>314286</b>	<b>Memberships-Registrations</b>	<b>\$395.00</b>
	<b>Total</b>		<b>\$395.00</b>
	<b>315640</b>	<b>GENERAL SUPPLIE-ACADEMIC DECAT</b>	<b>\$261.75</b>
	<b>Total</b>		<b>\$261.75</b>
	<b>315639</b>	<b>MEDALS</b>	<b>\$143.00</b>
	<b>Total</b>		<b>\$143.00</b>
	<b>315654</b>	<b>Athletics</b>	<b>\$1,464.00</b>
	<b>Total</b>		<b>\$1,464.00</b>
	<b>315944</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
		<b>MISC OPERATING-JOURNALISM</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>317275</b>	<b>REGIONAL GOLF ENTRY FEE</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>317276</b>	<b>REGIONAL GOLF ENTRY FEE</b>	<b>\$750.00</b>
	<b>Total</b>		<b>\$750.00</b>
	<b>317770</b>	<b>Memberships-Registrations/UII</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>318262</b>	<b>Athletics</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>318262</b>	<b>Athletics</b>	<b>\$45.92</b>
	<b>Total</b>		<b>\$45.92</b>
	<b>318262</b>	<b>Athletics</b>	<b>\$24.00</b>
	<b>Total</b>		<b>\$24.00</b>
	<b>318262</b>	<b>Athletics</b>	<b>\$52.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNIVERSITY OF TEXAS

<b>Total</b>		<b>\$52.48</b>
<b>318262</b>	<b>Athletics</b>	\$55.04
<b>Total</b>		<b>\$55.04</b>
<b>318262</b>	<b>Athletics</b>	\$314.88
<b>Total</b>		<b>\$314.88</b>
<b>318262</b>	<b>Athletics</b>	\$401.04
<b>Total</b>		<b>\$401.04</b>
<b>318262</b>	<b>Athletics</b>	\$136.16
<b>Total</b>		<b>\$136.16</b>
<b>318262</b>	<b>Athletics</b>	\$313.12
<b>Total</b>		<b>\$313.12</b>
<b>318262</b>	<b>Athletics</b>	\$156.00
<b>Total</b>		<b>\$156.00</b>
<b>318262</b>	<b>Athletics</b>	\$122.88
<b>Total</b>		<b>\$122.88</b>
<b>318262</b>	<b>Athletics</b>	\$596.80
<b>Total</b>		<b>\$596.80</b>
<b>318262</b>	<b>Athletics</b>	\$207.52
<b>Total</b>		<b>\$207.52</b>
<b>318262</b>	<b>Athletics</b>	\$36.32
<b>Total</b>		<b>\$36.32</b>
<b>318262</b>	<b>Athletics</b>	\$106.56
<b>Total</b>		<b>\$106.56</b>
<b>318261</b>	<b>Performing and Fine Arts</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>318323</b>	<b>Performing and Fine Arts</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>319455</b>	<b>Athletics</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>319455</b>	<b>Athletics</b>	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNIVERSITY OF TEXAS

<b>Total</b>			<b>\$250.00</b>
<b>319147</b>	<b>Memberships-Registrations</b>		\$99.00
<b>Total</b>			<b>\$99.00</b>
<b>319517</b>	<b>Memberships-Registrations</b>		\$475.00
<b>Total</b>			<b>\$475.00</b>
<b>319517</b>	<b>MIRIAM WHITTEN</b>		\$475.00
<b>Total</b>			<b>\$475.00</b>
<b>319516</b>	<b>GRETCHEN MEDJKANE</b>		\$549.00
<b>Total</b>			<b>\$549.00</b>
<b>319984</b>	<b>Memberships-Registrations</b>		\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>320312</b>	<b>Professional Development</b>		\$310.00
<b>Total</b>			<b>\$310.00</b>
<b>320311</b>	<b>Instructional and Curriculum</b>		\$2,106.00
<b>Total</b>			<b>\$2,106.00</b>
<b>320586</b>	<b>Memberships-Registrations</b>		\$490.00
<b>Total</b>			<b>\$490.00</b>
<b>320636</b>	<b>AWARDS</b>		\$165.00
<b>Total</b>			<b>\$165.00</b>
<b>320995</b>	<b>INSTR/CURR-HUTLEY</b>		\$99.00
<b>Total</b>			<b>\$99.00</b>
<b>Total</b>			<b>\$17,501.89</b>
<b>UNKENHOLZ, PATRICK</b>	<b>313300</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>UNT COLISEUM</b>	<b>322131</b>	<b>Professional Services</b>	\$6,100.00
		<b>RENTALS-OPERATI-GENERAL</b>	\$23,400.00
<b>Total</b>			<b>\$29,500.00</b>
<b>Total</b>			<b>\$29,500.00</b>
<b>UNUM LIFE INSUR CO O</b>	<b>306612</b>	<b>UNUM LIFE SEPT 2014</b>	\$65,002.27
<b>Total</b>			<b>\$65,002.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNUM LIFE INSUR CO O	306613	UNUM BASIC SEPT 2014 CD 2373,1374,8L	\$8,675.28
	<b>Total</b>		<b>\$8,675.28</b>
	306614	GROUP LIFE & HE-DRUG FREE	\$46,865.15
		UNUM DISB SEPT 2014 CODE 2342B, 2341A	\$22,933.81
	<b>Total</b>		<b>\$69,798.96</b>
	308766	UNUM BASIC OCT 2014 CD 2373,1374,8L	\$8,760.15
	<b>Total</b>		<b>\$8,760.15</b>
	308765	UNUM LIFE OCT 2014	\$65,951.58
	<b>Total</b>		<b>\$65,951.58</b>
	308767	GROUP LIFE & HE-DRUG FREE	\$46,640.35
		UNUM DISABILITY OCT 2014 CD 2342B,2341A	\$23,365.01
	<b>Total</b>		<b>\$70,005.36</b>
	310324	UNUM BASIC NOV 2014 CODE 2373,1374,8L	\$8,790.90
	<b>Total</b>		<b>\$8,790.90</b>
	310541	UNUM LIFE NOV 2014	\$66,670.47
	<b>Total</b>		<b>\$66,670.47</b>
	310542	GROUP LIFE & HE-DRUG FREE	\$47,248.05
		UNUM DISABILITY NOV 2014 CODE 2342B,2341A	\$23,303.32
	<b>Total</b>		<b>\$70,551.37</b>
	311873	UNUM BASIC DEC 2014 CODE 2373,1374,8L	\$8,788.44
	<b>Total</b>		<b>\$8,788.44</b>
	312090	UNUM LIFE DEC 2014	\$66,574.19
	<b>Total</b>		<b>\$66,574.19</b>
	312091	GROUP LIFE & HE-DRUG FREE	\$47,144.68
		UNUM DISB DEC 2014 CODE 2342B,2341A	\$23,227.46
	<b>Total</b>		<b>\$70,372.14</b>
	313379	UNUM BASIC JAN 2015 CODE 2373,1374,8L	\$8,829.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNUM LIFE INSUR CO O

<b>Total</b>		<b>\$8,829.44</b>
<b>313394</b>	<b>GROUP LIFE &amp; HE-DRUG FREE</b>	<b>\$47,117.08</b>
	<b>UNUM DISABILITY JAN 2015 CODE</b>	
	<b>2342B,2341A</b>	<b>\$23,195.42</b>
<b>Total</b>		<b>\$70,312.50</b>
<b>313843</b>	<b>UNUM LIFE JAN 2015</b>	<b>\$65,549.36</b>
<b>Total</b>		<b>\$65,549.36</b>
<b>315367</b>	<b>GROUP LIFE &amp; HE-DRUG FREE</b>	<b>\$46,669.31</b>
	<b>UNUM DISABILITY FEB 2015 CODE 2342B,</b>	
	<b>2341A</b>	<b>\$23,071.36</b>
<b>Total</b>		<b>\$69,740.67</b>
<b>315366</b>	<b>UNUM LIFE FEB 2015 CD 2373,1374,8L</b>	<b>\$8,799.92</b>
<b>Total</b>		<b>\$8,799.92</b>
<b>315365</b>	<b>UNUM LIFE FEB 2015</b>	<b>\$67,197.91</b>
<b>Total</b>		<b>\$67,197.91</b>
<b>316895</b>	<b>UNUM BASIC MAR 2015 CD 2373,1374,8L</b>	<b>\$8,826.16</b>
<b>Total</b>		<b>\$8,826.16</b>
<b>316910</b>	<b>GROUP LIFE &amp; HE-DRUG FREE</b>	<b>\$46,677.67</b>
	<b>UNUM DISABILITY MAR 2015 CD</b>	
	<b>2342B,2341A</b>	<b>\$23,045.93</b>
<b>Total</b>		<b>\$69,723.60</b>
<b>316934</b>	<b>UNUM LIFE MAR 2015</b>	<b>\$66,513.95</b>
<b>Total</b>		<b>\$66,513.95</b>
<b>318757</b>	<b>UNUM LIFE APR 2015</b>	<b>\$66,295.96</b>
<b>Total</b>		<b>\$66,295.96</b>
<b>318758</b>	<b>UNUM BASIC APR 2015 CD 2373,1374,8L</b>	<b>\$8,808.53</b>
<b>Total</b>		<b>\$8,808.53</b>
<b>318759</b>	<b>GROUP LIFE &amp; HE-DRUG FREE</b>	<b>\$46,599.85</b>
	<b>UNUM DISABILITY APR 2015 CD</b>	
	<b>2342B,2341A</b>	<b>\$22,956.13</b>
<b>Total</b>		<b>\$69,555.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNUM LIFE INSUR CO O	320613	UNUM BASIC MAY 2015 CODE 2373,1374	\$8,788.85
	<b>Total</b>		<b>\$8,788.85</b>
	320658	GROUP LIFE & HE-DRUG FREE	\$46,341.58
		UNUM DISABLILITY MAY 2015 CODE 2342B,2341A	\$22,944.90
	<b>Total</b>		<b>\$69,286.48</b>
	320657	UNUM LIFE MAY 2015	\$66,242.67
	<b>Total</b>		<b>\$66,242.67</b>
	321980	UNUM LIFE JUNE 2015	\$66,125.91
	<b>Total</b>		<b>\$66,125.91</b>
	321981	UNUM BASIC JUNE 2015	\$8,760.56
	<b>Total</b>		<b>\$8,760.56</b>
	321982	GROUP LIFE & HE-DRUG FREE	\$46,396.36
		UNUM DISABILITY JUNE 2015 CD 2342B,2341A	\$22,860.82
	<b>Total</b>		<b>\$69,257.18</b>
	322994	GROUP LIFE & HE-DRUG FREE	\$45,819.14
		UNUM DISAB JULY 2015 CODE 2342B 2341A	\$22,796.38
	<b>Total</b>		<b>\$68,615.52</b>
	322993	UNUM BASIC JULY 2015 CODE 2373, 1374, 8L	\$8,733.50
	<b>Total</b>		<b>\$8,733.50</b>
	322993	UNUM LIFE JUL 2015	\$65,831.46
	<b>Total</b>		<b>\$65,831.46</b>
	323848	UNUM LIFE AUG 2015	\$65,543.21
	<b>Total</b>		<b>\$65,543.21</b>
	323849	UNUM BASIC AUG 2015 CODE 2373,1374,8L	\$8,751.95
	<b>Total</b>		<b>\$8,751.95</b>
<b>Total</b>			<b>\$1,666,032.38</b>
UPDIKE, KELLY	305725	Reimbursements GAS MILEAGE	\$52.08
	<b>Total</b>		<b>\$52.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UPDIKE, KELLY	307606	Reimbursements KELLY UPDIKE	\$139.45
	<b>Total</b>		<b>\$139.45</b>
	309186	Reimbursements KELLY UPDIKE MI	\$173.04
	<b>Total</b>		<b>\$173.04</b>
	311266	Reimbursements KELLY UPDIKE	\$149.52
	<b>Total</b>		<b>\$149.52</b>
	312417	Reimbursements KELLY UPDIKE	\$128.24
	<b>Total</b>		<b>\$128.24</b>
	314715	Reimbursements KELLY UPDIKE	\$86.25
	<b>Total</b>		<b>\$86.25</b>
	317771	Reimbursements- mileage 3/6/20	\$47.73
	<b>Total</b>		<b>\$47.73</b>
	319456	Reimbursements KELLY UPDIKE GA	\$59.80
	<b>Total</b>		<b>\$59.80</b>
	321318	Reimbursements KELLY UPDIKE	\$67.28
	<b>Total</b>		<b>\$67.28</b>
	322406	Reimbursements KELLY UPDIKE	\$98.33
	<b>Total</b>		<b>\$98.33</b>
	323605	Reimbursements KELLY UPDIKE	\$105.81
	<b>Total</b>		<b>\$105.81</b>
<b>Total</b>			<b>\$1,107.53</b>
UPHOLSTERY SHOP INC,	10542	2T-HHS FIELD HOUSE-RECOVER EXA	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	11067	9N-VEH 78 - RPL CUSHION FOAM A	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	11067	9N-VEH 90 - RECOVER DRIVER'S S	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$1,700.00</b>
UPSHAW, CHANTELL	315278	Travel	\$1,117.67



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UPSHAW, CHANTELL

<b>Total</b>		<b>\$1,117.67</b>
320588	Travel	\$35.36

<b>Total</b>		<b>\$35.36</b>
322132	Travel	\$1,163.99

<b>Total</b>		<b>\$1,163.99</b>
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<b>Total</b>		<b>\$2,317.02</b>
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URRUTIA, LAUREL	322763	Instructional and Curriculum	\$103.96
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<b>Total</b>		<b>\$103.96</b>
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<b>Total</b>		<b>\$103.96</b>
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USA INDUSTRIES OF OK	309722	INSTR/CURR - SZUCS	\$524.50
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<b>Total</b>		<b>\$524.50</b>
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<b>Total</b>		<b>\$524.50</b>
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UTA - UNITED TEACHER	306615	UNITED TEA ASSOC SEPT 2014 CODE 18	\$10,981.50
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<b>Total</b>		<b>\$10,981.50</b>
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308768	UNITED TEA ASSOC INS OCT 2014 CD 1C,18	\$10,590.00
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<b>Total</b>		<b>\$10,590.00</b>
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310543	UNTD TEACH ASSOC NOV 2014 CODE 18	\$10,112.50
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<b>Total</b>		<b>\$10,112.50</b>
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312059	UNTD TEACHERS ASSOC INS DEC 2014 CODE 18	\$10,530.75
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<b>Total</b>		<b>\$10,530.75</b>
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313395	UNITED TEACHERS ASSOCIATED JAN 2015 CODE 18	\$10,455.00
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<b>Total</b>		<b>\$10,455.00</b>
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315623	UNITED TEA ASSOC INSUR FEB 2015 CODE 18	\$10,345.25
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<b>Total</b>		<b>\$10,345.25</b>
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316896	UNITED TEACHERS ASSOC MAR 2015 CODE 18	\$10,386.75
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<b>Total</b>		<b>\$10,386.75</b>
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318760	UNITED TEACHERS ASSOC INS APR 2015	\$9,802.30
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UTA - UNITED TEACHER

<b>Total</b>		<b>\$9,802.30</b>
<b>320659</b>	<b>UNTD TEACHERS ASSOCIATED INS CODE 18</b>	
		\$10,230.00
<b>Total</b>		<b>\$10,230.00</b>
<b>321983</b>	<b>UNITED TEACHER ASSOC JUNE 2015 CODE 18</b>	
		\$10,318.25
<b>Total</b>		<b>\$10,318.25</b>
<b>322995</b>	<b>UNITED TEACHER ASSOC JULY 2015 CODE 18</b>	
		\$10,124.75
<b>Total</b>		<b>\$10,124.75</b>
<b>323850</b>	<b>UNITED TEA ASSOC AUG 2015 CODE 18</b>	
		\$10,104.00
<b>Total</b>		<b>\$10,104.00</b>

<b>Total</b>		<b>\$123,981.05</b>
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<b>VALDES, JESUS BOUCHA</b>	<b>316824</b>	<b>Game Officials</b>	\$53.00
	<b>Total</b>		<b>\$53.00</b>
	<b>318263</b>	<b>Game Officials</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	<b>319073</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>319073</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319907</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320589</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320996</b>	<b>Game Officials</b>	\$195.00
		<b>MISC CONTR SERV-BOYS SOCCER</b>	\$105.00
	<b>Total</b>		<b>\$300.00</b>

<b>Total</b>		<b>\$844.00</b>
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<b>VALDES, LAKSHMI</b>	<b>323606</b>	<b>Travel</b>	\$33.26
	<b>Total</b>		<b>\$33.26</b>
	<b>310810</b>	<b>Travel</b>	\$469.28



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VAN, ROBERT S	Total		\$82.00
<b>Total</b>			<b>\$127.00</b>
VANCE, RYAN	305726	Game Officials	\$98.00
<b>Total</b>			<b>\$98.00</b>
	307431	Game Officials	\$163.00
<b>Total</b>			<b>\$163.00</b>
<b>Total</b>			<b>\$261.00</b>
VANDERBURG DRAFTING	306958	Instructional/DRAFTING SUPPLIE	\$413.31
<b>Total</b>			<b>\$413.31</b>
	313301	INSTR/CURR-SWEAT	\$189.76
<b>Total</b>			<b>\$189.76</b>
	319074	INSTR/CURR-SWEAT	\$382.60
<b>Total</b>			<b>\$382.60</b>
	319908	INSTR/CURR-DYER	\$145.00
<b>Total</b>			<b>\$145.00</b>
<b>Total</b>			<b>\$1,130.67</b>
VANDERHOFF, JOHNATHO	314228	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	315280	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	317772	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
<b>Total</b>			<b>\$245.00</b>
VANOVER, BRENDA	316480	Refunds BRENDA VANOVER OLD SET	\$110.00
<b>Total</b>			<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
VARGAS, MICHAEL	310186	Travel REIMBURSEMENT/VARGAS	\$61.50
<b>Total</b>			<b>\$61.50</b>
	320314	Reimbursements	\$357.55
<b>Total</b>			<b>\$357.55</b>
	321922	Travel/ADMIN	\$435.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VARGAS, MICHAEL

**Total** **\$435.95**

**Total** **\$855.00**

VARSITY BRANDS HOLDI 9554 GENERAL SUPPLIE-CHEERLEADERS \$207.76

**Total** **\$207.76**

10013 Apparel/CHEER UNIFORMS \$3,864.60

**Total** **\$3,864.60**

10033 UNIFORMS \$119.60

**Total** **\$119.60**

10161 UNIFORMS-CHEERLEADERS \$2,095.62

**Total** **\$2,095.62**

10326 Apparel-HOUSE \$919.74

**Total** **\$919.74**

10365 KIM LOPEZ \$585.47

**Total** **\$585.47**

10393 Apparel/CHEER UNIFORMS \$607.97

**Total** **\$607.97**

10641 Apparel-HOUSE \$3,980.42

**Total** **\$3,980.42**

**Total** **\$12,381.18**

VARSITY SPIRIT FASHI 6942 R174209 CONVERSION \$339.15

**Total** **\$339.15**

6942 R173998 CONVERSION \$1,453.82

**Total** **\$1,453.82**

7596 Apparel \$4,854.02

**Total** **\$4,854.02**

**Total** **\$6,646.99**

VASQUEZ, MIRIAM S 321923 Reimbursements \$102.50

**Total** **\$102.50**

**Total** **\$102.50**

VATAT 319909 Memberships-Registrations \$300.00

**Total** **\$300.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VATAT	319909	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	320637	Memberships-Registrations-HARR	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	320637	Memberships-Registrations-HARR	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	321638	Memberships-Registrations-GRIF	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,500.00</b>
VAUGHN, CARL	315283	Game Officials	\$78.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	<b>Total</b>		<b>\$153.00</b>
<b>Total</b>			<b>\$153.00</b>
VAUGHN, KAREN	305040	Game Officials	\$69.96
	<b>Total</b>		<b>\$69.96</b>
	305728	Game Officials	\$99.24
	<b>Total</b>		<b>\$99.24</b>
	305728	Game Officials	\$78.78
	<b>Total</b>		<b>\$78.78</b>
	306150	Game Officials	\$92.52
	<b>Total</b>		<b>\$92.52</b>
	307433	Game Officials	\$81.26
		MISC CONTR SERV-VOLLEYBALL	\$137.98
	<b>Total</b>		<b>\$219.24</b>
	307832	Game Officials	\$120.92
		MISC CONTR SERV-VOLLEYBALL	\$136.76
	<b>Total</b>		<b>\$257.68</b>
	308277	Game Officials	\$91.26
	<b>Total</b>		<b>\$91.26</b>
	308277	Game Officials	\$91.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>VAUGHN, KAREN</b>	<b>Total</b>		<b>\$91.26</b>
	<b>308703</b>	<b>Game Officials</b>	\$55.46
	<b>Total</b>		<b>\$55.46</b>
	<b>308703</b>	<b>Game Officials</b>	\$99.66
	<b>Total</b>		<b>\$99.66</b>
	<b>309187</b>	<b>Game Officials</b>	\$79.20
	<b>Total</b>		<b>\$79.20</b>
<b>Total</b>			<b>\$1,234.26</b>
<b>VAUGHN, KRIS</b>	<b>308795</b>	<b>Reimbursements</b>	\$495.18
	<b>Total</b>		<b>\$495.18</b>
	<b>311305</b>	<b>Reimbursements</b>	\$1,051.03
	<b>Total</b>		<b>\$1,051.03</b>
	<b>314329</b>	<b>Travel</b>	\$521.43
	<b>Total</b>		<b>\$521.43</b>
	<b>319985</b>	<b>Reimbursements</b>	\$705.68
	<b>Total</b>		<b>\$705.68</b>
	<b>Total</b>		<b>\$2,773.32</b>
	<b>VAUGHN, LAURA</b>	<b>307434</b>	<b>Travel- LAURA V</b>
<b>Total</b>			<b>\$101.47</b>
<b>309188</b>		<b>Travel - LAURA VAUGHN</b>	\$295.82
<b>Total</b>			<b>\$295.82</b>
<b>309724</b>		<b>Registrations- Laura Vaughn</b>	\$35.00
<b>Total</b>			<b>\$35.00</b>
<b>311267</b>		<b>Travel-IAURA V. MILEAGE</b>	\$121.69
<b>Total</b>			<b>\$121.69</b>
<b>311267</b>		<b>Travel-Laura Vaughn</b>	\$288.44
<b>Total</b>			<b>\$288.44</b>
<b>313763</b>		<b>Travel - LAURA VAUGHN</b>	\$102.40
<b>Total</b>			<b>\$102.40</b>
<b>315604</b>		<b>Travel - laura Vaughn mileage</b>	\$128.63
<b>Total</b>		<b>\$128.63</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VAUGHN, LAURA	317277	Travel -LAURA VAUGHN ASCD	\$360.10
	<b>Total</b>		<b>\$360.10</b>
	320315	Travel - Laura V. mileage	\$112.18
	<b>Total</b>		<b>\$112.18</b>
	321320	Travel - LAURA V	\$79.98
	<b>Total</b>		<b>\$79.98</b>
<b>Total</b>			<b>\$1,625.71</b>
VEAL, CHERYL	305041	Travel	\$53.76
	<b>Total</b>		<b>\$53.76</b>
	312419	Travel	\$55.44
	<b>Total</b>		<b>\$55.44</b>
	323607	Transportation	\$15.53
	<b>Total</b>		<b>\$15.53</b>
<b>Total</b>			<b>\$124.73</b>
VEAZEY, KENDALL	305042	Travel - KENDALL VEAZEY	\$131.94
	<b>Total</b>		<b>\$131.94</b>
	309190	Travel - KENDALL VEAZEY	\$85.91
	<b>Total</b>		<b>\$85.91</b>
	315605	Travel-KENDALL V. MILEAGE	\$146.80
	<b>Total</b>		<b>\$146.80</b>
	317278	Travel- KENDALL VEAZEY SD	\$121.16
	<b>Total</b>		<b>\$121.16</b>
	322964	Travel - KENDALL VEAZEY	\$74.17
	<b>Total</b>		<b>\$74.17</b>
<b>Total</b>			<b>\$559.98</b>
VEIRS, STEVE	306959	Game Officials	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	309191	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
<b>Total</b>			<b>\$366.00</b>
VELAZQUEZ, DAVID	312494	AP UNCLAIMED PR-UNCLAIMED PROP	\$6.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VELAZQUEZ, DAVID	Total		\$6.00
<b>Total</b>			<b>\$6.00</b>
VELAZQUEZ, XAVIER	306152	Game Officials	\$223.00
<b>Total</b>			<b>\$223.00</b>
<b>Total</b>			<b>\$223.00</b>
VENIA, JARED	310303	Game Officials	\$130.00
<b>Total</b>			<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
VENTERS, PETER	311819	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	312420	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	315285	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	315285	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$360.00</b>
VENTURA, SARA	305233	Refunds PARKWAY ESD	\$140.00
<b>Total</b>			<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
VERHEUL, DOUGLAS	316481	Game Officials	\$179.00
<b>Total</b>			<b>\$179.00</b>
	316827	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	316827	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	316827	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	317777	Game Officials	\$112.00
<b>Total</b>			<b>\$112.00</b>
	317777	Game Officials	\$112.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>VERHEUL, DOUGLAS</b>	<b>Total</b>		<b>\$112.00</b>
	<b>317777</b>	<b>Game Officials</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<b>317777</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>318267</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>318671</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>319075</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$1,275.00</b>
<b>VERIFIED SECURITY SO</b>	<b>323655</b>	<b>2Q-TEXTBOOK WHSE-UPGRADE SECUR</b>	\$170.00
		<b>SUPPLIES-MAINT-ADMINISTRATIVE</b>	\$616.00
	<b>Total</b>		<b>\$786.00</b>
<b>Total</b>			<b>\$786.00</b>
<b>VERIZON SOUTHWEST IN</b>	<b>305263</b>	<b>PHONES-UTILITIES</b>	\$90,408.13
		<b>VERIZON WAN AUG2014</b>	(\$22,719.50)
	<b>Total</b>		<b>\$67,688.63</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 5/19/13</b>	\$55.54
	<b>Total</b>		<b>\$55.54</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 6/19/13</b>	\$55.54
	<b>Total</b>		<b>\$55.54</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 7/19/13</b>	\$56.18
	<b>Total</b>		<b>\$56.18</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 8/19/13</b>	\$55.95
	<b>Total</b>		<b>\$55.95</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 9/19/13</b>	\$55.68
	<b>Total</b>		<b>\$55.68</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 10/19/13</b>	\$55.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>VERIZON SOUTHWEST IN</b>	<b>Total</b>		<b>\$55.72</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 11/19/13</b>	\$55.72
	<b>Total</b>		<b>\$55.72</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 12/19/13</b>	\$55.72
	<b>Total</b>		<b>\$55.72</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 1/19/14</b>	\$58.01
	<b>Total</b>		<b>\$58.01</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 2/19/14</b>	\$58.01
	<b>Total</b>		<b>\$58.01</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 3/19/14</b>	\$58.01
	<b>Total</b>		<b>\$58.01</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 4/19/14</b>	\$58.02
	<b>Total</b>		<b>\$58.02</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 5/19/14</b>	\$58.02
	<b>Total</b>		<b>\$58.02</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 6/19/14</b>	\$58.02
	<b>Total</b>		<b>\$58.02</b>
	<b>307032</b>	<b>MARCUS DIXON CNET 7/19/14</b>	\$58.35
	<b>Total</b>		<b>\$58.35</b>
	<b>310544</b>	<b>CENTRANET FINAL INV JULY2014-NOV2014 TERMINATION</b>	\$24,589.04
	<b>Total</b>		<b>\$24,589.04</b>
	<b>310545</b>	<b>9721972370 WAN LINES SEPT-NOV 2014 TERMINATION</b>	\$19,741.41
	<b>Total</b>		<b>\$19,741.41</b>
	<b>312453</b>	<b>CENTRANET LINES DEC 2014</b>	\$4,290.37
	<b>Total</b>		<b>\$4,290.37</b>
	<b>313882</b>	<b>CENTRANET LINES JAN 2015</b>	\$969.93
	<b>Total</b>		<b>\$969.93</b>
	<b>314811</b>	<b>MARCUS DIXON CENTRANET OCT 2014</b>	\$56.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VERIZON SOUTHWEST IN	<b>Total</b>		<b>\$56.51</b>
	314811	MARCUS DIXON CENTRANET NOV14	\$58.51
	<b>Total</b>		<b>\$58.51</b>
	314811	MARCUS DIXON CENTRANET DEC 14	\$58.51
	<b>Total</b>		<b>\$58.51</b>
	314811	MARCUS DIXON CENTRANET JAN15	\$58.56
	<b>Total</b>		<b>\$58.56</b>
	316482	CENTRANET MHS DIXON	\$58.06
	<b>Total</b>		<b>\$58.06</b>
	316482	CENTRANET MARCUS DIXON	\$58.06
	<b>Total</b>		<b>\$58.06</b>
	316482	CENTRANET MARCUS DIXON	\$58.06
	<b>Total</b>		<b>\$58.06</b>
	319986	CENTRANET 2/19/15	\$234.69
	<b>Total</b>		<b>\$234.69</b>
	319986	CENTRANET 3/19/15	\$286.94
	<b>Total</b>		<b>\$286.94</b>
	319986	CENTRANET 4/19/15	\$286.94
	<b>Total</b>		<b>\$286.94</b>
	323166	CENTRANET VERIZON 5/19-7/19	\$398.69
	<b>Total</b>		<b>\$398.69</b>
<b>Total</b>			<b>\$119,745.40</b>
VERIZON WIRELESS	306153	Telecommunications	\$66.42
	<b>Total</b>		<b>\$66.42</b>
	306574	HVAC-Building and Maintenance	\$19.36
	<b>Total</b>		<b>\$19.36</b>
	306574	R158250 CONVERSION	\$20.65
	<b>Total</b>		<b>\$20.65</b>
	307891	Telecommunications	\$169.61

**LEWISVILLE ISD CHECK REGISTER**  
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VERIZON WIRELESS

<b>Total</b>		<b>\$169.61</b>
<b>308782</b>	<b>HVAC-Building and Maintenance</b>	<b>\$40.01</b>
<b>Total</b>		<b>\$40.01</b>
<b>309294</b>	<b>Telecommunications</b>	<b>\$145.75</b>
<b>Total</b>		<b>\$145.75</b>
<b>310325</b>	<b>HVAC-Building and Maintenance</b>	<b>\$40.01</b>
<b>Total</b>		<b>\$40.01</b>
<b>311269</b>	<b>Telecommunications</b>	<b>\$134.93</b>
<b>Total</b>		<b>\$134.93</b>
<b>311943</b>	<b>HVAC-Building and Maintenance</b>	<b>\$40.03</b>
<b>Total</b>		<b>\$40.03</b>
<b>312929</b>	<b>Telecommunications</b>	<b>\$135.07</b>
<b>Total</b>		<b>\$135.07</b>
<b>313765</b>	<b>HVAC-Building and Maintenance</b>	<b>\$40.03</b>
<b>Total</b>		<b>\$40.03</b>
<b>314829</b>	<b>Telecommunications</b>	<b>\$135.07</b>
<b>Total</b>		<b>\$135.07</b>
<b>315655</b>	<b>HVAC-Building and Maintenance</b>	<b>\$40.01</b>
<b>Total</b>		<b>\$40.01</b>
<b>316001</b>	<b>Telecommunications</b>	<b>\$134.81</b>
<b>Total</b>		<b>\$134.81</b>
<b>316897</b>	<b>HVAC-Building and Maintenance</b>	<b>\$40.01</b>
<b>Total</b>		<b>\$40.01</b>
<b>317843</b>	<b>Telecommunications</b>	<b>\$134.89</b>
<b>Total</b>		<b>\$134.89</b>
<b>319076</b>	<b>HVAC-Building and Maintenance</b>	<b>\$40.05</b>
<b>Total</b>		<b>\$40.05</b>
<b>320388</b>	<b>Telecommunications</b>	<b>\$134.89</b>
<b>Total</b>		<b>\$134.89</b>
<b>320638</b>	<b>HVAC-Building and Maintenance</b>	<b>\$40.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
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VERIZON WIRELESS	<b>Total</b>		<b>\$40.01</b>
	322429	Telecommunications	\$134.91
	<b>Total</b>		<b>\$134.91</b>
	322644	Telecommunications	\$134.91
	<b>Total</b>		<b>\$134.91</b>
	323608	Telecommunications	\$134.91
	<b>Total</b>		<b>\$134.91</b>
<b>Total</b>			<b>\$1,956.34</b>
VERNIER SOFTWARE & T	310189	INSTR/CURR-HINSLEY	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	318268	GENERAL SUPPLIE-SCIENCE	\$500.00
		Instructional and Curriculum	\$93.00
	<b>Total</b>		<b>\$593.00</b>
<b>Total</b>			<b>\$719.00</b>
VEX ROBOTICS INC	6544	Instructional and Curriculum	\$608.36
	<b>Total</b>		<b>\$608.36</b>
	7075	RALPH SZYDLIK	\$1,620.49
	<b>Total</b>		<b>\$1,620.49</b>
	7075	Instructional and Curriculum -	\$611.38
	<b>Total</b>		<b>\$611.38</b>
	7160	RALPH SZYDLIK	\$685.20
	<b>Total</b>		<b>\$685.20</b>
	7160	RALPH SZYDLIK	\$134.97
	<b>Total</b>		<b>\$134.97</b>
	7160	Instructional and Curriculum	\$494.89
	<b>Total</b>		<b>\$494.89</b>
<b>Total</b>			<b>\$4,155.29</b>
VICTORY BRIEFS	323174	Instructional/SPEECH & DEBATE	\$270.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$270.00</b>
VIDEO INSIGHT	317778	Technology-(MAGIC)	\$176.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VIDEO INSIGHT	<b>Total</b>		<b>\$176.52</b>
	317778	Technology-(MAGIC)	\$132.39
	<b>Total</b>		<b>\$132.39</b>
	319077	VIDEO CAMERA LICENSES	\$220.65
	<b>Total</b>		<b>\$220.65</b>
	320998	MISC CONTRACTED SERVICES	\$132.39
	<b>Total</b>		<b>\$132.39</b>
<b>Total</b>			<b>\$661.95</b>
VIDEO MASTERS	315606	Performing and Fine Arts	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
VIDEOTEX SYSTEMS INC	317279	Instructional and Curriculum	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$195.00</b>
VILLADIEGO, JORGE	317280	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	318673	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	320317	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$320.00</b>
VILLARREAL, MARIA	323366	Insurance	\$76.75
	<b>Total</b>		<b>\$76.75</b>
<b>Total</b>			<b>\$76.75</b>
VILLASINOR, JOSE J	315287	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	316828	Game Officials	\$53.00
	<b>Total</b>		<b>\$53.00</b>
<b>Total</b>			<b>\$166.00</b>
VINCELETTE, MELANIE	309729	Travel	\$284.31
	<b>Total</b>		<b>\$284.31</b>
	321639	Travel	\$607.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VINCELETTE, MELANIE	<b>Total</b>		<b>\$607.99</b>
	<b>322133</b>	<b>Travel</b>	<b>\$666.28</b>
	<b>Total</b>		<b>\$666.28</b>
<b>Total</b>			<b>\$1,558.58</b>
VINCENT, MONICA	<b>314229</b>	<b>Refunds MONICA VINCENT TCHS DR</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
<b>Total</b>			<b>\$335.00</b>
VIRCO INC	<b>11073</b>	<b>Furniture</b>	<b>\$2,381.40</b>
	<b>Total</b>		<b>\$2,381.40</b>
<b>Total</b>			<b>\$2,381.40</b>
VIS ENTERPRISES	<b>309192</b>	<b>Instructional and Curriculum</b>	<b>\$98.89</b>
	<b>Total</b>		<b>\$98.89</b>
<b>Total</b>			<b>\$98.89</b>
VISTA RIDGE 07 A LLC	<b>320999</b>	<b>PENALTIES AND I-GENERAL</b>	<b>\$160.20</b>
	<b>Total</b>		<b>\$160.20</b>
<b>Total</b>			<b>\$160.20</b>
VISUAL INNOVATIONS C	<b>309730</b>	<b>Technology-(MAGIC)</b>	<b>\$237.00</b>
	<b>Total</b>		<b>\$237.00</b>
	<b>318269</b>	<b>Technology-(MAGIC)</b>	<b>\$945.00</b>
	<b>Total</b>		<b>\$945.00</b>
<b>Total</b>			<b>\$1,182.00</b>
VST SERVICES LLC	<b>306213</b>	<b>VST Services</b>	<b>\$2,400.00</b>
	<b>Total</b>		<b>\$2,400.00</b>
	<b>306960</b>	<b>VST Services</b>	<b>\$2,400.00</b>
	<b>Total</b>		<b>\$2,400.00</b>
	<b>308706</b>	<b>VST Services</b>	<b>\$2,400.00</b>
	<b>Total</b>		<b>\$2,400.00</b>
	<b>310812</b>	<b>VST Services</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>310812</b>	<b>VST Services</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>312860</b>	<b>VST Services</b>	<b>\$2,500.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**VST SERVICES LLC**

<b>Total</b>		<b>\$2,500.00</b>
<b>314719</b>	<b>VST Services</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>315893</b>	<b>VST Services</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>317780</b>	<b>VST Services</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>319914</b>	<b>VST Services</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>321640</b>	<b>VST Services</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>322965</b>	<b>VST Services</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>

<b>Total</b>		<b>\$29,700.00</b>
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**VWR EDUCATION LLC**

<b>7393</b>	<b>Instructional and Curriculum/S</b>	<b>\$1,319.57</b>
<b>Total</b>		<b>\$1,319.57</b>
<b>9726</b>	<b>Instructional and Curriculum</b>	<b>\$59.36</b>
<b>Total</b>		<b>\$59.36</b>
<b>9726</b>	<b>Instructional and Curriculum</b>	<b>\$27.58</b>
<b>Total</b>		<b>\$27.58</b>
<b>9924</b>	<b>INSTR/CURR-WOOD</b>	<b>\$208.10</b>
<b>Total</b>		<b>\$208.10</b>
<b>10077</b>	<b>Instructional and Curriculum</b>	<b>\$21.85</b>
<b>Total</b>		<b>\$21.85</b>
<b>10077</b>	<b>Instructional and Curriculum</b>	<b>\$61.32</b>
<b>Total</b>		<b>\$61.32</b>
<b>10399</b>	<b>INSTR/CURR-WOOD</b>	<b>\$95.42</b>
<b>Total</b>		<b>\$95.42</b>
<b>10704</b>	<b>DEMONA SHIPMAN</b>	<b>\$85.80</b>
<b>Total</b>		<b>\$85.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VWR EDUCATION LLC	10704	DEMONA SHIPMAN	\$67.89
	<b>Total</b>		<b>\$67.89</b>
<b>Total</b>			<b>\$1,946.89</b>
W T COX SUBSCRIPTION	6441	Instructional and Curriculum,	\$110.50
	<b>Total</b>		<b>\$110.50</b>
	6441	Instructional and Curriculum,	\$110.50
	<b>Total</b>		<b>\$110.50</b>
	6441	R175899 CONVERSION	\$166.96
	<b>Total</b>		<b>\$166.96</b>
	7071	Instructional and Curriculum	\$15.96
	<b>Total</b>		<b>\$15.96</b>
	7228	READING MATERIA-LIBRARY	\$836.07
	<b>Total</b>		<b>\$836.07</b>
	7463	Instructional and Curriculum	\$575.09
	<b>Total</b>		<b>\$575.09</b>
	7539	READING MATERIA-GENERAL	\$23.96
	<b>Total</b>		<b>\$23.96</b>
	7539	READING MATERIA-LIBRARY	\$170.22
	<b>Total</b>		<b>\$170.22</b>
	8339	Instructional and Curriculum	\$454.61
	<b>Total</b>		<b>\$454.61</b>
	8776	READING MATERIA-LIBRARY	\$270.02
	<b>Total</b>		<b>\$270.02</b>
	8898	READING MATERIA-GENERAL	\$365.92
	<b>Total</b>		<b>\$365.92</b>
	9182	READING MATERIA-LIBRARY COORDI	\$477.74
	<b>Total</b>		<b>\$477.74</b>
	9326	READING MATERIA-GENERAL	\$999.85
	<b>Total</b>		<b>\$999.85</b>
	9428	Instructional and Curriculum	\$144.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**W T COX SUBSCRIPTION**

<b>Total</b>		<b>\$144.68</b>
<b>9428</b>	<b>READING MATERIA-LIBRARY</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>9428</b>	<b>Instructional and Curriculum</b>	<b>\$991.43</b>
<b>Total</b>		<b>\$991.43</b>
<b>9428</b>	<b>LIBRARY USE</b>	<b>\$253.06</b>
<b>Total</b>		<b>\$253.06</b>
<b>9536</b>	<b>Instructional and Curriculum</b>	<b>\$79.87</b>
<b>Total</b>		<b>\$79.87</b>
<b>9536</b>	<b>READING MATERIA-LIBRARY</b>	<b>\$341.90</b>
<b>Total</b>		<b>\$341.90</b>
<b>9536</b>	<b>Instructional and Curriculum</b>	<b>\$477.52</b>
<b>Total</b>		<b>\$477.52</b>
<b>9589</b>	<b>READING MATERIA-LIBRARY</b>	<b>\$189.56</b>
<b>Total</b>		<b>\$189.56</b>
<b>9665</b>	<b>READING MATERIA-GENERAL</b>	<b>\$368.46</b>
<b>Total</b>		<b>\$368.46</b>
<b>9702</b>	<b>Instructional and Curriculum</b>	<b>\$15.96</b>
<b>Total</b>		<b>\$15.96</b>
<b>10010</b>	<b>Instructional and Curriculum</b>	<b>\$651.30</b>
<b>Total</b>		<b>\$651.30</b>
<b>10010</b>	<b>Instructional and Curriculum</b>	<b>\$616.29</b>
<b>Total</b>		<b>\$616.29</b>
<b>10111</b>	<b>READING MATERIA-LIBRARY</b>	<b>\$553.74</b>
<b>Total</b>		<b>\$553.74</b>
<b>10154</b>	<b>Instructional and Curriculum</b>	<b>\$376.85</b>
<b>Total</b>		<b>\$376.85</b>
<b>10489</b>	<b>Instructional and Curriculum</b>	<b>(\$14.40)</b>
<b>Total</b>		<b>(\$14.40)</b>
<b>10489</b>	<b>Instructional and Curriculum</b>	<b>(\$3.98)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>W T COX SUBSCRIPTION</b>	<b>Total</b>		<b>(\$3.98)</b>
	<b>10489</b>	<b>Instructional and Curriculum</b>	<b>\$687.10</b>
	<b>Total</b>		<b>\$687.10</b>
	<b>10628</b>	<b>Instructional and Curriculum</b>	<b>\$180.36</b>
	<b>Total</b>		<b>\$180.36</b>
<b>Total</b>			<b>\$10,987.10</b>
<b>WADDELL, STEPHEN F</b>	<b>305772</b>	<b>Travel</b>	<b>\$647.48</b>
	<b>Total</b>		<b>\$647.48</b>
	<b>308769</b>	<b>Reimbursements</b>	<b>\$462.02</b>
	<b>Total</b>		<b>\$462.02</b>
	<b>308796</b>	<b>Reimbursements</b>	<b>\$387.32</b>
	<b>Total</b>		<b>\$387.32</b>
	<b>308796</b>	<b>Reimbursements</b>	<b>\$104.85</b>
	<b>Total</b>		<b>\$104.85</b>
	<b>311350</b>	<b>Reimbursements</b>	<b>\$233.92</b>
	<b>Total</b>		<b>\$233.92</b>
	<b>311350</b>	<b>Reimbursements</b>	<b>\$49.10</b>
	<b>Total</b>		<b>\$49.10</b>
	<b>311350</b>	<b>Reimbursements</b>	<b>\$934.90</b>
	<b>Total</b>		<b>\$934.90</b>
	<b>311350</b>	<b>Reimbursements</b>	<b>\$1,257.36</b>
	<b>Total</b>		<b>\$1,257.36</b>
	<b>311350</b>	<b>Reimbursements</b>	<b>\$46.66</b>
	<b>Total</b>		<b>\$46.66</b>
	<b>317374</b>	<b>Travel</b>	<b>\$997.12</b>
	<b>Total</b>		<b>\$997.12</b>
<b>Total</b>			<b>\$5,120.73</b>
<b>WADE, ELIZABETH</b>	<b>311271</b>	<b>DUES-GENERAL</b>	<b>\$53.00</b>
		<b>Travel</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$168.00</b>
<b>Total</b>			<b>\$168.00</b>

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WAGLEY, JEFF	321926	Reimbursements	\$599.03
	<b>Total</b>		<b>\$599.03</b>
<b>Total</b>			<b>\$599.03</b>
WAGNER, SHIRLEY	322764	MISC CONTR SERV-EXTENDED YEAR	\$540.14
		Special Education	\$1,000.00
	<b>Total</b>		<b>\$1,540.14</b>
	322966	Reimbursements	\$211.85
	<b>Total</b>		<b>\$211.85</b>
	323367	Reimbursements	\$553.60
	<b>Total</b>		<b>\$553.60</b>
	323609	Special Education	\$2,391.27
	<b>Total</b>		<b>\$2,391.27</b>
<b>Total</b>			<b>\$4,696.86</b>
WAGNER-WILKINS, DOLL	311272	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
WAL MART COMMUNITY	306214	R175290 CONVERSION	\$458.98
	<b>Total</b>		<b>\$458.98</b>
	306214	R176387 CONVERSION	\$31.76
	<b>Total</b>		<b>\$31.76</b>
	306214	GENERAL SUPPLIE-GENERAL	\$145.96
	<b>Total</b>		<b>\$145.96</b>
	306214	Office Supplies	\$257.43
	<b>Total</b>		<b>\$257.43</b>
	306214	MISC OPERATING-TECHNOLOGY DEPA	\$68.67
	<b>Total</b>		<b>\$68.67</b>
	306214	Instructional and Curriculum	\$199.53
	<b>Total</b>		<b>\$199.53</b>
	306214	GENERAL SUPPLIE-GENERAL	\$95.85
	<b>Total</b>		<b>\$95.85</b>
	306214	Office Supplies	\$463.37

**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$463.37</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$468.93</b>
<b>Total</b>		<b>\$468.93</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$35.82</b>
<b>Total</b>		<b>\$35.82</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$152.22</b>
<b>Total</b>		<b>\$152.22</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$74.42</b>
<b>Total</b>		<b>\$74.42</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$298.73</b>
<b>Total</b>		<b>\$298.73</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$90.11</b>
<b>Total</b>		<b>\$90.11</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$155.43</b>
<b>Total</b>		<b>\$155.43</b>
<b>306214</b>	<b>Furniture</b>	<b>\$322.95</b>
<b>Total</b>		<b>\$322.95</b>
<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$213.80</b>
<b>Total</b>		<b>\$213.80</b>
<b>306214</b>	<b>Student Supplies</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>306214</b>	<b>COMPOSITION NOTE BOOKS/PICTURE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>306214</b>	<b>Health Services</b>	<b>\$97.48</b>
<b>Total</b>		<b>\$97.48</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$137.40</b>
<b>Total</b>		<b>\$137.40</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$53.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$53.34</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$133.40</b>
<b>Total</b>		<b>\$133.40</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$198.86</b>
<b>Total</b>		<b>\$198.86</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$54.69</b>
<b>Total</b>		<b>\$54.69</b>
<b>306214</b>	<b>Furniture</b>	<b>\$198.42</b>
<b>Total</b>		<b>\$198.42</b>
<b>306214</b>	<b>Office Supplies-SHAFFERMAN</b>	<b>\$55.73</b>
<b>Total</b>		<b>\$55.73</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$167.73</b>
<b>Total</b>		<b>\$167.73</b>
<b>306214</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$109.95</b>
<b>Total</b>		<b>\$109.95</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$59.20</b>
<b>Total</b>		<b>\$59.20</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$37.30</b>
<b>Total</b>		<b>\$37.30</b>
<b>306214</b>	<b>Special Education</b>	<b>\$496.63</b>
<b>Total</b>		<b>\$496.63</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$278.70</b>
<b>Total</b>		<b>\$278.70</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$36.48</b>
<b>Total</b>		<b>\$36.48</b>
<b>306214</b>	<b>Special Education</b>	<b>\$119.55</b>
<b>Total</b>		<b>\$119.55</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$112.72</b>
<b>Total</b>		<b>\$112.72</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$65.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$65.12</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$177.74</b>
<b>Total</b>		<b>\$177.74</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$209.10</b>
<b>Total</b>		<b>\$209.10</b>
<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.54</b>
<b>Total</b>		<b>\$71.54</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$70.31</b>
<b>Total</b>		<b>\$70.31</b>
<b>306214</b>	<b>Furniture</b>	<b>\$204.25</b>
<b>Total</b>		<b>\$204.25</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$23.22</b>
<b>Total</b>		<b>\$23.22</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$190.07</b>
<b>Total</b>		<b>\$190.07</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$43.84</b>
<b>Total</b>		<b>\$43.84</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$79.81</b>
<b>Total</b>		<b>\$79.81</b>
<b>306214</b>	<b>Items for 2014-15 ESD Program</b>	<b>\$1,490.91</b>
<b>Total</b>		<b>\$1,490.91</b>
<b>306214</b>	<b>ESD Program Supplies</b>	<b>\$429.80</b>
<b>Total</b>		<b>\$429.80</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$7.74</b>
<b>Total</b>		<b>\$7.74</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$223.01</b>
<b>Total</b>		<b>\$223.01</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$215.46</b>
<b>Total</b>		<b>\$215.46</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$332.16</b>



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$332.16</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$87.77</b>
<b>Total</b>		<b>\$87.77</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$186.56</b>
<b>Total</b>		<b>\$186.56</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$177.85</b>
<b>Total</b>		<b>\$177.85</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$147.92</b>
<b>Total</b>		<b>\$147.92</b>
<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$155.08</b>
<b>Total</b>		<b>\$155.08</b>
<b>306214</b>	<b>ESTIMATED PO FOR SCIENCE LAB</b>	<b>\$272.29</b>
<b>Total</b>		<b>\$272.29</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$265.04</b>
<b>Total</b>		<b>\$265.04</b>
<b>307867</b>	<b>GENERAL SUPPLIE-HOSPITALITY</b>	<b>\$45.78</b>
<b>Total</b>		<b>\$45.78</b>
<b>307867</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$195.70</b>
<b>Total</b>		<b>\$195.70</b>
<b>307867</b>	<b>Child Nutrition</b>	<b>\$64.16</b>
<b>Total</b>		<b>\$64.16</b>
<b>307867</b>	<b>Child Nutrition</b>	<b>\$101.04</b>
<b>Total</b>		<b>\$101.04</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$149.61</b>
<b>Total</b>		<b>\$149.61</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$203.89</b>
<b>Total</b>		<b>\$203.89</b>
<b>307867</b>	<b>Office Supplies</b>	<b>\$87.40</b>
<b>Total</b>		<b>\$87.40</b>

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WAL MART COMMUNITY	307867	CLASSROOM USE SUPPLIES	\$192.63
	<b>Total</b>		<b>\$192.63</b>
	307867	CLASSROOM USE SUPPLIES	\$191.60
	<b>Total</b>		<b>\$191.60</b>
	307867	CLASSROOM USE SUPPLIES	\$198.40
	<b>Total</b>		<b>\$198.40</b>
	307867	GENERAL SUPPLIE-CLINIC	\$24.52
		Health Services	\$12.26
	<b>Total</b>		<b>\$36.78</b>
	307867	GENERAL SUPPLIE-GENERAL	\$242.58
	<b>Total</b>		<b>\$242.58</b>
	307867	Office Supplies	\$97.73
	<b>Total</b>		<b>\$97.73</b>
	307867	GENERAL SUPPLIE-GENERAL	\$59.76
	<b>Total</b>		<b>\$59.76</b>
	307867	Instructional and Curriculum	\$174.04
	<b>Total</b>		<b>\$174.04</b>
	307867	Food FOR FOOD LABS/ROBBENOLT	\$255.12
	<b>Total</b>		<b>\$255.12</b>
	307867	GENERAL SUPPLIE-GENERAL	\$240.90
	<b>Total</b>		<b>\$240.90</b>
	307867	Office Supplies	\$20.68
	<b>Total</b>		<b>\$20.68</b>
	307867	Office Supplies	\$9.40
	<b>Total</b>		<b>\$9.40</b>
	307867	FOOD LAB INGREDIENTS-R HILL	\$105.13
	<b>Total</b>		<b>\$105.13</b>
	307867	Bluebonnet ESD Program	\$499.52
	<b>Total</b>		<b>\$499.52</b>
	307867	Independence ESD Program	\$380.11

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WAL MART COMMUNITY

<b>Total</b>		<b>\$380.11</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$714.18</b>
<b>Total</b>		<b>\$714.18</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$143.63</b>
<b>Total</b>		<b>\$143.63</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$215.52</b>
<b>Total</b>		<b>\$215.52</b>
<b>307867</b>	<b>Furniture</b>	<b>\$139.52</b>
<b>Total</b>		<b>\$139.52</b>
<b>307867</b>	<b>Coyote Ridge ESD Program</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>307867</b>	<b>Wellington ESD Program</b>	<b>\$186.02</b>
<b>Total</b>		<b>\$186.02</b>
<b>307867</b>	<b>ESD Program MAin Office</b>	<b>\$755.38</b>
<b>Total</b>		<b>\$755.38</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$88.17</b>
<b>Total</b>		<b>\$88.17</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>307867</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$45.24</b>
<b>Total</b>		<b>\$45.24</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$1,286.00</b>
<b>Total</b>		<b>\$1,286.00</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$77.10</b>
<b>Total</b>		<b>\$77.10</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$49.40</b>
<b>Total</b>		<b>\$49.40</b>
<b>307867</b>	<b>Child Nutrition</b>	<b>\$99.51</b>
<b>Total</b>		<b>\$99.51</b>
<b>307867</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$83.07</b>

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<b>Total</b>		<b>\$83.07</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$78.16</b>
<b>Total</b>		<b>\$78.16</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$188.26</b>
<b>Total</b>		<b>\$188.26</b>
<b>307867</b>	<b>Hicks ESD Program</b>	<b>\$317.81</b>
<b>Total</b>		<b>\$317.81</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$53.82</b>
<b>Total</b>		<b>\$53.82</b>
<b>307867</b>	<b>Hebron Valley ESD Program</b>	<b>\$249.51</b>
<b>Total</b>		<b>\$249.51</b>
<b>307867</b>	<b>Instructional/SCIENCE SUPPLIES</b>	<b>\$238.77</b>
<b>Total</b>		<b>\$238.77</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.92</b>
<b>Total</b>		<b>\$77.92</b>
<b>307867</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	<b>\$37.40</b>
<b>Total</b>		<b>\$37.40</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$74.65</b>
<b>Total</b>		<b>\$74.65</b>
<b>307867</b>	<b>Office Supplies</b>	<b>\$12.15</b>
<b>Total</b>		<b>\$12.15</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$87.90</b>
<b>Total</b>		<b>\$87.90</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$49.97</b>
<b>Total</b>		<b>\$49.97</b>
<b>307867</b>	<b>Athletics</b>	<b>\$44.78</b>
<b>Total</b>		<b>\$44.78</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$198.64</b>
<b>Total</b>		<b>\$198.64</b>
<b>307867</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$147.63</b>

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<b>Total</b>		<b>\$147.63</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$180.50</b>
<b>Total</b>		<b>\$180.50</b>
<b>307867</b>	<b>Home Ec Supplies</b>	<b>\$146.32</b>
<b>Total</b>		<b>\$146.32</b>
<b>307867</b>	<b>Office Supplies</b>	<b>\$61.52</b>
<b>Total</b>		<b>\$61.52</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$33.80</b>
<b>Total</b>		<b>\$33.80</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$25.57</b>
<b>Total</b>		<b>\$25.57</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$156.83</b>
<b>Total</b>		<b>\$156.83</b>
<b>307867</b>	<b>Student Supplies</b>	<b>\$150.66</b>
<b>Total</b>		<b>\$150.66</b>
<b>307867</b>	<b>ESTIMATE PURCHASE ORDER FOR BI</b>	<b>\$124.98</b>
<b>Total</b>		<b>\$124.98</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$273.94</b>
<b>Total</b>		<b>\$273.94</b>
<b>307867</b>	<b>Furniture</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$69.73</b>
<b>Total</b>		<b>\$69.73</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$69.70</b>
<b>Total</b>		<b>\$69.70</b>
<b>307867</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	<b>\$54.46</b>
<b>Total</b>		<b>\$54.46</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$224.85</b>
<b>Total</b>		<b>\$224.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	307867	OUTDOOR ED SUPPLIES	\$44.35
	<b>Total</b>		<b>\$44.35</b>
	307867	Old Settlers ESD Program	\$223.53
	<b>Total</b>		<b>\$223.53</b>
	307867	Instructional and Curriculum	\$16.36
	<b>Total</b>		<b>\$16.36</b>
	307867	Food - Meals, Meeting and FCS/	\$99.84
	<b>Total</b>		<b>\$99.84</b>
	307867	GENERAL SUPPLIE-TRANSITION	\$49.32
	<b>Total</b>		<b>\$49.32</b>
	307867	Instructional and Curriculum	\$169.91
	<b>Total</b>		<b>\$169.91</b>
	307867	Instructional and Curriculum	\$23.65
	<b>Total</b>		<b>\$23.65</b>
	307867	Instructional and Curriculum	\$58.85
	<b>Total</b>		<b>\$58.85</b>
	307867	GENERAL SUPPLIE-FAMILY AND CON	\$80.64
	<b>Total</b>		<b>\$80.64</b>
	307867	ONE TIME USE PO FOR CLASSROOM	\$114.00
	<b>Total</b>		<b>\$114.00</b>
	307867	Instructional and Curriculum	\$71.22
	<b>Total</b>		<b>\$71.22</b>
	307867	Office Supplies	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	307867	Office Supplies	\$22.56
	<b>Total</b>		<b>\$22.56</b>
	307867	Instructional and Curriculum-M	\$97.97
	<b>Total</b>		<b>\$97.97</b>
	307867	R176395 CONVERSION	\$64.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$64.68</b>
<b>307867</b>	<b>Instructional and Curriculum-M</b>	<b>\$59.40</b>
<b>Total</b>		<b>\$59.40</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.72</b>
<b>Total</b>		<b>\$70.72</b>
<b>307867</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$143.54</b>
<b>Total</b>		<b>\$143.54</b>
<b>307867</b>	<b>ESTIMATE PURCHASE ORDER FOR IN</b>	<b>\$49.17</b>
<b>Total</b>		<b>\$49.17</b>
<b>307867</b>	<b>ESTIMATE PURCHASE ORDER FOR SK</b>	<b>\$147.82</b>
<b>Total</b>		<b>\$147.82</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$94.77</b>
<b>Total</b>		<b>\$94.77</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$70.32</b>
<b>Total</b>		<b>\$70.32</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$39.96</b>
<b>Total</b>		<b>\$39.96</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$223.66</b>
<b>Total</b>		<b>\$223.66</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$146.66</b>
<b>Total</b>		<b>\$146.66</b>
<b>307868</b>	<b>Outdoor Ed Class &amp; Cookout lab</b>	<b>\$156.97</b>
<b>Total</b>		<b>\$156.97</b>
<b>307868</b>	<b>Outdoor Ed Class &amp; Cookout lab</b>	<b>\$165.36</b>
<b>Total</b>		<b>\$165.36</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$56.97</b>
<b>Total</b>		<b>\$56.97</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$299.77</b>
<b>Total</b>		<b>\$299.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	Instructional and Curriculum	\$291.04
	<b>Total</b>		<b>\$291.04</b>
	310192	Instructional and Curriculum	\$101.52
	<b>Total</b>		<b>\$101.52</b>
	310192	Health Services	\$139.85
	<b>Total</b>		<b>\$139.85</b>
	310192	Instructional and Curriculum	\$90.13
	<b>Total</b>		<b>\$90.13</b>
	310192	Instructional and Curriculum	\$64.01
	<b>Total</b>		<b>\$64.01</b>
	310192	Office Supplies	\$99.21
	<b>Total</b>		<b>\$99.21</b>
	310192	Instructional and Curriculum	\$167.74
	<b>Total</b>		<b>\$167.74</b>
	310192	CLASSROOM USE	\$39.96
	<b>Total</b>		<b>\$39.96</b>
	310192	GENERAL SUPPLIE-TRANSITION	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	310192	Instructional and Curriculum	\$90.82
	<b>Total</b>		<b>\$90.82</b>
	310192	Instructional and Curriculum	\$121.76
	<b>Total</b>		<b>\$121.76</b>
	310192	Instructional and Curriculum	\$99.96
	<b>Total</b>		<b>\$99.96</b>
	310192	Instructional and Curriculum	\$49.64
	<b>Total</b>		<b>\$49.64</b>
	310192	Office Supplies-DRONGOOLE	\$45.77
	<b>Total</b>		<b>\$45.77</b>
	310192	Food - Meals, Meeting and FCS/	\$188.27
	<b>Total</b>		<b>\$188.27</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	Food - Meals, Meeting and FCS	\$77.02
	<b>Total</b>		<b>\$77.02</b>
	310192	Office Supplies	\$75.31
	<b>Total</b>		<b>\$75.31</b>
	310192	Child Nutrition	\$90.80
	<b>Total</b>		<b>\$90.80</b>
	310192	Instructional and Curriculum	\$49.94
	<b>Total</b>		<b>\$49.94</b>
	310192	GENERAL SUPPLIE-GENERAL	\$74.38
	<b>Total</b>		<b>\$74.38</b>
	310192	Lewisville ESD Program	\$81.47
	<b>Total</b>		<b>\$81.47</b>
	310192	GENERAL SUPPLIE-GENERAL	\$20.96
	<b>Total</b>		<b>\$20.96</b>
	310192	Food - Meals, Meeting and FCS/	\$98.42
	<b>Total</b>		<b>\$98.42</b>
	310192	Office Supplies	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	310192	Office Supplies	\$94.48
	<b>Total</b>		<b>\$94.48</b>
	310192	CLASSROOM USE	\$124.14
	<b>Total</b>		<b>\$124.14</b>
	310192	Special Education	\$46.76
	<b>Total</b>		<b>\$46.76</b>
	310192	ONE TIME USE PO FOR FCS CLASS	\$113.14
	<b>Total</b>		<b>\$113.14</b>
	310192	Instructional and Curriculum	\$26.32
	<b>Total</b>		<b>\$26.32</b>
	310192	Instructional and Curriculum	\$131.69
	<b>Total</b>		<b>\$131.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	Instructional and Curriculum	\$23.28
	<b>Total</b>		<b>\$23.28</b>
	310192	Child Nutrition	\$158.47
	<b>Total</b>		<b>\$158.47</b>
	310192	Stewarts Creek ESD program	\$54.16
	<b>Total</b>		<b>\$54.16</b>
	310192	Instructional and Curriculum	\$51.40
	<b>Total</b>		<b>\$51.40</b>
	310192	Instructional and Curriculum	\$174.93
	<b>Total</b>		<b>\$174.93</b>
	310192	Instructional and Curriculum	\$47.38
	<b>Total</b>		<b>\$47.38</b>
	310192	Instructional and Curriculum	\$144.29
	<b>Total</b>		<b>\$144.29</b>
	310192	Health Services	\$77.50
	<b>Total</b>		<b>\$77.50</b>
	310192	Health Services	\$198.56
	<b>Total</b>		<b>\$198.56</b>
	310192	GENERAL SUPPLIE-SCIENCE	\$29.97
	<b>Total</b>		<b>\$29.97</b>
	310192	Instructional and Curriculum	\$35.60
	<b>Total</b>		<b>\$35.60</b>
	310192	Office Supplies	\$196.85
	<b>Total</b>		<b>\$196.85</b>
	310192	Office Supplies	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	310192	Instructional and Curriculum	\$9.92
	<b>Total</b>		<b>\$9.92</b>
	310192	Office Supplies	\$114.30
	<b>Total</b>		<b>\$114.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	GENERAL SUPPLIE-SPECIAL EDUCAT	\$84.95
	<b>Total</b>		<b>\$84.95</b>
	310192	GENERAL SUPPLIE-GENERAL	\$14.68
	<b>Total</b>		<b>\$14.68</b>
	310192	GENERAL SUPPLIE-DEVELOPMENT	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	310192	GENERAL SUPPLIE-GENERAL	\$203.69
	<b>Total</b>		<b>\$203.69</b>
	310192	Instructional and Curriculum-W	\$110.16
	<b>Total</b>		<b>\$110.16</b>
	310192	GENERAL SUPPLIE-GENERAL	\$73.96
	<b>Total</b>		<b>\$73.96</b>
	310192	Food - Meals, Meeting and FCS	\$93.31
	<b>Total</b>		<b>\$93.31</b>
	310192	Office Supplies	\$158.91
	<b>Total</b>		<b>\$158.91</b>
	310192	Office Supplies	\$148.70
	<b>Total</b>		<b>\$148.70</b>
	310192	Food - Meals, Meeting and FCS/	\$37.74
	<b>Total</b>		<b>\$37.74</b>
	310192	INSTR/CURR - HILL	\$48.94
	<b>Total</b>		<b>\$48.94</b>
	310192	Instructional and Curriculum	\$78.20
	<b>Total</b>		<b>\$78.20</b>
	310192	GENERAL SUPPLIE-GENERAL	\$286.78
	<b>Total</b>		<b>\$286.78</b>
	310192	GENERAL SUPPLIE-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	310192	Food - Meals, Meeting and FCS/	\$99.29
	<b>Total</b>		<b>\$99.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	Instructional and Curriculum/S	\$356.87
	<b>Total</b>		<b>\$356.87</b>
	310192	Instructional and Curriculum	\$77.64
	<b>Total</b>		<b>\$77.64</b>
	310192	Instructional and Curriculum	\$67.77
	<b>Total</b>		<b>\$67.77</b>
	310192	Instructional and Curriculum	\$96.02
	<b>Total</b>		<b>\$96.02</b>
	310192	GENERAL SUPPLIE-BRIDGING	\$49.17
	<b>Total</b>		<b>\$49.17</b>
	310192	Classroom supplies	\$41.68
	<b>Total</b>		<b>\$41.68</b>
	310192	GENERAL SUPPLIE-GENERAL	\$147.32
	<b>Total</b>		<b>\$147.32</b>
	310192	GENERAL SUPPLIE-TRANSITION	\$123.89
	<b>Total</b>		<b>\$123.89</b>
	310192	Food - Meals, Meeting and FCS	\$61.75
	<b>Total</b>		<b>\$61.75</b>
	310192	Food - Meals, Meeting and FCS	\$60.70
	<b>Total</b>		<b>\$60.70</b>
	310192	Instructional and Curriculum	\$35.93
	<b>Total</b>		<b>\$35.93</b>
	310192	Classroom Supplies	\$193.58
	<b>Total</b>		<b>\$193.58</b>
	310192	GENERAL SUPPLIE-TRANSITION	\$124.69
	<b>Total</b>		<b>\$124.69</b>
	310192	CLASSROOM USE	\$196.16
	<b>Total</b>		<b>\$196.16</b>
	310192	M CHIAVERINI	\$998.67
	<b>Total</b>		<b>\$998.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	GENERAL SUPPLIE-SCIENCE	\$94.04
	<b>Total</b>		<b>\$94.04</b>
	310192	Office Supplies	\$9.03
	<b>Total</b>		<b>\$9.03</b>
	310192	Food - Meals, Meeting and FCS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	310192	Instructional and Curriculum	\$159.96
	<b>Total</b>		<b>\$159.96</b>
	310192	GENERAL SUPPLIE-DEVELOPMENT	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	310192	Instructional and Curriculum	\$55.95
	<b>Total</b>		<b>\$55.95</b>
	310192	GENERAL SUPPLIE-FAMILY AND CON	\$31.20
	<b>Total</b>		<b>\$31.20</b>
	310192	Child Nutrition	\$128.75
	<b>Total</b>		<b>\$128.75</b>
	310192	Ethridge ESD Program	\$14.39
	<b>Total</b>		<b>\$14.39</b>
	310192	ESD / CSS Main Office	\$315.36
	<b>Total</b>		<b>\$315.36</b>
	310192	Office Supplies	\$42.35
	<b>Total</b>		<b>\$42.35</b>
	310192	Instructional and Curriculum	\$80.03
	<b>Total</b>		<b>\$80.03</b>
	310192	Instructional and Curriculum	\$224.77
	<b>Total</b>		<b>\$224.77</b>
	310192	Food - Meals, Meeting and FCS	\$35.64
	<b>Total</b>		<b>\$35.64</b>
	310192	Instructional and Curriculum	\$62.92
	<b>Total</b>		<b>\$62.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	ONE TIME USE PO FOR FCS CLASS	\$67.58
	<b>Total</b>		<b>\$67.58</b>
	310192	Instructional and Curriculum	\$30.68
	<b>Total</b>		<b>\$30.68</b>
	310192	GENERAL SUPPLIE-FAMILY AND CON	\$140.97
	<b>Total</b>		<b>\$140.97</b>
	310192	AVLS-CLASS LAB USE MATERIALS	\$199.82
	<b>Total</b>		<b>\$199.82</b>
	310192	Building and Maintenance Produ	\$35.28
	<b>Total</b>		<b>\$35.28</b>
	310192	ESTIMATE PURCHASE ORDER FOR SK	\$162.96
	<b>Total</b>		<b>\$162.96</b>
	310192	Instructional and Curriculum	\$96.36
	<b>Total</b>		<b>\$96.36</b>
	310192	Outdoor Ed Class & Cookout lab	(\$165.36)
	<b>Total</b>		<b>(\$165.36)</b>
	310192	Instructional and Curriculum	\$19.76
	<b>Total</b>		<b>\$19.76</b>
	310192	Instructional and Curriculum-P	\$91.84
	<b>Total</b>		<b>\$91.84</b>
	310192	Instructional and Curriculum	\$63.65
	<b>Total</b>		<b>\$63.65</b>
	310192	Instructional and Curriculum	\$224.83
	<b>Total</b>		<b>\$224.83</b>
	310192	Homestead ESD Program	\$276.69
	<b>Total</b>		<b>\$276.69</b>
	310192	GENERAL SUPPLIE-GENERAL	\$1,486.95
	<b>Total</b>		<b>\$1,486.95</b>
	310192	GENERAL SUPPLIE-PPCD/COMM	\$20.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$20.04</b>
<b>310192</b>	<b>Office Supplies</b>	\$292.18
<b>Total</b>		<b>\$292.18</b>
<b>310192</b>	<b>Special Education</b>	\$128.84
<b>Total</b>		<b>\$128.84</b>
<b>310192</b>	<b>Classroom Supplies</b>	\$46.82
<b>Total</b>		<b>\$46.82</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$177.62
<b>Total</b>		<b>\$177.62</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$399.37
<b>Total</b>		<b>\$399.37</b>
<b>311822</b>	<b>CLASSROOM USE</b>	\$166.80
<b>Total</b>		<b>\$166.80</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$147.24
<b>Total</b>		<b>\$147.24</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$33.18
<b>Total</b>		<b>\$33.18</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$161.72
<b>Total</b>		<b>\$161.72</b>
<b>311822</b>	<b>SUPPLIES FOR IEP GOALS</b>	\$135.17
<b>Total</b>		<b>\$135.17</b>
<b>311822</b>	<b>ESTIMATE PURCHASE ORDER FOR SK</b>	\$79.06
<b>Total</b>		<b>\$79.06</b>
<b>311822</b>	<b>Child Nutrition</b>	\$99.61
<b>Total</b>		<b>\$99.61</b>
<b>311822</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$116.35
<b>Total</b>		<b>\$116.35</b>
<b>311822</b>	<b>GENERAL SUPPLIE-HEALTH</b>	\$17.66
<b>Total</b>		<b>\$17.66</b>
<b>311822</b>	<b>Health Services</b>	\$98.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$98.41</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$288.63</b>
<b>Total</b>		<b>\$288.63</b>
<b>311822</b>	<b>LEAH FARQUHAR</b>	<b>\$80.11</b>
<b>Total</b>		<b>\$80.11</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.24</b>
<b>Total</b>		<b>\$149.24</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.87</b>
<b>Total</b>		<b>\$198.87</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$44.91</b>
<b>Total</b>		<b>\$44.91</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$100.66</b>
<b>Total</b>		<b>\$100.66</b>
<b>311822</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$44.05</b>
<b>Total</b>		<b>\$44.05</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$168.07</b>
<b>Total</b>		<b>\$168.07</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$173.62</b>
<b>Total</b>		<b>\$173.62</b>
<b>311822</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	<b>\$46.63</b>
<b>Total</b>		<b>\$46.63</b>
<b>311822</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	<b>\$49.48</b>
<b>Total</b>		<b>\$49.48</b>
<b>311822</b>	<b>IEP, COOKING</b>	<b>\$70.91</b>
<b>Total</b>		<b>\$70.91</b>
<b>311822</b>	<b>Office Supplies</b>	<b>\$49.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$49.00</b>
<b>311822</b>	<b>Home Ec Supplies</b>	<b>\$167.81</b>
<b>Total</b>		<b>\$167.81</b>
<b>311822</b>	<b>Home Ec Supplies</b>	<b>\$34.75</b>
<b>Total</b>		<b>\$34.75</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.46</b>
<b>Total</b>		<b>\$150.46</b>
<b>311822</b>	<b>INSTR/CURR-DYER</b>	<b>\$159.21</b>
<b>Total</b>		<b>\$159.21</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$198.01</b>
<b>Total</b>		<b>\$198.01</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$126.25</b>
<b>Total</b>		<b>\$126.25</b>
<b>311822</b>	<b>Home Ec Supplies</b>	<b>\$99.74</b>
<b>Total</b>		<b>\$99.74</b>
<b>311822</b>	<b>Classroom Supplies</b>	<b>\$95.72</b>
<b>Total</b>		<b>\$95.72</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$105.47</b>
<b>Total</b>		<b>\$105.47</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$99.47</b>
<b>Total</b>		<b>\$99.47</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$48.60</b>
<b>Total</b>		<b>\$48.60</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$62.94</b>
<b>Total</b>		<b>\$62.94</b>
<b>311822</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$144.74</b>
<b>Total</b>		<b>\$144.74</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$43.64</b>
<b>Total</b>		<b>\$43.64</b>
<b>311822</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$301.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$301.69</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$417.03</b>
<b>Total</b>		<b>\$417.03</b>
<b>311822</b>	<b>ONE TIME USE PO FOR FCS CLASS</b>	<b>\$72.16</b>
<b>Total</b>		<b>\$72.16</b>
<b>311822</b>	<b>Health Services</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>311822</b>	<b>GENERAL SUPPLIE-CLINIC</b>	<b>\$1.96</b>
<b>Total</b>		<b>\$1.96</b>
<b>311822</b>	<b>Health Services</b>	<b>\$197.84</b>
<b>Total</b>		<b>\$197.84</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$118.08</b>
<b>Total</b>		<b>\$118.08</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$149.61</b>
<b>Total</b>		<b>\$149.61</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.21</b>
<b>Total</b>		<b>\$198.21</b>
<b>311822</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$192.56</b>
<b>Total</b>		<b>\$192.56</b>
<b>311822</b>	<b>Office Supplies</b>	<b>\$71.82</b>
<b>Total</b>		<b>\$71.82</b>
<b>311822</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$99.94</b>
<b>Total</b>		<b>\$99.94</b>
<b>311822</b>	<b>Valley Ridge ESD Program</b>	<b>\$94.10</b>
<b>Total</b>		<b>\$94.10</b>
<b>311822</b>	<b>Wellington ESD Program</b>	<b>\$369.49</b>
<b>Total</b>		<b>\$369.49</b>
<b>311822</b>	<b>Parkway ESD Program</b>	<b>\$140.35</b>
<b>Total</b>		<b>\$140.35</b>
<b>311822</b>	<b>Office Supplies</b>	<b>\$82.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$82.44</b>
311822	Garden Ridge ESD Program	\$62.61
<b>Total</b>		<b>\$62.61</b>
311822	ESD Main Office / CSS	\$952.40
<b>Total</b>		<b>\$952.40</b>
311822	GENERAL SUPPLIE-GENERAL	\$40.00
<b>Total</b>		<b>\$40.00</b>
311822	Special Education	\$223.82
<b>Total</b>		<b>\$223.82</b>
311822	MISC OPERATING-GENERAL	\$102.97
<b>Total</b>		<b>\$102.97</b>
311822	CLASSROOM USE	\$192.07
<b>Total</b>		<b>\$192.07</b>
311822	GENERAL SUPPLIE-TRANSITION	\$220.87
<b>Total</b>		<b>\$220.87</b>
311822	Food - Meals, Meeting and FCS	\$96.12
<b>Total</b>		<b>\$96.12</b>
311822	Liberty ESD Program	\$101.90
<b>Total</b>		<b>\$101.90</b>
311822	Peters Colony ESD Program	\$254.72
<b>Total</b>		<b>\$254.72</b>
311822	MISC OPERATING-STUDENT SERVICE	\$179.71
<b>Total</b>		<b>\$179.71</b>
311822	Valley Ridge ESD Program	\$256.91
<b>Total</b>		<b>\$256.91</b>
311822	Heritage ESD Program	\$347.28
<b>Total</b>		<b>\$347.28</b>
311822	Office Supplies	\$21.92
<b>Total</b>		<b>\$21.92</b>
311822	Independence ESD Program	\$117.98

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$117.98</b>
311822	Southridge ESD Program	\$122.25
<b>Total</b>		<b>\$122.25</b>
312965	CLASSROOM USE SUPPLIES	\$143.72
<b>Total</b>		<b>\$143.72</b>
312965	Instructional and Curriculum	\$158.94
<b>Total</b>		<b>\$158.94</b>
312965	GENERAL SUPPLIE-GENERAL	\$149.78
<b>Total</b>		<b>\$149.78</b>
312965	GENERAL SUPPLIE-FIFTH GRADE	\$9.72
<b>Total</b>		<b>\$9.72</b>
312965	ESTIMATE PURCHASE ORDER FOR SK	\$224.58
<b>Total</b>		<b>\$224.58</b>
312965	Instructional and Curriculum	\$49.64
<b>Total</b>		<b>\$49.64</b>
312965	GENERAL SUPPLIE-HEALTH SCI TEC	\$35.00
<b>Total</b>		<b>\$35.00</b>
312965	ONE TIME USE PO FOR FCS CLASS	\$114.40
<b>Total</b>		<b>\$114.40</b>
312965	Instructional and Curriculum	\$34.45
<b>Total</b>		<b>\$34.45</b>
312965	GENERAL SUPPLIE-FAMILY AND CON	\$225.00
<b>Total</b>		<b>\$225.00</b>
312965	GENERAL SUPPLIE-FAMILY AND CON	\$118.27
<b>Total</b>		<b>\$118.27</b>
312965	Instructional and Curriculum	\$72.25
<b>Total</b>		<b>\$72.25</b>
312965	Instructional and Curriculum	\$149.87
<b>Total</b>		<b>\$149.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	312965	Child Nutrition	\$196.89
	<b>Total</b>		<b>\$196.89</b>
	312965	GENERAL SUPPLIE-ENGINEERING	\$96.40
	<b>Total</b>		<b>\$96.40</b>
	312965	GENERAL SUPPLIE-SCIENCE	\$98.23
	<b>Total</b>		<b>\$98.23</b>
	312965	Home Ec Supplies	\$144.76
	<b>Total</b>		<b>\$144.76</b>
	312965	JENNIFER STAGEMEYER	\$140.47
	<b>Total</b>		<b>\$140.47</b>
	312965	INSTR/CURR- WATSON	\$196.61
	<b>Total</b>		<b>\$196.61</b>
	312965	GENERAL SUPPLIE-SCIENCE COURSE	\$103.25
	<b>Total</b>		<b>\$103.25</b>
	312965	Food - Meals, Meeting and FCS	\$57.75
	<b>Total</b>		<b>\$57.75</b>
	312965	GENERAL SUPPLIE-SPECIAL EDUCAT	\$47.84
	<b>Total</b>		<b>\$47.84</b>
	312965	Food - Meals, Meeting and FCS	\$68.64
	<b>Total</b>		<b>\$68.64</b>
	312965	GENERAL SUPPLIE-ARCHITECTURE	\$71.82
	<b>Total</b>		<b>\$71.82</b>
	312965	Health Services	\$146.88
	<b>Total</b>		<b>\$146.88</b>
	312965	GENERAL SUPPLIE-PHYSICAL EDUCA	\$25.08
	<b>Total</b>		<b>\$25.08</b>
	312965	Instructional and Curriculum	\$38.64
	<b>Total</b>		<b>\$38.64</b>
	312965	INSTR/CURR-WATSON	\$61.65
	<b>Total</b>		<b>\$61.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	312965	Instructional and Curriculum	\$114.68
	<b>Total</b>		<b>\$114.68</b>
	312965	Instructional and Curriculum	\$152.21
	<b>Total</b>		<b>\$152.21</b>
	312965	Instructional and Curriculum	\$37.92
	<b>Total</b>		<b>\$37.92</b>
	312965	INSTR/CURR-PUSTEJOVSKY	\$98.47
	<b>Total</b>		<b>\$98.47</b>
	312965	Lewisville ESD Program	\$57.79
	<b>Total</b>		<b>\$57.79</b>
	312965	Peters Colony ESD	\$45.86
	<b>Total</b>		<b>\$45.86</b>
	312965	Instructional and Curriculum	\$66.22
	<b>Total</b>		<b>\$66.22</b>
	312965	Instructional and Curriculum	\$25.28
	<b>Total</b>		<b>\$25.28</b>
	312965	Instructional and Curriculum	\$78.40
	<b>Total</b>		<b>\$78.40</b>
	312965	GENERAL SUPPLIE-SCIENCE COURSE	\$79.58
	<b>Total</b>		<b>\$79.58</b>
	312965	Office Supplies	\$11.96
	<b>Total</b>		<b>\$11.96</b>
	312965	Food - Meals, Meeting and FCS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	312965	Office Supplies	\$23.72
	<b>Total</b>		<b>\$23.72</b>
	312965	Science Lab Materials	\$99.99
	<b>Total</b>		<b>\$99.99</b>
	312965	Child Nutrition	\$191.86
	<b>Total</b>		<b>\$191.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	312965	INSTR/CURR-WATSON	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	312965	Instructional and Curriculum	\$71.36
	<b>Total</b>		<b>\$71.36</b>
	312965	Food - Meals, Meeting and FCS	\$198.94
	<b>Total</b>		<b>\$198.94</b>
	312965	Winter Festival materials	\$251.14
	<b>Total</b>		<b>\$251.14</b>
	315339	Instructional and Curriculum	\$148.00
	<b>Total</b>		<b>\$148.00</b>
	315339	Instructional and Curriculum	\$224.05
	<b>Total</b>		<b>\$224.05</b>
	315339	Instructional and Curriculum	\$49.69
	<b>Total</b>		<b>\$49.69</b>
	315339	Office Supplies	\$49.71
	<b>Total</b>		<b>\$49.71</b>
	315339	Office Supplies	\$74.70
	<b>Total</b>		<b>\$74.70</b>
	315339	GENERAL SUPPLIE-HEALTH	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	312965	Polser ESD Program	\$107.71
	<b>Total</b>		<b>\$107.71</b>
	312965	Stewarts Creek ESD Program	\$87.05
	<b>Total</b>		<b>\$87.05</b>
	312965	Hicks ESD Program	\$85.40
	<b>Total</b>		<b>\$85.40</b>
	315339	Instructional and Curriculum	\$77.26
	<b>Total</b>		<b>\$77.26</b>
	315339	Home Ec Supplies	\$74.78
	<b>Total</b>		<b>\$74.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	315339	Instructional and Curriculum	\$22.71
	<b>Total</b>		<b>\$22.71</b>
	315339	GENERAL SUPPLIE-FAMILY AND CON	\$81.86
	<b>Total</b>		<b>\$81.86</b>
	315339	Furniture	\$25.34
	<b>Total</b>		<b>\$25.34</b>
	315339	Special Education	\$98.49
	<b>Total</b>		<b>\$98.49</b>
	312965	Liberty ESD Program	\$92.10
	<b>Total</b>		<b>\$92.10</b>
	312965	Instructional and Curriculum	\$49.40
	<b>Total</b>		<b>\$49.40</b>
	312965	Office Supplies	\$71.82
	<b>Total</b>		<b>\$71.82</b>
	312965	GENERAL SUPPLIE-DEVELOPMENT	\$122.99
	<b>Total</b>		<b>\$122.99</b>
	312965	DO NOT EXCEED \$250 ITEMS FOR C	\$202.74
	<b>Total</b>		<b>\$202.74</b>
	312965	Instructional and Curriculum	\$166.22
	<b>Total</b>		<b>\$166.22</b>
	312965	GENERAL SUPPLIE-GENERAL	\$119.94
	<b>Total</b>		<b>\$119.94</b>
	312965	Food - Meals, Meeting and FCS	\$112.31
	<b>Total</b>		<b>\$112.31</b>
	312965	GENERAL SUPPLIE-GENERAL	\$136.58
	<b>Total</b>		<b>\$136.58</b>
	312965	ESD Main Office / CSS	\$180.54
	<b>Total</b>		<b>\$180.54</b>
	312965	College St ESD Program	\$199.32



**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$199.32</b>
<b>312965</b>	<b>Prairie Trail ESD Program</b>	<b>\$203.34</b>
<b>Total</b>		<b>\$203.34</b>
<b>312965</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.92</b>
<b>Total</b>		<b>\$58.92</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.49</b>
<b>Total</b>		<b>\$117.49</b>
<b>315339</b>	<b>Child Nutrition</b>	<b>\$95.34</b>
<b>Total</b>		<b>\$95.34</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	<b>\$117.79</b>
<b>Total</b>		<b>\$117.79</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	<b>\$64.32</b>
<b>Total</b>		<b>\$64.32</b>
<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$38.90</b>
<b>Total</b>		<b>\$38.90</b>
<b>315339</b>	<b>Health Services</b>	<b>\$56.78</b>
<b>Total</b>		<b>\$56.78</b>
<b>315339</b>	<b>Child Nutrition</b>	<b>\$79.82</b>
<b>Total</b>		<b>\$79.82</b>
<b>315339</b>	<b>Ethridge ESD Program</b>	<b>\$19.84</b>
<b>Total</b>		<b>\$19.84</b>
<b>315339</b>	<b>Coyote Ridge ESD Program</b>	<b>\$192.60</b>
<b>Total</b>		<b>\$192.60</b>
<b>315339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$226.04</b>
<b>Total</b>		<b>\$226.04</b>
<b>315339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$129.09</b>
<b>Total</b>		<b>\$129.09</b>
<b>315339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$124.77</b>
<b>Total</b>		<b>\$124.77</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	<b>\$449.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$449.71</b>
<b>315339</b>	<b>CLASSROOM USE</b>	\$199.32
<b>Total</b>		<b>\$199.32</b>
<b>315339</b>	<b>Office Supplies</b>	\$41.79
<b>Total</b>		<b>\$41.79</b>
<b>315339</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$141.59
<b>Total</b>		<b>\$141.59</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	\$232.20
<b>Total</b>		<b>\$232.20</b>
<b>315339</b>	<b>Special Education</b>	\$64.74
<b>Total</b>		<b>\$64.74</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	\$151.07
<b>Total</b>		<b>\$151.07</b>
<b>315339</b>	<b>incentives for AVLS students a</b>	\$89.03
<b>Total</b>		<b>\$89.03</b>
<b>315339</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$49.56
<b>Total</b>		<b>\$49.56</b>
<b>315339</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	\$161.67
<b>Total</b>		<b>\$161.67</b>
<b>315339</b>	<b>Special Education</b>	\$170.54
<b>Total</b>		<b>\$170.54</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	\$497.91
<b>Total</b>		<b>\$497.91</b>
<b>315339</b>	<b>GENERAL SUPPLIE-CLINIC</b>	\$45.74
<b>Total</b>		<b>\$45.74</b>
<b>315339</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	\$124.77
<b>Total</b>		<b>\$124.77</b>
<b>315339</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$176.76

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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$176.76</b>
	<b>315339</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$23.76
	<b>Total</b>		<b>\$23.76</b>
	<b>315339</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	<b>315339</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$128.60
	<b>Total</b>		<b>\$128.60</b>
	<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	\$79.91
	<b>Total</b>		<b>\$79.91</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	\$61.10
	<b>Total</b>		<b>\$61.10</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	\$51.58
	<b>Total</b>		<b>\$51.58</b>
	<b>315339</b>	<b>DEMONA SHIPMAN</b>	\$271.79
	<b>Total</b>		<b>\$271.79</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	\$137.90
	<b>Total</b>		<b>\$137.90</b>
	<b>315339</b>	<b>SCIENCE LAB SUPPLIES</b>	\$351.09
	<b>Total</b>		<b>\$351.09</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	\$79.14
	<b>Total</b>		<b>\$79.14</b>
	<b>315339</b>	<b>MISC OPERATING-VIRTUAL LEARNIN</b>	\$148.98
	<b>Total</b>		<b>\$148.98</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	\$99.56
	<b>Total</b>		<b>\$99.56</b>
	<b>315339</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$45.73
		<b>GENERAL SUPPLIE-GENERAL</b>	\$300.00
	<b>Total</b>		<b>\$345.73</b>
	<b>315339</b>	<b>REINFORCERS FOR B.I.C.</b>	\$99.81
	<b>Total</b>		<b>\$99.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	315339	Instructional and Curriculum	\$19.44
	<b>Total</b>		<b>\$19.44</b>
	315339	Instructional and Curriculum	\$60.76
	<b>Total</b>		<b>\$60.76</b>
	315339	Instructional and Curriculum	\$47.28
	<b>Total</b>		<b>\$47.28</b>
	315339	GENERAL SUPPLIE-FAMILY AND CON	\$153.85
	<b>Total</b>		<b>\$153.85</b>
	315339	LEAH FARQUHAR	\$115.79
	<b>Total</b>		<b>\$115.79</b>
	315339	Instructional and Curriculum	\$92.69
	<b>Total</b>		<b>\$92.69</b>
	315339	Instructional and Curriculum	\$113.24
	<b>Total</b>		<b>\$113.24</b>
	315339	Instructional and Curriculum	\$51.17
	<b>Total</b>		<b>\$51.17</b>
	315339	Instructional and Curriculum	\$70.76
	<b>Total</b>		<b>\$70.76</b>
	315339	Instructional and Curriculum	\$30.50
	<b>Total</b>		<b>\$30.50</b>
	315339	Instructional and Curriculum	\$96.19
	<b>Total</b>		<b>\$96.19</b>
	315339	GENERAL SUPPLIE-GENERAL	\$25.42
	<b>Total</b>		<b>\$25.42</b>
	315339	Instructional and Curriculum	\$189.23
	<b>Total</b>		<b>\$189.23</b>
	315339	Instructional and Curriculum	\$79.52
	<b>Total</b>		<b>\$79.52</b>
	315339	Office Supplies	\$139.88
	<b>Total</b>		<b>\$139.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	315339	GENERAL SUPPLIE-DEVELOPMENT	\$49.61
	<b>Total</b>		<b>\$49.61</b>
	315339	EMERGENCY BUCKETS	\$120.04
	<b>Total</b>		<b>\$120.04</b>
	315339	Instructional and Curriculum	\$124.97
	<b>Total</b>		<b>\$124.97</b>
	315339	Athletics	\$247.46
	<b>Total</b>		<b>\$247.46</b>
	315339	Office Supplies	\$118.95
	<b>Total</b>		<b>\$118.95</b>
	315339	ONE TIME USE PO DO NOT EXCEE	\$92.56
	<b>Total</b>		<b>\$92.56</b>
	315339	Instructional and Curriculum	\$80.06
	<b>Total</b>		<b>\$80.06</b>
	315339	OFFICE USE VOICE RECORDER	\$52.80
	<b>Total</b>		<b>\$52.80</b>
	315339	Instructional and Curriculum	\$40.72
	<b>Total</b>		<b>\$40.72</b>
	316532	#4RNEX1CNZS86 BH&G 16 CUBE ORG	\$419.72
	<b>Total</b>		<b>\$419.72</b>
	316532	GENERAL SUPPLIE-SCIENCE	\$62.44
	<b>Total</b>		<b>\$62.44</b>
	316532	E BUCKET SUPPLIES	\$116.80
	<b>Total</b>		<b>\$116.80</b>
	316532	GENERAL SUPPLIE-TRANSITION	\$106.66
	<b>Total</b>		<b>\$106.66</b>
	315339	GENERAL SUPPLIE-COMMUNICATION	\$156.05
	<b>Total</b>		<b>\$156.05</b>
	315339	GENERAL SUPPLIE-ELEMENTARY MUS	\$13.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$13.97</b>
<b>315339</b>	<b>Special Education/BIC CLASSES/</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>316532</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$117.41</b>
<b>Total</b>		<b>\$117.41</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$227.32</b>
<b>Total</b>		<b>\$227.32</b>
<b>316532</b>	<b>Office Supplies</b>	<b>\$44.00</b>
<b>Total</b>		<b>\$44.00</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$12.88</b>
<b>Total</b>		<b>\$12.88</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$71.20</b>
<b>Total</b>		<b>\$71.20</b>
<b>315339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$79.76</b>
<b>Total</b>		<b>\$79.76</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	<b>\$173.83</b>
<b>Total</b>		<b>\$173.83</b>
<b>316532</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$156.34</b>
<b>Total</b>		<b>\$156.34</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$115.32</b>
<b>Total</b>		<b>\$115.32</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$96.65</b>
<b>Total</b>		<b>\$96.65</b>
<b>316532</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$52.61</b>
<b>Total</b>		<b>\$52.61</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$472.54</b>
<b>Total</b>		<b>\$472.54</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$309.07</b>
<b>Total</b>		<b>\$309.07</b>
<b>315339</b>	<b>GENERAL SUPPLIE-COMMUNICATION</b>	<b>\$72.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$72.15</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	\$147.10
<b>Total</b>		<b>\$147.10</b>
<b>315339</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$148.17
<b>Total</b>		<b>\$148.17</b>
<b>315339</b>	<b>Student Supplies</b>	\$103.42
<b>Total</b>		<b>\$103.42</b>
<b>315339</b>	<b>Bluebonnet ESD Program</b>	\$228.66
<b>Total</b>		<b>\$228.66</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	\$39.28
<b>Total</b>		<b>\$39.28</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	\$374.94
<b>Total</b>		<b>\$374.94</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	\$207.99
<b>Total</b>		<b>\$207.99</b>
<b>316532</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$28.72
<b>Total</b>		<b>\$28.72</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	\$17.76
<b>Total</b>		<b>\$17.76</b>
<b>316532</b>	<b>Biomolecules Lab</b>	\$46.00
<b>Total</b>		<b>\$46.00</b>
<b>316532</b>	<b>Student Supplies</b>	\$18.28
<b>Total</b>		<b>\$18.28</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	\$38.19
<b>Total</b>		<b>\$38.19</b>
<b>316532</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$181.07
<b>Total</b>		<b>\$181.07</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	\$51.52
<b>Total</b>		<b>\$51.52</b>
<b>316532</b>	<b>Child Nutrition</b>	\$149.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$149.97</b>
316532	Coyotr Ridge ESD Program	\$36.52
<b>Total</b>		<b>\$36.52</b>
316532	Parkway ESD Program	\$84.73
<b>Total</b>		<b>\$84.73</b>
316532	Instructional and Curriculum	\$170.98
<b>Total</b>		<b>\$170.98</b>
316532	Instructional and Curriculum f	\$49.99
<b>Total</b>		<b>\$49.99</b>
316532	Instructional and Curriculum	\$156.92
<b>Total</b>		<b>\$156.92</b>
316532	SCIENCE CLASS AND LAB USE	\$18.26
<b>Total</b>		<b>\$18.26</b>
316532	Home Ec Supplies	\$41.04
<b>Total</b>		<b>\$41.04</b>
316532	Child Nutrition	\$57.76
<b>Total</b>		<b>\$57.76</b>
316532	Instructional and Curriculum	\$79.60
<b>Total</b>		<b>\$79.60</b>
316532	Instructional and Curriculum	\$65.52
<b>Total</b>		<b>\$65.52</b>
316532	Instructional and Curriculum	\$57.74
<b>Total</b>		<b>\$57.74</b>
316532	Instructional and Curriculum	\$69.30
<b>Total</b>		<b>\$69.30</b>
316532	GENERAL SUPPLIE-GENERAL	\$93.67
<b>Total</b>		<b>\$93.67</b>
316532	ESTIMATE PURCHASE ORDER FOR BI	\$99.06
<b>Total</b>		<b>\$99.06</b>
316532	GENERAL SUPPLIE-INDUSTRIAL ART	\$59.88



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$59.88</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$137.75</b>
<b>Total</b>		<b>\$137.75</b>
<b>316532</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$50.09</b>
<b>Total</b>		<b>\$50.09</b>
<b>316532</b>	<b>Professional Development-WATSO</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>316532</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$40.62</b>
<b>Total</b>		<b>\$40.62</b>
<b>316532</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.37</b>
<b>Total</b>		<b>\$39.37</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$167.39</b>
<b>Total</b>		<b>\$167.39</b>
<b>316532</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$10.96</b>
<b>Total</b>		<b>\$10.96</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$124.23</b>
<b>Total</b>		<b>\$124.23</b>
<b>316532</b>	<b>MISC OPERATING COSTS</b>	<b>\$122.34</b>
<b>Total</b>		<b>\$122.34</b>
<b>316532</b>	<b>SCHOOL USE SUPPLIES</b>	<b>\$44.96</b>
<b>Total</b>		<b>\$44.96</b>
<b>316532</b>	<b>Child Nutrition</b>	<b>\$49.36</b>
<b>Total</b>		<b>\$49.36</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$94.29</b>
<b>Total</b>		<b>\$94.29</b>
<b>316532</b>	<b>Professional Development-HILL</b>	<b>\$41.56</b>
<b>Total</b>		<b>\$41.56</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$69.10</b>
<b>Total</b>		<b>\$69.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	316532	OFFICE USE SUPPLIES	\$48.64
	<b>Total</b>		<b>\$48.64</b>
	316532	GENERAL SUPPLIE-FAMILY AND CON	\$193.74
	<b>Total</b>		<b>\$193.74</b>
	316532	SCHOOL USE	\$71.84
	<b>Total</b>		<b>\$71.84</b>
	316532	Food - Meals, Meeting and FCS	\$72.52
	<b>Total</b>		<b>\$72.52</b>
	316532	ESTIMATE PURCHASE ORDER FOR OU	\$412.59
	<b>Total</b>		<b>\$412.59</b>
	316532	Independence ESD Program	\$391.13
	<b>Total</b>		<b>\$391.13</b>
	316532	GENERAL SUPPLIE-DEVELOPMENT	\$45.18
	<b>Total</b>		<b>\$45.18</b>
	316532	Class Supplies	\$99.62
	<b>Total</b>		<b>\$99.62</b>
	316532	Instructional and Curriculum	\$151.20
	<b>Total</b>		<b>\$151.20</b>
	316532	GENERAL SUPPLIE-PHYSICAL EDUCA	\$198.14
	<b>Total</b>		<b>\$198.14</b>
	318370	Instructional and Curriculum	\$436.62
	<b>Total</b>		<b>\$436.62</b>
	318370	Instructional and Curriculum	\$224.10
	<b>Total</b>		<b>\$224.10</b>
	318370	Office Supplies	\$13.62
	<b>Total</b>		<b>\$13.62</b>
	318370	GENERAL SUPPLIE-GENERAL	\$147.84
	<b>Total</b>		<b>\$147.84</b>
	318370	GENERAL SUPPLIE-BILINGUAL ESL	\$94.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$94.03</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-ART</b>	\$23.23
	<b>Total</b>		<b>\$23.23</b>
	<b>318370</b>	<b>Special Education</b>	\$89.48
	<b>Total</b>		<b>\$89.48</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$149.60
	<b>Total</b>		<b>\$149.60</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$149.80
	<b>Total</b>		<b>\$149.80</b>
	<b>318370</b>	<b>Health Services</b>	\$173.03
	<b>Total</b>		<b>\$173.03</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$222.00
	<b>Total</b>		<b>\$222.00</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$76.66
	<b>Total</b>		<b>\$76.66</b>
	<b>318370</b>	<b>ESD Main Office</b>	\$128.55
	<b>Total</b>		<b>\$128.55</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$229.59
	<b>Total</b>		<b>\$229.59</b>
	<b>318370</b>	<b>Parkway ESD Program</b>	\$228.34
	<b>Total</b>		<b>\$228.34</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$76.93
	<b>Total</b>		<b>\$76.93</b>
	<b>318370</b>	<b>Special Education</b>	\$58.92
	<b>Total</b>		<b>\$58.92</b>
	<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	\$37.81
	<b>Total</b>		<b>\$37.81</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$49.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$49.77</b>
	<b>318370</b>	<b>Office Supplies</b>	<b>\$101.00</b>
	<b>Total</b>		<b>\$101.00</b>
	<b>318370</b>	<b>Office Supplies</b>	<b>\$17.94</b>
	<b>Total</b>		<b>\$17.94</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$128.19</b>
	<b>Total</b>		<b>\$128.19</b>
	<b>318370</b>	<b>LEAH FARQUHAR</b>	<b>\$35.70</b>
	<b>Total</b>		<b>\$35.70</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$134.33</b>
	<b>Total</b>		<b>\$134.33</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$14.48</b>
	<b>Total</b>		<b>\$14.48</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$147.17</b>
	<b>Total</b>		<b>\$147.17</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$224.77</b>
	<b>Total</b>		<b>\$224.77</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$218.00</b>
	<b>Total</b>		<b>\$218.00</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$151.99</b>
	<b>Total</b>		<b>\$151.99</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	<b>\$52.11</b>
	<b>Total</b>		<b>\$52.11</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$274.57</b>
	<b>Total</b>		<b>\$274.57</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$155.52</b>
	<b>Total</b>		<b>\$155.52</b>
	<b>318370</b>	<b>Office Supplies</b>	<b>\$39.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$39.81</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$64.69
	<b>Total</b>		<b>\$64.69</b>
	<b>318370</b>	<b>Child Nutrition</b>	\$49.83
	<b>Total</b>		<b>\$49.83</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	\$160.24
	<b>Total</b>		<b>\$160.24</b>
	<b>318370</b>	<b>Instructional and Curriculum-T</b>	\$119.79
	<b>Total</b>		<b>\$119.79</b>
	<b>318370</b>	<b>Child Nutrition</b>	\$128.65
	<b>Total</b>		<b>\$128.65</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-PPCD</b>	\$120.40
	<b>Total</b>		<b>\$120.40</b>
	<b>318370</b>	<b>College St ESD Program</b>	\$198.43
	<b>Total</b>		<b>\$198.43</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$499.38
	<b>Total</b>		<b>\$499.38</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$49.46
	<b>Total</b>		<b>\$49.46</b>
	<b>318370</b>	<b>Home Ec Inst. Supplies</b>	\$40.94
	<b>Total</b>		<b>\$40.94</b>
	<b>318370</b>	<b>Home Ec Supplies</b>	\$109.00
	<b>Total</b>		<b>\$109.00</b>
	<b>318370</b>	<b>Office Supplies</b>	\$85.61
	<b>Total</b>		<b>\$85.61</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$496.93
	<b>Total</b>		<b>\$496.93</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$498.56
	<b>Total</b>		<b>\$498.56</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-PPCD/COMM</b>	\$249.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$249.61</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-COMMUNICATION</b>	\$249.98
	<b>Total</b>		<b>\$249.98</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>318370</b>	<b>Instructional and Curriculum/S</b>	\$218.68
	<b>Total</b>		<b>\$218.68</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$62.08
	<b>Total</b>		<b>\$62.08</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-COMMUNICATION</b>	\$135.91
	<b>Total</b>		<b>\$135.91</b>
	<b>318370</b>	<b>Health Services</b>	\$62.77
	<b>Total</b>		<b>\$62.77</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$76.61
	<b>Total</b>		<b>\$76.61</b>
	<b>318370</b>	<b>CARRIE EISWORTH</b>	\$415.39
	<b>Total</b>		<b>\$415.39</b>
	<b>318370</b>	<b>JENNIFER STAGEMEYER</b>	\$167.45
	<b>Total</b>		<b>\$167.45</b>
	<b>318370</b>	<b>Instructional and Curriculum</b>	\$65.34
	<b>Total</b>		<b>\$65.34</b>
	<b>318370</b>	<b>Office Supplies</b>	\$537.00
	<b>Total</b>		<b>\$537.00</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$148.78
	<b>Total</b>		<b>\$148.78</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$34.35
	<b>Total</b>		<b>\$34.35</b>
	<b>318370</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$139.99
	<b>Total</b>		<b>\$139.99</b>
	<b>318370</b>	<b>Liberty ESD Program</b>	\$68.62

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$68.62</b>
<b>318370</b>	<b>Hicks ESD Program</b>	\$256.62
<b>Total</b>		<b>\$256.62</b>
<b>318370</b>	<b>Valley Ridge ESD Program</b>	\$118.98
<b>Total</b>		<b>\$118.98</b>
<b>320337</b>	<b>AVID Gen Supplies</b>	\$33.60
<b>Total</b>		<b>\$33.60</b>
<b>320337</b>	<b>Health Services</b>	\$214.90
<b>Total</b>		<b>\$214.90</b>
<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$199.64
<b>Total</b>		<b>\$199.64</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$173.68
<b>Total</b>		<b>\$173.68</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$197.28
<b>Total</b>		<b>\$197.28</b>
<b>320337</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$176.00
<b>Total</b>		<b>\$176.00</b>
<b>320337</b>	<b>Health Services</b>	\$109.42
<b>Total</b>		<b>\$109.42</b>
<b>320337</b>	<b>MIKE CHIAVERINI</b>	\$493.44
<b>Total</b>		<b>\$493.44</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$84.48
<b>Total</b>		<b>\$84.48</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$199.80
<b>Total</b>		<b>\$199.80</b>
<b>320337</b>	<b>GENERAL SUPPLIE-COMMUNICATION</b>	\$172.03
<b>Total</b>		<b>\$172.03</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$109.04
<b>Total</b>		<b>\$109.04</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$107.07

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$107.07</b>
<b>320337</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$168.01
<b>Total</b>		<b>\$168.01</b>
<b>320337</b>	<b>Office Supplies</b>	\$32.80
<b>Total</b>		<b>\$32.80</b>
<b>320337</b>	<b>INSTR/CURR-SZUCS</b>	\$121.50
<b>Total</b>		<b>\$121.50</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$125.39
<b>Total</b>		<b>\$125.39</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$57.68
<b>Total</b>		<b>\$57.68</b>
<b>320337</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$74.16
<b>Total</b>		<b>\$74.16</b>
<b>320337</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	\$431.19
<b>Total</b>		<b>\$431.19</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$77.05
<b>Total</b>		<b>\$77.05</b>
<b>320337</b>	<b>CLASSROOM AND LAB USE</b>	\$59.82
<b>Total</b>		<b>\$59.82</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$36.35
<b>Total</b>		<b>\$36.35</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$52.85
<b>Total</b>		<b>\$52.85</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$49.74
<b>Total</b>		<b>\$49.74</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$110.13
<b>Total</b>		<b>\$110.13</b>
<b>320337</b>	<b>CLASSROOM AND LAB USE</b>	\$123.01
<b>Total</b>		<b>\$123.01</b>
<b>320337</b>	<b>CLASSROOM AND LAB USE</b>	\$37.44



**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$37.44</b>
	<b>320337</b>	<b>GENERAL SUPPLIE-HEALTH</b>	\$31.88
	<b>Total</b>		<b>\$31.88</b>
	<b>320337</b>	<b>Health Services</b>	\$169.00
	<b>Total</b>		<b>\$169.00</b>
	<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$182.43
	<b>Total</b>		<b>\$182.43</b>
	<b>320337</b>	<b>Office Supplies</b>	\$19.18
	<b>Total</b>		<b>\$19.18</b>
	<b>320337</b>	<b>McAuliffe ESD Program</b>	\$111.46
	<b>Total</b>		<b>\$111.46</b>
	<b>320337</b>	<b>Lewisville ESD Program</b>	\$63.26
	<b>Total</b>		<b>\$63.26</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	\$57.14
	<b>Total</b>		<b>\$57.14</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	\$143.57
	<b>Total</b>		<b>\$143.57</b>
	<b>320337</b>	<b>Home Ec Lab Supplies</b>	\$73.11
	<b>Total</b>		<b>\$73.11</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	\$49.54
	<b>Total</b>		<b>\$49.54</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	\$39.59
	<b>Total</b>		<b>\$39.59</b>
	<b>320337</b>	<b>Office Supplies</b>	\$149.42
	<b>Total</b>		<b>\$149.42</b>
	<b>320337</b>	<b>Office Supplies</b>	\$224.06
	<b>Total</b>		<b>\$224.06</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	\$499.59
	<b>Total</b>		<b>\$499.59</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	\$493.61

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$493.61</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$366.43</b>
	<b>Total</b>		<b>\$366.43</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$499.82</b>
	<b>Total</b>		<b>\$499.82</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$499.94</b>
	<b>Total</b>		<b>\$499.94</b>
	<b>320337</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$26.85</b>
	<b>Total</b>		<b>\$26.85</b>
	<b>320337</b>	<b>INSTR/CURR-SHUFFIELD</b>	<b>\$55.09</b>
	<b>Total</b>		<b>\$55.09</b>
	<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$70.20</b>
	<b>Total</b>		<b>\$70.20</b>
	<b>320337</b>	<b>INSTR/CURR-MCGINNIS</b>	<b>\$188.83</b>
	<b>Total</b>		<b>\$188.83</b>
	<b>320337</b>	<b>INSTR/CURR-DAY</b>	<b>\$28.30</b>
	<b>Total</b>		<b>\$28.30</b>
	<b>320337</b>	<b>PRE-K ITEMS</b>	<b>\$19.83</b>
	<b>Total</b>		<b>\$19.83</b>
	<b>320337</b>	<b>Prairie Trail ESD Program</b>	<b>\$82.36</b>
	<b>Total</b>		<b>\$82.36</b>
	<b>320337</b>	<b>Independence ESD Program</b>	<b>\$108.19</b>
	<b>Total</b>		<b>\$108.19</b>
	<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$87.20</b>
	<b>Total</b>		<b>\$87.20</b>
	<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$86.60</b>
	<b>Total</b>		<b>\$86.60</b>
	<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$65.87</b>
	<b>Total</b>		<b>\$65.87</b>
	<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$179.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$179.07</b>
<b>320337</b>	<b>Special Education - class supp</b>	<b>\$209.62</b>
<b>Total</b>		<b>\$209.62</b>
<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$0.49</b>
	<b>GENERAL SUPPLIE-TRANSITION</b>	<b>\$79.05</b>
<b>Total</b>		<b>\$79.54</b>
<b>320337</b>	<b>Health Services-BOYD</b>	<b>\$48.98</b>
<b>Total</b>		<b>\$48.98</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$90.97</b>
<b>Total</b>		<b>\$90.97</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$243.29</b>
<b>Total</b>		<b>\$243.29</b>
<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$49.20</b>
<b>Total</b>		<b>\$49.20</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$127.52</b>
<b>Total</b>		<b>\$127.52</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$112.00</b>
<b>Total</b>		<b>\$112.00</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$97.63</b>
<b>Total</b>		<b>\$97.63</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$103.76</b>
<b>Total</b>		<b>\$103.76</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$123.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$123.74</b>
<b>320337</b>	<b>CLASSROOM USE</b>	<b>\$179.67</b>
<b>Total</b>		<b>\$179.67</b>
<b>320337</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	<b>\$86.24</b>
<b>Total</b>		<b>\$86.24</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$54.71</b>
<b>Total</b>		<b>\$54.71</b>
<b>320337</b>	<b>Heritage ESD Program</b>	<b>\$259.04</b>
<b>Total</b>		<b>\$259.04</b>
<b>320337</b>	<b>Parkway ESD Program</b>	<b>\$79.16</b>
<b>Total</b>		<b>\$79.16</b>
<b>320337</b>	<b>INSTR/CURR-MILLER</b>	<b>\$238.08</b>
<b>Total</b>		<b>\$238.08</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$157.04</b>
<b>Total</b>		<b>\$157.04</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$198.12</b>
<b>Total</b>		<b>\$198.12</b>
<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.10</b>
<b>Total</b>		<b>\$39.10</b>
<b>320337</b>	<b>Health Services</b>	<b>\$126.80</b>
<b>Total</b>		<b>\$126.80</b>
<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$59.70</b>
<b>Total</b>		<b>\$59.70</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$93.64</b>
<b>Total</b>		<b>\$93.64</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$151.72</b>
<b>Total</b>		<b>\$151.72</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$136.77</b>
<b>Total</b>		<b>\$136.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	320337	Health Services	\$99.57
	<b>Total</b>		<b>\$99.57</b>
	320337	GENERAL SUPPLIE-DEVELOPMENT	\$125.24
	<b>Total</b>		<b>\$125.24</b>
	320337	Instructional and Curriculum	\$199.61
	<b>Total</b>		<b>\$199.61</b>
	320337	Special Education	\$65.03
	<b>Total</b>		<b>\$65.03</b>
	320337	Special Education	\$100.18
	<b>Total</b>		<b>\$100.18</b>
	320337	Ethridge ESD Program	\$61.82
	<b>Total</b>		<b>\$61.82</b>
	320337	Instructional and Curriculum	\$134.24
	<b>Total</b>		<b>\$134.24</b>
	320337	Home Ec- Food Labs	\$101.31
	<b>Total</b>		<b>\$101.31</b>
	320337	Special Education	\$148.69
	<b>Total</b>		<b>\$148.69</b>
	320337	Special Education	\$145.91
	<b>Total</b>		<b>\$145.91</b>
	320337	Special Education	\$149.22
	<b>Total</b>		<b>\$149.22</b>
	320337	Special Education	(\$4.01)
	<b>Total</b>		<b>(\$4.01)</b>
	321641	Instructional and Curriculum	\$121.05
	<b>Total</b>		<b>\$121.05</b>
	321641	CLASSROOM AND LAB USE	\$147.89
	<b>Total</b>		<b>\$147.89</b>
	321641	GENERAL SUPPLIE-ADVANCED ACADE	\$314.52
	<b>Total</b>		<b>\$314.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	321641	GENERAL SUPPLIE-OUTDOOR TRAILS	\$268.51
	<b>Total</b>		<b>\$268.51</b>
	321641	Instructional and Curriculum	\$68.14
	<b>Total</b>		<b>\$68.14</b>
	321641	GENERAL SUPPLIE-TRANSITION	\$249.38
	<b>Total</b>		<b>\$249.38</b>
	321641	Instructional and Curriculum	\$53.54
	<b>Total</b>		<b>\$53.54</b>
	321641	Instructional and Curriculum	\$198.96
	<b>Total</b>		<b>\$198.96</b>
	321641	GENERAL SUPPLIE-COMMUNICATION	\$249.03
	<b>Total</b>		<b>\$249.03</b>
	321641	WIPES, PAPER BAGS, PLASTIC BAG	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	321641	GENERAL SUPPLIE-BRIDGING	\$46.11
		GENERAL SUPPLIE-GENERAL	\$100.00
	<b>Total</b>		<b>\$146.11</b>
	321641	Instructional and Curriculum	\$59.18
	<b>Total</b>		<b>\$59.18</b>
	321641	Instructional and Curriculum	\$499.95
	<b>Total</b>		<b>\$499.95</b>
	321641	ESTIMATE PURCHASE ORDER FOR DR	\$266.69
	<b>Total</b>		<b>\$266.69</b>
	321641	Child Nutrition	\$149.82
	<b>Total</b>		<b>\$149.82</b>
	321641	Instructional and Curriculum	\$175.03
	<b>Total</b>		<b>\$175.03</b>
	321641	Instructional and Curriculum	\$498.11
	<b>Total</b>		<b>\$498.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	321641	Instructional and Curriculum	\$497.39
	<b>Total</b>		<b>\$497.39</b>
	321641	Instructional and Curriculum	\$183.91
	<b>Total</b>		<b>\$183.91</b>
	321641	Special Education	\$63.34
	<b>Total</b>		<b>\$63.34</b>
	321641	INSTR/CURR-ELLIS	\$233.43
	<b>Total</b>		<b>\$233.43</b>
	321641	GENERAL SUPPLIE-GENERAL	\$243.33
	<b>Total</b>		<b>\$243.33</b>
	321641	Instructional and Curriculum/S	\$627.21
	<b>Total</b>		<b>\$627.21</b>
	321641	Instructional and Curriculum/S	\$685.60
	<b>Total</b>		<b>\$685.60</b>
	321641	GENERAL SUPPLIE-FIRST GRADE	\$20.16
	<b>Total</b>		<b>\$20.16</b>
	321641	Instructional and Curriculum	\$47.91
	<b>Total</b>		<b>\$47.91</b>
	321641	Office Supplies	\$24.46
	<b>Total</b>		<b>\$24.46</b>
	321641	Special Education	\$48.84
	<b>Total</b>		<b>\$48.84</b>
	321641	Instructional and Curriculum	\$125.59
	<b>Total</b>		<b>\$125.59</b>
	321641	Food - Meals, Meeting and FCS	\$77.02
	<b>Total</b>		<b>\$77.02</b>
	321641	Instructional and Curriculum	\$292.79
	<b>Total</b>		<b>\$292.79</b>
	321641	GENERAL SUPPLIE-FIFTH GRADE	\$123.18
	<b>Total</b>		<b>\$123.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	321641	GENERAL SUPPLIE-FIFTH GRADE	\$194.30
	<b>Total</b>		<b>\$194.30</b>
	321641	ONE TIME PO NOT TO EXCEED \$250	\$115.93
	<b>Total</b>		<b>\$115.93</b>
	321641	Instructional and Curriculum	\$96.26
	<b>Total</b>		<b>\$96.26</b>
	321641	GENERAL SUPPLIE-FAMILY AND CON	\$119.18
	<b>Total</b>		<b>\$119.18</b>
	321641	Instructional and Curriculum	\$224.91
	<b>Total</b>		<b>\$224.91</b>
	321641	Office Supplies	\$91.20
	<b>Total</b>		<b>\$91.20</b>
	321641	GENERAL SUPPLIE-COMMUNICATION	\$34.91
	<b>Total</b>		<b>\$34.91</b>
	321641	Special Education-ELLIS	\$58.62
	<b>Total</b>		<b>\$58.62</b>
	321641	GENERAL SUPPLIE-GENERAL	\$62.51
	<b>Total</b>		<b>\$62.51</b>
	321641	Instructional and Curriculum	\$226.54
	<b>Total</b>		<b>\$226.54</b>
	321641	Instructional and Curriculum	\$32.76
	<b>Total</b>		<b>\$32.76</b>
	321641	Chemistry Lab Supplies	\$99.63
	<b>Total</b>		<b>\$99.63</b>
	321641	Instructional and Curriculum	\$114.30
	<b>Total</b>		<b>\$114.30</b>
	321641	AVID Classroom Supplies	\$70.07
	<b>Total</b>		<b>\$70.07</b>
	321641	Home Ec Lab Supplies	\$159.68



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$159.68</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$311.42</b>
	<b>Total</b>		<b>\$311.42</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$82.18</b>
	<b>Total</b>		<b>\$82.18</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-DRILL TEAM</b>	<b>\$1,347.37</b>
	<b>Total</b>		<b>\$1,347.37</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$102.66</b>
	<b>Total</b>		<b>\$102.66</b>
	<b>321641</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>321641</b>	<b>Peters Colony ESD Program</b>	<b>\$135.84</b>
	<b>Total</b>		<b>\$135.84</b>
	<b>321641</b>	<b>Bridlewood ESD Program</b>	<b>\$121.99</b>
	<b>Total</b>		<b>\$121.99</b>
	<b>321641</b>	<b>New PO to Pay amount used on P</b>	<b>\$81.03</b>
	<b>Total</b>		<b>\$81.03</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	<b>\$169.97</b>
	<b>Total</b>		<b>\$169.97</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$98.62</b>
	<b>Total</b>		<b>\$98.62</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	<b>\$414.52</b>
	<b>Total</b>		<b>\$414.52</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$226.88</b>
	<b>Total</b>		<b>\$226.88</b>
	<b>321641</b>	<b>Home Ec Supplies</b>	<b>\$179.37</b>
	<b>Total</b>		<b>\$179.37</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.54</b>
	<b>Total</b>		<b>\$28.54</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$195.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$195.00</b>
	<b>321641</b>	<b>Prairie Trail ESD Program</b>	\$146.14
	<b>Total</b>		<b>\$146.14</b>
	<b>321641</b>	<b>Liberty ESD Program</b>	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$249.81
	<b>Total</b>		<b>\$249.81</b>
	<b>321641</b>	<b>Stewarts Creek ESD Program</b>	\$190.88
	<b>Total</b>		<b>\$190.88</b>
	<b>321641</b>	<b>Ethridge ESD Program</b>	\$91.76
	<b>Total</b>		<b>\$91.76</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$101.14
	<b>Total</b>		<b>\$101.14</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	\$74.85
	<b>Total</b>		<b>\$74.85</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$30.23
	<b>Total</b>		<b>\$30.23</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$298.52
	<b>Total</b>		<b>\$298.52</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$88.96
	<b>Total</b>		<b>\$88.96</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$197.98
	<b>Total</b>		<b>\$197.98</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$249.63
	<b>Total</b>		<b>\$249.63</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$29.59
	<b>Total</b>		<b>\$29.59</b>
	<b>321641</b>	<b>Office Supplies</b>	\$240.50
	<b>Total</b>		<b>\$240.50</b>
	<b>321641</b>	<b>Office Supplies</b>	\$66.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$66.88</b>
	<b>321641</b>	<b>Rockbrook ESD Program</b>	\$135.57
	<b>Total</b>		<b>\$135.57</b>
	<b>321641</b>	<b>Special Education</b>	\$293.57
	<b>Total</b>		<b>\$293.57</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$62.42
	<b>Total</b>		<b>\$62.42</b>
	<b>321641</b>	<b>INSTR/CURR-SCHLICHTER</b>	\$746.16
	<b>Total</b>		<b>\$746.16</b>
	<b>321641</b>	<b>INSTR/CURR - HILL</b>	\$348.96
	<b>Total</b>		<b>\$348.96</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$156.01
	<b>Total</b>		<b>\$156.01</b>
	<b>321641</b>	<b>Home Ec Lab Supplies</b>	\$290.27
	<b>Total</b>		<b>\$290.27</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$23.28
	<b>Total</b>		<b>\$23.28</b>
	<b>321641</b>	<b>Office Supplies</b>	\$42.40
	<b>Total</b>		<b>\$42.40</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$133.41
	<b>Total</b>		<b>\$133.41</b>
	<b>321641</b>	<b>ONE TIME PO NOT TO EXCEED PO A</b>	\$40.20
	<b>Total</b>		<b>\$40.20</b>
	<b>322645</b>	<b>Special Education</b>	\$469.60
	<b>Total</b>		<b>\$469.60</b>
	<b>322645</b>	<b>Instructional and Curriculum</b>	\$348.45
	<b>Total</b>		<b>\$348.45</b>
	<b>322645</b>	<b>Instructional and Curriculum</b>	\$76.15
	<b>Total</b>		<b>\$76.15</b>
	<b>322645</b>	<b>Instructional and Curriculum</b>	\$70.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$70.62</b>
<b>322645</b>	<b>Instructional and Curriculum</b>	<b>\$349.22</b>
<b>Total</b>		<b>\$349.22</b>
<b>322645</b>	<b>Instructional and Curriculum</b>	<b>\$59.61</b>
<b>Total</b>		<b>\$59.61</b>
<b>322645</b>	<b>Instructional and Curriculum</b>	<b>\$149.81</b>
<b>Total</b>		<b>\$149.81</b>
<b>322645</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$110.76</b>
<b>Total</b>		<b>\$110.76</b>
<b>322645</b>	<b>Athletics</b>	<b>\$1,314.99</b>
<b>Total</b>		<b>\$1,314.99</b>
<b>322645</b>	<b>Instructional and Curriculum</b>	<b>\$41.72</b>
<b>Total</b>		<b>\$41.72</b>
<b>322645</b>	<b>Special Education</b>	<b>\$890.27</b>
<b>Total</b>		<b>\$890.27</b>
<b>322645</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$67.71</b>
<b>Total</b>		<b>\$67.71</b>
<b>322645</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.35</b>
<b>Total</b>		<b>\$24.35</b>
<b>322645</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$351.60</b>
<b>Total</b>		<b>\$351.60</b>
<b>322645</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.41</b>
	<b>MISC OPERATING COSTS</b>	<b>\$14.57</b>
<b>Total</b>		<b>\$67.98</b>
<b>323438</b>	<b>Special Education</b>	<b>\$195.76</b>
<b>Total</b>		<b>\$195.76</b>
<b>323438</b>	<b>Instructional and Curriculum</b>	<b>\$98.23</b>
<b>Total</b>		<b>\$98.23</b>
<b>323438</b>	<b>Special Education</b>	<b>\$198.59</b>
<b>Total</b>		<b>\$198.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WAL MART COMMUNITY</b>	<b>323438</b>	<b>Athletics</b>	<b>\$250.48</b>
	<b>Total</b>		<b>\$250.48</b>
	<b>323438</b>	<b>Food - Meals, Meeting -</b>	<b>\$90.44</b>
	<b>Total</b>		<b>\$90.44</b>
	<b>322645</b>	<b>Summer Day Camp 2015 Program /</b>	<b>\$981.65</b>
	<b>Total</b>		<b>\$981.65</b>
	<b>322645</b>	<b>Instructional and Curriculum</b>	<b>\$353.47</b>
	<b>Total</b>		<b>\$353.47</b>
	<b>322645</b>	<b>Instructional and Curriculum</b>	<b>\$75.33</b>
	<b>Total</b>		<b>\$75.33</b>
	<b>323438</b>	<b>Office Supplies</b>	<b>\$49.67</b>
	<b>Total</b>		<b>\$49.67</b>
	<b>323438</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$101.52</b>
	<b>Total</b>		<b>\$101.52</b>
	<b>323438</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$295.56</b>
	<b>Total</b>		<b>\$295.56</b>
	<b>323438</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>323438</b>	<b>Instructional and Curriculum</b>	<b>\$275.94</b>
	<b>Total</b>		<b>\$275.94</b>
	<b>323438</b>	<b>Instructional and Curriculum</b>	<b>\$79.70</b>
	<b>Total</b>		<b>\$79.70</b>
	<b>323438</b>	<b>Instructional and Curriculum</b>	<b>\$73.44</b>
	<b>Total</b>		<b>\$73.44</b>
	<b>323438</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.51</b>
	<b>Total</b>		<b>\$49.51</b>
	<b>323438</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$93.12</b>
	<b>Total</b>		<b>\$93.12</b>
	<b>323438</b>	<b>MEDIA CABINETS</b>	<b>\$338.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	Total		\$338.00
<b>Total</b>			<b>\$122,667.67</b>
WALDING, COLLIN	317781	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	317781	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	318272	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
<b>Total</b>			<b>\$195.00</b>
WALKER, CYNTHIA	306156	TUITION AND FEE-PRE-K PUPS	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
WALKER, ERIC	306537	Game Officials	\$101.04
<b>Total</b>			<b>\$101.04</b>
	313306	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
	313767	Game Officials	\$150.00
<b>Total</b>			<b>\$150.00</b>
	314720	Game Officials	\$15.00
<b>Total</b>			<b>\$15.00</b>
	323610	Game Officials	\$83.22
<b>Total</b>			<b>\$83.22</b>
	323829	Game Officials	\$90.24
<b>Total</b>			<b>\$90.24</b>
<b>Total</b>			<b>\$509.50</b>
WALKER, JARVIS	306961	Game Officials	\$203.00
<b>Total</b>			<b>\$203.00</b>
<b>Total</b>			<b>\$203.00</b>
WALKER, JOSHUA	311823	Game Officials	\$95.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
<b>Total</b>			<b>\$170.00</b>
	312421	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WALKER, JOSHUA</b>	<b>Total</b>		<b>\$95.00</b>
	<b>313768</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$340.00</b>
<b>WALKER, JOSHUA DAVID</b>	<b>305234</b>	<b>Professional Services</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>311273</b>	<b>Professional Services</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>318273</b>	<b>Professional Services</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$425.00</b>
<b>WALKER, MARY</b>	<b>321927</b>	<b>Instructional and Curriculum</b>	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
<b>Total</b>			<b>\$3,000.00</b>
<b>WALKER, MATTHEW</b>	<b>305043</b>	<b>Game Officials</b>	\$32.24
	<b>Total</b>		<b>\$32.24</b>
	<b>306157</b>	<b>Game Officials</b>	\$88.82
	<b>Total</b>		<b>\$88.82</b>
	<b>306157</b>	<b>Game Officials</b>	\$52.52
	<b>Total</b>		<b>\$52.52</b>
	<b>306962</b>	<b>Game Officials</b>	\$108.78
	<b>Total</b>		<b>\$108.78</b>
	<b>306962</b>	<b>Game Officials</b>	\$78.78
	<b>Total</b>		<b>\$78.78</b>
	<b>307436</b>	<b>Game Officials</b>	\$93.36
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$79.20
	<b>Total</b>		<b>\$172.56</b>
	<b>308278</b>	<b>Game Officials</b>	\$52.10
	<b>Total</b>		<b>\$52.10</b>
	<b>308278</b>	<b>Game Officials</b>	\$82.10
	<b>Total</b>		<b>\$82.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WALKER, MATTHEW	309194	Game Officials	\$83.57
		MISC CONTR SERV-VOLLEYBALL	\$52.52
	<b>Total</b>		<b>\$136.09</b>
<b>Total</b>			<b>\$803.99</b>
WALKER, NICHOLE	323830	Game Officials	\$82.16
	<b>Total</b>		<b>\$82.16</b>
<b>Total</b>			<b>\$82.16</b>
WALKER, PAULA	306538	Reimbursements	\$86.95
	<b>Total</b>		<b>\$86.95</b>
	311274	Reimbursements	\$193.65
	<b>Total</b>		<b>\$193.65</b>
<b>Total</b>			<b>\$280.60</b>
WALL, ALEXEI	305730	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	305730	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306158	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306539	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	306963	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306963	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	307833	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	308279	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$95.00
	<b>Total</b>		<b>\$190.00</b>
	308708	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	308708	Game Officials	\$95.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WALL, ALEXEI

	<b>Total</b>		<b>\$95.00</b>
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	309195	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
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	309732	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
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<b>Total</b>			<b>\$1,220.00</b>
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WALL, ZACHARY

	311275	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
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	311275	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
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	312861	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
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	315290	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
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	318274	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
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	318274	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
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	318675	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<hr/>			
	319915	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
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<b>Total</b>			<b>\$670.00</b>
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WALLACE, JULIE

	313308	Reimbursements	\$79.50
	<b>Total</b>		<b>\$79.50</b>
<hr/>			
	321322	GENERAL SUPPLIE-FIFTH GRADE	\$95.84
	<b>Total</b>		<b>\$95.84</b>
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<b>Total</b>			<b>\$175.34</b>
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WALLACE, TODD

	316483	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
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<b>Total</b>			<b>\$128.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WALLACE, WENDY	307437	Travel	\$38.75
	<b>Total</b>		<b>\$38.75</b>
	<hr/>		
	310233	Travel	\$603.12
	<b>Total</b>		<b>\$603.12</b>
	<hr/>		
	314721	Travel	\$62.16
	<b>Total</b>		<b>\$62.16</b>
	<hr/>		
	316484	Transportation	\$89.41
	<b>Total</b>		<b>\$89.41</b>
	<hr/>		
	318275	Transportation	\$137.08
	<b>Total</b>		<b>\$137.08</b>
	<hr/>		
	319916	Transportation	\$179.75
	<b>Total</b>		<b>\$179.75</b>
	<hr/>		
	321642	Transportation	\$152.49
	<b>Total</b>		<b>\$152.49</b>
	<hr/>		
	323611	Transportation	\$177.56
	<b>Total</b>		<b>\$177.56</b>
	<hr/>		
<b>Total</b>			<b>\$1,440.32</b>
WALLING, ANDREW	321928	Refunds	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
<b>Total</b>			<b>\$150.00</b>
WALLIS, JACKSON	321323	Professional Services	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	<hr/>		
<b>Total</b>			<b>\$625.00</b>
WALLS, KEITH	317782	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
<b>Total</b>			<b>\$115.00</b>
WALSH GALLEGOS TREVI	307048	Business Services	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	<hr/>		
	307048	Business Services	\$1,278.00
	<b>Total</b>		<b>\$1,278.00</b>
	<hr/>		
	307048	Business Services	\$13,098.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WALSH GALLEGOS TREVI**

<b>Total</b>		<b>\$13,098.60</b>
<b>307048</b>	<b>Business Services</b>	\$27.50
<b>Total</b>		<b>\$27.50</b>
<b>307048</b>	<b>Business Services</b>	\$2,064.00
<b>Total</b>		<b>\$2,064.00</b>
<b>307048</b>	<b>Business Services</b>	\$302.50
<b>Total</b>		<b>\$302.50</b>
<b>307068</b>	<b>Business Services</b>	\$28.39
<b>Total</b>		<b>\$28.39</b>
<b>307068</b>	<b>Business Services</b>	\$85.16
<b>Total</b>		<b>\$85.16</b>
<b>307068</b>	<b>Business Services</b>	\$240.00
<b>Total</b>		<b>\$240.00</b>
<b>307068</b>	<b>Business Services</b>	\$8,570.40
<b>Total</b>		<b>\$8,570.40</b>
<b>307068</b>	<b>Business Services</b>	\$627.61
<b>Total</b>		<b>\$627.61</b>
<b>307068</b>	<b>Business Services</b>	\$5,130.95
<b>Total</b>		<b>\$5,130.95</b>
<b>307068</b>	<b>Business Services</b>	\$26.61
<b>Total</b>		<b>\$26.61</b>
<b>307068</b>	<b>Business Services</b>	\$79.84
<b>Total</b>		<b>\$79.84</b>
<b>307068</b>	<b>Business Services</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>307068</b>	<b>Business Services</b>	\$8,034.76
<b>Total</b>		<b>\$8,034.76</b>
<b>307068</b>	<b>Business Services</b>	\$588.37
<b>Total</b>		<b>\$588.37</b>
<b>307068</b>	<b>Business Services</b>	\$4,810.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WALSH GALLEGOS TREVI

<b>Total</b>		<b>\$4,810.27</b>
<b>310513</b>	<b>Business Services</b>	\$192.50
<b>Total</b>		<b>\$192.50</b>
<b>310513</b>	<b>Business Services</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>310513</b>	<b>Business Services</b>	\$2,411.50
<b>Total</b>		<b>\$2,411.50</b>
<b>310513</b>	<b>Business Services</b>	\$8,089.92
<b>Total</b>		<b>\$8,089.92</b>
<b>310513</b>	<b>Business Services</b>	\$394.60
<b>Total</b>		<b>\$394.60</b>
<b>310513</b>	<b>Business Services</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>310513</b>	<b>Business Services</b>	\$10,264.93
<b>Total</b>		<b>\$10,264.93</b>
<b>310513</b>	<b>Business Services</b>	\$3,360.02
<b>Total</b>		<b>\$3,360.02</b>
<b>310513</b>	<b>Business Services</b>	\$275.00
<b>Total</b>		<b>\$275.00</b>
<b>310513</b>	<b>Business Services</b>	\$1,923.26
<b>Total</b>		<b>\$1,923.26</b>
<b>310857</b>	<b>Business Services</b>	\$1,862.66
<b>Total</b>		<b>\$1,862.66</b>
<b>310857</b>	<b>Business Services</b>	\$82.50
<b>Total</b>		<b>\$82.50</b>
<b>310857</b>	<b>Business Services</b>	\$16,028.85
<b>Total</b>		<b>\$16,028.85</b>
<b>310857</b>	<b>Business Services</b>	\$261.20
<b>Total</b>		<b>\$261.20</b>
<b>310857</b>	<b>Business Services</b>	\$3,105.26

**LEWISVILLE ISD CHECK REGISTER**  
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**WALSH GALLEGOS TREVI**

<b>Total</b>		<b>\$3,105.26</b>
<b>310857</b>	<b>Business Services</b>	<b>\$3,738.44</b>
<b>Total</b>		<b>\$3,738.44</b>
<b>310857</b>	<b>Business Services</b>	<b>\$1,695.22</b>
<b>Total</b>		<b>\$1,695.22</b>
<b>310857</b>	<b>Business Services</b>	<b>\$1,122.40</b>
<b>Total</b>		<b>\$1,122.40</b>
<b>314232</b>	<b>Business Services</b>	<b>\$550.00</b>
<b>Total</b>		<b>\$550.00</b>
<b>314232</b>	<b>Business Services</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>314232</b>	<b>Business Services</b>	<b>\$27.50</b>
<b>Total</b>		<b>\$27.50</b>
<b>314232</b>	<b>Business Services</b>	<b>\$2,630.00</b>
<b>Total</b>		<b>\$2,630.00</b>
<b>314232</b>	<b>Business Services</b>	<b>\$17,654.25</b>
<b>Total</b>		<b>\$17,654.25</b>
<b>314232</b>	<b>Business Services</b>	<b>\$1,000.20</b>
<b>Total</b>		<b>\$1,000.20</b>
<b>314232</b>	<b>Business Services</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>314232</b>	<b>Business Services</b>	<b>\$371.00</b>
<b>Total</b>		<b>\$371.00</b>
<b>316878</b>	<b>Business Services</b>	<b>\$101.00</b>
<b>Total</b>		<b>\$101.00</b>
<b>316878</b>	<b>Business Services</b>	<b>\$7,182.84</b>
<b>Total</b>		<b>\$7,182.84</b>
<b>316878</b>	<b>Business Services</b>	<b>\$11,098.14</b>
<b>Total</b>		<b>\$11,098.14</b>
<b>316878</b>	<b>Business Services</b>	<b>\$192.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WALSH GALLEGOS TREVI**

<b>Total</b>		<b>\$192.50</b>
<b>316878</b>	<b>Business Services</b>	<b>\$30.50</b>
<b>Total</b>		<b>\$30.50</b>
<b>316878</b>	<b>Business Services</b>	<b>\$489.00</b>
<b>Total</b>		<b>\$489.00</b>
<b>316878</b>	<b>Business Services</b>	<b>\$666.67</b>
<b>Total</b>		<b>\$666.67</b>
<b>316878</b>	<b>Business Services</b>	<b>\$1,204.90</b>
<b>Total</b>		<b>\$1,204.90</b>
<b>316878</b>	<b>Business Services</b>	<b>\$540.50</b>
<b>Total</b>		<b>\$540.50</b>
<b>316878</b>	<b>Business Services</b>	<b>\$727.86</b>
<b>Total</b>		<b>\$727.86</b>
<b>316878</b>	<b>Business Services</b>	<b>\$4,984.16</b>
<b>Total</b>		<b>\$4,984.16</b>
<b>318350</b>	<b>Business Services</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>318350</b>	<b>Business Services</b>	<b>\$7,596.81</b>
<b>Total</b>		<b>\$7,596.81</b>
<b>318350</b>	<b>Business Services</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>318350</b>	<b>Business Services</b>	<b>\$19,405.27</b>
<b>Total</b>		<b>\$19,405.27</b>
<b>318350</b>	<b>Business Services</b>	<b>\$1,342.23</b>
<b>Total</b>		<b>\$1,342.23</b>
<b>320670</b>	<b>Business Services</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>320670</b>	<b>Business Services</b>	<b>\$55,551.78</b>
<b>Total</b>		<b>\$55,551.78</b>
<b>320670</b>	<b>Business Services</b>	<b>\$4,615.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**WALSH GALLEGOS TREVI**

<b>Total</b>		<b>\$4,615.94</b>
<b>320670</b>	<b>Business Services</b>	\$441.50
<b>Total</b>		<b>\$441.50</b>
<b>320670</b>	<b>Business Services</b>	\$2,608.51
<b>Total</b>		<b>\$2,608.51</b>
<b>320670</b>	<b>Business Services</b>	\$2,071.90
<b>Total</b>		<b>\$2,071.90</b>
<b>320670</b>	<b>Business Services</b>	\$1,286.00
<b>Total</b>		<b>\$1,286.00</b>
<b>322967</b>	<b>Business Services</b>	\$1,590.30
<b>Total</b>		<b>\$1,590.30</b>
<b>322967</b>	<b>Business Services</b>	\$11,962.50
<b>Total</b>		<b>\$11,962.50</b>
<b>322967</b>	<b>Business Services</b>	\$34,211.19
<b>Total</b>		<b>\$34,211.19</b>
<b>322967</b>	<b>Business Services</b>	\$4,230.18
<b>Total</b>		<b>\$4,230.18</b>
<b>322967</b>	<b>Business Services</b>	\$10,473.94
<b>Total</b>		<b>\$10,473.94</b>
<b>322967</b>	<b>Business Services</b>	\$247.50
<b>Total</b>		<b>\$247.50</b>
<b>322967</b>	<b>Business Services</b>	\$547.50
<b>Total</b>		<b>\$547.50</b>
<b>322967</b>	<b>Business Services</b>	\$382.50
<b>Total</b>		<b>\$382.50</b>
<b>322967</b>	<b>Business Services</b>	\$4,115.60
<b>Total</b>		<b>\$4,115.60</b>
<b>322967</b>	<b>Business Services</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>322967</b>	<b>Business Services</b>	\$12,338.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WALSH GALLEGOS TREVI</b>	<b>Total</b>		<b>\$12,338.52</b>
	<b>322967</b>	<b>Business Services</b>	\$5,016.50
	<b>Total</b>		<b>\$5,016.50</b>
	<b>322967</b>	<b>Business Services</b>	\$2,780.30
	<b>Total</b>		<b>\$2,780.30</b>
	<b>322967</b>	<b>Business Services</b>	\$2,440.25
	<b>Total</b>		<b>\$2,440.25</b>
<b>Total</b>			<b>\$336,619.96</b>
<b>WALTERS, CHRISTA</b>	<b>315292</b>	<b>Travel</b>	\$466.79
	<b>Total</b>		<b>\$466.79</b>
	<b>322621</b>	<b>Reimbursements</b>	\$78.56
	<b>Total</b>		<b>\$78.56</b>
	<b>Total</b>		<b>\$545.35</b>
<b>WALTON, MICHAEL</b>	<b>306159</b>	<b>Game Officials</b>	\$223.00
	<b>Total</b>		<b>\$223.00</b>
	<b>Total</b>		<b>\$223.00</b>
<b>WAPPES, KEN</b>	<b>312862</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
<b>WARD, JANET</b>	<b>312047</b>	<b>Travel</b>	\$26.88
	<b>Total</b>		<b>\$26.88</b>
	<b>Total</b>		<b>\$26.88</b>
<b>WARDS NATURAL SCIENC</b>	<b>307834</b>	<b>T101249 CONVERSION</b>	\$83.50
	<b>Total</b>		<b>\$83.50</b>
	<b>308282</b>	<b>Instructional/SUPPLIES FOR SCI</b>	\$23.46
	<b>Total</b>		<b>\$23.46</b>
	<b>308709</b>	<b>Instructional and Curriculum</b>	\$469.50
	<b>Total</b>		<b>\$469.50</b>
	<b>308709</b>	<b>Instructional and Curriculum</b>	\$49.98
	<b>Total</b>		<b>\$49.98</b>
	<b>308709</b>	<b>Instructional and Curriculum</b>	\$809.68



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WARDS NATURAL SCIENC**

<b>Total</b>		<b>\$809.68</b>
<b>308709</b>	<b>Instructional and Curriculum</b>	<b>\$683.64</b>
<b>Total</b>		<b>\$683.64</b>
<b>309196</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>309196</b>	<b>D SHIPMAN</b>	<b>\$137.74</b>
<b>Total</b>		<b>\$137.74</b>
<b>309196</b>	<b>D SHIPMAN</b>	<b>\$106.21</b>
<b>Total</b>		<b>\$106.21</b>
<b>309196</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$28.73</b>
<b>Total</b>		<b>\$28.73</b>
<b>309733</b>	<b>D SHIPMAN</b>	<b>\$24.27</b>
<b>Total</b>		<b>\$24.27</b>
<b>309733</b>	<b>D SHIPMAN</b>	<b>\$76.76</b>
	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$12.72</b>
<b>Total</b>		<b>\$89.48</b>
<b>309733</b>	<b>D SHIPMAN</b>	<b>\$172.68</b>
	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$72.87</b>
<b>Total</b>		<b>\$245.55</b>
<b>310193</b>	<b>D SHIPMAN</b>	<b>\$4.68</b>
<b>Total</b>		<b>\$4.68</b>
<b>310514</b>	<b>Instructional and Curriculum</b>	<b>\$75.40</b>
<b>Total</b>		<b>\$75.40</b>
<b>310813</b>	<b>Instructional and Curriculum</b>	<b>\$24.56</b>
<b>Total</b>		<b>\$24.56</b>
<b>311276</b>	<b>Instructional and Curriculum</b>	<b>\$200.18</b>
<b>Total</b>		<b>\$200.18</b>
<b>312048</b>	<b>SCI SUPPLIES - HINSLEY</b>	<b>\$27.80</b>
<b>Total</b>		<b>\$27.80</b>
<b>312863</b>	<b>Instructional and Curriculum</b>	<b>\$33.35</b>
<b>Total</b>		<b>\$33.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WARDS NATURAL SCIENC	312555	Instructional and Curriculum	\$33.80
	<b>Total</b>		<b>\$33.80</b>
	314233	Instructional and Curriculum	\$64.54
	<b>Total</b>		<b>\$64.54</b>
	314722	Instructional and Curriculum	\$84.26
	<b>Total</b>		<b>\$84.26</b>
	315294	Instructional and Curriculum/S	\$76.71
	<b>Total</b>		<b>\$76.71</b>
	315294	Instructional and Curriculum/S	\$806.91
	<b>Total</b>		<b>\$806.91</b>
	315294	Instructional and Curriculum/S	\$481.36
	<b>Total</b>		<b>\$481.36</b>
	315294	Instructional and Curriculum/S	\$365.86
	<b>Total</b>		<b>\$365.86</b>
	315294	Instructional and Curriculum/S	\$33.66
	<b>Total</b>		<b>\$33.66</b>
	315294	Instructional and Curriculum/S	\$14.67
	<b>Total</b>		<b>\$14.67</b>
	315294	Instructional and Curriculum/S	\$396.17
	<b>Total</b>		<b>\$396.17</b>
	315294	Instructional and Curriculum/S	\$33.66
	<b>Total</b>		<b>\$33.66</b>
	315294	Instructional and Curriculum/S	\$14.67
	<b>Total</b>		<b>\$14.67</b>
	316485	Instructional and Curriculum	\$460.36
	<b>Total</b>		<b>\$460.36</b>
	317281	GENERAL SUPPLIE-INDUSTRIAL TEC	\$114.78
	<b>Total</b>		<b>\$114.78</b>
	318277	Instructional and Curriculum	\$73.50
	<b>Total</b>		<b>\$73.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WARDS NATURAL SCIENC	318676	Instructional and Curriculum	\$54.40
	<b>Total</b>		<b>\$54.40</b>
	<b>321002</b>	<b>Instructional and Curriculum</b>	\$110.49
	<b>Total</b>		<b>\$110.49</b>
	<b>322968</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$198.80
		<b>Instructional and Curriculum</b>	\$401.62
	<b>Total</b>		<b>\$600.42</b>
<b>Total</b>			<b>\$6,965.92</b>
WARFIELD, ALPHONSO	313310	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>313770</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$190.00</b>
WARNER BROTHERS SEED	318278	GENERAL SUPPLIE-ENVIRONMENTAL	\$1,247.00
	<b>Total</b>		<b>\$1,247.00</b>
<b>Total</b>			<b>\$1,247.00</b>
WARNER, GAIL	311277	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
WARREN INSTRUCTIONAL	308283	Memberships-Registrations	\$378.00
	<b>Total</b>		<b>\$378.00</b>
	<b>308283</b>	<b>Memberships-Registrations</b>	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	<b>308283</b>	<b>Registrations- Deanna &amp; Kim</b>	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	<b>308283</b>	<b>Professional Development</b>	\$189.00
	<b>Total</b>		<b>\$189.00</b>
<b>Total</b>			<b>\$1,456.00</b>
WASHINGTON, MIKE	317282	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
WASHINGTON, RAPHAEL	311278	Game Officials	\$98.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WASHINGTON, RAPHAEL	311278	MISC CONTR SERV-BOYS BASKETBAL	\$78.00
	<b>Total</b>		<b>\$176.00</b>
	312422	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	312864	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	313311	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	313771	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313771	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	314234	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315295	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	315295	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$869.00</b>
WASHLER, ALLISON	304994	Travel	\$242.50
	<b>Total</b>		<b>\$242.50</b>
	316409	Travel	\$240.44
	<b>Total</b>		<b>\$240.44</b>
<b>Total</b>			<b>\$482.94</b>
WASSERMAN, JEFF	308284	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
<b>Total</b>			<b>\$163.00</b>
WASSON, ALEX	316533	STUDENT MEAL ADVANCES	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
WASSON, TERRY P	319079	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WASSON, TERRY P	<b>Total</b>		<b>\$105.00</b>
	<b>319460</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>319917</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>321003</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$420.00</b>
WASTE MANAGEMENT OF	<b>305060</b>	<b>trash</b>	\$2,347.89
		<b>TRASH-GARBAGE</b>	\$16,005.94
	<b>Total</b>		<b>\$18,353.83</b>
	<b>305060</b>	<b>TRASH</b>	\$1,920.15
		<b>TRASH-GARBAGE</b>	\$24,913.12
	<b>Total</b>		<b>\$26,833.27</b>
	<b>305086</b>	<b>trash</b>	\$2,520.88
	<b>Total</b>		<b>\$2,520.88</b>
	<b>305086</b>	<b>trash</b>	\$2,397.34
	<b>Total</b>		<b>\$2,397.34</b>
	<b>305250</b>	<b>TRASH</b>	\$1,257.28
	<b>Total</b>		<b>\$1,257.28</b>
	<b>305250</b>	<b>TRASH</b>	\$932.27
		<b>TRASH-GARBAGE</b>	\$539.17
	<b>Total</b>		<b>\$1,471.44</b>
	<b>306251</b>	<b>trash</b>	\$149.84
	<b>Total</b>		<b>\$149.84</b>
	<b>306575</b>	<b>TRASH</b>	\$2,300.27
		<b>TRASH-GARBAGE</b>	\$29,975.88
	<b>Total</b>		<b>\$32,276.15</b>
	<b>307049</b>	<b>TRASH</b>	\$3,821.98
		<b>TRASH-GARBAGE</b>	\$24,624.39
	<b>Total</b>		<b>\$28,446.37</b>
	<b>307049</b>	<b>TRASH</b>	\$1,598.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WASTE MANAGEMENT OF**

<b>Total</b>		<b>\$1,598.76</b>
<hr/>		
307049	TRASH	\$1,660.32
<b>Total</b>		<b>\$1,660.32</b>
<hr/>		
307069	TRASH	\$892.41
	TRASH-GARBAGE	\$892.41
<b>Total</b>		<b>\$1,784.82</b>
<hr/>		
307069	TRASH	\$288.67
<b>Total</b>		<b>\$288.67</b>
<hr/>		
307907	trash	\$2,610.44
<b>Total</b>		<b>\$2,610.44</b>
<hr/>		
308341	TRASH	\$2,300.27
	TRASH-GARBAGE	\$29,830.88
<b>Total</b>		<b>\$32,131.15</b>
<hr/>		
308770	TRASH	\$3,859.97
	TRASH-GARBAGE	\$15,838.55
<b>Total</b>		<b>\$19,698.52</b>
<hr/>		
308770	TRASH	\$1,526.52
<b>Total</b>		<b>\$1,526.52</b>
<hr/>		
308770	TRASH	\$1,526.52
<b>Total</b>		<b>\$1,526.52</b>
<hr/>		
308797	trash	\$1,069.03
	TRASH-GARBAGE	\$1,010.17
<b>Total</b>		<b>\$2,079.20</b>
<hr/>		
308797	trash	\$1,015.32
<b>Total</b>		<b>\$1,015.32</b>
<hr/>		
310234	TRASH	\$1,763.29
<b>Total</b>		<b>\$1,763.29</b>
<hr/>		
310528	Trash	\$4,703.97
	TRASH-GARBAGE	\$20,201.04
<b>Total</b>		<b>\$24,905.01</b>
<hr/>		
310528	TRASH	\$2,300.27
	TRASH-GARBAGE	\$29,908.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WASTE MANAGEMENT OF**

<b>Total</b>		<b>\$32,209.16</b>
<b>310528</b>	<b>trash</b>	\$1,526.52
<b>Total</b>		<b>\$1,526.52</b>
<b>310528</b>	<b>Trash</b>	\$1,526.52
<b>Total</b>		<b>\$1,526.52</b>
<b>310556</b>	<b>trash</b>	\$1,671.08
<b>Total</b>		<b>\$1,671.08</b>
<b>310556</b>	<b>Trash</b>	\$1,294.14
	<b>TRASH-GARBAGE</b>	\$1,012.81
<b>Total</b>		<b>\$2,306.95</b>
<b>311932</b>	<b>TRASH</b>	\$2,758.46
<b>Total</b>		<b>\$2,758.46</b>
<b>311966</b>	<b>TRASH</b>	\$966.41
<b>Total</b>		<b>\$966.41</b>
<b>311966</b>	<b>TRASH</b>	\$1,012.81
	<b>TRASH-GARBAGE</b>	\$731.48
<b>Total</b>		<b>\$1,744.29</b>
<b>312092</b>	<b>TRASH</b>	\$4,065.98
	<b>TRASH-GARBAGE</b>	\$19,568.36
<b>Total</b>		<b>\$23,634.34</b>
<b>312092</b>	<b>TRASH</b>	\$1,492.84
<b>Total</b>		<b>\$1,492.84</b>
<b>312092</b>	<b>TRASH</b>	\$1,492.84
<b>Total</b>		<b>\$1,492.84</b>
<b>312930</b>	<b>TRASH</b>	\$1,577.58
<b>Total</b>		<b>\$1,577.58</b>
<b>312930</b>	<b>TRASH</b>	\$2,189.91
	<b>TRASH-GARBAGE</b>	\$29,735.62
<b>Total</b>		<b>\$31,925.53</b>
<b>313348</b>	<b>TRASH</b>	\$1,920.15
	<b>TRASH-GARBAGE</b>	\$29,288.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WASTE MANAGEMENT OF</b>	<b>Total</b>		<b>\$31,208.70</b>
	<b>314288</b>	<b>trash</b>	\$653.79
	<b>Total</b>		<b>\$653.79</b>
	<b>314288</b>	<b>TRASH</b>	\$1,461.72
	<b>Total</b>		<b>\$1,461.72</b>
	<b>314288</b>	<b>TRASH</b>	\$1,461.72
	<b>Total</b>		<b>\$1,461.72</b>
	<b>314288</b>	<b>TRASH</b>	\$1,395.27
		<b>TRASH-GARBAGE</b>	\$740.16
	<b>Total</b>		<b>\$2,135.43</b>
	<b>314288</b>	<b>TRASH</b>	\$3,533.92
		<b>TRASH-GARBAGE</b>	\$18,713.15
	<b>Total</b>		<b>\$22,247.07</b>
	<b>314812</b>	<b>TRASH</b>	\$967.49
	<b>Total</b>		<b>\$967.49</b>
	<b>315642</b>	<b>TRASH</b>	\$1,920.15
		<b>TRASH-GARBAGE</b>	\$29,352.38
	<b>Total</b>		<b>\$31,272.53</b>
	<b>315656</b>	<b>TRASH</b>	\$1,459.14
	<b>Total</b>		<b>\$1,459.14</b>
	<b>315656</b>	<b>TRASH</b>	\$1,459.14
	<b>Total</b>		<b>\$1,459.14</b>
	<b>315656</b>	<b>TRASH</b>	\$3,527.72
		<b>TRASH-GARBAGE</b>	\$18,680.18
	<b>Total</b>		<b>\$22,207.90</b>
	<b>315929</b>	<b>TRASH</b>	\$1,294.14
		<b>TRASH-GARBAGE</b>	\$450.15
	<b>Total</b>		<b>\$1,744.29</b>
	<b>315929</b>	<b>TRASH</b>	\$525.01
	<b>Total</b>		<b>\$525.01</b>
	<b>316058</b>	<b>TRASH</b>	\$340.60



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WASTE MANAGEMENT OF**

<b>Total</b>		<b>\$340.60</b>
<b>316898</b>	<b>TRASH</b>	\$3,518.99
	<b>TRASH-GARBAGE</b>	\$18,634.02
<b>Total</b>		<b>\$22,153.01</b>
<b>316898</b>	<b>TRASH</b>	\$2,047.81
	<b>TRASH-GARBAGE</b>	\$29,338.20
<b>Total</b>		<b>\$31,386.01</b>
<b>316911</b>	<b>TRASH</b>	\$1,455.54
<b>Total</b>		<b>\$1,455.54</b>
<b>316911</b>	<b>TRASH</b>	\$1,455.54
<b>Total</b>		<b>\$1,455.54</b>
<b>317305</b>	<b>TRASH</b>	\$707.29
<b>Total</b>		<b>\$707.29</b>
<b>317304</b>	<b>TRASH</b>	\$404.98
	<b>TRASH-GARBAGE</b>	\$1,850.44
<b>Total</b>		<b>\$2,255.42</b>
<b>318351</b>	<b>TRASH</b>	\$107.07
<b>Total</b>		<b>\$107.07</b>
<b>318747</b>	<b>TRASH</b>	\$1,920.15
	<b>TRASH-GARBAGE</b>	\$29,401.11
<b>Total</b>		<b>\$31,321.26</b>
<b>318762</b>	<b>TRASH</b>	\$1,448.46
<b>Total</b>		<b>\$1,448.46</b>
<b>318762</b>	<b>TRASH</b>	\$1,448.46
<b>Total</b>		<b>\$1,448.46</b>
<b>319101</b>	<b>TRASH</b>	\$3,501.89
	<b>TRASH-GARBAGE</b>	\$18,543.52
<b>Total</b>		<b>\$22,045.41</b>
<b>319150</b>	<b>TRASH</b>	\$331.41
<b>Total</b>		<b>\$331.41</b>
<b>319150</b>	<b>TRASH</b>	\$1,395.27
	<b>TRASH-GARBAGE</b>	\$733.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WASTE MANAGEMENT OF**

<b>Total</b>		<b>\$2,128.35</b>
<b>320023</b>	<b>TRASH</b>	\$1,401.49
<hr/>		
<b>Total</b>		<b>\$1,401.49</b>
<b>320409</b>	<b>TRASH</b>	\$3,527.72
	<b>TRASH-GARBAGE</b>	\$18,680.18
<hr/>		
<b>Total</b>		<b>\$22,207.90</b>
<b>320614</b>	<b>TRASH</b>	\$1,459.14
<hr/>		
<b>Total</b>		<b>\$1,459.14</b>
<b>320614</b>	<b>TRASH</b>	\$1,459.14
<hr/>		
<b>Total</b>		<b>\$1,459.14</b>
<b>320614</b>	<b>TRASH</b>	\$1,920.15
	<b>TRASH-GARBAGE</b>	\$29,401.11
<hr/>		
<b>Total</b>		<b>\$31,321.26</b>
<b>320671</b>	<b>TRASH</b>	\$1,294.14
	<b>TRASH-GARBAGE</b>	\$731.48
<hr/>		
<b>Total</b>		<b>\$2,025.62</b>
<b>320671</b>	<b>TRASH</b>	\$422.87
<hr/>		
<b>Total</b>		<b>\$422.87</b>
<b>321675</b>	<b>TRASH</b>	\$75.11
<hr/>		
<b>Total</b>		<b>\$75.11</b>
<b>321675</b>	<b>TRASH</b>	\$108.71
<hr/>		
<b>Total</b>		<b>\$108.71</b>
<b>321973</b>	<b>TRASH</b>	\$1,983.98
	<b>TRASH-GARBAGE</b>	\$25,955.81
<hr/>		
<b>Total</b>		<b>\$27,939.79</b>
<b>321984</b>	<b>TRASH</b>	\$1,455.54
<hr/>		
<b>Total</b>		<b>\$1,455.54</b>
<b>321984</b>	<b>TRASH</b>	\$1,455.54
<hr/>		
<b>Total</b>		<b>\$1,455.54</b>
<b>321984</b>	<b>TRASH</b>	\$3,321.21
	<b>TRASH-GARBAGE</b>	\$15,738.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WASTE MANAGEMENT OF**

<b>Total</b>		<b>\$19,060.10</b>
<b>322142</b>	<b>TRASH</b>	\$1,329.57
	<b>TRASH-GARBAGE</b>	\$1,434.66
<b>Total</b>		<b>\$2,764.23</b>
<b>322142</b>	<b>TRASH</b>	\$1,945.85
<b>Total</b>		<b>\$1,945.85</b>
<b>322149</b>	<b>TRASH</b>	\$528.06
<b>Total</b>		<b>\$528.06</b>
<b>322635</b>	<b>TRASH</b>	\$460.13
<b>Total</b>		<b>\$460.13</b>
<b>322802</b>	<b>TRASH</b>	\$1,448.46
<b>Total</b>		<b>\$1,448.46</b>
<b>322802</b>	<b>TRASH</b>	\$1,448.46
<b>Total</b>		<b>\$1,448.46</b>
<b>322807</b>	<b>TRASH</b>	\$1,784.66
	<b>TRASH-GARBAGE</b>	\$5,467.31
<b>Total</b>		<b>\$7,251.97</b>
<b>322996</b>	<b>TRASH</b>	\$1,983.98
	<b>TRASH-GARBAGE</b>	\$13,326.56
<b>Total</b>		<b>\$15,310.54</b>
<b>323010</b>	<b>TRASH</b>	\$2,168.47
<b>Total</b>		<b>\$2,168.47</b>
<b>323010</b>	<b>TRASH</b>	\$1,603.13
	<b>TRASH-GARBAGE</b>	\$900.30
<b>Total</b>		<b>\$2,503.43</b>
<b>323417</b>	<b>TRASH-GARBAGE</b>	\$1,408.54
<b>Total</b>		<b>\$1,408.54</b>
<b>323667</b>	<b>TRASH</b>	\$3,316.09
	<b>TRASH-GARBAGE</b>	\$17,370.77
<b>Total</b>		<b>\$20,686.86</b>
<b>323667</b>	<b>TRASH</b>	\$2,075.93
	<b>TRASH-GARBAGE</b>	\$27,658.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WASTE MANAGEMENT OF	Total		\$29,734.16
<b>Total</b>			<b>\$746,566.59</b>
WATCH DOGS	307835	Office Supplies	\$28.15
	Total		\$28.15
	308285	GENERAL SUPPLIE-GENERAL	\$376.24
	Total		\$376.24
	320591	Office Supplies-WATCH DOGS CAL	\$28.47
	Total		\$28.47
<b>Total</b>			<b>\$432.86</b>
WATERS, TODD	312865	TRAVEL REIMBURSMENT	\$416.49
	Total		\$416.49
<b>Total</b>			<b>\$416.49</b>
WATSON, BILL	305732	Reimbursements	\$122.14
	Total		\$122.14
	307610	Reimbursements	\$261.63
	Total		\$261.63
	309735	Reimbursements	\$314.22
	Total		\$314.22
	310194	Reimbursements	\$181.44
	Total		\$181.44
	311279	Reimbursements	\$364.34
	Total		\$364.34
	312866	Reimbursements	\$62.83
	Total		\$62.83
	314724	Reimbursements	\$60.49
	Total		\$60.49
	317783	Reimbursements	\$570.94
	Total		\$570.94
	319080	Reimbursements	\$217.98
	Total		\$217.98
	319462	Reimbursements	\$241.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WATSON, BILL**

	<b>Total</b>		<b>\$241.50</b>
<hr/>			
	<b>320322</b>	<b>Reimbursements</b>	\$146.40
	<b>Total</b>		<b>\$146.40</b>
<hr/>			
	<b>321324</b>	<b>Reimbursements</b>	\$683.92
	<b>Total</b>		<b>\$683.92</b>

**Total** **\$3,227.83**

**WATSON, CHRISTIAN**

	<b>311280</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<hr/>			
	<b>311826</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<hr/>			
	<b>312867</b>	<b>Game Officials</b>	\$70.00
		<b>MISC CONTR SERV-BOYS BASKETBAL</b>	\$105.00
	<b>Total</b>		<b>\$175.00</b>
<hr/>			
	<b>313313</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>

**Total** **\$445.00**

**WATSON, DARIN**

	<b>307892</b>	<b>Consultants (Non-Bid)</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<hr/>			
	<b>311281</b>	<b>Consultants (Non-Bid)</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<hr/>			
	<b>320390</b>	<b>Consultants (Non-Bid)</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>

**Total** **\$900.00**

**WATSON, KIM**

	<b>312966</b>	<b>STUDENT MEAL ADVANCES</b>	\$2,328.00
	<b>Total</b>		<b>\$2,328.00</b>
<hr/>			
	<b>315896</b>	<b>Reimbursements</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
<hr/>			
	<b>317330</b>	<b>STUDENT MEAL ADVANCES</b>	\$728.00
	<b>Total</b>		<b>\$728.00</b>
<hr/>			
	<b>320592</b>	<b>Reimbursements</b>	\$321.50
	<b>Total</b>		<b>\$321.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$3,489.50</b>
<b>WATSON, WHITNEY</b>	<b>307840</b>	<b>Reimbursements</b>	\$35.84
	<b>Total</b>		<b>\$35.84</b>
	<b>311292</b>	<b>Reimbursements</b>	\$26.88
	<b>Total</b>		<b>\$26.88</b>
	<b>316845</b>	<b>Reimbursements</b>	\$23.00
	<b>Total</b>		<b>\$23.00</b>
	<b>319927</b>	<b>Performing and Fine Arts</b>	\$20.13
	<b>Total</b>		<b>\$20.13</b>
<b>Total</b>			<b>\$105.85</b>
<b>WATSON, WILLIAM</b>	<b>309199</b>	<b>Game Officials</b>	\$92.60
	<b>Total</b>		<b>\$92.60</b>
	<b>309736</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$172.60</b>
<b>WATTS, LINDA</b>	<b>318677</b>	<b>Reimbursements</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$123.00</b>
<b>WAYSIDE PUBLISHING</b>	<b>319081</b>	<b>Instructional and Curriculum</b>	\$634.72
	<b>Total</b>		<b>\$634.72</b>
	<b>323612</b>	<b>(ISBN:9781938026416) TRIANGULO</b>	\$102.28
	<b>Total</b>		<b>\$102.28</b>
<b>Total</b>			<b>\$737.00</b>
<b>WEATHER TAP</b>	<b>320593</b>	<b>MISC CONTR-OPER-GENERAL</b>	\$211.03
	<b>Total</b>		<b>\$211.03</b>
<b>Total</b>			<b>\$211.03</b>
<b>WEAVER, DIANNE</b>	<b>305045</b>	<b>Reimbursements/CONS.&amp; FAM./TRA</b>	\$162.40
	<b>Total</b>		<b>\$162.40</b>
	<b>323368</b>	<b>Travel/REIMBURSEMENT</b>	\$358.83
	<b>Total</b>		<b>\$358.83</b>
	<b>323368</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$105.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WEAVER, DIANNE	323368	Travel/REIMBURSEMENT	\$59.76
	<b>Total</b>		<b>\$164.77</b>
<b>Total</b>			<b>\$686.00</b>
WEAVER, JEFF	310195	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
WEBB, STEFFANIE	322766	Reimbursements	\$477.47
	<b>Total</b>		<b>\$477.47</b>
<b>Total</b>			<b>\$477.47</b>
WEBER, NATALIE	315898	Travel	\$41.75
	<b>Total</b>		<b>\$41.75</b>
<b>Total</b>			<b>\$41.75</b>
WEEBLY INC	309201	Technology-(MAGIC)	\$499.00
	<b>Total</b>		<b>\$499.00</b>
<b>Total</b>			<b>\$499.00</b>
WEEKS, TIFFANY	320639	STUDENT MEAL ADVANCES	\$5,440.00
	<b>Total</b>		<b>\$5,440.00</b>
	322622	Reimbursements	\$246.00
	<b>Total</b>		<b>\$246.00</b>
<b>Total</b>			<b>\$5,686.00</b>
WEESE, JASON	323613	Reimbursements	\$472.30
	<b>Total</b>		<b>\$472.30</b>
<b>Total</b>			<b>\$472.30</b>
WEESNER, TRELA	307866	Travel	\$331.52
	<b>Total</b>		<b>\$331.52</b>
	315297	EMPLOYEE TRAVEL-GENERAL	\$678.58
	<b>Total</b>		<b>\$678.58</b>
<b>Total</b>			<b>\$1,010.10</b>
WEGER, FELIPA T	318678	Refunds	\$131.40
	<b>Total</b>		<b>\$131.40</b>
<b>Total</b>			<b>\$131.40</b>
WEGHORST, GREG	306542	Reimbursements	\$46.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WEGHORST, GREG	Total		\$46.20
<b>Total</b>			<b>\$46.20</b>
WEGHORST, GREGORY C	310815	Reimbursements	\$67.47
<b>Total</b>			<b>\$67.47</b>
	312423	Reimbursements	\$84.63
<b>Total</b>			<b>\$84.63</b>
	315298	Reimbursements	\$98.61
<b>Total</b>			<b>\$98.61</b>
	319463	Reimbursements	\$109.26
<b>Total</b>			<b>\$109.26</b>
	320594	Reimbursements	\$58.65
<b>Total</b>			<b>\$58.65</b>
	322969	Reimbursements	\$1,164.05
<b>Total</b>			<b>\$1,164.05</b>
<b>Total</b>			<b>\$1,582.67</b>
WEHUNT, WILLIAM R	312869	Game Officials	\$135.00
<b>Total</b>			<b>\$135.00</b>
	317285	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	317784	Game Officials	\$125.00
<b>Total</b>			<b>\$125.00</b>
	319082	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$410.00</b>
WELCH, GORDON P	305733	Game Officials	\$78.36
<b>Total</b>			<b>\$78.36</b>
	306543	Game Officials	\$84.24
<b>Total</b>			<b>\$84.24</b>
	306968	Game Officials	\$79.20
<b>Total</b>			<b>\$79.20</b>
	307438	Game Officials	\$80.84



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WELCH, GORDON P</b>	<b>Total</b>		<b>\$80.84</b>
	<b>308710</b>	<b>Game Officials</b>	\$89.24
	<b>Total</b>		<b>\$89.24</b>
	<b>308710</b>	<b>Game Officials</b>	\$51.68
	<b>Total</b>		<b>\$51.68</b>
	<b>311282</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>311827</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312424</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>314236</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>314725</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>315299</b>	<b>Game Officials</b>	\$105.00	
<b>Total</b>		<b>\$105.00</b>	
<b>315299</b>	<b>Game Officials</b>	\$105.00	
<b>Total</b>		<b>\$105.00</b>	
<b>319464</b>	<b>Game Officials</b>	\$75.84	
<b>Total</b>		<b>\$75.84</b>	
<b>Total</b>		<b>\$1,179.40</b>	
<b>WELCH, JORDAN</b>	<b>306160</b>	<b>Game Officials</b>	\$89.28
	<b>Total</b>		<b>\$89.28</b>
	<b>306544</b>	<b>Game Officials</b>	\$60.08
	<b>Total</b>		<b>\$60.08</b>
	<b>306969</b>	<b>Game Officials</b>	\$84.24
	<b>Total</b>		<b>\$84.24</b>
	<b>306969</b>	<b>Game Officials</b>	\$87.60
<b>Total</b>		<b>\$87.60</b>	
<b>307439</b>	<b>Game Officials</b>	\$88.44	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WELCH, JORDAN

	<b>Total</b>		<b>\$88.44</b>
<hr/>			
307836		Game Officials	\$111.00
		MISC CONTR SERV-VOLLEYBALL	\$70.16
	<b>Total</b>		<b>\$181.16</b>
<hr/>			
309202		Game Officials	\$88.44
	<b>Total</b>		<b>\$88.44</b>
<hr/>			
309202		Game Officials	\$56.35
	<b>Total</b>		<b>\$56.35</b>
<hr/>			
309738		Game Officials	\$60.08
	<b>Total</b>		<b>\$60.08</b>

<b>Total</b>			<b>\$795.67</b>
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WELLS FARGO INSURANC	305805	Insurance	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<hr/>			
306576		Insurance	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
<hr/>			
306623		Insurance	\$950,042.93
	<b>Total</b>		<b>\$950,042.93</b>
<hr/>			
323175		Insurance	\$5,274.88
	<b>Total</b>		<b>\$5,274.88</b>

<b>Total</b>			<b>\$956,817.81</b>
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WELLS, TERESA	311283	Reimbursements	\$92.84
	<b>Total</b>		<b>\$92.84</b>
<hr/>			
321646		Reimbursements	\$160.34
	<b>Total</b>		<b>\$160.34</b>
<hr/>			
321646		Reimbursements	\$117.99
	<b>Total</b>		<b>\$117.99</b>

<b>Total</b>			<b>\$371.17</b>
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WELSH, JERILYN	318679	Travel	\$357.83
	<b>Total</b>		<b>\$357.83</b>
<hr/>			
322134		Travel	\$338.78
	<b>Total</b>		<b>\$338.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$696.61</b>
<b>WENGER CORPORATION</b>	<b>6276</b>	<b>Performing and Fine Arts</b>	<b>\$1,872.00</b>
	<b>Total</b>		<b>\$1,872.00</b>
	<b>6342</b>	<b>Performing and Fine Arts</b>	<b>\$2,992.00</b>
	<b>Total</b>		<b>\$2,992.00</b>
	<b>6342</b>	<b>Performing and Fine Arts</b>	<b>\$1,768.00</b>
	<b>Total</b>		<b>\$1,768.00</b>
	<b>6439</b>	<b>Performing and Fine Arts</b>	<b>\$7,371.00</b>
	<b>Total</b>		<b>\$7,371.00</b>
	<b>7066</b>	<b>Performing and Fine Arts</b>	<b>\$11,427.00</b>
	<b>Total</b>		<b>\$11,427.00</b>
	<b>7066</b>	<b>Performing and Fine Arts</b>	<b>\$9,411.00</b>
	<b>Total</b>		<b>\$9,411.00</b>
	<b>7942</b>	<b>Performing and Fine Arts</b>	<b>\$11,112.00</b>
	<b>Total</b>		<b>\$11,112.00</b>
	<b>8337</b>	<b>GENERAL SUPPLIE-ORCHESTRA</b>	<b>\$578.00</b>
	<b>Total</b>		<b>\$578.00</b>
	<b>8861</b>	<b>Performing and Fine Arts</b>	<b>\$3,584.00</b>
	<b>Total</b>		<b>\$3,584.00</b>
	<b>9130</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$719.00</b>
	<b>Total</b>		<b>\$719.00</b>
	<b>10208</b>	<b>Performing and Fine Arts</b>	<b>\$1,111.00</b>
	<b>Total</b>		<b>\$1,111.00</b>
	<b>10208</b>	<b>Instructional and Curriculum/T</b>	<b>\$1,227.00</b>
	<b>Total</b>		<b>\$1,227.00</b>
<b>Total</b>			<b>\$53,172.00</b>
<b>WERNEKE, AMANDA</b>	<b>305734</b>	<b>Reimbursements</b>	<b>\$23.97</b>
	<b>Total</b>		<b>\$23.97</b>
	<b>307837</b>	<b>Reimbursements</b>	<b>\$76.38</b>
	<b>Total</b>		<b>\$76.38</b>
	<b>310816</b>	<b>Reimbursements</b>	<b>\$82.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WERNEKE, AMANDA

	<b>Total</b>		<b>\$82.88</b>
	317286	Reimbursements	\$196.74
	<b>Total</b>		<b>\$196.74</b>
	319466	Reimbursements	\$65.54
	<b>Total</b>		<b>\$65.54</b>
	321325	Reimbursements	\$69.58
	<b>Total</b>		<b>\$69.58</b>

<b>Total</b>			<b>\$515.09</b>
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<b>WEST MUSIC COMPANY I</b>	<b>6343</b>	<b>Instructional and Curriculum</b>	<b>\$315.70</b>
	<b>Total</b>		<b>\$315.70</b>
	6770	Instructional and Curriculum	\$160.34
	<b>Total</b>		<b>\$160.34</b>
	7151	Instructional and Curriculum	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	7628	GENERAL SUPPLIE-ELEMENTARY MUS	\$125.23
	<b>Total</b>		<b>\$125.23</b>
	7628	Instructional and Curriculum	\$53.00
	<b>Total</b>		<b>\$53.00</b>
	8034	Instructional and Curriculum	\$298.06
	<b>Total</b>		<b>\$298.06</b>
	9180	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$573.61 \$1,070.21
	<b>Total</b>		<b>\$1,643.82</b>
	9423	GENERAL SUPPLIE-ELEMENTARY MUS	\$297.64
	<b>Total</b>		<b>\$297.64</b>
	10110	Instructional and Curriculum	\$188.10
	<b>Total</b>		<b>\$188.10</b>

<b>Total</b>			<b>\$3,180.89</b>
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<b>WEST, BRENDA E</b>	<b>314726</b>	<b>Reimbursements</b>	<b>\$1,103.68</b>
	<b>Total</b>		<b>\$1,103.68</b>

<b>Total</b>			<b>\$1,103.68</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WEST, BRENT	319083	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
WEST, LYNN	315300	Travel	\$540.00
	<b>Total</b>		<b>\$540.00</b>
<b>Total</b>			<b>\$540.00</b>
WEST, ROGER DALE	311828	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
WESTERN-BRW PAPER CO	305046	Paper	\$2,595.00
	<b>Total</b>		<b>\$2,595.00</b>
	305046	Office Supplies	\$108.40
	<b>Total</b>		<b>\$108.40</b>
	305046	Paper	\$622.20
	<b>Total</b>		<b>\$622.20</b>
	305046	Office Supplies	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	305046	Paper	\$243.90
	<b>Total</b>		<b>\$243.90</b>
	305046	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	305046	Paper	\$135.50
	<b>Total</b>		<b>\$135.50</b>
	305046	Office Supplies	\$108.40
	<b>Total</b>		<b>\$108.40</b>
	305046	COLOR PAPER-HINSLEY	\$37.26
	<b>Total</b>		<b>\$37.26</b>
	305046	CLASSROOM USE MATERIALS	\$4,152.00
	<b>Total</b>		<b>\$4,152.00</b>
	305046	CLASSROOM USE MATERIALS	\$492.12
	<b>Total</b>		<b>\$492.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	305046	Paper	\$291.87
	<b>Total</b>		<b>\$291.87</b>
	305046	Paper for ESD Program campuses	\$496.16
	<b>Total</b>		<b>\$496.16</b>
	305046	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	305046	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	305046	Colored Paper	\$262.50
	<b>Total</b>		<b>\$262.50</b>
	305046	Office Supplies	\$325.20
	<b>Total</b>		<b>\$325.20</b>
	305235	Paper	\$1,274.27
	<b>Total</b>		<b>\$1,274.27</b>
	305735	white paper 81/2 x 11, pallet	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	305735	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	305735	Paper	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	305735	Paper	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	305735	Paper	\$1,158.00
	<b>Total</b>		<b>\$1,158.00</b>
	305735	Paper	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	305735	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	305735	Paper	\$1,382.19
	<b>Total</b>		<b>\$1,382.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	305735	Office Supplies	\$27.30
	<b>Total</b>		<b>\$27.30</b>
	305735	Office Supplies	\$31.05
	<b>Total</b>		<b>\$31.05</b>
	305735	Instructional and Curriculum	\$273.18
	<b>Total</b>		<b>\$273.18</b>
	305735	Office Supplies	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	305735	Paper	\$1,626.00
	<b>Total</b>		<b>\$1,626.00</b>
	305735	Paper	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	305735	Paper	\$26.25
	<b>Total</b>		<b>\$26.25</b>
	305735	Paper	\$209.16
	<b>Total</b>		<b>\$209.16</b>
	305735	Paper	\$3,114.00
	<b>Total</b>		<b>\$3,114.00</b>
	306161	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	306161	Special Education	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	306161	Paper	\$25.02
	<b>Total</b>		<b>\$25.02</b>
	306161	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	306161	Paper	\$2,595.00
	<b>Total</b>		<b>\$2,595.00</b>
	306161	Paper	\$67.50
	<b>Total</b>		<b>\$67.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	306545	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	306545	Paper	\$74.80
	<b>Total</b>		<b>\$74.80</b>
	306545	Paper	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	306545	Paper	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	306545	Paper	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	306545	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	306545	8.5 X 11 DOMTAR/GP ALL PURPOSE	\$622.80
	<b>Total</b>		<b>\$622.80</b>
	306545	Paper	\$1,128.81
	<b>Total</b>		<b>\$1,128.81</b>
	306545	Paper	\$27.10
	<b>Total</b>		<b>\$27.10</b>
	306545	Paper - ANDA LEE SEAT	\$291.72
	<b>Total</b>		<b>\$291.72</b>
	306545	Paper - ANDA LEE SEAT	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	306545	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	306545	Paper	\$78.99
	<b>Total</b>		<b>\$78.99</b>
	306545	Paper	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	306545	Office Supplies	\$406.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$406.50</b>
306545	Instructional and Curriculum	\$778.50
<b>Total</b>		<b>\$778.50</b>
306545	Instructional and Curriculum	\$78.75
<b>Total</b>		<b>\$78.75</b>
306545	Athletics	\$542.00
<b>Total</b>		<b>\$542.00</b>
306545	Instructional and Curriculum	\$542.00
<b>Total</b>		<b>\$542.00</b>
306970	Paper	\$6.27
<b>Total</b>		<b>\$6.27</b>
306970	Paper	\$271.00
<b>Total</b>		<b>\$271.00</b>
306970	Paper	\$271.00
<b>Total</b>		<b>\$271.00</b>
306970	Instructional and Curriculum	\$1,320.58
<b>Total</b>		<b>\$1,320.58</b>
306970	Office Supplies	\$34.00
<b>Total</b>		<b>\$34.00</b>
306970	Paper	\$271.00
<b>Total</b>		<b>\$271.00</b>
306970	Paper	\$150.50
<b>Total</b>		<b>\$150.50</b>
306970	Paper	\$1,329.04
<b>Total</b>		<b>\$1,329.04</b>
306970	Office Supplies	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
307440	Instructional and Curriculum	\$375.00
<b>Total</b>		<b>\$375.00</b>
307440	Paper	\$99.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$99.36</b>
<b>307440</b>	<b>Paper</b>	\$1,557.00
<b>Total</b>		<b>\$1,557.00</b>
<b>307440</b>	<b>Instructional and Curriculum</b>	\$1,626.00
<b>Total</b>		<b>\$1,626.00</b>
<b>307440</b>	<b>Paper</b>	\$519.00
<b>Total</b>		<b>\$519.00</b>
<b>307440</b>	<b>Paper - JILL BARCLAY</b>	\$62.70
<b>Total</b>		<b>\$62.70</b>
<b>307611</b>	<b>Paper</b>	\$54.38
<b>Total</b>		<b>\$54.38</b>
<b>307611</b>	<b>Instructional and Curriculum</b>	\$204.93
<b>Total</b>		<b>\$204.93</b>
<b>307611</b>	<b>8.5 X 11 DOMTAR/GP ALL PURPOSE</b>	\$650.90
<b>Total</b>		<b>\$650.90</b>
<b>307611</b>	<b>Paper</b>	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
<b>307838</b>	<b>D83-81198, PINK 8 12/ 11 PAPER</b>	\$91.12
<b>Total</b>		<b>\$91.12</b>
<b>307838</b>	<b>Instructional and Curriculum</b>	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
<b>307838</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>307838</b>	<b>Paper</b>	\$108.40
<b>Total</b>		<b>\$108.40</b>
<b>307838</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$16.88
	<b>Paper</b>	\$583.92
<b>Total</b>		<b>\$600.80</b>
<b>307838</b>	<b>Paper</b>	\$2,032.50
<b>Total</b>		<b>\$2,032.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	308287	Paper	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	308287	Instructional and Curriculum	\$130.32
	<b>Total</b>		<b>\$130.32</b>
	308287	Paper	\$329.49
	<b>Total</b>		<b>\$329.49</b>
	308287	Office Supplies	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	308287	Paper	\$1,167.84
	<b>Total</b>		<b>\$1,167.84</b>
	308287	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	308287	GENERAL SUPPLIE-GENERAL	\$325.20
	<b>Total</b>		<b>\$325.20</b>
	308287	Paper	\$27.10
	<b>Total</b>		<b>\$27.10</b>
	308287	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	308287	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	308711	Paper	\$348.54
	<b>Total</b>		<b>\$348.54</b>
	308711	Paper	\$15.75
	<b>Total</b>		<b>\$15.75</b>
	308711	Paper	\$108.40
	<b>Total</b>		<b>\$108.40</b>
	308711	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	308711	Paper	\$57.50
	<b>Total</b>		<b>\$57.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	308711	COPY PAPER.	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	308711	Instructional and Curriculum	\$248.40
	<b>Total</b>		<b>\$248.40</b>
	308711	8.5 X 11 DOMTAR/GP ALL PURPOSE	\$622.80
	<b>Total</b>		<b>\$622.80</b>
	309203	Paper	\$259.50
	<b>Total</b>		<b>\$259.50</b>
	309203	Paper	\$4,152.00
	<b>Total</b>		<b>\$4,152.00</b>
	309203	Paper	\$29.40
	<b>Total</b>		<b>\$29.40</b>
	309203	8 1/2 x 11 BLUE #81199	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	309203	Office Supplies - A SEAT	\$32.60
	<b>Total</b>		<b>\$32.60</b>
	309203	PAPER	\$3,114.00
	<b>Total</b>		<b>\$3,114.00</b>
	309203	Paper	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	309203	Paper	\$1,388.56
	<b>Total</b>		<b>\$1,388.56</b>
	309203	Instructional and Curriculum	\$330.72
	<b>Total</b>		<b>\$330.72</b>
	309203	Paper	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	309203	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	309203	Paper	\$2,627.34

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$2,627.34</b>
<b>309203</b>	<b>Paper</b>	<b>\$2,142.90</b>
<b>Total</b>		<b>\$2,142.90</b>
<b>309739</b>	<b>Paper</b>	<b>\$288.70</b>
<b>Total</b>		<b>\$288.70</b>
<b>309739</b>	<b>Office Supplies</b>	<b>\$1,297.50</b>
<b>Total</b>		<b>\$1,297.50</b>
<b>309739</b>	<b>Paper</b>	<b>\$1,355.00</b>
<b>Total</b>		<b>\$1,355.00</b>
<b>309739</b>	<b>Special Education</b>	<b>\$1,084.00</b>
<b>Total</b>		<b>\$1,084.00</b>
<b>309739</b>	<b>Instructional and Curriculum</b>	<b>\$1,084.00</b>
<b>Total</b>		<b>\$1,084.00</b>
<b>309739</b>	<b>Paper</b>	<b>\$2,076.00</b>
<b>Total</b>		<b>\$2,076.00</b>
<b>309739</b>	<b>Office Supplies</b>	<b>\$57.44</b>
<b>Total</b>		<b>\$57.44</b>
<b>309739</b>	<b>COPY PAPER FOR HEBRON H.S.</b>	<b>\$5,190.00</b>
<b>Total</b>		<b>\$5,190.00</b>
<b>309739</b>	<b>Instructional and Curriculum</b>	<b>\$1,626.00</b>
<b>Total</b>		<b>\$1,626.00</b>
<b>309739</b>	<b>Paper</b>	<b>\$813.00</b>
<b>Total</b>		<b>\$813.00</b>
<b>309739</b>	<b>8.5 X 11 DOMTAR/GP ALL PURPOSE</b>	<b>\$622.80</b>
<b>Total</b>		<b>\$622.80</b>
<b>309739</b>	<b>Instructional and Curriculum</b>	<b>\$778.50</b>
<b>Total</b>		<b>\$778.50</b>
<b>309739</b>	<b>8 1/2" X 11" WHITE COPY PAPER</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>309739</b>	<b>Paper</b>	<b>\$519.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$519.00</b>
310196	Paper	\$108.40
<b>Total</b>		<b>\$108.40</b>
310196	Instructional and Curriculum	\$677.50
<b>Total</b>		<b>\$677.50</b>
310196	Paper	\$5,190.00
<b>Total</b>		<b>\$5,190.00</b>
310196	Paper	\$1,297.50
<b>Total</b>		<b>\$1,297.50</b>
310196	Paper	\$648.75
<b>Total</b>		<b>\$648.75</b>
310196	GENERAL SUPPLIE-GENERAL	\$35.89
<b>Total</b>		<b>\$35.89</b>
310196	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
310196	Office Supplies	\$37.26
<b>Total</b>		<b>\$37.26</b>
310196	Paper	\$1,297.50
<b>Total</b>		<b>\$1,297.50</b>
310196	INSTR/CURR-WATSON	\$22.50
<b>Total</b>		<b>\$22.50</b>
310196	Office Supplies	\$56.25
<b>Total</b>		<b>\$56.25</b>
310516	Paper	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
310516	Instructional and Curriculum	\$778.50
<b>Total</b>		<b>\$778.50</b>
310516	Paper	\$556.50
<b>Total</b>		<b>\$556.50</b>
310516	Paper	\$1,038.00

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,038.00</b>
<b>310817</b>	<b>Paper</b>	\$223.88
<b>Total</b>		<b>\$223.88</b>
<b>310817</b>	<b>Paper-BALDERSON</b>	\$66.90
<b>Total</b>		<b>\$66.90</b>
<b>310817</b>	<b>Paper</b>	\$298.10
<b>Total</b>		<b>\$298.10</b>
<b>310817</b>	<b>Paper</b>	(\$79.00)
<b>Total</b>		<b>(\$79.00)</b>
<b>311284</b>	<b>Paper</b>	\$385.20
<b>Total</b>		<b>\$385.20</b>
<b>311284</b>	<b>Office Supplies</b>	\$542.00
<b>Total</b>		<b>\$542.00</b>
<b>311284</b>	<b>Instructional and Curriculum</b>	\$374.79
<b>Total</b>		<b>\$374.79</b>
<b>311284</b>	<b>Instructional and Curriculum</b>	\$1,320.58
<b>Total</b>		<b>\$1,320.58</b>
<b>311284</b>	<b>Paper</b>	\$162.60
<b>Total</b>		<b>\$162.60</b>
<b>311284</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>311284</b>	<b>Paper</b>	\$519.00
<b>Total</b>		<b>\$519.00</b>
<b>311284</b>	<b>Paper</b>	\$60.88
<b>Total</b>		<b>\$60.88</b>
<b>311284</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$41.08
	<b>GENERAL SUPPLIE-GENERAL</b>	\$177.70
	<b>Paper</b>	\$37.50
<b>Total</b>		<b>\$256.28</b>
<b>311284</b>	<b>8 1/2" X 11" PAPER</b>	\$1,038.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,038.00</b>
<b>311284</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>311284</b>	<b>Office Supplies</b>	\$1,355.00
<b>Total</b>		<b>\$1,355.00</b>
<b>311284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,102.63
<b>Total</b>		<b>\$1,102.63</b>
<b>311284</b>	<b>Office Supplies</b>	\$3,114.00
<b>Total</b>		<b>\$3,114.00</b>
<b>311829</b>	<b>Instructional and Curriculum</b>	\$778.50
<b>Total</b>		<b>\$778.50</b>
<b>311829</b>	<b>Instructional and Curriculum</b>	\$677.50
<b>Total</b>		<b>\$677.50</b>
<b>311829</b>	<b>COPY PAPER.</b>	\$778.50
<b>Total</b>		<b>\$778.50</b>
<b>311829</b>	<b>8.5 X 11 DOMTAR/GP ALL PURPOSE</b>	\$809.80
<b>Total</b>		<b>\$809.80</b>
<b>311829</b>	<b>Paper</b>	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
<b>312049</b>	<b>Paper</b>	(\$0.04)
<b>Total</b>		<b>(\$0.04)</b>
<b>312049</b>	<b>Paper</b>	\$44.27
<b>Total</b>		<b>\$44.27</b>
<b>312049</b>	<b>Paper</b>	(\$0.10)
<b>Total</b>		<b>(\$0.10)</b>
<b>312049</b>	<b>Paper</b>	\$50.26
<b>Total</b>		<b>\$50.26</b>
<b>312049</b>	<b>CLASSROOM USE SUPPLIES</b>	\$8,984.64
<b>Total</b>		<b>\$8,984.64</b>
<b>312049</b>	<b>Paper</b>	\$706.61



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$706.61</b>
<b>312425</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,557.00</b>
<b>Total</b>		<b>\$1,557.00</b>
<b>312425</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$975.60</b>
<b>Total</b>		<b>\$975.60</b>
<b>312425</b>	<b>Paper</b>	<b>\$10,380.00</b>
<b>Total</b>		<b>\$10,380.00</b>
<b>312425</b>	<b>Office Supplies</b>	<b>\$1,084.00</b>
<b>Total</b>		<b>\$1,084.00</b>
<b>312425</b>	<b>Paper</b>	<b>\$54.20</b>
<b>Total</b>		<b>\$54.20</b>
<b>312425</b>	<b>Paper</b>	<b>\$1,297.50</b>
<b>Total</b>		<b>\$1,297.50</b>
<b>312425</b>	<b>Paper</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>312870</b>	<b>Instructional and Curriculum</b>	<b>\$120.24</b>
<b>Total</b>		<b>\$120.24</b>
<b>312870</b>	<b>Paper</b>	<b>\$1,634.85</b>
<b>Total</b>		<b>\$1,634.85</b>
<b>312870</b>	<b>Paper</b>	<b>\$2,032.50</b>
<b>Total</b>		<b>\$2,032.50</b>
<b>312870</b>	<b>8.5 X 11 DOMTAR/GP ALL PURPOSE</b>	<b>\$622.80</b>
<b>Total</b>		<b>\$622.80</b>
<b>312870</b>	<b>Paper</b>	<b>\$1,297.50</b>
<b>Total</b>		<b>\$1,297.50</b>
<b>312870</b>	<b>Instructional and Curriculum</b>	<b>\$1,626.00</b>
<b>Total</b>		<b>\$1,626.00</b>
<b>312870</b>	<b>Paper</b>	<b>\$2,076.00</b>
<b>Total</b>		<b>\$2,076.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	312870	Instructional and Curriculum	\$223.56
	<b>Total</b>		<b>\$223.56</b>
	312870	Paper	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	312870	Paper	\$116.82
	<b>Total</b>		<b>\$116.82</b>
	312870	Office Supplies	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	312870	Instructional and Curriculum	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	312870	Instructional and Curriculum	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	312870	Paper	\$199.20
	<b>Total</b>		<b>\$199.20</b>
	312870	Paper	\$350.31
	<b>Total</b>		<b>\$350.31</b>
	312870	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	313314	Paper	(\$57.50)
	<b>Total</b>		<b>(\$57.50)</b>
	313314	Paper	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	313314	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	313314	Paper	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	313314	Paper	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	313314	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	313314	Paper/PALLET DROP/HHS	\$7,785.00
	<b>Total</b>		<b>\$7,785.00</b>
	313314	Paper	\$1,384.40
	<b>Total</b>		<b>\$1,384.40</b>
	313314	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	313314	Office Supplies	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	313314	Instructional and Curriculum	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	313314	Paper	\$298.10
	<b>Total</b>		<b>\$298.10</b>
	313772	8 1/2 X 11 WHITE PAPER	\$2,595.00
	<b>Total</b>		<b>\$2,595.00</b>
	313772	OFF SUPPLY-GREEN	\$5,190.00
	<b>Total</b>		<b>\$5,190.00</b>
	313772	Instructional and Curriculum	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	313772	Paper	\$538.60
	<b>Total</b>		<b>\$538.60</b>
	313772	Paper	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	313772	Office Supplies	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	313772	Special Education	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	313772	Office Supplies	\$61.89
	<b>Total</b>		<b>\$61.89</b>
	313772	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	313772	Office Supplies	\$1,946.25
	<b>Total</b>		<b>\$1,946.25</b>
	313772	Paper	\$3,114.00
	<b>Total</b>		<b>\$3,114.00</b>
	313772	Math Supplies	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313772	Paper	\$4,152.00
	<b>Total</b>		<b>\$4,152.00</b>
	313772	Paper	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	313772	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	313772	Office Supplies	\$2,032.50
	<b>Total</b>		<b>\$2,032.50</b>
	313772	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	313772	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	313772	Paper	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	313772	Paper	\$287.76
	<b>Total</b>		<b>\$287.76</b>
	313772	Paper	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	313772	Paper	\$67.50
	<b>Total</b>		<b>\$67.50</b>
	313772	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	314237	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	314237	Paper	\$296.40
	<b>Total</b>		<b>\$296.40</b>
	314237	Office Supplies- CENTRAL ZONE	\$237.60
	<b>Total</b>		<b>\$237.60</b>
	314237	Office Supplies SD EAST Zone	\$252.60
	<b>Total</b>		<b>\$252.60</b>
	314237	Office Supplies - PAPER SD EAS	\$237.60
	<b>Total</b>		<b>\$237.60</b>
	314237	Instructional and Curriculum	\$234.50
	<b>Total</b>		<b>\$234.50</b>
	314237	Paper	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	314237	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	314237	GENERAL SUPPLIE-CSS DIRECTOR	\$135.50
		GENERAL SUPPLIE-EXTENDED SCHOO	\$135.50
		Office Supplies WHITE COPIER P	\$3.75
	<b>Total</b>		<b>\$274.75</b>
	314237	Paper	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	314727	Paper	\$77.19
	<b>Total</b>		<b>\$77.19</b>
	314727	Instructional and Curriculum	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	314727	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	314727	Paper	\$2,168.00
	<b>Total</b>		<b>\$2,168.00</b>
	314727	Office Supplies	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	314727	Paper	\$1,038.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,038.00</b>
<b>314727</b>	<b>JILL BARCLAY</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>314727</b>	<b>Paper</b>	\$1,357.50
<b>Total</b>		<b>\$1,357.50</b>
<b>314727</b>	<b>Paper</b>	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
<b>314727</b>	<b>Paper</b>	\$1,623.80
<b>Total</b>		<b>\$1,623.80</b>
<b>314727</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>315301</b>	<b>8.5 X 11 DOMTAR/GP ALL PURPOSE</b>	\$622.80
<b>Total</b>		<b>\$622.80</b>
<b>315301</b>	<b>COPY PAPER</b>	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
<b>315301</b>	<b>Paper</b>	\$1,557.00
<b>Total</b>		<b>\$1,557.00</b>
<b>315301</b>	<b>COPY PAPER.</b>	\$778.50
<b>Total</b>		<b>\$778.50</b>
<b>315301</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,642.88
<b>Total</b>		<b>\$1,642.88</b>
<b>315301</b>	<b>8.5 X 11 DOMTAR/GP ALL PURPOSE</b>	\$622.80
<b>Total</b>		<b>\$622.80</b>
<b>315301</b>	<b>Paper</b>	\$542.00
<b>Total</b>		<b>\$542.00</b>
<b>315301</b>	<b>Paper</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>315301</b>	<b>Paper</b>	\$1,297.50
<b>Total</b>		<b>\$1,297.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	315301	Paper	\$646.36
	<b>Total</b>		<b>\$646.36</b>
	315301	8 1/2" X 11" WHITE COPY PAPER	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	315610	GENERAL SUPPLIE-GENERAL	(\$23.00)
	<b>Total</b>		<b>(\$23.00)</b>
	315610	GENERAL SUPPLIE-GENERAL	\$692.00
	<b>Total</b>		<b>\$692.00</b>
	315610	D83-81197, GREEN PAPER, 8 1/2	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	315610	Paper	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	315610	Paper	\$150.52
	<b>Total</b>		<b>\$150.52</b>
	315610	2Q-Office Supplies	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	315610	Athletics	\$162.60
	<b>Total</b>		<b>\$162.60</b>
	315610	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	315610	Paper	\$298.10
	<b>Total</b>		<b>\$298.10</b>
	315610	Paper	\$298.10
	<b>Total</b>		<b>\$298.10</b>
	315610	Instructional and Curriculum	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	315610	Instructional and Curriculum	\$313.65
	<b>Total</b>		<b>\$313.65</b>
	315610	Paper	\$65.85
	<b>Total</b>		<b>\$65.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	315610	Paper	\$200.52
	<b>Total</b>		<b>\$200.52</b>
	315610	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	315610	Instructional and Curriculum	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	315900	Paper	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	315900	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	315900	8.5 X 11 DOMTAR/GP ALL PURPOSE	\$622.80
	<b>Total</b>		<b>\$622.80</b>
	315900	Paper	\$1,094.25
	<b>Total</b>		<b>\$1,094.25</b>
	316486	Paper	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	316486	Paper	\$827.25
	<b>Total</b>		<b>\$827.25</b>
	316486	Instructional and Curriculum	\$116.60
	<b>Total</b>		<b>\$116.60</b>
	316486	GENERAL SUPPLIE-GENERAL	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	316486	Instructional and Curriculum	\$1,626.00
	<b>Total</b>		<b>\$1,626.00</b>
	316486	Paper	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	316486	Paper	\$216.80
	<b>Total</b>		<b>\$216.80</b>
	316486	Instructional and Curriculum	\$542.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$542.00</b>
316486	Paper	\$5,190.00
<b>Total</b>		<b>\$5,190.00</b>
316486	Paper	\$813.00
<b>Total</b>		<b>\$813.00</b>
316486	Paper	\$677.50
<b>Total</b>		<b>\$677.50</b>
316486	Paper	\$542.00
<b>Total</b>		<b>\$542.00</b>
316834	Paper	\$3,114.00
<b>Total</b>		<b>\$3,114.00</b>
316834	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
316834	Instructional and Curriculum	\$778.50
<b>Total</b>		<b>\$778.50</b>
316834	Paper	\$519.00
<b>Total</b>		<b>\$519.00</b>
316834	Paper	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
316834	Paper	\$1,219.50
<b>Total</b>		<b>\$1,219.50</b>
316834	Paper	\$236.70
<b>Total</b>		<b>\$236.70</b>
316834	8.5 X 11 DOMTAR/GP ALL PURPOSE	\$622.80
<b>Total</b>		<b>\$622.80</b>
317287	Paper	\$235.98
<b>Total</b>		<b>\$235.98</b>
317287	Paper	\$8.68
<b>Total</b>		<b>\$8.68</b>
317287	Paper	\$519.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$519.00</b>
<b>317287</b>	<b>Paper</b>	<b>\$325.20</b>
<b>Total</b>		<b>\$325.20</b>
<b>317287</b>	<b>Paper</b>	<b>\$99.36</b>
<b>Total</b>		<b>\$99.36</b>
<b>317287</b>	<b>Paper</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>317287</b>	<b>Paper</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>317287</b>	<b>8 1/2 x 11 domtar copy paper</b>	<b>\$542.00</b>
<b>Total</b>		<b>\$542.00</b>
<b>318280</b>	<b>Instructional and Curriculum</b>	<b>(\$34.50)</b>
<b>Total</b>		<b>(\$34.50)</b>
<b>318280</b>	<b>Instructional and Curriculum</b>	<b>\$813.00</b>
<b>Total</b>		<b>\$813.00</b>
<b>318280</b>	<b>Paper</b>	<b>\$162.60</b>
<b>Total</b>		<b>\$162.60</b>
<b>318280</b>	<b>Paper</b>	<b>\$1,634.85</b>
<b>Total</b>		<b>\$1,634.85</b>
<b>318280</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.01</b>
<b>Total</b>		<b>\$28.01</b>
<b>318280</b>	<b>D83-81199, BLUE 8 12 X 11 PAPE</b>	<b>\$67.50</b>
<b>Total</b>		<b>\$67.50</b>
<b>318280</b>	<b>Instructional and Curriculum</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>318280</b>	<b>Paper</b>	<b>\$1,297.50</b>
<b>Total</b>		<b>\$1,297.50</b>
<b>318280</b>	<b>Instructional and Curriculum</b>	<b>\$2,076.00</b>
<b>Total</b>		<b>\$2,076.00</b>
<b>318280</b>	<b>Paper</b>	<b>\$1,557.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,557.00</b>
<b>318280</b>	<b>Paper</b>	<b>\$1,355.00</b>
<b>Total</b>		<b>\$1,355.00</b>
<b>318280</b>	<b>Paper</b>	<b>\$29.40</b>
<b>Total</b>		<b>\$29.40</b>
<b>318280</b>	<b>Office Supplies</b>	<b>\$271.00</b>
<b>Total</b>		<b>\$271.00</b>
<b>318280</b>	<b>COPY PAPER.</b>	<b>\$778.50</b>
<b>Total</b>		<b>\$778.50</b>
<b>318280</b>	<b>CLAUDIA BELL</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>318280</b>	<b>Office Supplies</b>	<b>\$215.49</b>
<b>Total</b>		<b>\$215.49</b>
<b>318280</b>	<b>Paper</b>	<b>\$48.20</b>
<b>Total</b>		<b>\$48.20</b>
<b>318280</b>	<b>Paper</b>	<b>\$677.50</b>
<b>Total</b>		<b>\$677.50</b>
<b>318280</b>	<b>JILL BARCLAY</b>	<b>\$112.50</b>
<b>Total</b>		<b>\$112.50</b>
<b>318280</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,626.00</b>
<b>Total</b>		<b>\$1,626.00</b>
<b>318280</b>	<b>Paper</b>	<b>\$298.10</b>
<b>Total</b>		<b>\$298.10</b>
<b>318280</b>	<b>ANDA LEE SEAT</b>	<b>\$113.01</b>
<b>Total</b>		<b>\$113.01</b>
<b>318280</b>	<b>Paper</b>	<b>\$27.10</b>
<b>Total</b>		<b>\$27.10</b>
<b>318680</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$187.50</b>
<b>Total</b>		<b>\$187.50</b>
<b>318680</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$542.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$542.00</b>
<b>318680</b>	<b>OFF SUPPLY-GREEN</b>	\$5,190.00
<b>Total</b>		<b>\$5,190.00</b>
<b>318680</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>318680</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>318680</b>	<b>INSTR/CURR-SUDDERTH</b>	\$153.27
<b>Total</b>		<b>\$153.27</b>
<b>318680</b>	<b>Paper</b>	\$1,297.50
<b>Total</b>		<b>\$1,297.50</b>
<b>318680</b>	<b>2 CASES OW WHITE COPY PAPER 8.</b>	\$1,557.00
<b>Total</b>		<b>\$1,557.00</b>
<b>318680</b>	<b>Paper</b>	\$3,114.00
<b>Total</b>		<b>\$3,114.00</b>
<b>318680</b>	<b>Paper</b>	\$271.00
<b>Total</b>		<b>\$271.00</b>
<b>319084</b>	<b>Paper</b>	\$225.35
<b>Total</b>		<b>\$225.35</b>
<b>319084</b>	<b>Paper</b>	\$124.40
<b>Total</b>		<b>\$124.40</b>
<b>319084</b>	<b>Paper</b>	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
<b>319084</b>	<b>Paper</b>	\$813.00
<b>Total</b>		<b>\$813.00</b>
<b>319084</b>	<b>8 1/2 X 11 WHITE PAPER</b>	\$2,495.00
	<b>GENERAL SUPPLIE-GENERAL</b>	\$100.00
<b>Total</b>		<b>\$2,595.00</b>
<b>319084</b>	<b>Paper</b>	\$332.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$332.96</b>
319084	Paper	\$86.26
<b>Total</b>		<b>\$86.26</b>
319084	Paper	\$4,152.00
<b>Total</b>		<b>\$4,152.00</b>
319084	GENERAL SUPPLIE-GENERAL	\$678.40
<b>Total</b>		<b>\$678.40</b>
319084	Office Supplies	\$69.60
<b>Total</b>		<b>\$69.60</b>
319084	Office Supplies	\$2,168.00
<b>Total</b>		<b>\$2,168.00</b>
319084	Instructional and Curriculum	\$157.53
<b>Total</b>		<b>\$157.53</b>
319084	Paper	\$1,189.00
<b>Total</b>		<b>\$1,189.00</b>
319084	D83-81199, BLUE 8 1/2" X 11" P	\$86.25
<b>Total</b>		<b>\$86.25</b>
319084	Paper	\$778.50
<b>Total</b>		<b>\$778.50</b>
319084	Office Supplies	\$1,297.50
<b>Total</b>		<b>\$1,297.50</b>
319084	CLASSROOM USE MATERIALS	\$4,152.00
<b>Total</b>		<b>\$4,152.00</b>
319084	Office Supplies	\$2,032.50
<b>Total</b>		<b>\$2,032.50</b>
319084	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
319468	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
319468	Paper	\$112.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$112.50</b>
319468	Paper	\$108.40
<b>Total</b>		<b>\$108.40</b>
319468	Paper	\$110.71
<b>Total</b>		<b>\$110.71</b>
319919	Paper	(\$1.65)
<b>Total</b>		<b>(\$1.65)</b>
319919	Paper	\$2,113.40
<b>Total</b>		<b>\$2,113.40</b>
319919	Instructional and Curriculum	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
319919	Paper	\$63.63
<b>Total</b>		<b>\$63.63</b>
319919	GENERAL SUPPLIE-GENERAL	\$75.00
<b>Total</b>		<b>\$75.00</b>
319919	PAPER/HHS	\$5,190.00
<b>Total</b>		<b>\$5,190.00</b>
319919	Paper	\$519.00
<b>Total</b>		<b>\$519.00</b>
319919	Paper	\$2,142.80
<b>Total</b>		<b>\$2,142.80</b>
319919	D83,81199, BLUE 8 1/2 X 11 PAP	\$56.01
<b>Total</b>		<b>\$56.01</b>
319919	Instructional and Curriculum	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
319919	Paper	\$108.40
<b>Total</b>		<b>\$108.40</b>
319919	Paper	\$813.00
<b>Total</b>		<b>\$813.00</b>
319919	Office Supplies	\$31.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$31.05</b>
319919	8.5 X 11 DOMTAR/GP ALL PURPOSE	\$778.50
<b>Total</b>		<b>\$778.50</b>
320323	8.5 X 11 DOMTAR/GP ALL PURPOSE	\$622.80
<b>Total</b>		<b>\$622.80</b>
320323	8 1/2" X 11" WHITE COPY PAPER	\$519.00
<b>Total</b>		<b>\$519.00</b>
320323	8.5 x 11 white copy paper case	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
320323	8 1/2 X 11 COPY PAPER PALLET D	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
320323	Paper	\$1,946.25
<b>Total</b>		<b>\$1,946.25</b>
320323	COPY PAPER.	\$778.50
<b>Total</b>		<b>\$778.50</b>
320323	CLASSROOM USE MATERIALS	\$4,152.00
<b>Total</b>		<b>\$4,152.00</b>
320323	Paper	\$853.50
<b>Total</b>		<b>\$853.50</b>
320323	Paper	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
320323	GENERAL SUPPLIE-GENERAL	\$1,355.00
	Paper	\$271.00
<b>Total</b>		<b>\$1,626.00</b>
320323	Paper	\$108.40
<b>Total</b>		<b>\$108.40</b>
320323	Special Education	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
320323	Paper	\$271.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$271.00</b>
<b>320323</b>	<b>Paper</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>320323</b>	<b>Paper</b>	\$1,223.32
<b>Total</b>		<b>\$1,223.32</b>
<b>320595</b>	<b>Office Supplies</b>	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
<b>320595</b>	<b>Paper</b>	\$1,355.00
<b>Total</b>		<b>\$1,355.00</b>
<b>320595</b>	<b>Paper</b>	\$394.59
<b>Total</b>		<b>\$394.59</b>
<b>320595</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$179.89
<b>Total</b>		<b>\$179.89</b>
<b>320595</b>	<b>Instructional and Curriculum</b>	\$1,626.00
<b>Total</b>		<b>\$1,626.00</b>
<b>320595</b>	<b>Paper</b>	\$135.50
<b>Total</b>		<b>\$135.50</b>
<b>320595</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$37.50
<b>Total</b>		<b>\$37.50</b>
<b>321007</b>	<b>8.5 X 11 DOMTAR/GP ALL PURPOSE</b>	\$778.50
<b>Total</b>		<b>\$778.50</b>
<b>321007</b>	<b>Office Supplies</b>	\$1,557.00
<b>Total</b>		<b>\$1,557.00</b>
<b>321007</b>	<b>Instructional and Curriculum</b>	\$477.40
<b>Total</b>		<b>\$477.40</b>
<b>321007</b>	<b>Instructional and Curriculum</b>	\$813.00
<b>Total</b>		<b>\$813.00</b>
<b>321007</b>	<b>Paper</b>	\$152.25
<b>Total</b>		<b>\$152.25</b>
<b>321007</b>	<b>Instructional and Curriculum</b>	\$271.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$271.00</b>
<b>321007</b>	<b>Office Supplies</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>321007</b>	<b>Paper</b>	\$1,297.50
<b>Total</b>		<b>\$1,297.50</b>
<b>321007</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>321007</b>	<b>D83-81352, ORBIT ORANGE PAPER</b>	\$6.21
	<b>GENERAL SUPPLIE-GENERAL</b>	\$39.96
<b>Total</b>		<b>\$46.17</b>
<b>321007</b>	<b>8.5 X 11 DOMTAR/GP ALL PURPOSE</b>	\$519.00
<b>Total</b>		<b>\$519.00</b>
<b>321007</b>	<b>Instructional and Curriculum</b>	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
<b>321326</b>	<b>Paper</b>	\$266.46
<b>Total</b>		<b>\$266.46</b>
<b>321326</b>	<b>Paper</b>	(\$12.42)
<b>Total</b>		<b>(\$12.42)</b>
<b>321326</b>	<b>Paper</b>	\$388.95
<b>Total</b>		<b>\$388.95</b>
<b>321326</b>	<b>Paper</b>	\$271.00
<b>Total</b>		<b>\$271.00</b>
<b>321326</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$165.33
<b>Total</b>		<b>\$165.33</b>
<b>321326</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$813.00
<b>Total</b>		<b>\$813.00</b>
<b>321647</b>	<b>Paper</b>	\$4,152.00
<b>Total</b>		<b>\$4,152.00</b>
<b>321932</b>	<b>Paper</b>	\$27.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$27.10</b>
321932	Paper	\$27.10
<b>Total</b>		<b>\$27.10</b>
321932	Paper/ADMIN	\$169.80
<b>Total</b>		<b>\$169.80</b>
322135	Office Supplies	\$271.00
<b>Total</b>		<b>\$271.00</b>
322135	GENERAL SUPPLIE-ASST. SUPERINT	\$542.00
<b>Total</b>		<b>\$542.00</b>
322135	Paper	\$135.50
<b>Total</b>		<b>\$135.50</b>
322135	Paper	\$85.26
<b>Total</b>		<b>\$85.26</b>
322135	Paper	\$542.00
<b>Total</b>		<b>\$542.00</b>
322135	Paper	\$27.10
<b>Total</b>		<b>\$27.10</b>
322415	Paper	\$570.05
<b>Total</b>		<b>\$570.05</b>
322767	CLASSROOM USE	\$275.40
<b>Total</b>		<b>\$275.40</b>
322970	Paper	\$542.00
<b>Total</b>		<b>\$542.00</b>
322970	Paper	\$406.50
<b>Total</b>		<b>\$406.50</b>
322970	Special Education	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
323143	PAPER	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
323143	Paper	\$5,190.00

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$5,190.00</b>
<b>323143</b>	<b>Special Education</b>	\$246.54
<b>Total</b>		<b>\$246.54</b>
<b>323143</b>	<b>Instructional and Curriculum</b>	\$1,355.00
<b>Total</b>		<b>\$1,355.00</b>
<b>323143</b>	<b>Paper</b>	\$414.00
<b>Total</b>		<b>\$414.00</b>
<b>323143</b>	<b>Paper</b>	\$3,114.00
<b>Total</b>		<b>\$3,114.00</b>
<b>323369</b>	<b>Paper</b>	\$2,710.00
<b>Total</b>		<b>\$2,710.00</b>
<b>323369</b>	<b>Paper</b>	\$323.40
<b>Total</b>		<b>\$323.40</b>
<b>323369</b>	<b>Paper</b>	\$677.50
<b>Total</b>		<b>\$677.50</b>
<b>323369</b>	<b>Paper</b>	\$271.00
<b>Total</b>		<b>\$271.00</b>
<b>323369</b>	<b>Paper</b>	\$325.20
<b>Total</b>		<b>\$325.20</b>
<b>323369</b>	<b>D83-81036, WHITE CARDSTOCK PAP</b>	\$28.00
<b>Total</b>		<b>\$28.00</b>
<b>323369</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>323369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$572.87
<b>Total</b>		<b>\$572.87</b>
<b>323369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
<b>323369</b>	<b>Paper</b>	\$81.30
<b>Total</b>		<b>\$81.30</b>
<b>323369</b>	<b>Paper</b>	\$519.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$519.00</b>
<b>323369</b>	<b>Office Supplies</b>	\$162.60
<b>Total</b>		<b>\$162.60</b>
<b>323614</b>	<b>Instructional and Curriculum</b>	\$1,714.78
<b>Total</b>		<b>\$1,714.78</b>
<b>323614</b>	<b>Paper</b>	\$2,016.48
<b>Total</b>		<b>\$2,016.48</b>
<b>323614</b>	<b>Instructional and Curriculum</b>	\$1,626.00
<b>Total</b>		<b>\$1,626.00</b>
<b>323614</b>	<b>Office Supplies</b>	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
<b>323614</b>	<b>Instructional and Curriculum</b>	\$271.14
<b>Total</b>		<b>\$271.14</b>
<b>323614</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>323614</b>	<b>Instructional and Curriculum</b>	\$12.42
<b>Total</b>		<b>\$12.42</b>
<b>323614</b>	<b>Instructional and Curriculum</b>	\$851.12
<b>Total</b>		<b>\$851.12</b>
<b>323614</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>323832</b>	<b>Paper</b>	\$764.00
<b>Total</b>		<b>\$764.00</b>
<b>323832</b>	<b>Paper</b>	\$542.00
<b>Total</b>		<b>\$542.00</b>
<b>323832</b>	<b>8 1/2" X 11" WHITE COPY PAPER</b>	\$519.00
<b>Total</b>		<b>\$519.00</b>
<b>323832</b>	<b>Paper</b>	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
<b>323832</b>	<b>Paper</b>	\$542.00

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$542.00</b>
<hr/>		
323832	Paper	\$2,595.00
<b>Total</b>		<b>\$2,595.00</b>
<hr/>		
323832	Office Supplies	\$3,892.50
<b>Total</b>		<b>\$3,892.50</b>
<hr/>		
323832	Paper	\$519.00
<b>Total</b>		<b>\$519.00</b>
<hr/>		
323832	Paper	\$2,168.00
<b>Total</b>		<b>\$2,168.00</b>
<hr/>		
323832	Paper	\$108.40
<b>Total</b>		<b>\$108.40</b>
<hr/>		
323832	Paper	\$187.50
<b>Total</b>		<b>\$187.50</b>

<b>Total</b>		<b>\$447,172.87</b>
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WETZEL, NANCY	305736	Reimbursements NANCY WETZEL	\$5.71
	<b>Total</b>		<b>\$5.71</b>
	<hr/>		
	314728	Reimbursements NANCY WETZEL	\$27.55
	<b>Total</b>		<b>\$27.55</b>
	<hr/>		
	322416	Reimbursements NANCY WETZEL	\$26.68
	<b>Total</b>		<b>\$26.68</b>

<b>Total</b>		<b>\$59.94</b>
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WHEELER, CHRISTINA	306546	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>

<b>Total</b>		<b>\$100.00</b>
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WHEELER, TAMBERLY	305047	Travel- Tamberly Wheeler SD	\$88.20
	<b>Total</b>		<b>\$88.20</b>
	<hr/>		
	312426	LOCAL MILEAGE - TAMBERLY WHEEL	\$80.25
	<b>Total</b>		<b>\$80.25</b>
	<hr/>		
	313773	Travel - TAMBERLY W./SD	\$39.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WHEELER, TAMBERLY**

	<b>Total</b>		<b>\$39.09</b>
	319085	Travel - Tamberly Wheeler	\$47.44
	<b>Total</b>		<b>\$47.44</b>
	320596	Travel -TAMBERLY WHEELER MILEA	\$106.43
	<b>Total</b>		<b>\$106.43</b>
	321648	Travel TAMBERLY WHEELER	\$24.38
	<b>Total</b>		<b>\$24.38</b>
<b>Total</b>			<b>\$385.79</b>

**WHITACRE, BRITTANY**

	306972	Reimbursements	\$70.34
	<b>Total</b>		<b>\$70.34</b>
	310818	EMPLOYEE TRAVEL-GENERAL	\$374.47
	<b>Total</b>		<b>\$374.47</b>
	312427	Reimbursements	\$48.78
	<b>Total</b>		<b>\$48.78</b>
	314238	Reimbursements	\$201.89
	<b>Total</b>		<b>\$201.89</b>
	315302	Reimbursements	\$146.44
	<b>Total</b>		<b>\$146.44</b>
	318281	EMPLOYEE TRAVEL-GENERAL	\$245.10
	<b>Total</b>		<b>\$245.10</b>
	319920	Reimbursements	\$107.85
	<b>Total</b>		<b>\$107.85</b>
	320597	Reimbursements	\$74.46
	<b>Total</b>		<b>\$74.46</b>
	321649	Reimbursements	\$76.65
	<b>Total</b>		<b>\$76.65</b>
	322417	Reimbursements	\$33.81
	<b>Total</b>		<b>\$33.81</b>
	323833	EMPLOYEE TRAVEL-GENERAL	\$18.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WHITACRE, BRITTANY	Total		\$18.17
<b>Total</b>			<b>\$1,397.96</b>
WHITEAKER, TIFFANY	305236	Reimbursements	\$260.00
<b>Total</b>			<b>\$260.00</b>
	310517	Game Officials	\$68.00
<b>Total</b>			<b>\$68.00</b>
	315611	Reimbursements	\$274.00
<b>Total</b>			<b>\$274.00</b>
	316836	REIMBURSEMENTS	\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$797.00</b>
WHITELEY, BILLY	305237	Reimbursements	\$260.00
<b>Total</b>			<b>\$260.00</b>
	309204	Reimbursements	\$50.00
<b>Total</b>			<b>\$50.00</b>
	312429	Reimbursements	\$240.00
<b>Total</b>			<b>\$240.00</b>
	316837	Reimbursements	\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$745.00</b>
WHITELEY, DONNA	308288	EMPLOYEE TRAVEL-GENERAL	\$70.11
<b>Total</b>			<b>\$70.11</b>
	311286	EMPLOYEE TRAVEL-GENERAL	\$68.43
<b>Total</b>			<b>\$68.43</b>
	312873	EMPLOYEE TRAVEL-GENERAL	\$56.45
<b>Total</b>			<b>\$56.45</b>
	316488	Travel	\$57.96
<b>Total</b>			<b>\$57.96</b>
	318681	Travel	\$57.96
<b>Total</b>			<b>\$57.96</b>
	321328	Travel	\$57.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WHITELEY, DONNA	Total		\$57.96
<b>Total</b>			<b>\$368.87</b>
WHITELEY, SHANNON	317786	Reimbursements	\$95.50
<b>Total</b>			<b>\$95.50</b>
<b>Total</b>			<b>\$95.50</b>
WHITLEY PENN LLP	307612	EXTERNAL AUDIT FOR 13-14 SCHOO	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
	310198	EXTERNAL AUDIT FOR 13-14 SCHOO	\$15,500.00
<b>Total</b>			<b>\$15,500.00</b>
	312050	EXTERNAL AUDIT FOR 13-14 SCHOO	\$26,500.00
<b>Total</b>			<b>\$26,500.00</b>
	320325	AUDIT SERVICES-GENERAL	\$2,250.00
<b>Total</b>			<b>\$2,250.00</b>
	321934	AUDIT SERVICES-GENERAL	\$25,000.00
<b>Total</b>			<b>\$25,000.00</b>
	322768	AUDIT SERVICES-GENERAL	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
<b>Total</b>			<b>\$71,250.00</b>
WHITLEY, CASSIE	323615	GROUP LIFE & HE-LEWISVILLE EDU Insurance	\$15.00 \$8.91
<b>Total</b>			<b>\$23.91</b>
<b>Total</b>			<b>\$23.91</b>
WHITTED, JOE	314731	Game Officials	\$98.00
<b>Total</b>			<b>\$98.00</b>
	315305	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$203.00</b>
WHITTINGTON, BRADLEY	313774	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
WHITWELL, JILL	311287	Reimbursements	\$64.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WHITWELL, JILL			
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
WHITWORTH, VAN	<b>311288</b>	<b>Reimbursements</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$64.00</b>
WHY TRY	<b>305238</b>	<b>Subscription Renewal for WhyTr</b>	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	<b>321329</b>	<b>Instructional and Curriculum</b>	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$198.00</b>
WICHITA FALLS HIGH S	<b>305239</b>	<b>Athletics</b>	\$250.00
		<b>MISC OPERATING-GOLF</b>	\$500.00
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
WICKS, SAMUEL	<b>309741</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>310199</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$133.00</b>
WIEDEMANN, NORA	<b>319923</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
WIESER EDUCATIONAL I	<b>312874</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$28.10
		<b>RE1156YB, BOTH MINI MYSTERIES</b>	\$280.99
	<b>Total</b>		<b>\$309.09</b>
<b>Total</b>			<b>\$309.09</b>
WIGGINS, STEVEN	<b>318283</b>	<b>Game Officials</b>	\$170.10
	<b>Total</b>		<b>\$170.10</b>
<b>Total</b>			<b>\$170.10</b>
WIGHT, ANDREW R	<b>311289</b>	<b>Game Officials</b>	\$252.00
	<b>Total</b>		<b>\$252.00</b>
<b>Total</b>			<b>\$252.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WILD, CHASE	310201	Game Officials	\$73.60
	<b>Total</b>		<b>\$73.60</b>
	<b>316838</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$188.60</b>
WILDER, PATRICK R	314732	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>317288</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$190.00</b>
WILES, BRADLEY	313775	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>316839</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>317787</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>319924</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>320598</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$525.00</b>
WILKETT, KENNETH	309205	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
WILKINS, JOHNNY	317289	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
WILKINS, TANESHA	311290	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>312432</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$165.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WILKINSON, MIKE	308289	Game Officials	\$203.00
	<b>Total</b>		<b>\$203.00</b>
<b>Total</b>			<b>\$203.00</b>
WILKINSON, WALTER M	306548	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	306974	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308290	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	308713	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
WILLI, BRADLEY	311832	Reimbursement of Registration	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
WILLIAM V MACGILL &	6258	Health Services	\$1,094.96
	<b>Total</b>		<b>\$1,094.96</b>
	6258	Health Services	\$1,436.12
	<b>Total</b>		<b>\$1,436.12</b>
	6324	Health Services	\$2,081.81
	<b>Total</b>		<b>\$2,081.81</b>
	6422	Special Education	\$566.80
	<b>Total</b>		<b>\$566.80</b>
	6921	GENERAL SUPPLIE-HEALTH	\$66.75
	<b>Total</b>		<b>\$66.75</b>
	7049	Health Services	\$1,536.11
	<b>Total</b>		<b>\$1,536.11</b>
	7138	Health Services	\$1,962.40
	<b>Total</b>		<b>\$1,962.40</b>
	7217	14022, TOUCH-FREE INFRARED THE	\$7.44
		GENERAL SUPPLIE-GENERAL	\$56.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WILLIAM V MACGILL &

<b>Total</b>		<b>\$64.38</b>
<b>7388</b>	<b>Health Services</b>	\$497.70
<b>Total</b>		<b>\$497.70</b>
<b>7388</b>	<b>Health Services</b>	\$1,741.95
<b>Total</b>		<b>\$1,741.95</b>
<b>7388</b>	<b>Health Services</b>	\$57.45
<b>Total</b>		<b>\$57.45</b>
<b>7823</b>	<b>Office Supplies</b>	\$98.75
<b>Total</b>		<b>\$98.75</b>
<b>8012</b>	<b>Health Services</b>	\$170.05
<b>Total</b>		<b>\$170.05</b>
<b>8012</b>	<b>GENERAL SUPPLIE-CLINIC</b>	\$354.21
<b>Total</b>		<b>\$354.21</b>
<b>8012</b>	<b>Special Education</b>	\$952.80
<b>Total</b>		<b>\$952.80</b>
<b>8109</b>	<b>Health Services</b>	\$1,040.45
<b>Total</b>		<b>\$1,040.45</b>
<b>8286</b>	<b>Health Services</b>	\$703.29
<b>Total</b>		<b>\$703.29</b>
<b>8543</b>	<b>Instructional and Curriculum</b>	\$27.59
<b>Total</b>		<b>\$27.59</b>
<b>8846</b>	<b>Health Services</b>	\$1,103.69
<b>Total</b>		<b>\$1,103.69</b>
<b>9119</b>	<b>Health Services</b>	\$91.28
<b>Total</b>		<b>\$91.28</b>
<b>9172</b>	<b>Health Services</b>	\$1,525.44
<b>Total</b>		<b>\$1,525.44</b>
<b>9344</b>	<b>HEALTH ROOM USE</b>	\$64.66
<b>Total</b>		<b>\$64.66</b>
<b>9344</b>	<b>Special Education</b>	\$848.10

**LEWISVILLE ISD CHECK REGISTER**  
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WILLIAM V MACGILL &

<b>Total</b>		<b>\$848.10</b>
<b>9358</b>	<b>Special Education</b>	<b>\$714.60</b>
<b>Total</b>		<b>\$714.60</b>
<b>9405</b>	<b>Health Services</b>	<b>\$70.20</b>
<b>Total</b>		<b>\$70.20</b>
<b>9636</b>	<b>Health Services</b>	<b>\$402.80</b>
<b>Total</b>		<b>\$402.80</b>
<b>9696</b>	<b>Health Services</b>	<b>\$111.52</b>
<b>Total</b>		<b>\$111.52</b>
<b>9920</b>	<b>Office Supplies</b>	<b>\$304.06</b>
<b>Total</b>		<b>\$304.06</b>
<b>10101</b>	<b>Health Services</b>	<b>\$72.16</b>
<b>Total</b>		<b>\$72.16</b>
<b>10144</b>	<b>32610 - BUDGET BUCKY SKELETON</b>	<b>\$295.16</b>
<b>Total</b>		<b>\$295.16</b>
<b>10397</b>	<b>CLINIC SUPPLIES-BOYD</b>	<b>\$68.05</b>
<b>Total</b>		<b>\$68.05</b>
<b>10480</b>	<b>Health Services</b>	<b>\$3,621.66</b>
<b>Total</b>		<b>\$3,621.66</b>
<b>10582</b>	<b>Health Services</b>	<b>\$4,852.70</b>
<b>Total</b>		<b>\$4,852.70</b>
<b>10676</b>	<b>Health Services</b>	<b>\$347.30</b>
<b>Total</b>		<b>\$347.30</b>
<b>10676</b>	<b>Health Services</b>	<b>\$1,601.55</b>
<b>Total</b>		<b>\$1,601.55</b>
<b>10757</b>	<b>Health Services</b>	<b>\$2,721.53</b>
<b>Total</b>		<b>\$2,721.53</b>
<b>10772</b>	<b>Health Services</b>	<b>\$1,690.62</b>
<b>Total</b>		<b>\$1,690.62</b>

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WILLIAM V MACGILL &	10772	Special Education	\$1,074.15
	<b>Total</b>		<b>\$1,074.15</b>
	10957	Health Services	\$587.03
	<b>Total</b>		<b>\$587.03</b>
<b>Total</b>			<b>\$36,621.83</b>
WILLIAMS, BOBBY C	308714	Game Officials	\$62.80
	<b>Total</b>		<b>\$62.80</b>
<b>Total</b>			<b>\$62.80</b>
WILLIAMS, CARMICHAEL	315308	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	315612	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	316841	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$390.00</b>
WILLIAMS, COREY	310820	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	311833	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	312433	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314734	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315309	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	315309	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$590.00</b>
WILLIAMS, DAMON	311834	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	312875	Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WILLIAMS, DAMON</b>	<b>Total</b>		<b>\$110.00</b>
	<b>313317</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>313776</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$370.00</b>
<b>WILLIAMS, FRANK</b>	<b>311835</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>314240</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>317290</b>	<b>Game Officials</b>	\$103.00
	<b>Total</b>		<b>\$103.00</b>
<b>Total</b>			<b>\$248.00</b>
<b>WILLIAMS, JACK W</b>	<b>306549</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>307839</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>308291</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>308291</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>309206</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$498.00</b>
<b>WILLIAMS, JASON B</b>	<b>315310</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>WILLIAMS, JOEL</b>	<b>310304</b>	<b>Game Officials</b>	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
<b>WILLIAMS, KEVIN SR</b>	<b>310305</b>	<b>Game Officials</b>	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WILLIAMS, KEVIN SR</b>	<b>Total</b>		<b>\$85.00</b>
	<b>318285</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>WILLIAMS, KYLE A</b>	<b>315311</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>WILLIAMS, MARVIN</b>	<b>310821</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>312434</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>315312</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>315312</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$360.00</b>
<b>WILLIAMS, OUIDA</b>	<b>317789</b>	<b>Reimbursements</b>	\$95.50
	<b>Total</b>		<b>\$95.50</b>
<b>Total</b>			<b>\$95.50</b>
<b>WILLIAMS, ROBERT</b>	<b>311836</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>311836</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>312435</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>313777</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>314241</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>317291</b>	<b>Game Officials</b>	\$83.00
	<b>Total</b>		<b>\$83.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$558.00</b>
<b>WILLIAMS, TAMMY</b>	<b>312436</b>	<b>LOCAL MILEAGE - TAMMY WILLIAMS</b>	\$129.86
	<b>Total</b>		<b>\$129.86</b>
	<b>321330</b>	<b>Travel - TAMMY W.</b>	\$118.33
	<b>Total</b>		<b>\$118.33</b>
<b>Total</b>			<b>\$248.19</b>
<b>WILLIAMS, TIMOTHY A</b>	<b>311837</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>314242</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>315313</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>316843</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$386.00</b>
<b>WILLIAMS, YUSHIQUA</b>	<b>309743</b>	<b>Travel - Yushiqua W.</b>	\$104.66
	<b>Total</b>		<b>\$104.66</b>
	<b>313778</b>	<b>Travel -YUSHIQUA W /SD</b>	\$103.29
	<b>Total</b>		<b>\$103.29</b>
	<b>317790</b>	<b>Travel - yUSHIQUA WILLIAMS MIL</b>	\$100.77
	<b>Total</b>		<b>\$100.77</b>
	<b>317790</b>	<b>Travel</b>	\$943.57
	<b>Total</b>		<b>\$943.57</b>
<b>Total</b>			<b>\$1,252.29</b>
<b>WILLIAMSON, RUSSELL</b>	<b>311838</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>317791</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>319926</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$325.00</b>

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WILLINGHAM, BRAD	307444	Game Officials	\$109.40
	<b>Total</b>		<b>\$109.40</b>
	310204	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	323834	Game Officials	\$110.74
	<b>Total</b>		<b>\$110.74</b>
<b>Total</b>			<b>\$300.14</b>
WILSON, ADRIAN MARDE	312877	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	313318	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313779	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	315314	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	315314	Game Officials	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	315314	Game Officials	\$138.00
	<b>Total</b>		<b>\$138.00</b>
	315613	Game Officials	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$747.00</b>
WILSON, JOSHUA PAUL	310205	Reimbursements	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	314243	Reimbursements	\$42.75
	<b>Total</b>		<b>\$42.75</b>
<b>Total</b>			<b>\$106.75</b>
WILSON, KAITLYN	323371	Travel-WILSON	\$216.92
	<b>Total</b>		<b>\$216.92</b>
<b>Total</b>			<b>\$216.92</b>
WILSON, TOM	311839	Game Officials	\$110.00

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<b>WILSON, TOM</b>	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>WILSON, TRISTEN</b>	<b>306975</b>	<b>Professional Services</b>	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	<b>309208</b>	<b>Professional Services</b>	\$3,360.00
	<b>Total</b>		<b>\$3,360.00</b>
	<b>310518</b>	<b>Professional Services</b>	\$2,280.00
	<b>Total</b>		<b>\$2,280.00</b>
	<b>312438</b>	<b>Professional Services</b>	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	<b>313780</b>	<b>Professional Services</b>	\$1,920.00
	<b>Total</b>		<b>\$1,920.00</b>
	<b>316490</b>	<b>Professional Services</b>	\$1,680.00
	<b>Total</b>		<b>\$1,680.00</b>
	<b>318286</b>	<b>Professional Services</b>	\$1,680.00
	<b>Total</b>		<b>\$1,680.00</b>
	<b>319472</b>	<b>Professional Services</b>	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	<b>320599</b>	<b>Professional Services</b>	\$1,320.00
	<b>Total</b>		<b>\$1,320.00</b>
<b>Total</b>			<b>\$18,720.00</b>
<b>WILSONART LLC</b>	<b>6938</b>	<b>2N-Building and Maintenance Se</b>	\$498.77
	<b>Total</b>		<b>\$498.77</b>
	<b>7082</b>	<b>2N-Building and Maintenance Se</b>	\$464.24
	<b>Total</b>		<b>\$464.24</b>
	<b>7082</b>	<b>2N-Building and Maintenance Se</b>	\$111.47
	<b>Total</b>		<b>\$111.47</b>
	<b>7174</b>	<b>2R-Building and Maintenance Pr</b>	\$49.60
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.49
	<b>Total</b>		<b>\$70.09</b>
	<b>7174</b>	<b>2R-Building and Maintenance Pr</b>	\$49.60

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<b>WILSONART LLC</b>	<b>7174</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.49</b>
	<b>Total</b>		<b>\$70.09</b>
	<b>7476</b>	<b>NC-CENTRAL ES-Building and Mai</b>	<b>\$222.93</b>
	<b>Total</b>		<b>\$222.93</b>
	<b>8129</b>	<b>2N-LHS-Building and Maintenanc</b>	<b>\$786.35</b>
	<b>Total</b>		<b>\$786.35</b>
	<b>8129</b>	<b>Building and Maintenance Produ</b>	<b>\$91.58</b>
	<b>Total</b>		<b>\$91.58</b>
	<b>9148</b>	<b>2N-CENTRAL-Building and Mainte</b>	<b>\$110.37</b>
	<b>Total</b>		<b>\$110.37</b>
	<b>9148</b>	<b>2N-CENTRAL-Building and Mainte</b>	<b>\$187.86</b>
	<b>Total</b>		<b>\$187.86</b>
	<b>9186</b>	<b>2N-HHS-Building and Maintenanc</b>	<b>\$69.54</b>
	<b>Total</b>		<b>\$69.54</b>
	<b>9549</b>	<b>2N-TIMBERCREEK ES -PLAM</b>	<b>\$200.38</b>
	<b>Total</b>		<b>\$200.38</b>
	<b>10502</b>	<b>2N-HEDRICK MS-P-LAM CAULK TRIM</b>	<b>\$230.81</b>
	<b>Total</b>		<b>\$230.81</b>
	<b>10561</b>	<b>2N-HEDRICK MS-PLAM</b>	<b>\$50.10</b>
	<b>Total</b>		<b>\$50.10</b>
<b>Total</b>			<b>\$3,164.58</b>
<b>WINDSTREAM COMMUNICA</b>	<b>305806</b>	<b>WINDSTREAM SEPT INV SPLIT AUG PORTION</b>	<b>\$2,349.48</b>
	<b>Total</b>		<b>\$2,349.48</b>
	<b>305806</b>	<b>Telecommunications</b>	<b>\$27,282.02</b>
	<b>Total</b>		<b>\$27,282.02</b>
	<b>307647</b>	<b>Telecommunications</b>	<b>\$29,578.80</b>
	<b>Total</b>		<b>\$29,578.80</b>
	<b>309278</b>	<b>Telecommunications</b>	<b>\$31,705.51</b>
	<b>Total</b>		<b>\$31,705.51</b>

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WINDSTREAM COMMUNICA	310901	Telecommunications	\$31,878.47
	<b>Total</b>		<b>\$31,878.47</b>
	<b>312497</b>	<b>Telecommunications</b>	<b>\$31,957.73</b>
	<b>Total</b>		<b>\$31,957.73</b>
	<b>314813</b>	<b>Telecommunications</b>	<b>\$32,976.73</b>
	<b>Total</b>		<b>\$32,976.73</b>
	<b>316022</b>	<b>Telecommunications</b>	<b>\$31,053.36</b>
	<b>Total</b>		<b>\$31,053.36</b>
	<b>317883</b>	<b>Telecommunications</b>	<b>\$32,042.14</b>
	<b>Total</b>		<b>\$32,042.14</b>
	<b>319587</b>	<b>Telecommunications</b>	<b>\$32,663.70</b>
	<b>Total</b>		<b>\$32,663.70</b>
	<b>321057</b>	<b>Telecommunications</b>	<b>\$32,725.70</b>
	<b>Total</b>		<b>\$32,725.70</b>
	<b>322430</b>	<b>Telecommunications</b>	<b>\$32,183.67</b>
	<b>Total</b>		<b>\$32,183.67</b>
	<b>323176</b>	<b>Telecommunications</b>	<b>\$32,332.53</b>
	<b>Total</b>		<b>\$32,332.53</b>
<b>Total</b>			<b>\$380,729.84</b>
WINK, JASON	315901	2Q-Building and Maintenance Se	\$153.00
	<b>Total</b>		<b>\$153.00</b>
<b>Total</b>			<b>\$153.00</b>
WINNERS CIRCLE, THE	323372	Instructional and Curriculum	\$129.60
	<b>Total</b>		<b>\$129.60</b>
<b>Total</b>			<b>\$129.60</b>
WINNETT, MATTHEW C	305739	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>310206</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$320.00</b>
WINSTON WATER COOLER	6541	2P-Building and Maintenance Pr	\$113.74

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WINSTON WATER COOLER	Total	\$113.74
6674	R176647 CONVERSION	\$41.04
<b>Total</b>		<b>\$41.04</b>
6776	2P-Building and Maintenance Pr	\$35.00
<b>Total</b>		<b>\$35.00</b>
6932	2P-Building and Maintenance Pr	\$335.29
<b>Total</b>		<b>\$335.29</b>
7073	2P-Building and Maintenance Pr	\$394.20
<b>Total</b>		<b>\$394.20</b>
7073	2P-Building and Maintenance Pr	\$691.25
<b>Total</b>		<b>\$691.25</b>
7073	2T-Building and Maintenance Pr	\$75.71
<b>Total</b>		<b>\$75.71</b>
7158	2P-Building and Maintenance Pr	\$42.34
<b>Total</b>		<b>\$42.34</b>
7158	2P-Building and Maintenance Pr	\$97.07
<b>Total</b>		<b>\$97.07</b>
7158	2P-Building and Maintenance Pr	\$247.50
<b>Total</b>		<b>\$247.50</b>
7158	2P-Building and Maintenance Pr	\$356.55
<b>Total</b>		<b>\$356.55</b>
7158	2P-Building and Maintenance Pr	\$130.68
<b>Total</b>		<b>\$130.68</b>
7158	2T-Building and Maintenance Pr	\$83.70
<b>Total</b>		<b>\$83.70</b>
7158	2T-Building and Maintenance Pr	\$868.56
<b>Total</b>		<b>\$868.56</b>
7230	2P-Building and Maintenance Pr	\$74.00
<b>Total</b>		<b>\$74.00</b>
7230	2P-Building and Maintenance Pr	\$49.64

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WINSTON WATER COOLER</b>	<b>Total</b>		<b>\$49.64</b>
	<b>7315</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$77.09</b>
	<b>Total</b>		<b>\$77.09</b>
	<b>7353</b>	<b>2P-Building and Maintenance Pr</b>	<b>(\$2.79)</b>
	<b>Total</b>		<b>(\$2.79)</b>
	<b>7353</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$38.52</b>
	<b>Total</b>		<b>\$38.52</b>
	<b>7399</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
	<b>7466</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$434.29</b>
	<b>Total</b>		<b>\$434.29</b>
	<b>7466</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$265.53</b>
	<b>Total</b>		<b>\$265.53</b>
	<b>7542</b>	<b>Building and Maintenance Produ</b>	<b>\$20.15</b>
	<b>Total</b>		<b>\$20.15</b>
	<b>7542</b>	<b>Building and Maintenance Produ</b>	<b>\$136.50</b>
	<b>Total</b>		<b>\$136.50</b>
	<b>7633</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$231.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.47</b>
	<b>Total</b>		<b>\$247.47</b>
	<b>7878</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$434.29</b>
	<b>Total</b>		<b>\$434.29</b>
	<b>8041</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$697.45</b>
	<b>Total</b>		<b>\$697.45</b>
	<b>8041</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$434.29</b>
	<b>Total</b>		<b>\$434.29</b>
	<b>8041</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$1,843.14</b>
	<b>Total</b>		<b>\$1,843.14</b>
	<b>8119</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$299.14</b>
	<b>Total</b>		<b>\$299.14</b>
	<b>8340</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$77.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$77.09</b>
<b>8340</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$343.57</b>
<b>Total</b>		<b>\$343.57</b>
<b>8590</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$96.66</b>
<b>Total</b>		<b>\$96.66</b>
<b>8590</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$1,351.71</b>
<b>Total</b>		<b>\$1,351.71</b>
<b>8627</b>	<b>HVAC-Building and Maintenance</b>	<b>\$115.51</b>
<b>Total</b>		<b>\$115.51</b>
<b>8678</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$206.55</b>
<b>Total</b>		<b>\$206.55</b>
<b>8778</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$123.57</b>
<b>Total</b>		<b>\$123.57</b>
<b>8778</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$134.77</b>
<b>Total</b>		<b>\$134.77</b>
<b>8868</b>	<b>HVAC-Building and Maintenance</b>	<b>\$214.34</b>
<b>Total</b>		<b>\$214.34</b>
<b>8868</b>	<b>HVAC-Building and Maintenance</b>	<b>\$436.68</b>
<b>Total</b>		<b>\$436.68</b>
<b>8899</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$857.14</b>
<b>Total</b>		<b>\$857.14</b>
<b>8942</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$252.00</b>
<b>Total</b>		<b>\$252.00</b>
<b>9066</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$201.04</b>
<b>Total</b>		<b>\$201.04</b>
<b>9066</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$3.27</b>
<b>Total</b>		<b>\$3.27</b>
<b>9066</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$686.35</b>
<b>Total</b>		<b>\$686.35</b>
<b>9135</b>	<b>HVAC-Building and Maintenance</b>	<b>\$83.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$83.70</b>
<b>9430</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$857.14</b>
<b>Total</b>		<b>\$857.14</b>
<b>9667</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$1,491.00</b>
<b>Total</b>		<b>\$1,491.00</b>
<b>9703</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$428.57</b>
<b>Total</b>		<b>\$428.57</b>
<b>9876</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$275.19</b>
<b>Total</b>		<b>\$275.19</b>
<b>9934</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$356.70</b>
<b>Total</b>		<b>\$356.70</b>
<b>9934</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$8.25</b>
<b>Total</b>		<b>\$8.25</b>
<b>10029</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$1,528.05</b>
<b>Total</b>		<b>\$1,528.05</b>
<b>10029</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$193.12</b>
<b>Total</b>		<b>\$193.12</b>
<b>10112</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$26.82</b>
<b>Total</b>		<b>\$26.82</b>
<b>10321</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$194.40</b>
<b>Total</b>		<b>\$194.40</b>
<b>10321</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$164.57</b>
<b>Total</b>		<b>\$164.57</b>
<b>10321</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$7,861.18</b>
<b>Total</b>		<b>\$7,861.18</b>
<b>10321</b>	<b>2T-Building and Maintenance Pr</b>	<b>\$166.67</b>
<b>Total</b>		<b>\$166.67</b>
<b>10373</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$250.28</b>
<b>Total</b>		<b>\$250.28</b>
<b>10373</b>	<b>HVAC-Building and Maintenance</b>	<b>\$142.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$142.86</b>
<hr/>		
10490	2T-Building and Maintenance Pr	\$175.74
<b>Total</b>		<b>\$175.74</b>
<hr/>		
10629	2P-PTE - A HALL WTR FOUNTAIN I	\$423.83
<b>Total</b>		<b>\$423.83</b>
<hr/>		
10678	2T-CHE - RPL WTR HTR IN ELEC R	\$241.02
<b>Total</b>		<b>\$241.02</b>
<hr/>		
10832	2P-BWE-RPL RESTROOM ACCESS PAN	\$107.92
<b>Total</b>		<b>\$107.92</b>
<hr/>		
10849	2P-MCE-RPR WATER HEATER	\$137.93
<b>Total</b>		<b>\$137.93</b>
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10849	2P-FMH - EMERGENCY EYEWASH PM	\$407.08
<b>Total</b>		<b>\$407.08</b>
<hr/>		
10880	2T-TCHS FLDHSE-RPL WATER FOUNT	\$857.14
<b>Total</b>		<b>\$857.14</b>
<hr/>		
10880	2T-MKM-RPL IGNITER OFF MAILROO	\$206.03
<b>Total</b>		<b>\$206.03</b>
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10913	2T-ETE - RPL DRINKING FOUNTAIN	\$428.57
<b>Total</b>		<b>\$428.57</b>
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10978	2T-MOE RPL B WING WTR FOUNTA	\$428.57
<b>Total</b>		<b>\$428.57</b>
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10978	2P-SRM RPR WTR HTR IN MAIN O	\$51.51
<b>Total</b>		<b>\$51.51</b>
<hr/>		
<b>Total</b>		<b>\$31,223.43</b>

<b>Total</b>		<b>\$31,223.43</b>
<b>WINSTON, CHRIS</b>	<b>307893</b>	<b>Performing and Fine Arts</b>
		\$800.00
<b>Total</b>		<b>\$800.00</b>
<hr/>		
<b>310858</b>	<b>Performing and Fine Arts</b>	<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WINSTON, CHRIS

	<b>Total</b>		<b>\$200.00</b>
	315947	Performing and Fine Arts	\$1,000.00

	<b>Total</b>		<b>\$1,000.00</b>
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<b>Total</b>			<b>\$2,000.00</b>
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WINTER, TIMI	311294	Reimbursements	\$186.02
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	<b>Total</b>		<b>\$186.02</b>
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	315614	reimburse for travel to Austin	\$62.00
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	<b>Total</b>		<b>\$62.00</b>
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<b>Total</b>			<b>\$248.02</b>
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WISEMAN, JEREMY	321685	Coach Mileage	\$586.10
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	<b>Total</b>		<b>\$586.10</b>
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<b>Total</b>			<b>\$586.10</b>
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WISMER, CRAIG	305740	Game Officials	\$91.92
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	<b>Total</b>		<b>\$91.92</b>
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	308715	Game Officials	\$99.36
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	<b>Total</b>		<b>\$99.36</b>
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	309209	Game Officials	\$109.44
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	<b>Total</b>		<b>\$109.44</b>
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	309744	Game Officials	\$110.28
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	<b>Total</b>		<b>\$110.28</b>
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<b>Total</b>			<b>\$411.00</b>
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WITHERSPOON, ROBERT	310823	Game Officials	\$110.00
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	<b>Total</b>		<b>\$110.00</b>
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<b>Total</b>			<b>\$110.00</b>
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WITTMIS, MITCH	316846	Game Officials	\$115.00
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	<b>Total</b>		<b>\$115.00</b>
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	317792	Game Officials	\$112.00
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	<b>Total</b>		<b>\$112.00</b>
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	318684	Game Officials	\$67.00
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	<b>Total</b>		<b>\$67.00</b>
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<b>Total</b>			<b>\$294.00</b>
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WOERTENDYKE, CLAIR C	318287	Game Officials	\$75.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WOERTENDYKE, CLAIR C			
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
WOLF, TOD	314738	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
WOLFGANG PUCK CATERI	316534	PEROT BOX LUNCH 5 COUNTRY ROAS	\$95.40
	<b>Total</b>		<b>\$95.40</b>
<b>Total</b>			<b>\$95.40</b>
WOLK, JONATHAN	305741	Game Officials	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	306977	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	308292	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	308717	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	310207	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	315315	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$990.00</b>
WOLLEAT, CORT	319928	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
WOMACK, CHRISTOPHER	321333	Security	\$720.00
	<b>Total</b>		<b>\$720.00</b>
<b>Total</b>			<b>\$720.00</b>
WOMACK, JAMES T	318289	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
WOODARD, JAMES AARON	308293	Game Officials	\$160.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WOODARD, JAMES AARON</b>	<b>Total</b>		<b>\$160.00</b>
	<b>310208</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>WOODBURN PRESS</b>	<b>315316</b>	<b>Instructional and Curriculum</b>	\$117.88
	<b>Total</b>		<b>\$117.88</b>
<b>Total</b>			<b>\$117.88</b>
<b>WOODBURN, KELVIN</b>	<b>307446</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>WOODCRAFT</b>	<b>311934</b>	<b>CONTRACTED MAIN-MILL &amp; CABINET</b>	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	<b>317793</b>	<b>Instructional and Curriculum</b>	\$146.00
	<b>Total</b>		<b>\$146.00</b>
<b>Total</b>			<b>\$330.00</b>
<b>WOODS, CARRIE</b>	<b>314739</b>	<b>Reimbursements</b>	\$623.66
	<b>Total</b>		<b>\$623.66</b>
<b>Total</b>			<b>\$623.66</b>
<b>WOODS, FLOYD</b>	<b>308294</b>	<b>Game Officials</b>	\$163.00
	<b>Total</b>		<b>\$163.00</b>
<b>Total</b>			<b>\$163.00</b>
<b>WOODWIND AND BRASSWI</b>	<b>306978</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$55.04
		<b>Instructional and Curriculum</b>	\$44.94
	<b>Total</b>		<b>\$99.98</b>
	<b>306978</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$544.96
		<b>Instructional and Curriculum</b>	\$445.04
	<b>Total</b>		<b>\$990.00</b>
<b>Total</b>			<b>\$1,089.98</b>
<b>WORKERS ASSISTANCE P</b>	<b>316491</b>	<b>Memberships-Registrations</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>WORKMAN, DOUG</b>	<b>319930</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$115.00</b>
<b>WORLAND, EMILY</b>	<b>323374</b>	<b>Travel-WORLAND</b>	<b>\$216.92</b>
	<b>Total</b>		<b>\$216.92</b>
<b>Total</b>			<b>\$216.92</b>
<b>WORLD AFFAIRS COUNCI</b>	<b>312556</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>WORLD BOOK INC</b>	<b>7386</b>	<b>Instructional and Curriculum</b>	<b>\$16,374.15</b>
	<b>Total</b>		<b>\$16,374.15</b>
	<b>8643</b>	<b>Instructional and Curriculum</b>	<b>\$1,368.00</b>
	<b>Total</b>		<b>\$1,368.00</b>
<b>Total</b>			<b>\$17,742.15</b>
<b>WORLEY, LARRY</b>	<b>323618</b>	<b>Reimbursement-2Q-LARRY WORLEY-</b>	<b>\$50.70</b>
	<b>Total</b>		<b>\$50.70</b>
<b>Total</b>			<b>\$50.70</b>
<b>WORTHEY, CHERYL</b>	<b>309747</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>317292</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>WORTHINGTON CONTRACT</b>	<b>314740</b>	<b>Furniture</b>	<b>\$1,822.80</b>
	<b>Total</b>		<b>\$1,822.80</b>
<b>Total</b>			<b>\$1,822.80</b>
<b>WORTHINGTON DIRECT</b>	<b>307613</b>	<b>CLASSROOM USE</b>	<b>\$1,772.32</b>
	<b>Total</b>		<b>\$1,772.32</b>
<b>Total</b>			<b>\$1,772.32</b>
<b>WRIGHT EXPRESS FSC</b>	<b>306235</b>	<b>GASOLINE &amp; OTHER FUEL-VEHICLES</b>	<b>\$1,064.91</b>
		<b>R158208 CONVERSION</b>	<b>\$1,528.77</b>
	<b>Total</b>		<b>\$2,593.68</b>
	<b>307051</b>	<b>9N-Building and Maintenance Se</b>	<b>\$2,586.87</b>
	<b>Total</b>		<b>\$2,586.87</b>
	<b>309270</b>	<b>9N-Building and Maintenance Se</b>	<b>\$2,221.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WRIGHT EXPRESS FSC	309270	GASOLINE & OTHE-DRIVERS EDUCAT	\$560.46
	<b>Total</b>		<b>\$2,781.89</b>
	310824	GASOLINE & OTHE-DRIVERS EDUCAT	\$761.46
		Transportation WRIGHT EXPRESS	\$1,884.46
	<b>Total</b>		<b>\$2,645.92</b>
	312093	9N-Building and Maintenance Se	\$1,182.07
		GASOLINE & OTHE-DRIVERS EDUCAT	\$401.19
	<b>Total</b>		<b>\$1,583.26</b>
	313883	9N-Building and Maintenance Se	\$1,282.48
	<b>Total</b>		<b>\$1,282.48</b>
	315657	9N-Building and Maintenance Se	\$1,285.78
		GASOLINE & OTHE-DRIVERS EDUCAT	\$241.48
	<b>Total</b>		<b>\$1,527.26</b>
	317884	9N-Building and Maintenance Se	\$1,644.91
		GASOLINE & OTHE-DRIVERS EDUCAT	\$749.34
	<b>Total</b>		<b>\$2,394.25</b>
	319473	9N-Building and Maintenance Se	\$1,586.76
		GASOLINE & OTHE-DRIVERS EDUCAT	\$543.60
	<b>Total</b>		<b>\$2,130.36</b>
	321010	9N-Building and Maintenance Se	\$1,688.64
		GASOLINE & OTHE-DRIVERS EDUCAT	\$338.41
	<b>Total</b>		<b>\$2,027.05</b>
	322423	9N-Building and Maintenance Se	\$1,946.02
		GASOLINE & OTHE-DRIVERS EDUCAT	\$1,318.90
	<b>Total</b>		<b>\$3,264.92</b>
	323383	GASOLINE & OTHE-DRIVERS EDUCAT	\$326.99
		Transportation Addendum to 915	\$1,851.54
	<b>Total</b>		<b>\$2,178.53</b>
<b>Total</b>			<b>\$26,996.47</b>
WRIGHT, DANIEL J	319931	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
WRIGHT, KENNETH	310210	Reimbursements	\$145.06

**LEWISVILLE ISD CHECK REGISTER**  
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WRIGHT, KENNETH

**Total** **\$145.06**

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311297                      Reimbursements                      \$128.24

**Total** **\$128.24**

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315318                      Reimbursements                      \$140.78

**Total** **\$140.78**

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317794                      Reimbursements                      \$243.53

**Total** **\$243.53**

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**Total** **\$657.61**

WRIGHT, MITCHELL                      311841                      Game Officials                      \$105.00

**Total** **\$105.00**

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**Total** **\$105.00**

WRIGHT, TAMARA                      311842                      Transportation                      \$57.97

**Total** **\$57.97**

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**Total** **\$57.97**

WRITING BARN SERVICE                      317364                      Professional Services                      \$700.00

**Total** **\$700.00**

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**Total** **\$700.00**

WRS GROUP LTD                      319474                      Instructional and Curriculum                      \$139.93

**Total** **\$139.93**

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319933                      Instructional and Curriculum                      \$147.15

**Total** **\$147.15**

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319933                      Instructional and Curriculum                      \$147.15

**Total** **\$147.15**

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**Total** **\$434.23**

WURTH LOUIS AND COMP                      319475                      2N-CAMEY-Building and Maintena                      \$218.49

GENERAL SUPPLIE-FREIGHT                      \$25.13

**Total** **\$243.62**

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319475                      2N-CAMEY-Building and Maintena                      \$0.64

**Total** **\$0.64**

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**Total** **\$244.26**

WURZBACH, BRET                      305050                      Reimbursements                      \$55.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WURZBACH, BRET</b>			
	<b>Total</b>		<b>\$55.00</b>
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<b>Total</b>			<b>\$55.00</b>
<b>WYATT, DENNIS</b>	<b>321011</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<hr/>			
<b>Total</b>			<b>\$98.00</b>
<b>WYLIE, JASON</b>	<b>306980</b>	<b>Game Officials</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
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<b>Total</b>			<b>\$220.00</b>
<b>WYLIE, KENNAN</b>	<b>308376</b>	<b>STUDENT MEAL ADVANCES</b>	\$6,858.00
	<b>Total</b>		<b>\$6,858.00</b>
<hr/>			
	<b>317795</b>	<b>Reimbursements</b>	\$94.75
	<b>Total</b>		<b>\$94.75</b>
<hr/>			
<b>Total</b>			<b>\$6,952.75</b>
<b>WYLIE, LOY</b>	<b>305742</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
	<b>306167</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
	<b>306552</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	<b>306981</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<hr/>			
	<b>307448</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<hr/>			
	<b>307842</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
	<b>308295</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	<b>308295</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$95.00
	<b>Total</b>		<b>\$190.00</b>
<hr/>			
	<b>308720</b>	<b>Game Officials</b>	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WYLIE, LOY</b>	<b>Total</b>		<b>\$85.00</b>
	<b>308720</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>309749</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>310212</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,235.00</b>
<b>WYMAN, JAMES</b>	<b>305240</b>	<b>Reimbursements</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	<b>316849</b>	<b>REIMBURSEMENT</b>	\$274.00
	<b>Total</b>		<b>\$274.00</b>
<b>Total</b>			<b>\$534.00</b>
<b>WYNDHAM GARDEN AMARI</b>	<b>316059</b>	<b>EMPLOYEE TRAVEL-FOREIGN LANGUA</b>	\$712.87
		<b>Hotels</b>	\$118.81
		<b>NON EMPL TRAVEL-FOREIGN LANGUA</b>	\$475.23
		<b>STUDENT TRAVEL-FOREIGN LANGUAG</b>	\$2,376.20
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$118.81
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$475.24
	<b>Total</b>		<b>\$4,277.16</b>
<b>Total</b>			<b>\$4,277.16</b>
<b>WYNDHAM SAN ANTONIO</b>	<b>307648</b>	<b>Hotels</b>	\$332.25
	<b>Total</b>		<b>\$332.25</b>
	<b>313349</b>	<b>Performing and Fine Arts</b>	\$7,572.11
	<b>Total</b>		<b>\$7,572.11</b>
<b>Total</b>			<b>\$7,904.36</b>
<b>XAVIER, SOUNTHERI</b>	<b>311299</b>	<b>Travel</b>	\$8.85
	<b>Total</b>		<b>\$8.85</b>
	<b>312882</b>	<b>Travel</b>	\$4.93
	<b>Total</b>		<b>\$4.93</b>
	<b>315615</b>	<b>Travel</b>	\$13.46
	<b>Total</b>		<b>\$13.46</b>
	<b>315904</b>	<b>Travel</b>	\$16.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

XAVIER, SOUNTHERI

	<b>Total</b>		<b>\$16.10</b>
	317796	Travel	\$15.41
	<b>Total</b>		<b>\$15.41</b>
	319476	Travel	\$20.59
	<b>Total</b>		<b>\$20.59</b>
	321334	Travel	\$31.97
	<b>Total</b>		<b>\$31.97</b>
<b>Total</b>			<b>\$111.31</b>

<b>XO COMMUNICATIONS SE</b>	306168	Telecommunications	\$16,655.39
	<b>Total</b>		<b>\$16,655.39</b>
	308296	Telecommunications	\$16,655.39
	<b>Total</b>		<b>\$16,655.39</b>
	309295	Telecommunications	\$16,655.39
	<b>Total</b>		<b>\$16,655.39</b>
	310902	Telecommunications	\$16,655.39
	<b>Total</b>		<b>\$16,655.39</b>
	312516	Telecommunications	\$16,905.39
	<b>Total</b>		<b>\$16,905.39</b>
	314814	Telecommunications	\$16,655.39
	<b>Total</b>		<b>\$16,655.39</b>
	316492	Telecommunications	\$16,655.39
	<b>Total</b>		<b>\$16,655.39</b>
	318293	Telecommunications	\$16,655.39
	<b>Total</b>		<b>\$16,655.39</b>
	319965	Telecommunications	\$16,642.89
	<b>Total</b>		<b>\$16,642.89</b>
	321335	Telecommunications	\$16,642.89
	<b>Total</b>		<b>\$16,642.89</b>
<b>Total</b>			<b>\$166,778.90</b>
<b>XTREME SWIM SHOP</b>	306595	Athletics	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>XTREME SWIM SHOP</b>	<b>Total</b>		<b>\$120.00</b>
	<b>306595</b>	<b>Athletics</b>	\$144.00
	<b>Total</b>		<b>\$144.00</b>
	<b>307449</b>	<b>Athletics</b>	\$2,419.50
	<b>Total</b>		<b>\$2,419.50</b>
	<b>308721</b>	<b>Athletics</b>	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	<b>310519</b>	<b>Athletics</b>	\$580.44
	<b>Total</b>		<b>\$580.44</b>
	<b>312440</b>	<b>Athletics</b>	\$973.50
	<b>Total</b>		<b>\$973.50</b>
<b>Total</b>			<b>\$4,867.44</b>
<b>YABLA INC</b>	<b>306553</b>	<b>Instructional and Curriculum</b>	\$499.00
	<b>Total</b>		<b>\$499.00</b>
<b>Total</b>			<b>\$499.00</b>
<b>YANNIELLO, BRITTANY</b>	<b>318294</b>	<b>DUES-GENERAL</b>	\$50.00
		<b>Reimbursements</b>	\$830.65
	<b>Total</b>		<b>\$880.65</b>
<b>Total</b>			<b>\$880.65</b>
<b>YARBROUGH, MARIANNE</b>	<b>313781</b>	<b>Reimbursements</b>	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	<b>314245</b>	<b>Reimbursements</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>319088</b>	<b>Memberships-Registrations</b>	\$257.00
	<b>Total</b>		<b>\$257.00</b>
<b>Total</b>			<b>\$1,017.00</b>
<b>YARBROUGH, TRACY</b>	<b>315616</b>	<b>PROFESSIONAL SE-CAREER &amp; TECHN</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>YELDER, ERICK</b>	<b>310826</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>313782</b>	<b>Game Officials</b>	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

YELDER, ERICK	<b>Total</b>		<b>\$105.00</b>
	<b>315617</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$345.00</b>
YES YOU CAN! INC	<b>309232</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	<b>315618</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$995.00</b>
YOCUM, WILLIAM F	<b>306169</b>	<b>Reimbursements</b>	\$22.40
	<b>Total</b>		<b>\$22.40</b>
	<b>307450</b>	<b>Reimbursements</b>	\$113.12
	<b>Total</b>		<b>\$113.12</b>
	<b>307614</b>	<b>Reimbursements</b>	\$94.08
	<b>Total</b>		<b>\$94.08</b>
	<b>309213</b>	<b>Reimbursements</b>	\$98.56
	<b>Total</b>		<b>\$98.56</b>
	<b>310827</b>	<b>Reimbursements</b>	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	<b>312883</b>	<b>Reimbursements</b>	\$75.90
	<b>Total</b>		<b>\$75.90</b>
	<b>314742</b>	<b>Reimbursements</b>	\$87.40
	<b>Total</b>		<b>\$87.40</b>
	<b>316850</b>	<b>Reimbursements</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<b>317797</b>	<b>Reimbursements</b>	\$121.60
	<b>Total</b>		<b>\$121.60</b>
	<b>319478</b>	<b>Game Officials</b>	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	<b>321012</b>	<b>Reimbursements</b>	\$92.00
	<b>Total</b>		<b>\$92.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$933.26</b>
<b>YORK, DEVIN</b>	<b>305743</b>	<b>Game Officials</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>306170</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$410.00</b>
<b>YOUNG MEN'S SERVICE</b>	<b>313329</b>	<b>General Billing Deposit Refunds</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>YOUNG REMBRANDTS</b>	<b>323146</b>	<b>Instructional and Curriculum S</b>	\$2,295.00
	<b>Total</b>		<b>\$2,295.00</b>
<b>Total</b>			<b>\$2,295.00</b>
<b>YOUNG, DELWIN</b>	<b>306982</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>308297</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>308722</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>308722</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>309214</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>309214</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>309750</b>	<b>Game Officials</b>	\$85.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
	<b>Total</b>		<b>\$170.00</b>
	<b>309750</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>310213</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$765.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

YOUNG, IRAION	309751	Game Officials	\$140.68
	<b>Total</b>		<b>\$140.68</b>
	<b>310214</b>	<b>Game Officials</b>	\$75.46
	<b>Total</b>		<b>\$75.46</b>
	<b>313319</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>314246</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>314246</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>314743</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>315319</b>	<b>Game Officials</b>	\$55.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$110.00
	<b>Total</b>		<b>\$165.00</b>
	<b>315319</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>316493</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$901.14</b>
YOUNG, MICHAEL	321013	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
YOUNG, ROBERT L	316494	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
YOUTH SUICIDE PREVEN	309216	GENERAL SUPPLIE-CHOICES	\$2,425.71
		Instructional and Curriculum	\$1,819.29
	<b>Total</b>		<b>\$4,245.00</b>
<b>Total</b>			<b>\$4,245.00</b>
YOUTHLIGHT INC	307615	Instructional and Curriculum	\$528.67
	<b>Total</b>		<b>\$528.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

YOUTHLIGHT INC	312051	Instructional and Curriculum	\$126.28
	<b>Total</b>		<b>\$126.28</b>
	313320	Instructional and Curriculum	\$133.98
	<b>Total</b>		<b>\$133.98</b>
	314247	READING MATERIA-GENERAL	\$64.75
	<b>Total</b>		<b>\$64.75</b>
	314247	Instructional and Curriculum	\$56.90
	<b>Total</b>		<b>\$56.90</b>
	315320	Instructional and Curriculum	\$144.92
	<b>Total</b>		<b>\$144.92</b>
	315320	Instructional and Curriculum	\$21.95
	<b>Total</b>		<b>\$21.95</b>
	315619	Instructional and Curriculum	\$103.18
	<b>Total</b>		<b>\$103.18</b>
	315905	Instructional and Curriculum	\$149.32
	<b>Total</b>		<b>\$149.32</b>
	315905	Instructional and Curriculum	\$141.57
	<b>Total</b>		<b>\$141.57</b>
	315905	Instructional and Curriculum	\$193.27
	<b>Total</b>		<b>\$193.27</b>
	316851	Instructional and Curriculum	\$39.95
	<b>Total</b>		<b>\$39.95</b>
	318372	Instructional and Curriculum	\$16.45
	<b>Total</b>		<b>\$16.45</b>
	319089	Instructional and Curriculum	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	319480	Instructional and Curriculum	\$53.85
	<b>Total</b>		<b>\$53.85</b>
<b>Total</b>			<b>\$1,799.99</b>
YZAGUIRRE, BIANCA	316495	Refunds BIANCA YZAGUIRRE CAMEY	\$245.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

YZAGUIRRE, BIANCA

**Total** **\$245.00**

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**Total** **\$245.00**

ZADOW, JOSH                      315321                      EMPLOYEE TRAVEL-GENERAL                      \$912.87

**Total** **\$912.87**

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**Total** **\$912.87**

ZAHM, JOHN                      319482                      Game Officials                      \$125.00

**Total** **\$125.00**

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**Total** **\$125.00**

ZAIDLE, ZACHARY                      311300                      Game Officials                      \$105.00

**Total** **\$105.00**

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311300                      Game Officials                      \$95.00

**Total** **\$95.00**

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311844                      Game Officials                      \$105.00

**Total** **\$105.00**

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312441                      Game Officials                      \$105.00

**Total** **\$105.00**

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313783                      Game Officials                      \$105.00

**Total** **\$105.00**

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315322                      Game Officials                      \$75.00

**Total** **\$75.00**

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**Total** **\$590.00**

ZAMORA, HELEN                      305744                      Travel                      \$45.42

**Total** **\$45.42**

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307843                      Travel                      \$14.56

**Total** **\$14.56**

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309752                      Travel                      \$39.42

**Total** **\$39.42**

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311301                      Travel                      \$26.10

**Total** **\$26.10**

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314745                      Travel                      \$52.90

**Total** **\$52.90**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ZAMORA, HELEN	316496	Transportation	\$11.10
	<b>Total</b>		<b>\$11.10</b>
	<hr/>		
	318297	Transportation	\$24.04
	<b>Total</b>		<b>\$24.04</b>
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	319934	Transportation	\$38.30
	<b>Total</b>		<b>\$38.30</b>
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	321943	Transportation	\$32.95
	<b>Total</b>		<b>\$32.95</b>
	<hr/>		
<b>Total</b>			<b>\$284.79</b>
ZANCHUK, LYNDA	318686	Travel-LOCAL MILEAGE REIMBURSE	\$13.80
	<b>Total</b>		<b>\$13.80</b>
	<hr/>		
<b>Total</b>			<b>\$13.80</b>
ZCHETNE, MELINDA	305745	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
<b>Total</b>			<b>\$200.00</b>
ZELLER, JAY DOUGLAS	317798	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<hr/>		
<b>Total</b>			<b>\$128.00</b>
ZIMMERMAN, SONDR	305746	Game Officials	\$86.30
	<b>Total</b>		<b>\$86.30</b>
	<hr/>		
	308298	Game Officials	\$86.82
	<b>Total</b>		<b>\$86.82</b>
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	308723	Game Officials	\$88.40
	<b>Total</b>		<b>\$88.40</b>
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	309218	Game Officials	\$88.40
	<b>Total</b>		<b>\$88.40</b>
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	309753	Game Officials	\$78.40
	<b>Total</b>		<b>\$78.40</b>
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	309753	Game Officials	\$68.40
	<b>Total</b>		<b>\$68.40</b>
	<hr/>		
	312884	Game Officials	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ZIMMERMAN, SONDRA

**Total** **\$70.00**

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313784                      **Game Officials** \$70.00

**Total** **\$70.00**

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314248                      **Game Officials** \$70.00

**Total** **\$70.00**

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323620                      **Game Officials** \$87.78

**Total** **\$87.78**

**Total** **\$794.50**

ZODA, JIM                      306983                      **Game Officials** \$95.00

**Total** **\$95.00**

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308724                      **Game Officials** \$95.00

**Total** **\$95.00**

**Total** **\$190.00**

ZOES KITCHEN                      319102                      **Food - Meals, Meeting and FCS** \$169.22

**Total** **\$169.22**

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323621                      **Food - Meals, Meeting and FCS** \$204.37

**Total** **\$204.37**

**Total** **\$373.59**

ZOO-PHONICS                      322625                      **GENERAL SUPPLIES** \$141.78

**Instructional and Curriculum** \$1,418.57

**Total** **\$1,560.35**

**Total** **\$1,560.35**

ZUF ACQUISITIONS LP                      308299                      **2R-Building and Maintenance Se** \$236.25

**Total** **\$236.25**

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7221                      **2P-Building and Maintenance Se** \$194.85

**Total** **\$194.85**

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8236                      **2P-Building and Maintenance Se** (\$194.85)

**Total** **(\$194.85)**

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8236                      **2P-Building and Maintenance Se** \$180.00

**Total** **\$180.00**

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8236                      **2T-TCHS-Building and Mainten** \$231.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ZUF ACQUISITIONS LP</b>	<b>Total</b>		<b>\$231.80</b>
	<b>8236</b>	<b>2T-LAKEVIEW-Building and Maint</b>	<b>\$180.00</b>
		<b>CONTR. MAINTENA-EAST ZONE</b>	<b>\$397.09</b>
	<b>Total</b>		<b>\$577.09</b>
	<b>8372</b>	<b>2R-LHS-Building and Maintenanc</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>8459</b>	<b>2T-HHS-Building and Maintenanc</b>	<b>\$200.00</b>
		<b>CONTR. MAINTENA-EAST ZONE</b>	<b>\$256.72</b>
	<b>Total</b>		<b>\$456.72</b>
	<b>314815</b>	<b>2T-HHS-Building and Maintenanc</b>	<b>\$8,051.88</b>
		<b>CONTR. MAINTENA-EAST ZONE</b>	<b>\$411.23</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$650.00</b>
		<b>SUPPLIES-MAINTE-EAST ZONE</b>	<b>\$3,325.11</b>
	<b>Total</b>		<b>\$12,438.22</b>
	<b>9122</b>	<b>2T-HHS-Building and Maintenanc</b>	<b>\$238.69</b>
	<b>Total</b>		<b>\$238.69</b>
	<b>9412</b>	<b>2R-DEGAN-WASHING MACHINE REPAI</b>	<b>\$207.50</b>
	<b>Total</b>		<b>\$207.50</b>
	<b>9642</b>	<b>2T-HHS-Building and Maintenanc</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>9855</b>	<b>2T-KILLIAN-DRYER</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>9923</b>	<b>2R-HEDRICK MS-DRYER REPAIR</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>9966</b>	<b>2T-HHS-WASHER REPAIR</b>	<b>\$200.00</b>
		<b>CONTR. MAINTENA-EAST ZONE</b>	<b>\$142.02</b>
	<b>Total</b>		<b>\$342.02</b>
	<b>10146</b>	<b>2R-DELAY-WASHING MACHINE REPAI</b>	<b>\$380.08</b>
	<b>Total</b>		<b>\$380.08</b>
	<b>10519</b>	<b>2R-HUFFINES-WASHER REPAIR</b>	<b>\$213.22</b>
	<b>Total</b>		<b>\$213.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$16,611.59</b>
ZUHL, JAMES ROLAND	317799	Game Officials	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	319090	Game Officials	\$57.00
	<b>Total</b>		<b>\$57.00</b>
<b>Total</b>			<b>\$169.00</b>
			<b>\$70,546,139.24</b>
3P LEARNING	307908	Instructional and Curriculum	\$3,290.00
	<b>Total</b>		<b>\$3,290.00</b>
	309816	Instructional and Curriculum	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
<b>Total</b>			<b>\$6,790.00</b>
AANENSON, JOBOB S	308306	Consulting Services	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	309501	Consulting Services	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	310415	Consulting Services	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	311370	Consulting Services	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	314333	Consulting Services	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	315659	Consulting Services	\$1,190.00
	<b>Total</b>		<b>\$1,190.00</b>
	318375	Consulting Services	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	319167	Consulting Services	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	320683	Consulting Services	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	322157	Consulting Services	\$425.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**AANENSON, JOBOB S**

	<b>Total</b>		<b>\$425.00</b>
	322808	Consulting Services	\$1,190.00

	<b>Total</b>		<b>\$1,190.00</b>
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<b>Total</b>			<b>\$7,820.00</b>
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<b>ACADEMIC SUPERSTORE</b>	315370	Technology Supplies	\$309.50
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	<b>Total</b>		<b>\$309.50</b>
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	323147	Technology Supplies	\$2,476.00
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	<b>Total</b>		<b>\$2,476.00</b>
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<b>Total</b>			<b>\$2,785.50</b>
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<b>ACCO BRANDS USA LLC</b>	9883	CLASSROOM USE	\$115.50
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	<b>Total</b>		<b>\$115.50</b>
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<b>Total</b>			<b>\$115.50</b>
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<b>ACE EDUCATIONAL SUPP</b>	314849	Instructional and Curriculum	\$227.83
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	<b>Total</b>		<b>\$227.83</b>
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	318379	Instructional and Curriculum	\$314.40
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	<b>Total</b>		<b>\$314.40</b>
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<b>Total</b>			<b>\$542.23</b>
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<b>ACET - ASSOCIATION F</b>	306596	Memberships-Registrations	\$350.00
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	<b>Total</b>		<b>\$350.00</b>
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<b>Total</b>			<b>\$350.00</b>
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<b>ACHIEVE 3000</b>	310561	CONSULTING SERV-GENERAL	\$5,085.00
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		Instructional and Curriculum	\$8,415.00
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	<b>Total</b>		<b>\$13,500.00</b>
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	310910	CONSULTING SERV-GENERAL	\$2,695.53
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		Instructional and Curriculum	\$6,804.47
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	<b>Total</b>		<b>\$9,500.00</b>
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	312569	CONSULTING SERVICES	\$5,085.00
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		Professional Services	\$8,415.00
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	<b>Total</b>		<b>\$13,500.00</b>
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	322809	Achieve 3000	\$9,937.70
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	<b>Total</b>		<b>\$9,937.70</b>
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<b>Total</b>			<b>\$46,437.70</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ACHIEVEMENT PRODUCTS	310911	Instructional and Curriculum	\$279.51
	<b>Total</b>		<b>\$279.51</b>
<b>Total</b>			<b>\$279.51</b>
ACTIVE PARENTING PUB	307652	Instructional and Curriculum	\$121.83
	<b>Total</b>		<b>\$121.83</b>
<b>Total</b>			<b>\$121.83</b>
ADAMS, MICHELLE	315664	Reimbursements	\$1,397.85
	<b>Total</b>		<b>\$1,397.85</b>
<b>Total</b>			<b>\$1,397.85</b>
ALLEN, CRYSTAL	312971	Consulting Services	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
ALTMAN, STEPHANIE	318778	EMPLOYEE TRAVEL-GENERAL	\$264.71
	<b>Total</b>		<b>\$264.71</b>
<b>Total</b>			<b>\$264.71</b>
ANSMAR PUBLISHERS IN	8096	Instructional and Curriculum	\$2,437.60
	<b>Total</b>		<b>\$2,437.60</b>
<b>Total</b>			<b>\$2,437.60</b>
APPLE INC	304830	Technology-(MAGIC)	\$8,736.00
	<b>Total</b>		<b>\$8,736.00</b>
	310572	Technology Supplies	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	314344	Technology Supplies	\$41,500.00
	<b>Total</b>		<b>\$41,500.00</b>
	314344	Technology-(MAGIC)	\$3,240.00
	<b>Total</b>		<b>\$3,240.00</b>
	316563	Technology Supplies	\$8,300.00
	<b>Total</b>		<b>\$8,300.00</b>
	318392	Technology-(MAGIC)	\$5,970.00
	<b>Total</b>		<b>\$5,970.00</b>
	318392	Technology-(MAGIC)	\$28,500.00
	<b>Total</b>		<b>\$28,500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC	319602	Technology Supplies	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>320034</b>	<b>Technology Supplies</b>	\$2,099.50
	<b>Total</b>		<b>\$2,099.50</b>
	<b>320034</b>	<b>Technology Supplies</b>	\$29,050.00
	<b>Total</b>		<b>\$29,050.00</b>
	<b>320034</b>	<b>Technology Supplies</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>320700</b>	<b>Technology-(MAGIC)</b>	\$25,920.00
	<b>Total</b>		<b>\$25,920.00</b>
	<b>323203</b>	<b>Technology Supplies</b>	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	<b>323203</b>	<b>Technology Supplies</b>	\$36.00
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$154,609.50</b>
ARISTOTLE CORPORATIO	307924	Instructional and Curriculum	\$121.03
	<b>Total</b>		<b>\$121.03</b>
	307924	Instructional and Curriculum	\$51.08
	<b>Total</b>		<b>\$51.08</b>
	309830	GENERAL SUPPLIE-GENERAL	\$69.66
	<b>Total</b>		<b>\$69.66</b>
	311969	GENERAL SUPPLIE-GENERAL	\$780.28
	<b>Total</b>		<b>\$780.28</b>
	314865	CALCULATOR CADDY	\$124.82
	<b>Total</b>		<b>\$124.82</b>
	316942	CALCULATOR CADDY	(\$124.82)
	<b>Total</b>		<b>(\$124.82)</b>
	319605	Instructional and Curriculum	\$314.06
	<b>Total</b>		<b>\$314.06</b>
	320035	Instructional and Curriculum	\$63.75



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO	<b>Total</b>		<b>\$63.75</b>	
	<b>320702</b>	<b>Instructional and Curriculum</b>	\$549.78	
	<b>Total</b>		<b>\$549.78</b>	
	<b>321402</b>	<b>Instructional and Curriculum</b>	\$597.59	
	<b>Total</b>		<b>\$597.59</b>	
	<b>323204</b>	<b>Math Instructional &amp; Curriucul</b>	\$1,274.20	
	<b>Total</b>		<b>\$1,274.20</b>	
	<b>Total</b>		<b>\$3,821.43</b>	
	ASCD - ASSOCIATION F	<b>313791</b>	<b>DUES-GENERAL</b>	\$1,085.00
			<b>READING MATERIA-GENERAL</b>	\$400.00
	<b>Total</b>		<b>\$1,485.00</b>	
	<b>318394</b>	<b>Professional Development</b>	\$149.80	
	<b>Total</b>		<b>\$149.80</b>	
	<b>319606</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$136.29	
		<b>Instructional and Curriculum</b>	\$1,459.86	
	<b>Total</b>		<b>\$1,596.15</b>	
<b>Total</b>		<b>\$3,230.95</b>		
AVID CENTER	<b>10425</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$7,759.00	
	<b>Total</b>		<b>\$7,759.00</b>	
	<b>10587</b>	<b>Memberships-Registrations</b>	\$2,097.00	
	<b>Total</b>		<b>\$2,097.00</b>	
	<b>Total</b>		<b>\$9,856.00</b>	
BABINO, ALEXANDRA	<b>304832</b>	<b>Reimbursements</b>	\$130.80	
	<b>Total</b>		<b>\$130.80</b>	
	<b>315386</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$130.80	
	<b>Total</b>		<b>\$130.80</b>	
	<b>318397</b>	<b>Reimbursements</b>	\$685.55	
<b>Total</b>		<b>\$685.55</b>		
<b>Total</b>		<b>\$947.15</b>		
BANK OF AMERICA	<b>Wire 4717</b>	<b>WAL-MART #0426</b>	\$248.25	
	<b>Total</b>		<b>\$248.25</b>	
	<b>Wire 4717</b>	<b>WAL-MART #0426</b>	\$608.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BANK OF AMERICA</b>	<b>Total</b>		<b>\$608.00</b>
	<b>Wire 4720</b>	<b>PARTY CITY</b>	<b>\$139.80</b>
	<b>Total</b>		<b>\$139.80</b>
<b>Total</b>			<b>\$996.05</b>
<b>BARNES &amp; NOBLE INC</b>	<b>6355</b>	<b>Instructional and Curriculum</b>	<b>\$688.61</b>
	<b>Total</b>		<b>\$688.61</b>
	<b>6408</b>	<b>READING MATERIA-GENERAL</b>	<b>\$873.05</b>
	<b>Total</b>		<b>\$873.05</b>
	<b>6502</b>	<b>Teacher "The Energy Bus" books</b>	<b>\$746.40</b>
	<b>Total</b>		<b>\$746.40</b>
	<b>6605</b>	<b>Instructional and Curriculum</b>	<b>\$363.35</b>
	<b>Total</b>		<b>\$363.35</b>
	<b>6605</b>	<b>Instructional and Curriculum</b>	<b>\$1,538.49</b>
	<b>Total</b>		<b>\$1,538.49</b>
	<b>6670</b>	<b>reading material for parents t</b>	<b>\$249.50</b>
	<b>Total</b>		<b>\$249.50</b>
	<b>6670</b>	<b>reading material for parents t</b>	<b>\$307.76</b>
	<b>Total</b>		<b>\$307.76</b>
	<b>6670</b>	<b>Instructional and Curriculum</b>	<b>\$345.33</b>
	<b>Total</b>		<b>\$345.33</b>
	<b>6670</b>	<b>Instructional and Curriculum</b>	<b>\$3,302.91</b>
	<b>Total</b>		<b>\$3,302.91</b>
	<b>6670</b>	<b>Instructional and Curriculum</b>	<b>\$1,877.26</b>
	<b>Total</b>		<b>\$1,877.26</b>
	<b>6909</b>	<b>Instructional and Curriculum</b>	<b>(\$15.74)</b>
	<b>Total</b>		<b>(\$15.74)</b>
	<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$36.42</b>
	<b>Total</b>		<b>\$36.42</b>
	<b>7122</b>	<b>READING MATERIA-GENERAL</b>	<b>\$83.85</b>
	<b>Total</b>		<b>\$83.85</b>
	<b>7122</b>	<b>READING MATERIA-GENERAL</b>	<b>\$186.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC

<b>Total</b>		<b>\$186.26</b>
<b>7259</b>	<b>Instructional and Curriculum</b>	<b>(\$26.92)</b>
<b>Total</b>		<b>(\$26.92)</b>
<b>7259</b>	<b>Instructional and Curriculum</b>	<b>(\$13.42)</b>
<b>Total</b>		<b>(\$13.42)</b>
<b>7259</b>	<b>Professional Development</b>	<b>\$1,226.12</b>
<b>Total</b>		<b>\$1,226.12</b>
<b>7419</b>	<b>Professional Development</b>	<b>\$958.30</b>
<b>Total</b>		<b>\$958.30</b>
<b>7496</b>	<b>Instructional and Curriculum</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$3,733.15</b>
<b>Total</b>		<b>\$3,733.15</b>
<b>7897</b>	<b>Instructional and Curriculum</b>	<b>\$271.65</b>
<b>Total</b>		<b>\$271.65</b>
<b>7988</b>	<b>Professional Development</b>	<b>\$47.92</b>
<b>Total</b>		<b>\$47.92</b>
<b>8230</b>	<b>THE BULLY (BLUFORD HIGH SERIES</b>	<b>\$638.75</b>
<b>Total</b>		<b>\$638.75</b>
<b>8248</b>	<b>READING MATERIA-GENERAL</b>	<b>\$365.00</b>
<b>Total</b>		<b>\$365.00</b>
<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$1,126.80</b>
<b>Total</b>		<b>\$1,126.80</b>
<b>8497</b>	<b>READING MATERIA-GENERAL</b>	<b>(\$11.59)</b>
<b>Total</b>		<b>(\$11.59)</b>
<b>8497</b>	<b>Instructional and Curriculum</b>	<b>\$541.62</b>
<b>Total</b>		<b>\$541.62</b>
<b>8497</b>	<b>READING MATERIA-GENERAL</b>	<b>\$683.78</b>
<b>Total</b>		<b>\$683.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>8581</b>	<b>Instructional and Curriculum</b>	<b>\$159.75</b>
	<b>Total</b>		<b>\$159.75</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	\$2,836.50
	<b>Total</b>		<b>\$2,836.50</b>
	<b>8888</b>	<b>READING MATERIA-GENERAL</b>	\$41.64
	<b>Total</b>		<b>\$41.64</b>
	<b>8888</b>	<b>Instructional and Curriculum</b>	\$671.04
	<b>Total</b>		<b>\$671.04</b>
	<b>8888</b>	<b>Instructional and Curriculum</b>	\$575.20
	<b>Total</b>		<b>\$575.20</b>
	<b>8888</b>	<b>READING MATERIA-GENERAL</b>	\$1,078.50
	<b>Total</b>		<b>\$1,078.50</b>
	<b>8888</b>	<b>READING MATERIA-GENERAL</b>	\$251.83
	<b>Total</b>		<b>\$251.83</b>
	<b>8888</b>	<b>READING MATERIA-GENERAL</b>	\$172.48
	<b>Total</b>		<b>\$172.48</b>
	<b>9026</b>	<b>Instructional and Curriculum</b>	\$236.64
	<b>Total</b>		<b>\$236.64</b>
	<b>9026</b>	<b>Instructional and Curriculum</b>	(\$239.84)
	<b>Total</b>		<b>(\$239.84)</b>
	<b>9026</b>	<b>READING MATERIA-GENERAL</b>	\$402.56
	<b>Total</b>		<b>\$402.56</b>
	<b>9104</b>	<b>Instructional and Curriculum</b>	\$67.88
	<b>Total</b>		<b>\$67.88</b>
	<b>9104</b>	<b>Professional Development</b>	\$350.03
	<b>Total</b>		<b>\$350.03</b>
	<b>9104</b>	<b>READING MATERIA-GENERAL</b>	\$43.92
	<b>Total</b>		<b>\$43.92</b>
	<b>9278</b>	<b>READING MATERIA-GENERAL</b>	\$1,617.00
	<b>Total</b>		<b>\$1,617.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>9278</b>	<b>Instructional and Curriculum</b>	<b>\$94.30</b>
	<b>Total</b>		<b>\$94.30</b>
	<b>9386</b>	<b>Instructional and Curriculum</b>	\$50.60
	<b>Total</b>		<b>\$50.60</b>
	<b>9616</b>	<b>Reading Books for ELA</b>	\$20.94
	<b>Total</b>		<b>\$20.94</b>
	<b>9616</b>	<b>Reading Books for ELA</b>	\$18.35
	<b>Total</b>		<b>\$18.35</b>
	<b>9616</b>	<b>Reading Books for ELA</b>	(\$7.96)
	<b>Total</b>		<b>(\$7.96)</b>
	<b>9616</b>	<b>Reading Books for ELA</b>	(\$55.12)
	<b>Total</b>		<b>(\$55.12)</b>
	<b>9616</b>	<b>Reading Books for ELA</b>	\$1,686.35
	<b>Total</b>		<b>\$1,686.35</b>
	<b>9616</b>	<b>Professional Development</b>	\$2,635.20
	<b>Total</b>		<b>\$2,635.20</b>
	<b>9616</b>	<b>READING MATERIA-GENERAL</b>	\$512.34
	<b>Total</b>		<b>\$512.34</b>
	<b>9738</b>	<b>READING MATERIA-GENERAL</b>	(\$45.95)
	<b>Total</b>		<b>(\$45.95)</b>
	<b>9805</b>	<b>Instructional and Curriculum</b>	\$3,944.77
	<b>Total</b>		<b>\$3,944.77</b>
	<b>9805</b>	<b>READING MATERIA-GENERAL</b>	\$13.59
	<b>Total</b>		<b>\$13.59</b>
	<b>9805</b>	<b>CLASSROOM USE</b>	\$1,147.20
	<b>Total</b>		<b>\$1,147.20</b>
	<b>9805</b>	<b>Instructional and Curriculum</b>	\$846.56
	<b>Total</b>		<b>\$846.56</b>
	<b>9831</b>	<b>READING MATERIA-GENERAL</b>	\$948.64
	<b>Total</b>		<b>\$948.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES & NOBLE INC	9910	Professional Development	\$256.00
	<b>Total</b>		<b>\$256.00</b>
	9910	READING MATERIA-GENERAL	\$56.57
	<b>Total</b>		<b>\$56.57</b>
	10008	Instructional and Curriculum	\$182.68
	<b>Total</b>		<b>\$182.68</b>
	10008	Instructional and Curriculum	\$4,722.74
	<b>Total</b>		<b>\$4,722.74</b>
	10008	Instructional and Curriculum	\$552.26
	<b>Total</b>		<b>\$552.26</b>
	10008	Instructional and Curriculum	\$1,030.62
	<b>Total</b>		<b>\$1,030.62</b>
	10008	Instructional and Curriculum	\$1,224.40
	<b>Total</b>		<b>\$1,224.40</b>
	10008	Instructional and Curriculum	\$983.88
	<b>Total</b>		<b>\$983.88</b>
	10008	Instructional and Curriculum	\$510.78
	<b>Total</b>		<b>\$510.78</b>
	10008	Instructional and Curriculum	\$157.35
	<b>Total</b>		<b>\$157.35</b>
	10042	CLASSROOM USE	\$875.90
	<b>Total</b>		<b>\$875.90</b>
	10042	Instructional and Curriculum	\$1,328.00
		READING MATERIA-GENERAL	\$67.95
	<b>Total</b>		<b>\$1,395.95</b>
	10042	Instructional and Curriculum	\$2,187.50
	<b>Total</b>		<b>\$2,187.50</b>
	10120	Instructional and Curriculum	\$481.38
	<b>Total</b>		<b>\$481.38</b>
	10120	Instructional and Curriculum	\$22.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$22.40</b>
<b>10170</b>	<b>Professional Development</b>	\$704.00
<b>Total</b>		<b>\$704.00</b>
<b>10170</b>	<b>Instructional and Curriculum</b>	\$4,962.66
<b>Total</b>		<b>\$4,962.66</b>
<b>10237</b>	<b>Instructional and Curriculum</b>	\$1,596.80
<b>Total</b>		<b>\$1,596.80</b>
<b>10269</b>	<b>Instructional and Curriculum</b>	\$998.00
<b>Total</b>		<b>\$998.00</b>
<b>10269</b>	<b>Instructional and Curriculum</b>	\$1,596.80
<b>Total</b>		<b>\$1,596.80</b>
<b>10269</b>	<b>Professional Development</b>	\$1,931.60
<b>Total</b>		<b>\$1,931.60</b>
<b>10269</b>	<b>Student Reading Material</b>	\$287.20
<b>Total</b>		<b>\$287.20</b>
<b>10368</b>	<b>Instructional and Curriculum</b>	\$447.20
<b>Total</b>		<b>\$447.20</b>
<b>10368</b>	<b>Instructional and Curriculum</b>	\$447.20
<b>Total</b>		<b>\$447.20</b>
<b>10368</b>	<b>Instructional and Curriculum</b>	\$2,236.80
<b>Total</b>		<b>\$2,236.80</b>
<b>10407</b>	<b>Student Reading Material</b>	\$8,348.78
<b>Total</b>		<b>\$8,348.78</b>
<b>10572</b>	<b>Professional Development</b>	\$1,293.60
<b>Total</b>		<b>\$1,293.60</b>
<b>10645</b>	<b>Instructional and Curriculum</b>	(\$66.70)
<b>Total</b>		<b>(\$66.70)</b>
<b>10779</b>	<b>Student Reading Material</b>	\$2,393.40
<b>Total</b>		<b>\$2,393.40</b>
<b>10779</b>	<b>Instructional and Curriculum</b>	\$335.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$335.40</b>
	<b>10807</b>	<b>Grammar Keepers</b>	\$307.56
	<b>Total</b>		<b>\$307.56</b>
	<b>10815</b>	<b>Instructional and Curriculum</b>	\$1,691.00
	<b>Total</b>		<b>\$1,691.00</b>
	<b>11045</b>	<b>Student Reading Material</b>	(\$316.25)
	<b>Total</b>		<b>(\$316.25)</b>
<b>Total</b>			<b>\$84,107.01</b>
<b>BEAM CONFERENCE</b>	<b>320430</b>	<b>Professional Development</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>BENCHMARK EDUCATION</b>	<b>6679</b>	<b>Instructional and Curriculum</b>	\$10,895.00
	<b>Total</b>		<b>\$10,895.00</b>
	<b>6679</b>	<b>Instructional and Curriculum</b>	\$1,089.50
	<b>Total</b>		<b>\$1,089.50</b>
	<b>7818</b>	<b>CONSULTING SERV-GENERAL</b>	\$2,000.00
		<b>Instructional and Curriculum</b>	\$18,175.00
	<b>Total</b>		<b>\$20,175.00</b>
	<b>8252</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$314.50
		<b>Instructional and Curriculum</b>	\$3,145.00
	<b>Total</b>		<b>\$3,459.50</b>
	<b>8407</b>	<b>Instructional and Curriculum</b>	\$4,037.00
	<b>Total</b>		<b>\$4,037.00</b>
	<b>9037</b>	<b>Instructional and Curriculum</b>	\$1,657.70
	<b>Total</b>		<b>\$1,657.70</b>
	<b>9115</b>	<b>Instructional and Curriculum</b>	\$19,992.50
	<b>Total</b>		<b>\$19,992.50</b>
	<b>9371</b>	<b>Instructional and Curriculum</b>	\$49,923.50
	<b>Total</b>		<b>\$49,923.50</b>
	<b>9470</b>	<b>Professional Development</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$113,229.70</b>
<b>BEST BUY</b>	<b>312601</b>	<b>Instructional and Curriculum</b>	<b>\$460.00</b>
	<b>Total</b>		<b>\$460.00</b>
<b>Total</b>			<b>\$460.00</b>
<b>BOOKSOURCE INC, THE</b>	<b>9031</b>	<b>ENGLISH/READING CLASSROOM USE</b>	<b>\$599.88</b>
	<b>Total</b>		<b>\$599.88</b>
	<b>9031</b>	<b>ENGLISH/READING CLASSROOM USE</b>	<b>\$14.98</b>
	<b>Total</b>		<b>\$14.98</b>
	<b>9031</b>	<b>CLASSROOM USE</b>	<b>\$599.88</b>
	<b>Total</b>		<b>\$599.88</b>
	<b>9031</b>	<b>CLASSROOM USE</b>	<b>\$14.98</b>
	<b>Total</b>		<b>\$14.98</b>
	<b>10121</b>	<b>ENGLISH CLASSROOM USE</b>	<b>\$1,808.76</b>
	<b>Total</b>		<b>\$1,808.76</b>
	<b>10602</b>	<b>ENGLISH CLASSROOM USE</b>	<b>\$206.52</b>
	<b>Total</b>		<b>\$206.52</b>
<b>Total</b>			<b>\$3,245.00</b>
<b>BOUND TO STAY BOUND</b>	<b>10119</b>	<b>Instructional and Curriculum</b>	<b>\$338.69</b>
	<b>Total</b>		<b>\$338.69</b>
	<b>10778</b>	<b>Instructional and Curriculum</b>	<b>\$116.65</b>
	<b>Total</b>		<b>\$116.65</b>
<b>Total</b>			<b>\$455.34</b>
<b>BREIDENBACH, ANGI</b>	<b>316585</b>	<b>TCEA 2015 Conference</b>	<b>\$469.42</b>
	<b>Total</b>		<b>\$469.42</b>
<b>Total</b>			<b>\$469.42</b>
<b>BRITAIN, MORGAN</b>	<b>322819</b>	<b>Harry Wong Conference</b>	<b>\$187.44</b>
	<b>Total</b>		<b>\$187.44</b>
<b>Total</b>			<b>\$187.44</b>
<b>BROCKMAN, JENNIFER</b>	<b>315682</b>	<b>TCEA 2015 Conference</b>	<b>\$466.67</b>
	<b>Total</b>		<b>\$466.67</b>
<b>Total</b>			<b>\$466.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BROOK MAYS MUSIC	8870	Instructional and Curriculum	\$104.80
	<b>Total</b>		<b>\$104.80</b>
	9772	Instructional and Curriculum	\$144.50
	<b>Total</b>		<b>\$144.50</b>
<b>Total</b>			<b>\$249.30</b>
BRYAN, DANNY HAROLD	308301	Consulting Services	\$4,080.00
	<b>Total</b>		<b>\$4,080.00</b>
	309346	Consulting Services	\$2,890.00
	<b>Total</b>		<b>\$2,890.00</b>
	311439	CONSULTING SERVICES	\$3,230.00
	<b>Total</b>		<b>\$3,230.00</b>
	315684	CONSULTING SERVICES	\$4,590.00
	<b>Total</b>		<b>\$4,590.00</b>
	315684	Consulting Services	(\$935.00)
	<b>Total</b>		<b>(\$935.00)</b>
	315684	Consulting Services	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	318803	Consulting Services	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	318803	Consulting Services	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	318803	Consulting Services	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	318803	Consulting Services	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	321720	Consulting Services	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	321720	Consulting Services	\$1,360.00
	<b>Total</b>		<b>\$1,360.00</b>
	321720	Consulting Services	\$1,360.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BRYAN, DANNY HAROLD</b>	<b>Total</b>		<b>\$1,360.00</b>
	<b>321720</b>	<b>Consulting Services</b>	\$1,360.00
	<b>Total</b>		<b>\$1,360.00</b>
<b>Total</b>			<b>\$22,780.00</b>
<b>CAPSTONE</b>	<b>8460</b>	<b>Instructional and Curriculum</b>	\$995.00
	<b>Total</b>		<b>\$995.00</b>
	<b>8607</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$945.25
	<b>Total</b>		<b>\$945.25</b>
	<b>9051</b>	<b>Instructional and Curriculum</b>	\$995.00
	<b>Total</b>		<b>\$995.00</b>
	<b>9968</b>	<b>Instructional and Curriculum</b>	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
<b>Total</b>			<b>\$8,935.25</b>
<b>CAREER &amp; TECHNOLOGY</b>	<b>320734</b>	<b>2015 TCEC Summer Conf</b>	\$495.00
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$495.00</b>
<b>CARLISLE'S ENGRAVING</b>	<b>9042</b>	<b>Awards, Trophies, Plaques and</b>	\$241.08
	<b>Total</b>		<b>\$241.08</b>
	<b>9042</b>	<b>Awards, Trophies, Plaques and</b>	\$12.50
	<b>Total</b>		<b>\$12.50</b>
<b>Total</b>			<b>\$253.58</b>
<b>CAROLINA BIOLOGICAL</b>	<b>8929</b>	<b>Instructional and Curriculum</b>	\$5,444.64
	<b>Total</b>		<b>\$5,444.64</b>
	<b>8929</b>	<b>Instructional and Curriculum</b>	\$333.18
	<b>Total</b>		<b>\$333.18</b>
	<b>9049</b>	<b>Instructional and Curriculum</b>	\$519.71
	<b>Total</b>		<b>\$519.71</b>
	<b>9049</b>	<b>Instructional and Curriculum</b>	\$188.10
	<b>Total</b>		<b>\$188.10</b>
	<b>9411</b>	<b>Instructional and Curriculum</b>	\$1,378.21
	<b>Total</b>		<b>\$1,378.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CAROLINA BIOLOGICAL	9411	Instructional and Curriculum	\$803.45
	<b>Total</b>		<b>\$803.45</b>
	9411	Instructional and Curriculum	\$113.52
	<b>Total</b>		<b>\$113.52</b>
	10653	Instructional and Curriculum	\$2,045.16
	<b>Total</b>		<b>\$2,045.16</b>
	10928	Instructional and Curriculum	\$1,461.60
	<b>Total</b>		<b>\$1,461.60</b>
<b>Total</b>			<b>\$12,287.57</b>
CDW GOVERNMENT INC	309361	Technology Supplies	\$720.20
	<b>Total</b>		<b>\$720.20</b>
	309361	Technology Supplies	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	310350	Technology Supplies	(\$72.02)
	<b>Total</b>		<b>(\$72.02)</b>
	310350	Technology Supplies	\$72.02
	<b>Total</b>		<b>\$72.02</b>
	311455	Technology Supplies	\$50.86
	<b>Total</b>		<b>\$50.86</b>
	316122	Technology Supplies	\$263.88
	<b>Total</b>		<b>\$263.88</b>
	319214	Technology-(MAGIC)	\$1,480.60
	<b>Total</b>		<b>\$1,480.60</b>
	320068	Instructional and Curriculum	\$4,158.23
	<b>Total</b>		<b>\$4,158.23</b>
	320068	Instructional and Curriculum	(\$3,509.55)
	<b>Total</b>		<b>(\$3,509.55)</b>
	321424	Technology-(MAGIC)	(\$1,480.60)
	<b>Total</b>		<b>(\$1,480.60)</b>
	321424	Technology-(MAGIC)	\$1,480.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC	Total		\$1,480.60
<b>Total</b>			<b>\$3,704.22</b>
CENGAGE LEARNING INC	9077	Instructional and Curriculum	\$2,280.85
<b>Total</b>			<b>\$2,280.85</b>
<b>Total</b>			<b>\$2,280.85</b>
CHICK FIL A	308430	MISC OPERATING-GENERAL	\$764.50
<b>Total</b>			<b>\$764.50</b>
	315689	Food - Meals, Meeting and FCS	\$69.50
<b>Total</b>			<b>\$69.50</b>
<b>Total</b>			<b>\$834.00</b>
CHICK FIL A AT MAIN	307530	Food - Meals, Meeting and FCS	\$834.00
<b>Total</b>			<b>\$834.00</b>
	307988	MISC OPERATING-GENERAL	\$1,582.50
<b>Total</b>			<b>\$1,582.50</b>
	309366	Food - Meals, Meeting and FCS	\$111.00
<b>Total</b>			<b>\$111.00</b>
	310353	Food - Meals, Meeting and FCS	\$111.00
<b>Total</b>			<b>\$111.00</b>
	310610	Food - Meals, Meeting and FCS	\$111.00
<b>Total</b>			<b>\$111.00</b>
	310975	Food - Meals, Meeting and FCS	\$111.00
<b>Total</b>			<b>\$111.00</b>
	311457	Food - Meals, Meeting and FCS	\$111.00
<b>Total</b>			<b>\$111.00</b>
	312061	Food - Meals, Meeting and FCS	\$111.00
<b>Total</b>			<b>\$111.00</b>
	313030	Food - Meals, Meeting and FCS	\$870.00
<b>Total</b>			<b>\$870.00</b>
	313459	Memberships-Registrations	\$522.00
<b>Total</b>			<b>\$522.00</b>
<b>Total</b>			<b>\$4,474.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLAUDER & COX INC	311887	Consulting Services	\$3,950.00
	<b>Total</b>		<b>\$3,950.00</b>
	320078	Consulting Services	\$855.00
	<b>Total</b>		<b>\$855.00</b>
	320753	Consulting Services	\$875.00
	<b>Total</b>		<b>\$875.00</b>
<b>Total</b>			<b>\$5,680.00</b>
CONCILIO, THE	310986	MISCELLANEOUS CONTRACTED SRVS	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	310986	Instructional and Curriculum	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	317960	Consultants (Non-Bid)	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
<b>Total</b>			<b>\$11,000.00</b>
COOPERS COPIES & PRI	9744	Printing	\$108.00
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
COSENZA AND ASSOCIAT	312176	Instructional and Curriculum	\$495.00
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$495.00</b>
COSTCO WHOLESALE COR	312177	MISC OPERATING-GENERAL	\$82.96
	<b>Total</b>		<b>\$82.96</b>
<b>Total</b>			<b>\$82.96</b>
CRAWFORD, JOANNA	315913	TCEA 2015 Conference	\$826.17
	<b>Total</b>		<b>\$826.17</b>
<b>Total</b>			<b>\$826.17</b>
CUCKLER, PATRICIA	316152	Reimbursements	\$446.77
	<b>Total</b>		<b>\$446.77</b>
<b>Total</b>			<b>\$446.77</b>
CURRICULUM ASSOCIATE	8705	Instructional and Curriculum	\$1,599.40
	<b>Total</b>		<b>\$1,599.40</b>
	8925	Instructional and Curriculum	\$2,613.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CURRICULUM ASSOCIATE	Total		\$2,613.60
<b>Total</b>			<b>\$4,213.00</b>
CYNMAR CORPORATION	316153	Instructional and Curriculum	\$1,144.00
<b>Total</b>			<b>\$1,144.00</b>
	316153	Instructional and Curriculum	\$21.00
<b>Total</b>			<b>\$21.00</b>
<b>Total</b>			<b>\$1,165.00</b>
D & H DISTRIBUTING C	312183	TI-84 PLUS EZ SPOT SCHOOL PROP	\$14,565.00
<b>Total</b>			<b>\$14,565.00</b>
	314410	GENERAL SUPPLIE-GENERAL	\$12,075.47
<b>Total</b>			<b>\$12,075.47</b>
	318841	Instructional and Curriculum	\$4,855.00
<b>Total</b>			<b>\$4,855.00</b>
	319241	GENERAL SUPPLIE-GENERAL	\$123.09
<b>Total</b>			<b>\$123.09</b>
	323237	MATH CLASSROOM USE	\$9,205.00
<b>Total</b>			<b>\$9,205.00</b>
	323477	MATH CLASSROOM USE	\$1,315.00
<b>Total</b>			<b>\$1,315.00</b>
<b>Total</b>			<b>\$42,138.56</b>
DALLAS ARBORETUM	318844	Consulting Services	\$1,410.00
<b>Total</b>			<b>\$1,410.00</b>
	318844	Consulting Services	\$940.00
<b>Total</b>			<b>\$940.00</b>
<b>Total</b>			<b>\$2,350.00</b>
DATA PROJECTIONS INC	6603	Technology-(MAGIC)	\$720.00
<b>Total</b>			<b>\$720.00</b>
<b>Total</b>			<b>\$720.00</b>
DELL MARKETING LP	308913	Instructional and Curriculum	\$272.94
<b>Total</b>			<b>\$272.94</b>
	308913	MakerBot 3D Printer	\$1,210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DELL MARKETING LP</b>	<b>Total</b>		<b>\$1,210.00</b>
	<b>310631</b>	<b>Printer Supplies</b>	\$608.74
	<b>Total</b>		<b>\$608.74</b>
	<b>313495</b>	<b>Instructional and Curriculum</b>	\$10,768.68
	<b>Total</b>		<b>\$10,768.68</b>
	<b>315706</b>	<b>Technology-(MAGIC)</b>	\$2,735.00
	<b>Total</b>		<b>\$2,735.00</b>
	<b>315706</b>	<b>Technology-(MAGIC)</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>315706</b>	<b>Technology-(MAGIC)</b>	\$498.00
	<b>Total</b>		<b>\$498.00</b>
	<b>315706</b>	<b>Technology-(MAGIC)</b>	\$11,952.00
	<b>Total</b>		<b>\$11,952.00</b>
	<b>315706</b>	<b>Technology-(MAGIC)</b>	\$1,225.00
	<b>Total</b>		<b>\$1,225.00</b>
	<b>317476</b>	<b>Technology-(MAGIC)</b>	\$4,980.00
	<b>Total</b>		<b>\$4,980.00</b>
	<b>317476</b>	<b>Technology-(MAGIC)</b>	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<b>321131</b>	<b>Technology-(MAGIC)</b>	\$1,448.30
	<b>Total</b>		<b>\$1,448.30</b>
	<b>321131</b>	<b>Technology-(MAGIC)</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	<b>321131</b>	<b>Technology-(MAGIC)</b>	\$476.66
	<b>Total</b>		<b>\$476.66</b>
	<b>321131</b>	<b>Technology-(MAGIC)</b>	\$11,439.84
	<b>Total</b>		<b>\$11,439.84</b>
<b>Total</b>			<b>\$49,550.16</b>
<b>DEMCO INC</b>	<b>6309</b>	<b>Furniture, 36" WHITE MARKERBOA</b>	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC	7562	Instructional and Curriculum	\$5,074.12
	<b>Total</b>		<b>\$5,074.12</b>
	7971	Instructional and Curriculum	\$765.82
	<b>Total</b>		<b>\$765.82</b>
	8829	Furniture	\$697.66
	<b>Total</b>		<b>\$697.66</b>
	8829	Instructional and Curriculum	\$48.45
	<b>Total</b>		<b>\$48.45</b>
	9496	Instructional and Curriculum	\$197.12
	<b>Total</b>		<b>\$197.12</b>
	10171	GENERAL SUPPLIE-GENERAL	\$583.14
	<b>Total</b>		<b>\$583.14</b>
<b>Total</b>			<b>\$17,366.31</b>
DEVAUGHN, NICHELLE	319499	Reimbursements	\$541.63
	<b>Total</b>		<b>\$541.63</b>
<b>Total</b>			<b>\$541.63</b>
DIGI-BLOCK INC	323062	Instructional and Curriculum	\$9,161.35
	<b>Total</b>		<b>\$9,161.35</b>
<b>Total</b>			<b>\$9,161.35</b>
DINAH ZIKE ACADEMY	323063	Professional Development	\$1,773.00
	<b>Total</b>		<b>\$1,773.00</b>
<b>Total</b>			<b>\$1,773.00</b>
DISCOVER WRITING COM	308919	EMPLOYEE TRAVEL-GENERAL	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	322694	Instructional and Curriculum	\$798.00
	<b>Total</b>		<b>\$798.00</b>
<b>Total</b>			<b>\$1,193.00</b>
DUAL LANGUAGE EDUCAT	314428	Instructional and Curriculum	\$360.84
		READING MATERIA-GENERAL	\$410.66
	<b>Total</b>		<b>\$771.50</b>
<b>Total</b>			<b>\$771.50</b>
DUNHAM, JENNIFER	323489	EMPLOYEE TRAVEL-GENERAL	\$765.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DUNHAM, JENNIFER	Total		\$765.56
<b>Total</b>			<b>\$765.56</b>
DUNNAHO, DOMINIQUE	304886	Reimbursements	\$123.60
	Total		\$123.60
	315444	EMPLOYEE TRAVEL-GENERAL	\$130.80
	Total		\$130.80
<b>Total</b>			<b>\$254.40</b>
DURHAM SCHOOL SERVIC	305749	TUTORING BUSES FOR MARCH 2014	\$297.59
	Total		\$297.59
	305749	Transportation	\$1,554.02
	Total		\$1,554.02
	305749	Transportation	\$91.18
	Total		\$91.18
	305749	Transportation	\$143.48
	Total		\$143.48
	305749	Transportation	\$171.36
	Total		\$171.36
	305749	Transportation	\$167.56
	Total		\$167.56
	305749	TUTORING BUSES APRIL 2014	\$384.53
	Total		\$384.53
	305749	Transportation	\$2,024.30
	Total		\$2,024.30
	305749	Transportation	\$193.28
	Total		\$193.28
	305749	Transportation	\$327.24
	Total		\$327.24
	305749	Transportation	\$146.63
	Total		\$146.63
	305749	Transportation	\$209.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$209.12</b>
<b>305749</b>	<b>TUTORING BUSES FOR MARCH 2014</b>	<b>\$167.74</b>
<b>Total</b>		<b>\$167.74</b>
<b>305749</b>	<b>Transportation</b>	<b>\$1,990.58</b>
<b>Total</b>		<b>\$1,990.58</b>
<b>305749</b>	<b>Transportation</b>	<b>\$70.28</b>
<b>Total</b>		<b>\$70.28</b>
<b>305749</b>	<b>Transportation</b>	<b>\$200.60</b>
<b>Total</b>		<b>\$200.60</b>
<b>305749</b>	<b>Transportation</b>	<b>\$110.61</b>
<b>Total</b>		<b>\$110.61</b>
<b>305749</b>	<b>Transportation</b>	<b>\$204.37</b>
<b>Total</b>		<b>\$204.37</b>
<b>305749</b>	<b>Transportation</b>	<b>\$1,621.50</b>
<b>Total</b>		<b>\$1,621.50</b>
<b>305749</b>	<b>Transportation</b>	<b>\$1,279.23</b>
<b>Total</b>		<b>\$1,279.23</b>
<b>305749</b>	<b>Transportation</b>	<b>\$1,279.24</b>
<b>Total</b>		<b>\$1,279.24</b>
<b>312658</b>	<b>Transportation</b>	<b>\$60.48</b>
<b>Total</b>		<b>\$60.48</b>
<b>312658</b>	<b>Transportation</b>	<b>\$1,933.98</b>
<b>Total</b>		<b>\$1,933.98</b>
<b>312658</b>	<b>Transportation</b>	<b>\$392.61</b>
<b>Total</b>		<b>\$392.61</b>
<b>312658</b>	<b>Transportation</b>	<b>\$36.68</b>
<b>Total</b>		<b>\$36.68</b>
<b>316045</b>	<b>Transportation</b>	<b>\$301.23</b>
<b>Total</b>		<b>\$301.23</b>
<b>316045</b>	<b>Transportation</b>	<b>\$1,937.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$1,937.00</b>
<b>316045</b>	<b>Transportation</b>	<b>\$152.90</b>
<b>Total</b>		<b>\$152.90</b>
<b>316045</b>	<b>Transportation</b>	<b>\$138.51</b>
<b>Total</b>		<b>\$138.51</b>
<b>316045</b>	<b>Transportation</b>	<b>\$43.69</b>
<b>Total</b>		<b>\$43.69</b>
<b>316045</b>	<b>Transportation</b>	<b>\$542.21</b>
<b>Total</b>		<b>\$542.21</b>
<b>316045</b>	<b>Transportation</b>	<b>\$454.64</b>
<b>Total</b>		<b>\$454.64</b>
<b>316045</b>	<b>Transportation</b>	<b>\$105.23</b>
<b>Total</b>		<b>\$105.23</b>
<b>316045</b>	<b>Transportation</b>	<b>\$254.66</b>
<b>Total</b>		<b>\$254.66</b>
<b>316045</b>	<b>Transportation</b>	<b>\$417.63</b>
<b>Total</b>		<b>\$417.63</b>
<b>316045</b>	<b>Transportation</b>	<b>\$1,610.19</b>
<b>Total</b>		<b>\$1,610.19</b>
<b>316045</b>	<b>Transportation</b>	<b>\$243.79</b>
<b>Total</b>		<b>\$243.79</b>
<b>316045</b>	<b>Transportation</b>	<b>\$213.96</b>
<b>Total</b>		<b>\$213.96</b>
<b>316045</b>	<b>Transportation</b>	<b>\$144.33</b>
<b>Total</b>		<b>\$144.33</b>
<b>316045</b>	<b>Transportation</b>	<b>\$379.21</b>
<b>Total</b>		<b>\$379.21</b>
<b>316045</b>	<b>Transportation</b>	<b>\$63.90</b>
<b>Total</b>		<b>\$63.90</b>
<b>316045</b>	<b>Transportation</b>	<b>\$213.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$213.21</b>
<b>317898</b>	<b>Transportation</b>	<b>\$294.12</b>
<b>Total</b>		<b>\$294.12</b>
<b>317898</b>	<b>Transportation</b>	<b>\$1,963.72</b>
<b>Total</b>		<b>\$1,963.72</b>
<b>317898</b>	<b>Transportation</b>	<b>\$122.29</b>
<b>Total</b>		<b>\$122.29</b>
<b>317898</b>	<b>Transportation</b>	<b>\$409.59</b>
<b>Total</b>		<b>\$409.59</b>
<b>317898</b>	<b>Transportation</b>	<b>\$81.56</b>
<b>Total</b>		<b>\$81.56</b>
<b>317898</b>	<b>Transportation</b>	<b>\$265.00</b>
<b>Total</b>		<b>\$265.00</b>
<b>317898</b>	<b>Transportation</b>	<b>\$226.19</b>
<b>Total</b>		<b>\$226.19</b>
<b>317898</b>	<b>Transportation</b>	<b>\$1,489.72</b>
<b>Total</b>		<b>\$1,489.72</b>
<b>317898</b>	<b>Transportation</b>	<b>\$97.89</b>
<b>Total</b>		<b>\$97.89</b>
<b>317898</b>	<b>Transportation</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>317898</b>	<b>Transportation</b>	<b>\$299.61</b>
<b>Total</b>		<b>\$299.61</b>
<b>317898</b>	<b>Transportation</b>	<b>\$48.27</b>
<b>Total</b>		<b>\$48.27</b>
<b>317898</b>	<b>Transportation</b>	<b>\$182.09</b>
<b>Total</b>		<b>\$182.09</b>
<b>318366</b>	<b>Transportation</b>	<b>\$799.38</b>
<b>Total</b>		<b>\$799.38</b>
<b>319940</b>	<b>Transportation</b>	<b>\$1,142.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$1,142.01</b>
<b>319940</b>	<b>Transportation</b>	<b>\$135.95</b>
<b>Total</b>		<b>\$135.95</b>
<b>319940</b>	<b>Transportation</b>	<b>\$1,646.46</b>
<b>Total</b>		<b>\$1,646.46</b>
<b>319940</b>	<b>Transportation</b>	<b>\$42.50</b>
<b>Total</b>		<b>\$42.50</b>
<b>319940</b>	<b>Transportation</b>	<b>\$577.27</b>
<b>Total</b>		<b>\$577.27</b>
<b>319940</b>	<b>Transportation</b>	<b>\$69.07</b>
<b>Total</b>		<b>\$69.07</b>
<b>320392</b>	<b>Transportation</b>	<b>\$344.44</b>
<b>Total</b>		<b>\$344.44</b>
<b>320392</b>	<b>Transportation</b>	<b>\$106.11</b>
<b>Total</b>		<b>\$106.11</b>
<b>320392</b>	<b>Transportation</b>	<b>\$238.40</b>
<b>Total</b>		<b>\$238.40</b>
<b>320392</b>	<b>Transportation</b>	<b>\$53.44</b>
<b>Total</b>		<b>\$53.44</b>
<b>320392</b>	<b>Transportation</b>	<b>\$347.95</b>
<b>Total</b>		<b>\$347.95</b>
<b>320392</b>	<b>Transportation</b>	<b>\$434.12</b>
<b>Total</b>		<b>\$434.12</b>
<b>320392</b>	<b>Transportation</b>	<b>\$571.48</b>
<b>Total</b>		<b>\$571.48</b>
<b>321680</b>	<b>Transportation</b>	<b>\$367.02</b>
<b>Total</b>		<b>\$367.02</b>
<b>321680</b>	<b>Transportation</b>	<b>\$1,454.39</b>
<b>Total</b>		<b>\$1,454.39</b>
<b>321680</b>	<b>Transportation</b>	<b>\$86.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$86.16</b>
<hr/>		
321680	Transportation	\$85.04
<b>Total</b>		<b>\$85.04</b>
<hr/>		
321680	March afterschool buses	\$202.54
<b>Total</b>		<b>\$202.54</b>
<hr/>		
322224	Transportation	\$473.73
<b>Total</b>		<b>\$473.73</b>
<hr/>		
323705	Transportation	\$257.56
<b>Total</b>		<b>\$257.56</b>
<hr/>		
323705	Transportation	\$1,816.70
<b>Total</b>		<b>\$1,816.70</b>
<hr/>		
323705	Transportation	\$445.57
<b>Total</b>		<b>\$445.57</b>
<hr/>		
323705	TUTORING BUSES MAY 2015	\$455.52
<b>Total</b>		<b>\$455.52</b>
<hr/>		
323705	Transportation	\$24.75
<b>Total</b>		<b>\$24.75</b>
<hr/>		
323705	Transportation	\$885.38
<b>Total</b>		<b>\$885.38</b>

<b>Total</b>		<b>\$40,959.47</b>
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<b>EAI EDUCATION</b>	320119	Instructional and Curriculum	\$75.90
	<b>Total</b>		<b>\$75.90</b>
	<hr/>		
	320119	Instructional and Curriculum	\$347.34
	<b>Total</b>		<b>\$347.34</b>
	<hr/>		
	320119	Instructional and Curriculum	\$12,046.29
	<b>Total</b>		<b>\$12,046.29</b>

<b>Total</b>		<b>\$12,469.53</b>
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<b>ECS LEARNING SYSTEMS</b>	8656	Instructional and Curriculum	\$3,924.20
	<b>Total</b>		<b>\$3,924.20</b>
	<hr/>		
	10868	Instructional and Curriculum	\$3,739.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ECS LEARNING SYSTEMS</b>	<b>Total</b>		<b>\$3,739.25</b>
<b>Total</b>			<b>\$7,663.45</b>
<b>EDUCATION SERVICE CE</b>	<b>306562</b>	<b>Instructional and Curriculum</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>309921</b>	<b>Instructional and Curriculum</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>310376</b>	<b>BrainPop Subscription Renewal</b>	<b>\$1,316.00</b>
	<b>Total</b>		<b>\$1,316.00</b>
	<b>310376</b>	<b>Technology-(MAGIC)</b>	<b>\$1,316.00</b>
	<b>Total</b>		<b>\$1,316.00</b>
	<b>310375</b>	<b>Instructional and Curriculum</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>311514</b>	<b>Technology-(MAGIC)</b>	<b>\$1,885.00</b>
	<b>Total</b>		<b>\$1,885.00</b>
	<b>311514</b>	<b>Technology-(MAGIC)</b>	<b>\$1,885.00</b>
	<b>Total</b>		<b>\$1,885.00</b>
	<b>311993</b>	<b>Technology-(MAGIC)</b>	<b>\$1,316.00</b>
	<b>Total</b>		<b>\$1,316.00</b>
	<b>313509</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>313986</b>	<b>Instructional and Curriculum</b>	<b>\$1,885.00</b>
	<b>Total</b>		<b>\$1,885.00</b>
	<b>314434</b>	<b>Instructional and Curriculum</b>	<b>\$675.00</b>
	<b>Total</b>		<b>\$675.00</b>
	<b>314973</b>	<b>Professional Development</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>314973</b>	<b>Professional Development</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>314973</b>	<b>Professional Development</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>314973</b>	<b>Professional Development</b>	<b>\$75.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EDUCATION SERVICE CE**

<b>Total</b>		<b>\$75.00</b>
<b>314973</b>	<b>Professional Development</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>316184</b>	<b>Professional Development</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>317996</b>	<b>Technology-(MAGIC)</b>	\$474.16
<b>Total</b>		<b>\$474.16</b>
<b>317996</b>	<b>Instructional and Curriculum</b>	\$2,317.00
<b>Total</b>		<b>\$2,317.00</b>
<b>318471</b>	<b>Professional Services</b>	\$1,582.00
<b>Total</b>		<b>\$1,582.00</b>
<b>319690</b>	<b>Instructional and Curriculum</b>	\$1,885.00
<b>Total</b>		<b>\$1,885.00</b>
<b>319690</b>	<b>Instructional and Curriculum</b>	\$1,885.00
<b>Total</b>		<b>\$1,885.00</b>
<b>319690</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
<b>Total</b>		<b>\$1,885.00</b>
<b>320122</b>	<b>Technology-(MAGIC)</b>	\$1,316.00
<b>Total</b>		<b>\$1,316.00</b>
<b>322847</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>322847</b>	<b>Professional Development</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>

<b>Total</b>		<b>\$24,292.16</b>
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<b>EDUCATIONAL PRODUCTS</b>	<b>6847</b>	<b>Instructional and Curriculum</b>	\$4,386.12
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<b>Total</b>		<b>\$4,386.12</b>
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<b>Total</b>		<b>\$4,386.12</b>
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<b>EDUCATORS OUTLET INC</b>	<b>8414</b>	<b>Instructional and Curriculum</b>	\$122.98
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<b>Total</b>		<b>\$122.98</b>
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<b>8916</b>	<b>Instructional and Curriculum</b>	\$57.39
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATORS OUTLET INC	<b>Total</b>		<b>\$57.39</b>
	<b>10274</b>	<b>Instructional and Curriculum</b>	\$1,972.52
	<b>Total</b>		<b>\$1,972.52</b>
<b>Total</b>			<b>\$2,152.89</b>
EHLER, BAILEY	<b>322697</b>	<b>Harry Wong Conference</b>	\$79.26
	<b>Total</b>		<b>\$79.26</b>
<b>Total</b>			<b>\$79.26</b>
EL SABER ENTERPRISES	<b>310645</b>	<b>Instructional and Curriculum</b>	\$1,138.50
	<b>Total</b>		<b>\$1,138.50</b>
<b>Total</b>			<b>\$1,138.50</b>
EMPOWERING WRITERS L	<b>311994</b>	<b>Memberships-Registrations</b>	\$996.00
	<b>Total</b>		<b>\$996.00</b>
	<b>320796</b>	<b>Memberships-Registrations</b>	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	<b>322520</b>	<b>Professional Development</b>	\$915.29
	<b>Total</b>		<b>\$915.29</b>
	<b>322977</b>	<b>READING MATERIA-GENERAL</b>	\$3,630.00
	<b>Total</b>		<b>\$3,630.00</b>
	<b>323711</b>	<b>Professional Services</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>323711</b>	<b>Memberships-Registrations</b>	\$3,630.00
	<b>Total</b>		<b>\$3,630.00</b>
<b>Total</b>			<b>\$9,520.29</b>
ENTERPRISE HOLDINGS	<b>306337</b>	<b>Transportation</b>	\$142.85
	<b>Total</b>		<b>\$142.85</b>
<b>Total</b>			<b>\$142.85</b>
ETA HAND2MIND	<b>314441</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$391.72
	<b>Total</b>		<b>\$391.72</b>
	<b>314441</b>	<b>Instructional and Curriculum</b>	\$559.60
	<b>Total</b>		<b>\$559.60</b>
	<b>316192</b>	<b>Instructional and Curriculum</b>	\$698.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ETA HAND2MIND	Total		\$698.60
<b>Total</b>			<b>\$1,649.92</b>
FELAN, MARIA	304893	Reimbursements	\$130.80
	Total		\$130.80
	315453	EMPLOYEE TRAVEL-GENERAL	\$130.80
	Total		\$130.80
<b>Total</b>			<b>\$261.60</b>
FIRST CLASS CONFEREN	7468	EMPLOYEE TRAVEL-GENERAL	\$1,050.00
	Total		\$1,050.00
	7468	Professional Development	\$1,050.00
	Total		\$1,050.00
<b>Total</b>			<b>\$2,100.00</b>
FLAGHOUSE INCORPORAT	312671	Instructional and Curriculum	\$254.80
	Total		\$254.80
<b>Total</b>			<b>\$254.80</b>
FLINN SCIENTIFIC INC	8931	GENERAL SUPPLIE-GENERAL	\$43.97
	Total		\$43.97
<b>Total</b>			<b>\$43.97</b>
FOLLETT SCHOOL SOLUT	6305	Instructional and Curriculum	\$7,678.30
	Total		\$7,678.30
	6668	Instructional and Curriculum	\$2,001.65
	Total		\$2,001.65
	6668	Classroom Sets of Books	\$5,006.61
	Total		\$5,006.61
	6668	Classroom Sets of Books	\$4,096.89
	Total		\$4,096.89
	6845	Instructional and Curriculum	\$129.86
	Total		\$129.86
	7489	Instructional and Curriculum	\$151.74
	Total		\$151.74
	8726	Instructional and Curriculum	\$262.90

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT	<b>Total</b>		<b>\$262.90</b>
	9155	READING MATERIA-GENERAL	\$355.70
	<b>Total</b>		<b>\$355.70</b>
	9155	Instructional and Curriculum	\$225.18
	<b>Total</b>		<b>\$225.18</b>
	9905	Instructional and Curriculum	\$11,289.00
	<b>Total</b>		<b>\$11,289.00</b>
	10037	Instructional and Curriculum	\$143.80
	<b>Total</b>		<b>\$143.80</b>
	10163	Instructional and Curriculum	\$149.90
	<b>Total</b>		<b>\$149.90</b>
	10163	Instructional and Curriculum	\$110.94
		READING MATERIALS	\$18.49
	<b>Total</b>		<b>\$129.43</b>
	10163	Instructional and Curriculum	\$55.47
	<b>Total</b>		<b>\$55.47</b>
	10163	Instructional and Curriculum	\$731.40
	<b>Total</b>		<b>\$731.40</b>
	10163	Instructional and Curriculum	\$5,237.15
	<b>Total</b>		<b>\$5,237.15</b>
	10327	Instructional and Curriculum	\$165.86
	<b>Total</b>		<b>\$165.86</b>
	10327	Instructional and Curriculum	\$9.00
	<b>Total</b>		<b>\$9.00</b>
	10403	Instructional and Curriculum	\$147.22
	<b>Total</b>		<b>\$147.22</b>
	10571	Instructional and Curriculum	\$1,176.60
	<b>Total</b>		<b>\$1,176.60</b>
	10571	Instructional and Curriculum	\$166.05
	<b>Total</b>		<b>\$166.05</b>
	10708	Instructional and Curriculum	\$197.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT

	<b>Total</b>		<b>\$197.11</b>
<hr/>			
	10852	Follett Books	\$5,649.43
<hr/>			
	<b>Total</b>		<b>\$5,649.43</b>
<hr/>			
	10936	Follett Books	\$43.68
<hr/>			
	<b>Total</b>		<b>\$43.68</b>

**Total** **\$45,199.93**

FRANKLIN COVEY	316654	Instructional and Curriculum	\$3,202.42
<hr/>			
	<b>Total</b>		<b>\$3,202.42</b>

**Total** **\$3,202.42**

FROG STREET PRESS IN	9967	EMPLOYEE TRAVEL-GENERAL	\$300.00
		Professional Development	\$4,188.00
<hr/>			
	<b>Total</b>		<b>\$4,488.00</b>

**Total** **\$4,488.00**

GLENNA TABOR RESOURC	305957	R176471 CONVERSION	\$2,274.00
<hr/>			
	<b>Total</b>		<b>\$2,274.00</b>

**Total** **\$2,274.00**

GONZALEZ, BLANCA	322860	Reimbursements	\$673.92
<hr/>			
	<b>Total</b>		<b>\$673.92</b>

**Total** **\$673.92**

GOPHER SPORT	6944	Instructional and Curriculum	\$170.90
<hr/>			
	<b>Total</b>		<b>\$170.90</b>
<hr/>			
	7118	Instructional and Curriculum	\$329.00
<hr/>			
	<b>Total</b>		<b>\$329.00</b>
<hr/>			
	9788	Instructional and Curriculum	\$495.25
<hr/>			
	<b>Total</b>		<b>\$495.25</b>
<hr/>			
	9827	Instructional and Curriculum	\$322.20
<hr/>			
	<b>Total</b>		<b>\$322.20</b>

**Total** **\$1,317.35**

GOULD, GLORIA	305464	Travel GOULD SUMMER STAFF DEV	\$530.73
<hr/>			
	<b>Total</b>		<b>\$530.73</b>
<hr/>			
	310667	Travel	\$475.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOULD, GLORIA	<b>Total</b>		<b>\$475.00</b>
	<b>322529</b>	<b>Reimbursements</b>	\$662.23
	<b>Total</b>		<b>\$662.23</b>
<b>Total</b>			<b>\$1,667.96</b>
GREAT EXPECTATIONS F	<b>10636 Professional Development</b>		<b>\$4,400.00</b>
	<b>Total</b>		<b>\$4,400.00</b>
	<b>10636</b>	<b>Professional Development</b>	\$1,100.00
<b>Total</b>		<b>\$1,100.00</b>	
<b>10887</b>	<b>Professional Development</b>	\$150.00	
<b>Total</b>		<b>\$150.00</b>	
<b>10887</b>	<b>Professional Development</b>	\$5,500.00	
<b>Total</b>		<b>\$5,500.00</b>	
<b>Total</b>			<b>\$11,150.00</b>
GREENWOOD PUBLISHING	<b>6292 Instructional and Curriculum</b>		<b>\$1,925.00</b>
	<b>Total</b>		<b>\$1,925.00</b>
	<b>6384</b>	<b>Instructional and Curriculum</b>	\$5,182.25
		<b>READING MATERIA-GENERAL</b>	\$122.71
<b>Total</b>		<b>\$5,304.96</b>	
<b>6583</b>	<b>Instructional and Curriculum</b>	\$1,742.40	
<b>Total</b>		<b>\$1,742.40</b>	
<b>6820</b>	<b>Instructional and Curriculum</b>	\$573.65	
<b>Total</b>		<b>\$573.65</b>	
<b>7346</b>	<b>Instructional and Curriculum</b>	\$728.75	
<b>Total</b>		<b>\$728.75</b>	
<b>7822</b>	<b>Instructional and Curriculum</b>	\$123.20	
<b>Total</b>		<b>\$123.20</b>	
<b>8011</b>	<b>Instructional and Curriculum</b>	\$10,792.02	
<b>Total</b>		<b>\$10,792.02</b>	
<b>8076</b>	<b>Instructional and Curriculum</b>	\$13,348.25	
<b>Total</b>		<b>\$13,348.25</b>	
<b>8258</b>	<b>Instructional and Curriculum</b>	\$1,530.00	

**LEWISVILLE ISD CHECK REGISTER**  
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GREENWOOD PUBLISHING	8258	READING MATERIA-GENERAL	\$153.00
	<b>Total</b>		<b>\$1,683.00</b>
	8605	Instructional and Curriculum	\$6,426.00
	<b>Total</b>		<b>\$6,426.00</b>
	8962	Instructional and Curriculum	\$12,531.75
	<b>Total</b>		<b>\$12,531.75</b>
	9091	GENERAL SUPPLIES	\$29.52
		Instructional and Curriculum	\$96.98
	<b>Total</b>		<b>\$126.50</b>
	9404	Instructional and Curriculum	\$152.90
	<b>Total</b>		<b>\$152.90</b>
	9448	Instructional and Curriculum	\$9,019.75
	<b>Total</b>		<b>\$9,019.75</b>
	9784	GENERAL SUPPLIE-GENERAL	\$313.53
		Instructional and Curriculum	\$2,975.00
	<b>Total</b>		<b>\$3,288.53</b>
	10191	Instructional and Curriculum	\$5,177.50
	<b>Total</b>		<b>\$5,177.50</b>
<b>Total</b>			<b>\$72,944.16</b>
GUZOWSKI, ERIN	322532	Reimbursements	\$681.83
	<b>Total</b>		<b>\$681.83</b>
<b>Total</b>			<b>\$681.83</b>
HADLEY, JENNIFER	323519	Travel	\$960.91
	<b>Total</b>		<b>\$960.91</b>
<b>Total</b>			<b>\$960.91</b>
HAMERAY PUBLISHING G	314477	Instructional and Curriculum	\$10,327.00
	<b>Total</b>		<b>\$10,327.00</b>
<b>Total</b>			<b>\$10,327.00</b>
HAMILTON, ERICA	310676	Travel	\$617.74
	<b>Total</b>		<b>\$617.74</b>
<b>Total</b>			<b>\$617.74</b>
HARTMAN, ANGELA	316682	Reimbursements	\$611.33

**LEWISVILLE ISD CHECK REGISTER**  
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HARTMAN, ANGELA	Total		\$611.33
<b>Total</b>			<b>\$611.33</b>
HARVISON, MYLLA	315744	TCEA 2015 Conference	\$803.61
<b>Total</b>			<b>\$803.61</b>
<b>Total</b>			<b>\$803.61</b>
HEARE, JILL	322873	Reimbursements	\$666.23
<b>Total</b>			<b>\$666.23</b>
<b>Total</b>			<b>\$666.23</b>
HEINTZMAN, SUSAN	311588	Travel	\$246.97
<b>Total</b>			<b>\$246.97</b>
<b>Total</b>			<b>\$246.97</b>
HERNANDEZ, VERONICA	317567	Reimbursements	\$536.19
<b>Total</b>			<b>\$536.19</b>
<b>Total</b>			<b>\$536.19</b>
HOME DEPOT	315751	Instructional and Curriculum	\$194.11
<b>Total</b>			<b>\$194.11</b>
	316903	GENERAL SUPPLIE-GENERAL	\$155.55
<b>Total</b>			<b>\$155.55</b>
	322441	Building and Maintenance Produ	\$472.68
<b>Total</b>			<b>\$472.68</b>
<b>Total</b>			<b>\$822.34</b>
HOSKINS, MICHELLE	316258	Reimbursements	\$124.67
<b>Total</b>			<b>\$124.67</b>
<b>Total</b>			<b>\$124.67</b>
HOUGHTON MIFFLIN HAR	310534	Instructional and Curriculum	\$1,764.91
<b>Total</b>			<b>\$1,764.91</b>
	8117	Instructional and Curriculum	\$2,059.28
<b>Total</b>			<b>\$2,059.28</b>
	9281	Instructional and Curriculum	\$798.60
<b>Total</b>			<b>\$798.60</b>
	9281	Instructional and Curriculum	\$4,758.45
<b>Total</b>			<b>\$4,758.45</b>



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HOUGHTON MIFFLIN HAR	9347	Instructional and Curriculum	\$532.50
	<b>Total</b>		<b>\$532.50</b>
	9569	Instructional and Curriculum	\$798.60
	<b>Total</b>		<b>\$798.60</b>
	9701	Instructional and Curriculum	\$532.50
	<b>Total</b>		<b>\$532.50</b>
	10002	GENERAL SUPPLIE-GENERAL	\$153.80
		Instructional and Curriculum	\$1,464.75
	<b>Total</b>		<b>\$1,618.55</b>
<b>Total</b>			<b>\$12,863.39</b>
IMP-INTERNATIONAL ME	311078	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
INDECO SALES INCORPO	10970	GENERAL SUPPLIE-GENERAL	\$1,453.75
	<b>Total</b>		<b>\$1,453.75</b>
<b>Total</b>			<b>\$1,453.75</b>
ISTATION.COM	306408	Professional Development	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	306408	GENERAL SUPPLIE-GENERAL	\$4,300.00
	<b>Total</b>		<b>\$4,300.00</b>
	307749	Technology-(MAGIC)	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	308544	Technology-(MAGIC)	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	308990	Technology-(MAGIC)	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	308990	Instructional and Curriculum	\$4,300.00
	<b>Total</b>		<b>\$4,300.00</b>
	311610	Instructional and Curriculum	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	312503	Instructional and Curriculum	\$3,200.00

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**09/01/2014 Through 08/31/2015**

<b>ISTATION.COM</b>	<b>Total</b>		<b>\$3,200.00</b>
	<b>312503</b>	<b>Instructional and Curriculum</b>	\$4,300.00
	<b>Total</b>		<b>\$4,300.00</b>
	<b>314041</b>	<b>Instructional and Curriculum</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>314496</b>	<b>Instructional and Curriculum</b>	\$1,075.00
	<b>Total</b>		<b>\$1,075.00</b>
	<b>315756</b>	<b>Technology-(MAGIC)</b>	\$2,150.00
	<b>Total</b>		<b>\$2,150.00</b>
<b>Total</b>			<b>\$35,625.00</b>
<b>JACKSON, NORMA RUTH</b>	<b>308547</b>	<b>Professional Services</b>	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	<b>310690</b>	<b>Professional Services</b>	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	<b>313139</b>	<b>Professional Services</b>	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	<b>313829</b>	<b>Professional Services</b>	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	<b>315058</b>	<b>Professional Services</b>	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	<b>316272</b>	<b>Professional Services</b>	\$750.00
<b>Total</b>		<b>\$750.00</b>	
<b>319751</b>	<b>Professional Services</b>	\$750.00	
<b>Total</b>		<b>\$750.00</b>	
<b>Total</b>			<b>\$5,250.00</b>
<b>JAIRD, CYNTHIA</b>	<b>305166</b>	<b>Reimbursements</b>	\$480.60
	<b>Total</b>		<b>\$480.60</b>
<b>Total</b>			<b>\$480.60</b>
<b>JAYME, CHANA</b>	<b>317592</b>	<b>SXSW Edu 2015 Conference</b>	\$794.12
	<b>Total</b>		<b>\$794.12</b>
<b>Total</b>			<b>\$794.12</b>

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JENNINGS, CORY	315919	EMPLOYEE TRAVEL-GENERAL	\$1,884.80
	<b>Total</b>		<b>\$1,884.80</b>
<b>Total</b>			<b>\$1,884.80</b>
JENSEN LEARNING CORP	322545	Memberships-Registrations	\$1,980.00
	<b>Total</b>		<b>\$1,980.00</b>
<b>Total</b>			<b>\$1,980.00</b>
JOBE, LAUREN	318073	EMPLOYEE TRAVEL-GENERAL	\$456.61
	<b>Total</b>		<b>\$456.61</b>
<b>Total</b>			<b>\$456.61</b>
JOHNSTON-MILLER, MON	323535	Travel	\$803.01
	<b>Total</b>		<b>\$803.01</b>
<b>Total</b>			<b>\$803.01</b>
JOYLABZ LLC	320850	Instructional and Curriculum	\$234.73
	<b>Total</b>		<b>\$234.73</b>
<b>Total</b>			<b>\$234.73</b>
KAGAN PROFESSIONAL D	7925	2015 Kagan Winter Academies Re	\$1,596.00
	<b>Total</b>		<b>\$1,596.00</b>
<b>Total</b>			<b>\$1,596.00</b>
KAMICO INSTRUCTIONAL	323291	Instructional and Curriculum	\$990.10
	<b>Total</b>		<b>\$990.10</b>
<b>Total</b>			<b>\$990.10</b>
KAPLAN EARLY LEARNIN	308105	Instructional and Curriculum	\$484.22
	<b>Total</b>		<b>\$484.22</b>
	309508	Instructional and Curriculum	\$467.18
	<b>Total</b>		<b>\$467.18</b>
	317103	Instructional and Curriculum	\$758.75
	<b>Total</b>		<b>\$758.75</b>
	319954	Instructional and Curriculum	\$151.95
	<b>Total</b>		<b>\$151.95</b>
	319954	Instructional and Curriculum	\$713.16
	<b>Total</b>		<b>\$713.16</b>
	319954	Instructional and Curriculum	\$127.26

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KAPLAN EARLY LEARNIN	<b>Total</b>		<b>\$127.26</b>
	319954	Instructional and Curriculum	\$14,528.40
	<b>Total</b>		<b>\$14,528.40</b>
<b>Total</b>			<b>\$17,230.92</b>
KENNEDY, CARMEN PATR	310695 Travel		\$545.68
	<b>Total</b>		<b>\$545.68</b>
<b>Total</b>			<b>\$545.68</b>
KROGER	310010 Food - Meals, Meeting and FCS		\$149.36
	<b>Total</b>		<b>\$149.36</b>
<b>Total</b>			<b>\$149.36</b>
KWIATKOWSKI, PERLA	305008 Reimbursements		\$128.78
	<b>Total</b>		<b>\$128.78</b>
	316519	EMPLOYEE TRAVEL-GENERAL	\$402.20
	<b>Total</b>		<b>\$402.20</b>
<b>Total</b>			<b>\$530.98</b>
LAKESHORE LEARNING M	7063 Instructional and Curriculum		\$1,994.25
	<b>Total</b>		<b>\$1,994.25</b>
	7148	Instructional and Curriculum	\$6,987.06
	<b>Total</b>		<b>\$6,987.06</b>
	7302	GENERAL SUPPLIE-GENERAL	\$493.80
	<b>Total</b>		<b>\$493.80</b>
	7454	Instructional and Curriculum	\$586.98
	<b>Total</b>		<b>\$586.98</b>
	7841	Instructional and Curriculum	\$431.90
	<b>Total</b>		<b>\$431.90</b>
	8378	Instructional and Curriculum	\$183.27
	<b>Total</b>		<b>\$183.27</b>
	8766	Instructional and Curriculum	\$1,084.50
	<b>Total</b>		<b>\$1,084.50</b>
	8859	Instructional and Curriculum	\$16,146.14
	<b>Total</b>		<b>\$16,146.14</b>

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LAKESHORE LEARNING M	9056	Instructional and Curriculum	\$1,222.45
	<b>Total</b>		<b>\$1,222.45</b>
	9223	Instructional and Curriculum	\$2,192.29
	<b>Total</b>		<b>\$2,192.29</b>
	9223	GENERAL SUPPLIES	\$455.76
		Instructional and Curriculum	\$193.68
	<b>Total</b>		<b>\$649.44</b>
	9223	Instructional and Curriculum	\$621.92
	<b>Total</b>		<b>\$621.92</b>
	9418	GENERAL SUPPLIE-GENERAL	\$1,293.90
		Instructional and Curriculum	\$785.65
	<b>Total</b>		<b>\$2,079.55</b>
	9418	Instructional and Curriculum	\$398.00
	<b>Total</b>		<b>\$398.00</b>
	9864	Instructional and Curriculum	\$284.05
	<b>Total</b>		<b>\$284.05</b>
	9864	Instructional and Curriculum	\$338.21
	<b>Total</b>		<b>\$338.21</b>
<b>Total</b>			<b>\$35,693.81</b>
LATINO FAMILY, THE	306017	EMPLOYEE TRAVEL-GENERAL	\$400.00
		Instructional and Curriculum	\$1,520.00
	<b>Total</b>		<b>\$1,920.00</b>
	308124	Professional Development	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	308124	Professional Development	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	315094	Professional Development	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$3,420.00</b>
LAZEL INC	8244	READING MATERIA-GENERAL	\$499.75
	<b>Total</b>		<b>\$499.75</b>
<b>Total</b>			<b>\$499.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LEAD4WARD LLC	307268	Instructional and Curriculum	\$687.00
	<b>Total</b>		<b>\$687.00</b>
	310016	Technology-(MAGIC)	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	310707	LEAD4WARD - US HISTORY: NEW FR	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
	312009	READING MATERIA-GENERAL	\$986.66
	<b>Total</b>		<b>\$986.66</b>
	319339	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319339	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319339	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319339	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319339	Professional Development	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319339	Professional Development	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319339	Professional Development	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319339	Professional Development	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319339	Professional Development	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319339	Professional Development	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319997	Professional Development	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	319997	Professional Development	\$195.00
	<b>Total</b>		<b>\$195.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>LEAD4WARD LLC</b>	<b>Total</b>		<b>\$195.00</b>
	<b>319997</b>	<b>Professional Development</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>319997</b>	<b>Professional Development</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>319997</b>	<b>Professional Development</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>319997</b>	<b>Professional Development</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>319997</b>	<b>Professional Development</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>319997</b>	<b>Professional Development</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>319997</b>	<b>Professional Development</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>321681</b>	<b>Professional Development</b>	\$1,200.00
<b>Total</b>		<b>\$1,200.00</b>	
<b>Total</b>		<b>\$9,943.66</b>	
<b>LEARNING RESOURCES I</b>	<b>308126</b>	<b>Instructional and Curriculum</b>	\$165.92
	<b>Total</b>		<b>\$165.92</b>
	<b>312297</b>	<b>Instructional and Curriculum</b>	\$165.92
	<b>Total</b>		<b>\$165.92</b>
	<b>320859</b>	<b>Instructional and Curriculum</b>	\$54.97
	<b>Total</b>		<b>\$54.97</b>
<b>Total</b>		<b>\$386.81</b>	
<b>LECTORUM PUBLICATION</b>	<b>6578</b>	<b>Literacy Library books</b>	\$56.40
	<b>Total</b>		<b>\$56.40</b>
<b>Total</b>		<b>\$56.40</b>	
<b>LEGO EDUCATION</b>	<b>8091</b>	<b>Instructional and Curriculum</b>	\$339.95
	<b>Total</b>		<b>\$339.95</b>
	<b>8091</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,649.01
	<b>Total</b>		<b>\$1,649.01</b>
	<b>316544</b>	<b>Instructional and Curriculum</b>	\$11,036.00
	<b>Total</b>		<b>\$11,036.00</b>
<b>316544</b>	<b>Instructional and Curriculum</b>	\$2,842.16	

**LEWISVILLE ISD CHECK REGISTER**  
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LEGO EDUCATION	Total		\$2,842.16
	9999	Instructional and Curriculum	\$427.21
	Total		\$427.21
	10223	Instructional and Curriculum	\$5,066.01
	Total		\$5,066.01
<b>Total</b>			<b>\$21,360.34</b>
LEGOLAND DISCOVER CE	322433	Instructional and Curriculum	\$880.00
	Total		\$880.00
<b>Total</b>			<b>\$880.00</b>
LIGHTSPEED TECHNOLOG	10195	CLASSROOM USE	\$500.00
	Total		\$500.00
<b>Total</b>			<b>\$500.00</b>
LILLY, DEBORAH	315785	TCEA 2015 Conference	\$470.33
	Total		\$470.33
<b>Total</b>			<b>\$470.33</b>
LITERACY EMPOWERMENT	316050	Instructional and Curriculum	\$468.00
	Total		\$468.00
<b>Total</b>			<b>\$468.00</b>
LITERACY RESOURCES	315511	Instructional and Curriculum	\$85.99
	Total		\$85.99
	322554	Instructional and Curriculum	\$539.93
	Total		\$539.93
<b>Total</b>			<b>\$625.92</b>
LITTLEBITS ELECTRONI	306579	Instructional and Curriculum	\$2,999.00
	Total		\$2,999.00
	322555	Instructional and Curriculum	\$2,999.00
	Total		\$2,999.00
<b>Total</b>			<b>\$5,998.00</b>
LONGORIA, DULIA	322559	Reimbursements	\$681.20
	Total		\$681.20
<b>Total</b>			<b>\$681.20</b>
LOVE AND LOGIC INSTI	9743	GENERAL SUPPLIE-GENERAL	\$1,450.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOVE AND LOGIC INSTI	<b>Total</b>		<b>\$1,450.00</b>
	<b>9837</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$146.90
	<b>Total</b>		<b>\$146.90</b>
<b>Total</b>			<b>\$1,596.90</b>
LOVING, FRANCES	<b>315789</b>	<b>Reimbursements</b>	\$87.37
	<b>Total</b>		<b>\$87.37</b>
<b>Total</b>			<b>\$87.37</b>
LOWE'S HOME CENTERS	<b>317621</b>	<b>Instructional and Curriculum</b>	\$478.72
	<b>Total</b>		<b>\$478.72</b>
	<b>319530</b>	<b>Instructional and Curriculum</b>	\$499.49
	<b>Total</b>		<b>\$499.49</b>
<b>Total</b>			<b>\$978.21</b>
LSU - LOUISIANA STAT	<b>321672</b>	<b>2015 Wong Registration</b>	\$20.00
		<b>EMPLOYEE TRAVEL-GENERAL</b>	\$99.00
	<b>Total</b>		<b>\$119.00</b>
	<b>321672</b>	<b>2015 Wong Registration</b>	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$218.00</b>
M & A TECHNOLOGY	<b>6379</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,597.00
		<b>Technology Supplies</b>	\$534.00
	<b>Total</b>		<b>\$2,131.00</b>
	<b>7810</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,681.00
	<b>Total</b>		<b>\$1,681.00</b>
	<b>8327</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$2,354.00
		<b>Technology Supplies</b>	\$1,068.00
	<b>Total</b>		<b>\$3,422.00</b>
	<b>8797</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$624.00
		<b>Technology Supplies</b>	\$207.00
	<b>Total</b>		<b>\$831.00</b>
	<b>9200</b>	<b>Technology Supplies</b>	\$1,180.00
	<b>Total</b>		<b>\$1,180.00</b>
	<b>9741</b>	<b>Technology Supplies</b>	\$4,425.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>M &amp; A TECHNOLOGY</b>	<b>Total</b>		<b>\$4,425.00</b>
	<b>10273</b>	<b>Technology Supplies</b>	\$5,900.00
	<b>Total</b>		<b>\$5,900.00</b>
<b>Total</b>			<b>\$19,570.00</b>
<b>MALONE, KALEIGH</b>	<b>305065</b>	<b>Reimbursements</b>	\$373.84
	<b>Total</b>		<b>\$373.84</b>
	<b>315518</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$418.30
	<b>Total</b>		<b>\$418.30</b>
<b>Total</b>			<b>\$792.14</b>
<b>MAPS.COM</b>	<b>7927</b>	<b>Technology Supplies</b>	\$539.00
	<b>Total</b>		<b>\$539.00</b>
<b>Total</b>			<b>\$539.00</b>
<b>MARKHAM, MELISSA</b>	<b>318111</b>	<b>Reimbursements</b>	\$77.54
	<b>Total</b>		<b>\$77.54</b>
<b>Total</b>			<b>\$77.54</b>
<b>MARYRUTH BOOKS INC</b>	<b>311126</b>	<b>Instructional and Curriculum</b>	\$489.50
	<b>Total</b>		<b>\$489.50</b>
<b>Total</b>			<b>\$489.50</b>
<b>MATH GPS LLC</b>	<b>314563</b>	<b>Instructional and Curriculum</b>	\$467.50
	<b>Total</b>		<b>\$467.50</b>
<b>Total</b>			<b>\$467.50</b>
<b>MATHWARM-UPS.COM</b>	<b>309553</b>	<b>Instructional and Curriculum</b>	\$1,995.00
	<b>Total</b>		<b>\$1,995.00</b>
	<b>314092</b>	<b>Instructional and Curriculum</b>	\$4,940.00
	<b>Total</b>		<b>\$4,940.00</b>
	<b>314564</b>	<b>Instructional and Curriculum</b>	\$4,350.00
	<b>Total</b>		<b>\$4,350.00</b>
<b>Total</b>			<b>\$11,285.00</b>
<b>MCBRAYER, JULIA</b>	<b>323550</b>	<b>Travel</b>	\$423.86
	<b>Total</b>		<b>\$423.86</b>
<b>Total</b>			<b>\$423.86</b>
<b>MCCACHERN, DONNA</b>	<b>316520</b>	<b>TCEA 2015 Conference</b>	\$456.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCCACHERN, DONNA	Total		\$456.87
<b>Total</b>			<b>\$456.87</b>
MCKINNEY OFFICE SUPP	314099	ENGLISH/READING CLASSROOM USE	\$272.22
<b>Total</b>			<b>\$272.22</b>
	323108	Classroom Whiteboard Furniture	\$14,637.00
<b>Total</b>			<b>\$14,637.00</b>
<b>Total</b>			<b>\$14,909.22</b>
MENTORING MINDS	7293	Instructional and Curriculum	\$161.90
<b>Total</b>			<b>\$161.90</b>
	7525	Instructional and Curriculum	\$389.07
<b>Total</b>			<b>\$389.07</b>
	7835	Instructional and Curriculum	\$259.55
<b>Total</b>			<b>\$259.55</b>
	8761	GENERAL SUPPLIE-GENERAL	\$179.01
		Instructional and Curriculum	\$932.10
<b>Total</b>			<b>\$1,111.11</b>
	9762	Instructional and Curriculum	\$575.69
<b>Total</b>			<b>\$575.69</b>
	10073	Instructional and Curriculum	\$2,219.25
<b>Total</b>			<b>\$2,219.25</b>
<b>Total</b>			<b>\$4,716.57</b>
MILES, SHERRI	322727	Reimbursements	\$657.45
<b>Total</b>			<b>\$657.45</b>
<b>Total</b>			<b>\$657.45</b>
MILLER, ANN	315811	TCEA 2015 Conference	\$455.86
<b>Total</b>			<b>\$455.86</b>
<b>Total</b>			<b>\$455.86</b>
MINDSET WORKS INC	321240	GENERAL SUPPLIE-GENERAL	\$6,000.00
<b>Total</b>			<b>\$6,000.00</b>
	321559	Instructional and Curriculum	\$6,000.00
<b>Total</b>			<b>\$6,000.00</b>
<b>Total</b>			<b>\$12,000.00</b>

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MODESTE, SHAUNTELLE	305579	Reimbursements	\$130.80
	<b>Total</b>		<b>\$130.80</b>
	<b>316767</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$418.11
	<b>Total</b>		<b>\$418.11</b>
<b>Total</b>			<b>\$548.91</b>
MUSEUM OF SCIENCE	312508	Instructional and Curriculum	\$1,337.50
	<b>Total</b>		<b>\$1,337.50</b>
	<b>9732</b>	<b>Instructional and Curriculum</b>	\$214.00
	<b>Total</b>		<b>\$214.00</b>
<b>Total</b>			<b>\$1,551.50</b>
NABE - NATIONAL ASSO	315153	Memberships-Registrations	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	<b>315153</b>	<b>Memberships-Registrations</b>	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	<b>315153</b>	<b>Memberships-Registrations</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>315153</b>	<b>Memberships-Registrations</b>	\$390.00
	<b>Total</b>		<b>\$390.00</b>
<b>Total</b>			<b>\$1,620.00</b>
NATIONAL GEOGRAPHIC	312342	Instructional and Curriculum	\$49.50
	<b>Total</b>		<b>\$49.50</b>
<b>Total</b>			<b>\$49.50</b>
NATIONAL SCIENCE TEA	6672	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
NELKEN, JENNIFER	317659	SXSW Edu 2015 Conference	\$608.10
	<b>Total</b>		<b>\$608.10</b>
<b>Total</b>			<b>\$608.10</b>
NEWMARK LEARNING LLC	305596	Instructional and Curriculum	\$2,484.96
	<b>Total</b>		<b>\$2,484.96</b>
<b>Total</b>			<b>\$2,484.96</b>
NIENHUIS MONTESSORI	316353	Instructional and Curriculum	\$472.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NIENHUIS MONTESSORI</b>	<b>Total</b>		<b>\$472.50</b>
<b>Total</b>			<b>\$472.50</b>
<b>NORTHWEST EVALUATION</b>	<b>311705</b>	<b>CONSULTING SERVICES</b>	\$4,500.00
		<b>Instructional and Curriculum</b>	\$4,612.50
		<b>TESTING MATERIALS</b>	\$7,500.00
	<b>Total</b>		<b>\$16,612.50</b>
<b>Total</b>			<b>\$16,612.50</b>
<b>NTCTELA - NORTH TEXA</b>	<b>319388</b>	<b>Professional Development</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>319388</b>	<b>Professional Development</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>319388</b>	<b>Professional Development</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>319388</b>	<b>Professional Development</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>319388</b>	<b>Professional Development</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>319388</b>	<b>Professional Development</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>319388</b>	<b>Professional Development</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>319388</b>	<b>Professional Development</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$680.00</b>
<b>O'HARA, CHRISTINA</b>	<b>315545</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$130.80
	<b>Total</b>		<b>\$130.80</b>
<b>Total</b>			<b>\$130.80</b>
<b>OLMSTED-KIRK PAPER C</b>	<b>307582</b>	<b>Instructional and Curriculum</b>	\$1,068.00
	<b>Total</b>		<b>\$1,068.00</b>
	<b>316362</b>	<b>Instructional and Curriculum</b>	\$1,068.00
	<b>Total</b>		<b>\$1,068.00</b>
<b>Total</b>			<b>\$2,136.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ORIENTAL TRADING COM	7037	Instructional and Curriculum	\$140.56
	<b>Total</b>		<b>\$140.56</b>
	7998	Instructional and Curriculum	\$95.47
	<b>Total</b>		<b>\$95.47</b>
	8742	GENERAL SUPPLIE-GENERAL	\$403.19
		MISC OPERATING-GENERAL	\$47.45
	<b>Total</b>		<b>\$450.64</b>
	9840	IN 58/59 JUST BUGGY BUGS SET	\$121.54
	<b>Total</b>		<b>\$121.54</b>
<b>Total</b>			<b>\$808.21</b>
ORTIZ, KIMBERLEE	322742	Reimbursements	\$671.45
	<b>Total</b>		<b>\$671.45</b>
<b>Total</b>			<b>\$671.45</b>
PACIFIC LEARNING	8172	Instructional and Curriculum	\$3,553.20
	<b>Total</b>		<b>\$3,553.20</b>
<b>Total</b>			<b>\$3,553.20</b>
PARENT INSTITUTE, TH	321845	GENERAL SUPPLIE-GENERAL	\$304.00
	<b>Total</b>		<b>\$304.00</b>
<b>Total</b>			<b>\$304.00</b>
PEARSON EDUCATION IN	305615	PARENT INVOLVEMENT ESL MATERIA	\$2,858.90
	<b>Total</b>		<b>\$2,858.90</b>
<b>Total</b>			<b>\$2,858.90</b>
PENTECOST CONSULTING	305616	Consulting Services	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	315173	Consulting Services	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	323434	Professional Development	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$3,000.00</b>
PEROT MUSEUM OF NATU	10643	Instructional and Curriculum	\$385.00
	<b>Total</b>		<b>\$385.00</b>
<b>Total</b>			<b>\$385.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETCO ANIMAL SUPPLIE	312356	GENERAL SUPPLIE-GENERAL	\$87.97
	<b>Total</b>		<b>\$87.97</b>
<b>Total</b>			<b>\$87.97</b>
PIONEER VALLEY EDUCA	8008	Instructional and Curriculum	\$693.00
	<b>Total</b>		<b>\$693.00</b>
<b>Total</b>			<b>\$693.00</b>
PRECISION BUSINESS M	6800	Paper	\$999.50
	<b>Total</b>		<b>\$999.50</b>
	7498	GENERAL SUPPLIE-GENERAL	\$999.50
	<b>Total</b>		<b>\$999.50</b>
	8433	CONTRACTED MAIN-GENERAL	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	8638	GENERAL SUPPLIE-GENERAL	\$1,999.00
	<b>Total</b>		<b>\$1,999.00</b>
	8986	GENERAL SUPPLIE-GENERAL	\$3,799.80
	<b>Total</b>		<b>\$3,799.80</b>
	9198	GENERAL SUPPLIE-GENERAL	\$4,797.00
	<b>Total</b>		<b>\$4,797.00</b>
	9834	GENERAL SUPPLIE-GENERAL	\$8,009.35
	<b>Total</b>		<b>\$8,009.35</b>
	9911	CLASSROOM USE	\$1,522.99
	<b>Total</b>		<b>\$1,522.99</b>
	10394	GENERAL SUPPLIE-GENERAL	\$6,179.45
	<b>Total</b>		<b>\$6,179.45</b>
<b>Total</b>			<b>\$29,056.59</b>
PRESLEY, KELLY	323568	EMPLOYEE TRAVEL-GENERAL	\$526.75
	<b>Total</b>		<b>\$526.75</b>
<b>Total</b>			<b>\$526.75</b>
PRIBANIC, JANIE	304981	Reimbursements	\$374.40
	<b>Total</b>		<b>\$374.40</b>
	315565	EMPLOYEE TRAVEL-GENERAL	\$130.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRIBANIC, JANIE	Total		\$130.80
<b>Total</b>			<b>\$505.20</b>
PROCOMPUTING CORP	305210	Consulting Services	\$3,990.00
<b>Total</b>			<b>\$3,990.00</b>
	307885	Consulting Services	\$3,990.00
<b>Total</b>			<b>\$3,990.00</b>
	310283	Consulting Services	\$3,990.00
<b>Total</b>			<b>\$3,990.00</b>
	311861	Consulting Services	\$3,990.00
<b>Total</b>			<b>\$3,990.00</b>
	313671	Consulting Services	\$11,970.00
<b>Total</b>			<b>\$11,970.00</b>
	316387	Consulting Services	\$5,985.00
<b>Total</b>			<b>\$5,985.00</b>
	317163	Consulting Services	\$1,995.00
<b>Total</b>			<b>\$1,995.00</b>
<b>Total</b>			<b>\$35,910.00</b>
PROGRESS PUBLICATION	10286	Instructional and Curriculum	\$178.88
<b>Total</b>			<b>\$178.88</b>
	10286	Instructional and Curriculum	\$22.50
<b>Total</b>			<b>\$22.50</b>
	10563	Instructional and Curriculum	\$391.48
<b>Total</b>			<b>\$391.48</b>
<b>Total</b>			<b>\$592.86</b>
QEP INC	318599	Instructional and Curriculum	\$2,267.15
<b>Total</b>			<b>\$2,267.15</b>
	323571	Professional Development	\$2,504.99
<b>Total</b>			<b>\$2,504.99</b>
<b>Total</b>			<b>\$4,772.14</b>
RAMIREZ, CARMEN	305635	Travel	\$34.38
<b>Total</b>			<b>\$34.38</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RAMIREZ, CARMEN	308226	Reimbursements	\$171.97
	<b>Total</b>		<b>\$171.97</b>
	<b>317167</b>	<b>Reimbursements</b>	<b>\$83.42</b>
	<b>Total</b>		<b>\$83.42</b>
<b>Total</b>			<b>\$289.77</b>
REALLY GOOD STUFF IN	7494	Instructional and Curriculum	\$273.53
	<b>Total</b>		<b>\$273.53</b>
	<b>9352</b>	<b>Instructional and Curriculum</b>	<b>\$995.67</b>
	<b>Total</b>		<b>\$995.67</b>
<b>Total</b>			<b>\$1,269.20</b>
RED ROOF PRINTING SE	6402	Printing	\$483.00
	<b>Total</b>		<b>\$483.00</b>
	<b>6842</b>	<b>Printing</b>	<b>\$653.85</b>
	<b>Total</b>		<b>\$653.85</b>
	<b>7203</b>	<b>Printing</b>	<b>\$1,035.00</b>
	<b>Total</b>		<b>\$1,035.00</b>
	<b>7577</b>	<b>Printing posters &amp; prompts</b>	<b>\$628.00</b>
	<b>Total</b>		<b>\$628.00</b>
	<b>7846</b>	<b>Instructional and Curriculum</b>	<b>\$706.80</b>
	<b>Total</b>		<b>\$706.80</b>
	<b>8577</b>	<b>Instructional and Curriculum</b>	<b>\$307.80</b>
	<b>Total</b>		<b>\$307.80</b>
	<b>8709</b>	<b>Printing</b>	<b>\$289.00</b>
	<b>Total</b>		<b>\$289.00</b>
	<b>10315</b>	<b>Printing</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
	<b>10996</b>	<b>Printing</b>	<b>\$646.37</b>
	<b>Total</b>		<b>\$646.37</b>
	<b>10996</b>	<b>Printing</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
<b>Total</b>			<b>\$5,016.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REDDELL, PENNY	309633	Travel	\$231.20
	<b>Total</b>		<b>\$231.20</b>
<b>Total</b>			<b>\$231.20</b>
REESE, CAROLINE	318173	Reimbursements	\$364.48
	<b>Total</b>		<b>\$364.48</b>
<b>Total</b>			<b>\$364.48</b>
RESOURCES FOR EDUCAT	304986	R175259 CONVERSION	\$338.00
	<b>Total</b>		<b>\$338.00</b>
	306568	READING MATERIA-GENERAL	\$318.00
	<b>Total</b>		<b>\$318.00</b>
	323119	READING MATERIA-GENERAL	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	323119	READING MATERIA-GENERAL	\$204.00
	<b>Total</b>		<b>\$204.00</b>
<b>Total</b>			<b>\$1,064.00</b>
RESOURCES FOR READIN	311728	GENERAL SUPPLIE-GENERAL	\$213.79
	<b>Total</b>		<b>\$213.79</b>
	312368	Instructional and Curriculum	\$211.07
	<b>Total</b>		<b>\$211.07</b>
	313239	Instructional and Curriculum	\$186.78
	<b>Total</b>		<b>\$186.78</b>
<b>Total</b>			<b>\$611.64</b>
RIVERA, MARGARITA	310769	Travel	\$505.00
	<b>Total</b>		<b>\$505.00</b>
<b>Total</b>			<b>\$505.00</b>
ROSA, ANABELL	316408	EMPLOYEE TRAVEL-GENERAL	\$130.80
	<b>Total</b>		<b>\$130.80</b>
<b>Total</b>			<b>\$130.80</b>
ROSEN, MICHAEL J	320932	Instructional and Curriculum	\$950.00
	<b>Total</b>		<b>\$950.00</b>
	320932	Instructional and Curriculum	\$350.00
	<b>Total</b>		<b>\$350.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,300.00</b>
ROYAL FIREWORKS PUBL	314163	READING MATERIA-GENERAL	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
RUBIO, KARIME	306886	Travel -RUBIO	\$398.81
	<b>Total</b>		<b>\$398.81</b>
	<b>322750</b>	<b>Reimbursements</b>	\$668.76
	<b>Total</b>		<b>\$668.76</b>
<b>Total</b>			<b>\$1,067.57</b>
SADDLEBACK EDUCATION	312024	Instructional and Curriculum	\$1,482.33
	<b>Total</b>		<b>\$1,482.33</b>
	<b>312024</b>	<b>Instructional and Curriculum</b>	\$142.92
	<b>Total</b>		<b>\$142.92</b>
<b>Total</b>			<b>\$1,625.25</b>
SAGE PUBLICATIONS IN	8886	READING MATERIA-GENERAL	\$62.85
	<b>Total</b>		<b>\$62.85</b>
	<b>10328</b>	<b>Memberships-Registrations</b>	\$5,192.00
	<b>Total</b>		<b>\$5,192.00</b>
	<b>10750</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,565.00
		<b>Professional Development</b>	\$2,323.74
	<b>Total</b>		<b>\$3,888.74</b>
<b>Total</b>			<b>\$9,143.59</b>
SALAZAR, MONICA	322591	Reimbursements	\$682.41
	<b>Total</b>		<b>\$682.41</b>
<b>Total</b>			<b>\$682.41</b>
SALLOUM, DENISE	322752	Reimbursements	\$650.98
	<b>Total</b>		<b>\$650.98</b>
<b>Total</b>			<b>\$650.98</b>
SAM'S CLUB DIRECT	306991	Food - Meals for PARENT INVOLV	\$117.56
	<b>Total</b>		<b>\$117.56</b>
	<b>310838</b>	<b>ESTIMATE PURCHASE ORDER FOR PA</b>	\$393.06
	<b>Total</b>		<b>\$393.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	314173	Food - Meals, Meeting and FCS	\$287.70
	<b>Total</b>		<b>\$287.70</b>
	314173	MISC OPERATING-GENERAL	\$643.52
	<b>Total</b>		<b>\$643.52</b>
	315941	Food - Meals, Meeting and FCS	\$126.71
	<b>Total</b>		<b>\$126.71</b>
	315941	Food - Meals, Meeting and FCS	\$98.64
	<b>Total</b>		<b>\$98.64</b>
	315941	Food - Meals, Meeting and FCS	\$325.42
	<b>Total</b>		<b>\$325.42</b>
	315941	Instructional and Curriculum	\$106.76
	<b>Total</b>		<b>\$106.76</b>
	315941	Food - Meals, Meeting and FCS	\$251.18
	<b>Total</b>		<b>\$251.18</b>
	317327	MISC OPERATING-GENERAL	\$345.21
	<b>Total</b>		<b>\$345.21</b>
	317327	Food - Meals, Meeting and FCS	\$176.51
	<b>Total</b>		<b>\$176.51</b>
	319492	Food - Meals, Meeting and FCS	\$930.34
	<b>Total</b>		<b>\$930.34</b>
	319492	Instructional and Curriculum	\$247.46
	<b>Total</b>		<b>\$247.46</b>
	319492	Food - Meals, Meeting and FCS	\$341.23
	<b>Total</b>		<b>\$341.23</b>
	319492	MISC OPERATING-GENERAL	\$283.17
	<b>Total</b>		<b>\$283.17</b>
	319492	EOC Saturday Tutoring	\$497.88
	<b>Total</b>		<b>\$497.88</b>
	319492	Instructional and Curriculum	\$678.12
	<b>Total</b>		<b>\$678.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	319492	Food - Meals, Meeting and FCS	\$94.81
	<b>Total</b>		<b>\$94.81</b>
	320404	Food - Meals, Meeting and FCS	\$137.10
	<b>Total</b>		<b>\$137.10</b>
	320404	Awards, Trophies, Plaques and	\$76.40
	<b>Total</b>		<b>\$76.40</b>
	322141	Food - Meals, Meeting and FCS	\$100.96
	<b>Total</b>		<b>\$100.96</b>
<b>Total</b>			<b>\$6,259.74</b>
SANDERS, RONNY	323575	EMPLOYEE TRAVEL-GENERAL	\$522.71
	<b>Total</b>		<b>\$522.71</b>
<b>Total</b>			<b>\$522.71</b>
SARGENT-WELCH	9853	CLASSROOM USE	\$3,320.52
	<b>Total</b>		<b>\$3,320.52</b>
<b>Total</b>			<b>\$3,320.52</b>
SCHNEIDER, KARI	318201	SXSWEdu 2015 Conference	\$531.52
	<b>Total</b>		<b>\$531.52</b>
<b>Total</b>			<b>\$531.52</b>
SCHOLASTIC BOOK FAIR	10311	Instructional and Curriculum	\$772.65
	<b>Total</b>		<b>\$772.65</b>
<b>Total</b>			<b>\$772.65</b>
SCHOLASTIC INC	6437	Instructional and Curriculum	\$275.55
	<b>Total</b>		<b>\$275.55</b>
	6535	Instructional and Curriculum	\$1,389.53
	<b>Total</b>		<b>\$1,389.53</b>
	6535	Instructional and Curriculum	\$2.99
	<b>Total</b>		<b>\$2.99</b>
	6648	Instructional and Curriculum	\$478.50
	<b>Total</b>		<b>\$478.50</b>
	6673	Instructional and Curriculum	\$2,270.18
	<b>Total</b>		<b>\$2,270.18</b>
	6673	Instructional and Curriculum	\$20.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC

<b>Total</b>		<b>\$20.38</b>
<b>7109</b>	<b>Instructional and Curriculum</b>	<b>\$353.69</b>
<b>Total</b>		<b>\$353.69</b>
<b>7374</b>	<b>Instructional and Curriculum</b>	<b>\$2,513.20</b>
<b>Total</b>		<b>\$2,513.20</b>
<b>7455</b>	<b>Scholastic Magazine</b>	<b>\$2,920.17</b>
<b>Total</b>		<b>\$2,920.17</b>
<b>7455</b>	<b>Instructional and Curriculum</b>	<b>\$615.12</b>
<b>Total</b>		<b>\$615.12</b>
<b>8032</b>	<b>Instructional and Curriculum</b>	<b>\$1,892.24</b>
<b>Total</b>		<b>\$1,892.24</b>
<b>8115</b>	<b>Instructional and Curriculum</b>	<b>\$467.61</b>
<b>Total</b>		<b>\$467.61</b>
<b>8473</b>	<b>Instructional and Curriculum</b>	<b>\$489.41</b>
<b>Total</b>		<b>\$489.41</b>
<b>8473</b>	<b>Instructional and Curriculum</b>	<b>\$115.39</b>
<b>Total</b>		<b>\$115.39</b>
<b>8473</b>	<b>Instructional and Curriculum</b>	<b>\$93.50</b>
<b>Total</b>		<b>\$93.50</b>
<b>8473</b>	<b>Instructional and Curriculum</b>	<b>\$283.95</b>
<b>Total</b>		<b>\$283.95</b>
<b>8517</b>	<b>Instructional and Curriculum</b>	<b>\$552.75</b>
<b>Total</b>		<b>\$552.75</b>
<b>8671</b>	<b>Instructional and Curriculum</b>	<b>\$186.60</b>
<b>Total</b>		<b>\$186.60</b>
<b>8708</b>	<b>Scholastic Magazines Science &amp;</b>	<b>\$1,315.56</b>
<b>Total</b>		<b>\$1,315.56</b>
<b>8770</b>	<b>Instructional and Curriculum</b>	<b>\$515.16</b>
<b>Total</b>		<b>\$515.16</b>
<b>9005</b>	<b>Instructional and Curriculum</b>	<b>\$111.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC

<b>Total</b>		<b>\$111.72</b>
<b>9005</b>	<b>Instructional and Curriculum</b>	<b>\$168.36</b>
<b>Total</b>		<b>\$168.36</b>
<b>9005</b>	<b>Instructional and Curriculum</b>	<b>\$236.94</b>
<b>Total</b>		<b>\$236.94</b>
<b>9005</b>	<b>Instructional and Curriculum</b>	<b>\$107.58</b>
<b>Total</b>		<b>\$107.58</b>
<b>9005</b>	<b>Instructional and Curriculum</b>	<b>\$250.74</b>
<b>Total</b>		<b>\$250.74</b>
<b>9005</b>	<b>Instructional and Curriculum</b>	<b>\$334.20</b>
<b>Total</b>		<b>\$334.20</b>
<b>9376</b>	<b>Instructional and Curriculum</b>	<b>\$231.08</b>
<b>Total</b>		<b>\$231.08</b>
<b>9422</b>	<b>Instructional and Curriculum</b>	<b>\$118.78</b>
<b>Total</b>		<b>\$118.78</b>
<b>9869</b>	<b>Instructional and Curriculum</b>	<b>\$108.92</b>
<b>Total</b>		<b>\$108.92</b>
<b>9869</b>	<b>Instructional and Curriculum</b>	<b>\$144.58</b>
<b>Total</b>		<b>\$144.58</b>
<b>9931</b>	<b>Instructional and Curriculum</b>	<b>\$268.62</b>
<b>Total</b>		<b>\$268.62</b>
<b>10109</b>	<b>Instructional and Curriculum</b>	<b>\$1,328.50</b>
<b>Total</b>		<b>\$1,328.50</b>
<b>10528</b>	<b>Instructional and Curriculum</b>	<b>\$292.62</b>
<b>Total</b>		<b>\$292.62</b>
<b>10911</b>	<b>Memberships-Registrations</b>	<b>\$1,100.00</b>
<b>Total</b>		<b>\$1,100.00</b>
<b>10911</b>	<b>Memberships-Registrations</b>	<b>\$550.00</b>
<b>Total</b>		<b>\$550.00</b>
<b>10911</b>	<b>Memberships-Registrations</b>	<b>\$1,100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC			
	Total		\$1,100.00
<hr/>			
Total			\$23,204.12
SCHOLASTIC LIBRARY P	9375	Instructional and Curriculum	\$1,179.00
	Total		\$1,179.00
<hr/>			
Total			\$1,179.00
SCHOOL DATEBOOKS INC	6671	R173500 CONVERSION	\$549.39
	Total		\$549.39
<hr/>			
Total			\$549.39
SCHOOL OUTFITTERS	7451	Instructional and Curriculum	\$979.66
	Total		\$979.66
<hr/>			
	8896	Furniture	\$112.66
	Total		\$112.66
<hr/>			
	9263	Instructional and Curriculum	\$1,278.94
	Total		\$1,278.94
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Total			\$2,371.26
SCHOOL SPECIALTY	6676	R175308 CONVERSION	\$7,889.75
	Total		\$7,889.75
<hr/>			
	6676	R175308 CONVERSION	\$2,208.47
	Total		\$2,208.47
<hr/>			
	7327	Furniture	\$6,515.51
	Total		\$6,515.51
<hr/>			
	7327	Instructional and Curriculum	\$372.30
	Total		\$372.30
<hr/>			
	7327	Instructional and Curriculum	\$2,848.00
	Total		\$2,848.00
<hr/>			
	7327	Instructional and Curriculum	\$617.10
	Total		\$617.10
<hr/>			
	7473	Instructional and Curriculum	\$136.88
	Total		\$136.88
<hr/>			
	7473	Instructional and Curriculum	\$466.25
	Total		\$466.25
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	7955	Instructional and Curriculum	\$611.80
	<b>Total</b>		<b>\$611.80</b>
	8050	Professional Services	\$97.73
	<b>Total</b>		<b>\$97.73</b>
	8127	Furniture	\$7,754.04
	<b>Total</b>		<b>\$7,754.04</b>
	8206	Instructional and Curriculum	\$119.35
	<b>Total</b>		<b>\$119.35</b>
	8206	Instructional and Curriculum	\$93.25
	<b>Total</b>		<b>\$93.25</b>
	8206	Instructional and Curriculum	\$1,747.95
	<b>Total</b>		<b>\$1,747.95</b>
	8307	Instructional and Curriculum	\$474.28
	<b>Total</b>		<b>\$474.28</b>
	8489	Instructional and Curriculum	\$786.45
	<b>Total</b>		<b>\$786.45</b>
	8569	Instructional and Curriculum	\$297.68
	<b>Total</b>		<b>\$297.68</b>
	8686	Instructional and Curriculum	\$1,642.30
	<b>Total</b>		<b>\$1,642.30</b>
	8686	GENERAL SUPPLIE-GENERAL	\$1,580.00
	<b>Total</b>		<b>\$1,580.00</b>
	8686	Instructional and Curriculum	\$334.04
	<b>Total</b>		<b>\$334.04</b>
	8686	Instructional and Curriculum	\$665.92
	<b>Total</b>		<b>\$665.92</b>
	8783	GENERAL SUPPLIE-GENERAL	\$1,447.15
	<b>Total</b>		<b>\$1,447.15</b>
	8783	GENERAL SUPPLIE-GENERAL	\$202.43
	<b>Total</b>		<b>\$202.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8783	Instructional and Curriculum	\$506.84
	<b>Total</b>		<b>\$506.84</b>
	8783	Instructional and Curriculum	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	8877	GENERAL SUPPLIE-GENERAL	\$4,537.40
	<b>Total</b>		<b>\$4,537.40</b>
	9074	GENERAL SUPPLIE-GENERAL	\$5,710.00
	<b>Total</b>		<b>\$5,710.00</b>
	9074	GENERAL SUPPLIE-GENERAL	\$2,514.90
	<b>Total</b>		<b>\$2,514.90</b>
	9074	Instructional and Curriculum	\$39.63
	<b>Total</b>		<b>\$39.63</b>
	9074	Instructional and Curriculum	\$644.03
	<b>Total</b>		<b>\$644.03</b>
	9074	Instructional and Curriculum	\$77.70
	<b>Total</b>		<b>\$77.70</b>
	9241	Instructional and Curriculum	\$31.56
	<b>Total</b>		<b>\$31.56</b>
	9241	Instructional and Curriculum	\$76.75
	<b>Total</b>		<b>\$76.75</b>
	9241	Instructional and Curriculum	\$247.35
	<b>Total</b>		<b>\$247.35</b>
	9241	Instructional and Curriculum	\$472.55
	<b>Total</b>		<b>\$472.55</b>
	9241	Instructional and Curriculum	\$506.55
	<b>Total</b>		<b>\$506.55</b>
	9335	Instructional and Curriculum	\$139.28
	<b>Total</b>		<b>\$139.28</b>
	9335	Instructional and Curriculum	\$254.45
	<b>Total</b>		<b>\$254.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9335	Instructional and Curriculum	\$475.14
	<b>Total</b>		<b>\$475.14</b>
	9437	Instructional and Curriculum	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	9437	GENERAL SUPPLIE-GENERAL	\$1,329.82
	<b>Total</b>		<b>\$1,329.82</b>
	9437	Instructional and Curriculum	\$123.13
	<b>Total</b>		<b>\$123.13</b>
	9678	GENERAL SUPPLIE-GENERAL	\$4,207.94
	<b>Total</b>		<b>\$4,207.94</b>
	9678	Instructional and Curriculum	\$162.40
	<b>Total</b>		<b>\$162.40</b>
	9774	Instructional and Curriculum	\$102.40
	<b>Total</b>		<b>\$102.40</b>
	9884	Instructional and Curriculum	\$109.50
	<b>Total</b>		<b>\$109.50</b>
	9994	Instructional and Curriculum	\$74.44
	<b>Total</b>		<b>\$74.44</b>
	9994	Instructional and Curriculum	\$46.52
	<b>Total</b>		<b>\$46.52</b>
	9994	GENERAL SUPPLIE-GENERAL	\$2,291.60
	<b>Total</b>		<b>\$2,291.60</b>
	9994	Instructional and Curriculum	\$2,424.00
	<b>Total</b>		<b>\$2,424.00</b>
	9994	Instructional and Curriculum	\$213.07
	<b>Total</b>		<b>\$213.07</b>
	10087	Instructional and Curriculum	\$1,441.80
	<b>Total</b>		<b>\$1,441.80</b>
	10087	Instructional and Curriculum	\$145.90
	<b>Total</b>		<b>\$145.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	10087	Instructional and Curriculum	\$320.31
	<b>Total</b>		<b>\$320.31</b>
	10087	Instructional and Curriculum	\$203.86
	<b>Total</b>		<b>\$203.86</b>
	10087	Instructional and Curriculum	\$419.33
	<b>Total</b>		<b>\$419.33</b>
	10087	Instructional and Curriculum	\$311.40
	<b>Total</b>		<b>\$311.40</b>
	10087	Instructional and Curriculum	\$178.67
	<b>Total</b>		<b>\$178.67</b>
	10087	Instructional and Curriculum	\$163.10
	<b>Total</b>		<b>\$163.10</b>
	10087	Instructional and Curriculum	\$200.11
	<b>Total</b>		<b>\$200.11</b>
	10087	Instructional and Curriculum	\$86.30
	<b>Total</b>		<b>\$86.30</b>
	10087	Instructional and Curriculum	\$88.13
	<b>Total</b>		<b>\$88.13</b>
	10087	Instructional and Curriculum	\$35.01
	<b>Total</b>		<b>\$35.01</b>
	10087	Instructional and Curriculum	\$2,932.74
	<b>Total</b>		<b>\$2,932.74</b>
	10087	Instructional and Curriculum	\$145.54
	<b>Total</b>		<b>\$145.54</b>
	10087	Instructional and Curriculum	\$87.84
	<b>Total</b>		<b>\$87.84</b>
	10219	Instructional and Curriculum	\$5,748.48
	<b>Total</b>		<b>\$5,748.48</b>
	10219	Instructional and Curriculum	\$226.50
	<b>Total</b>		<b>\$226.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	10219	Instructional and Curriculum	\$207.89
	<b>Total</b>		<b>\$207.89</b>
	10219	Instructional and Curriculum	\$217.66
	<b>Total</b>		<b>\$217.66</b>
	10219	Instructional and Curriculum	\$164.14
	<b>Total</b>		<b>\$164.14</b>
	10219	Instructional and Curriculum	\$224.17
	<b>Total</b>		<b>\$224.17</b>
	10219	Instructional and Curriculum	\$113.19
	<b>Total</b>		<b>\$113.19</b>
	10219	Instructional and Curriculum	\$162.76
	<b>Total</b>		<b>\$162.76</b>
	10219	Instructional and Curriculum	\$168.09
	<b>Total</b>		<b>\$168.09</b>
	10219	Instructional and Curriculum	\$172.41
	<b>Total</b>		<b>\$172.41</b>
	10219	Instructional and Curriculum	\$178.68
	<b>Total</b>		<b>\$178.68</b>
	10219	Instructional and Curriculum	\$120.94
	<b>Total</b>		<b>\$120.94</b>
	10219	Instructional and Curriculum	\$79.78
	<b>Total</b>		<b>\$79.78</b>
	10219	Instructional and Curriculum	\$274.54
	<b>Total</b>		<b>\$274.54</b>
	10302	Instructional and Curriculum	\$232.05
	<b>Total</b>		<b>\$232.05</b>
	10302	Instructional and Curriculum	\$82.21
	<b>Total</b>		<b>\$82.21</b>
	10361	GENERAL SUPPLIE-GENERAL	\$2,796.60
	<b>Total</b>		<b>\$2,796.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	10361	Instructional and Curriculum	(\$104.71)
	<b>Total</b>		<b>(\$104.71)</b>
	10361	Instructional and Curriculum	\$104.71
	<b>Total</b>		<b>\$104.71</b>
	10361	Instructional and Curriculum	\$291.34
	<b>Total</b>		<b>\$291.34</b>
	10496	Instructional and Curriculum	\$2,111.20
	<b>Total</b>		<b>\$2,111.20</b>
	10733	Professional Services	\$3,692.16
	<b>Total</b>		<b>\$3,692.16</b>
	10733	GENERAL SUPPLIE-GENERAL	\$183.55
	<b>Total</b>		<b>\$183.55</b>
	10733	GENERAL SUPPLIE-GENERAL	\$98.95
	<b>Total</b>		<b>\$98.95</b>
	10733	Instructional and Curriculum	\$192.92
	<b>Total</b>		<b>\$192.92</b>
	10884	Instructional and Curriculum	\$1,000.40
	<b>Total</b>		<b>\$1,000.40</b>
	10884	Instructional and Curriculum	\$1,078.10
	<b>Total</b>		<b>\$1,078.10</b>
	10983	Office Supplies	\$2,291.60
	<b>Total</b>		<b>\$2,291.60</b>
	11079	GENERAL SUPPLIE-GENERAL	\$6,500.00
	<b>Total</b>		<b>\$6,500.00</b>
<b>Total</b>			<b>\$102,868.93</b>
SCOLAB INC	318202	Technology-(MAGIC)	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
SEIDEL, KATHRYN	322597	Reimbursements	\$656.27
	<b>Total</b>		<b>\$656.27</b>
<b>Total</b>			<b>\$656.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEIDLITZ EDUCATION L	310489	Instructional and Curriculum	\$116.65
	<b>Total</b>		<b>\$116.65</b>
<b>Total</b>			<b>\$116.65</b>
SIDBERRY, MICHAEL	317217	EMPLOYEE TRAVEL-GENERAL	\$133.98
	<b>Total</b>		<b>\$133.98</b>
<b>Total</b>			<b>\$133.98</b>
SIKICH, CLARA	322600	Reimbursements	\$876.23
	<b>Total</b>		<b>\$876.23</b>
<b>Total</b>			<b>\$876.23</b>
SMITH, ADRIANA	305011	Reimbursements	\$130.80
	<b>Total</b>		<b>\$130.80</b>
	315579	EMPLOYEE TRAVEL-GENERAL	\$130.80
	<b>Total</b>		<b>\$130.80</b>
<b>Total</b>			<b>\$261.60</b>
SNYDER, KIM	305224	Reimbursements	\$361.87
	<b>Total</b>		<b>\$361.87</b>
	318222	EMPLOYEE TRAVEL-GENERAL	\$359.40
	<b>Total</b>		<b>\$359.40</b>
	322602	Reimbursements	\$109.56
	<b>Total</b>		<b>\$109.56</b>
<b>Total</b>			<b>\$830.83</b>
SOLUTION TREE INC	7452	Professional Development	\$534.85
	<b>Total</b>		<b>\$534.85</b>
	10390	Memberships-Registrations	\$649.00
	<b>Total</b>		<b>\$649.00</b>
	10390	Memberships-Registrations	\$649.00
	<b>Total</b>		<b>\$649.00</b>
	10390	Memberships-Registrations	\$649.00
	<b>Total</b>		<b>\$649.00</b>
	10390	Memberships-Registrations	\$649.00
	<b>Total</b>		<b>\$649.00</b>
	10390	Memberships-Registrations	\$649.00
	<b>Total</b>		<b>\$649.00</b>





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STACY, JUDITH A	306580	R162113 CONVERSION	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	311226	Consulting Services	\$2,167.50
	<b>Total</b>		<b>\$2,167.50</b>
	315583	Consulting Services	\$1,997.50
	<b>Total</b>		<b>\$1,997.50</b>
	323128	Consulting Services	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
	323128	Consulting Services	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
<b>Total</b>			<b>\$7,310.00</b>
STAFF DEVELOPMENT FO	8451	EMPLOYEE TRAVEL-GENERAL	\$1,128.00
	<b>Total</b>		<b>\$1,128.00</b>
<b>Total</b>			<b>\$1,128.00</b>
STAPLES ADVANTAGE	6282	Instructional and Curriculum	\$545.40
	<b>Total</b>		<b>\$545.40</b>
	6282	Instructional and Curriculum	\$426.80
	<b>Total</b>		<b>\$426.80</b>
	6282	Instructional and Curriculum	\$232.80
	<b>Total</b>		<b>\$232.80</b>
	6282	Instructional and Curriculum	\$232.80
	<b>Total</b>		<b>\$232.80</b>
	6282	Instructional and Curriculum	\$497.76
	<b>Total</b>		<b>\$497.76</b>
	6562	Instructional and Curriculum	\$2,388.62
	<b>Total</b>		<b>\$2,388.62</b>
	6562	Instructional and Curriculum	\$130.20
	<b>Total</b>		<b>\$130.20</b>
	6562	Instructional and Curriculum	\$710.12
	<b>Total</b>		<b>\$710.12</b>
	7172	Office Supplies	\$501.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$501.74</b>
<b>7172</b>	<b>Office Supplies</b>	<b>\$58.80</b>
<b>Total</b>		<b>\$58.80</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$280.65</b>
<b>Total</b>		<b>\$280.65</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$243.00</b>
<b>Total</b>		<b>\$243.00</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$845.00</b>
<b>Total</b>		<b>\$845.00</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$2,045.00</b>
<b>Total</b>		<b>\$2,045.00</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$25.60</b>
<b>Total</b>		<b>\$25.60</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>(\$70.40)</b>
<b>Total</b>		<b>(\$70.40)</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>(\$12.80)</b>
<b>Total</b>		<b>(\$12.80)</b>
<b>7328</b>	<b>Instructional and Curriculum</b>	<b>\$83.20</b>
<b>Total</b>		<b>\$83.20</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$59.40</b>
<b>Total</b>		<b>\$59.40</b>
<b>7328</b>	<b>Office Supplies</b>	<b>(\$8.71)</b>
<b>Total</b>		<b>(\$8.71)</b>
<b>7328</b>	<b>Office Supplies</b>	<b>\$8.71</b>
<b>Total</b>		<b>\$8.71</b>
<b>7474</b>	<b>Texas Instruments TI-84 Plus C</b>	<b>\$4,004.40</b>
<b>Total</b>		<b>\$4,004.40</b>
<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$4,770.00</b>
<b>Total</b>		<b>\$4,770.00</b>
<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$118.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$118.60</b>
<b>7644</b>	<b>Instructional and Curriculum</b>	<b>\$39.60</b>
<b>Total</b>		<b>\$39.60</b>
<b>7644</b>	<b>Instructional and Curriculum</b>	<b>\$23.96</b>
<b>Total</b>		<b>\$23.96</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$52.99</b>
<b>Total</b>		<b>\$52.99</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$3,870.00</b>
<b>Total</b>		<b>\$3,870.00</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	<b>\$2,246.24</b>
<b>Total</b>		<b>\$2,246.24</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	<b>\$21.07</b>
<b>Total</b>		<b>\$21.07</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	<b>\$810.42</b>
<b>Total</b>		<b>\$810.42</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	<b>\$48.20</b>
<b>Total</b>		<b>\$48.20</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	<b>\$949.41</b>
<b>Total</b>		<b>\$949.41</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	<b>\$1,532.00</b>
<b>Total</b>		<b>\$1,532.00</b>
<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$47.92</b>
<b>Total</b>		<b>\$47.92</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$131.57</b>
<b>Total</b>		<b>\$131.57</b>
<b>8784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$310.74</b>
<b>Total</b>		<b>\$310.74</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$85.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$85.25</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$731.11</b>
<b>Total</b>		<b>\$731.11</b>
<b>8784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,170.23</b>
<b>Total</b>		<b>\$1,170.23</b>
<b>8784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$142.74</b>
<b>Total</b>		<b>\$142.74</b>
<b>8878</b>	<b>Instructional and Curriculum</b>	<b>\$62.48</b>
<b>Total</b>		<b>\$62.48</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3,870.00</b>
<b>Total</b>		<b>\$3,870.00</b>
<b>8949</b>	<b>Instructional and Curriculum</b>	<b>\$594.00</b>
<b>Total</b>		<b>\$594.00</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	<b>\$4,070.40</b>
<b>Total</b>		<b>\$4,070.40</b>
<b>9438</b>	<b>stylus Pens</b>	<b>\$684.80</b>
<b>Total</b>		<b>\$684.80</b>
<b>9548</b>	<b>stylus Pens</b>	<b>\$716.90</b>
<b>Total</b>		<b>\$716.90</b>
<b>9679</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$851.93</b>
<b>Total</b>		<b>\$851.93</b>
<b>9679</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$250.00)</b>
<b>Total</b>		<b>(\$250.00)</b>
<b>9679</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$301.70)</b>
<b>Total</b>		<b>(\$301.70)</b>
<b>9679</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$551.70</b>
<b>Total</b>		<b>\$551.70</b>
<b>9679</b>	<b>Headset for READ 180</b>	<b>\$159.90</b>
<b>Total</b>		<b>\$159.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9775	MATH CLASSROOM USE SUPPLIES	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	9885	CLASSROOM USE	\$2,071.83
	<b>Total</b>		<b>\$2,071.83</b>
	9885	CLASSROOM USE	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	9995	Instructional and Curriculum	\$350.72
	<b>Total</b>		<b>\$350.72</b>
	9995	Instructional and Curriculum	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	9995	Instructional and Curriculum	(\$42.36)
	<b>Total</b>		<b>(\$42.36)</b>
	9995	Instructional and Curriculum	\$42.36
	<b>Total</b>		<b>\$42.36</b>
	9995	CLASSROOM USE	\$345.00
	<b>Total</b>		<b>\$345.00</b>
	9995	GENERAL SUPPLIES	\$76.95
	<b>Total</b>		<b>\$76.95</b>
	9995	CLASSROOM USE	\$119.52
	<b>Total</b>		<b>\$119.52</b>
	9995	CLASSROOM USE	\$1,641.08
	<b>Total</b>		<b>\$1,641.08</b>
	10115	P.O. 91520595	\$29.90
	<b>Total</b>		<b>\$29.90</b>
	10115	Instructional and Curriculum	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	10115	Instructional and Curriculum	\$2,621.55
	<b>Total</b>		<b>\$2,621.55</b>
	10115	CLASSROOM USE	\$4.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$4.89</b>
<b>10115</b>	<b>CLASSROOM USE</b>	\$266.43
<b>Total</b>		<b>\$266.43</b>
<b>10220</b>	<b>GENERAL SUPPLIES</b>	\$384.75
<b>Total</b>		<b>\$384.75</b>
<b>10220</b>	<b>GENERAL SUPPLIES</b>	\$76.95
<b>Total</b>		<b>\$76.95</b>
<b>10220</b>	<b>CLASSROOM USE</b>	\$61.83
<b>Total</b>		<b>\$61.83</b>
<b>10220</b>	<b>CLASSROOM USE</b>	(\$7.13)
<b>Total</b>		<b>(\$7.13)</b>
<b>10220</b>	<b>CLASSROOM USE</b>	\$7.13
<b>Total</b>		<b>\$7.13</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	\$340.68
<b>Total</b>		<b>\$340.68</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	\$68.76
<b>Total</b>		<b>\$68.76</b>
<b>10433</b>	<b>Interactive Notebooks</b>	\$5,940.00
<b>Total</b>		<b>\$5,940.00</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	\$206.50
<b>Total</b>		<b>\$206.50</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	(\$23.60)
<b>Total</b>		<b>(\$23.60)</b>
<b>10453</b>	<b>Instructional and Curriculum</b>	\$23.60
<b>Total</b>		<b>\$23.60</b>
<b>10497</b>	<b>GENERAL SUPPLIES</b>	(\$76.95)
<b>Total</b>		<b>(\$76.95)</b>
<b>10497</b>	<b>GENERAL SUPPLIES</b>	\$76.95
<b>Total</b>		<b>\$76.95</b>
<b>10593</b>	<b>Science Interactive Notebooks</b>	\$6,600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$6,600.00</b>
	<b>10933</b>	<b>Professional Development</b>	\$413.96
	<b>Total</b>		<b>\$413.96</b>
	<b>11035</b>	<b>Instructional and Curriculum</b>	\$984.00
	<b>Total</b>		<b>\$984.00</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$71.85
	<b>Total</b>		<b>\$71.85</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$436.25
	<b>Total</b>		<b>\$436.25</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$4,397.50
	<b>Total</b>		<b>\$4,397.50</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$344.00
	<b>Total</b>		<b>\$344.00</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$56.58
	<b>Total</b>		<b>\$56.58</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$553.50
	<b>Total</b>		<b>\$553.50</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$137.40
	<b>Total</b>		<b>\$137.40</b>
	<b>11080</b>	<b>Instructional and Curriculum</b>	\$77.79
<b>Total</b>		<b>\$77.79</b>	
<b>11080</b>	<b>Instructional and Curriculum</b>	(\$43.58)	
<b>Total</b>		<b>(\$43.58)</b>	
<b>11080</b>	<b>Instructional and Curriculum</b>	(\$165.80)	
<b>Total</b>		<b>(\$165.80)</b>	
<b>Total</b>		<b>\$71,062.34</b>	
<b>STAR LOCAL MEDIA</b>	<b>10570</b>	<b>Professional Services</b>	\$722.80
	<b>Total</b>		<b>\$722.80</b>
<b>Total</b>			<b>\$722.80</b>
<b>STARFALL EDUCATION</b>	<b>314680</b>	<b>Instructional and Curriculum</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$270.00</b>
<b>STAT - SCIENCE TEACH</b>	<b>308670</b>	<b>Memberships-Registrations</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>308670</b>	<b>Memberships-Registrations</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>STAUFFER, KRISTIN</b>	<b>318229</b>	<b>SXSWEdu 2015 Conference</b>	\$367.97
	<b>Total</b>		<b>\$367.97</b>
<b>Total</b>			<b>\$367.97</b>
<b>STEPHANIE HARVEY CON</b>	<b>305016</b>	<b>Instructional and Curriculum</b>	\$5,100.00
	<b>Total</b>		<b>\$5,100.00</b>
	<b>306581</b>	<b>Instructional and Curriculum</b>	\$7,600.00
	<b>Total</b>		<b>\$7,600.00</b>
	<b>309267</b>	<b>Instructional and Curriculum</b>	\$7,600.00
	<b>Total</b>		<b>\$7,600.00</b>
	<b>314682</b>	<b>Instructional and Curriculum</b>	\$7,600.00
	<b>Total</b>		<b>\$7,600.00</b>
	<b>316440</b>	<b>Instructional and Curriculum</b>	\$5,100.00
	<b>Total</b>		<b>\$5,100.00</b>
	<b>317738</b>	<b>Instructional and Curriculum</b>	\$5,100.00
	<b>Total</b>		<b>\$5,100.00</b>
	<b>317738</b>	<b>Instructional and Curriculum</b>	\$7,600.00
	<b>Total</b>		<b>\$7,600.00</b>
	<b>322116</b>	<b>Memberships-Registrations</b>	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	<b>323588</b>	<b>Instructional and Curriculum</b>	\$3,800.00
	<b>Total</b>		<b>\$3,800.00</b>
<b>Total</b>			<b>\$49,995.00</b>
<b>STOPPER, GERI L</b>	<b>315865</b>	<b>TCEA 2015 Convention</b>	\$814.35
	<b>Total</b>		<b>\$814.35</b>
<b>Total</b>			<b>\$814.35</b>
<b>SXSW INC</b>	<b>316447</b>	<b>SXSWedu Regirstration</b>	\$2,225.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SXSW INC			
	<b>Total</b>		<b>\$2,225.00</b>
<hr/>			
<b>Total</b>			<b>\$2,225.00</b>
TARGET	310801	MISC OPERATING-GENERAL	\$181.99
	<b>Total</b>		<b>\$181.99</b>
<hr/>			
<b>Total</b>			<b>\$181.99</b>
TASM - TEXAS ASSOCIA	315587	Professional Development	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<hr/>			
<b>Total</b>			<b>\$260.00</b>
TCEA TEXAS COMPUTER	6916	TCEA Convention Registration	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<hr/>			
	6916	TCEA Convention Registration	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<hr/>			
	6916	TCEA Convention Registration	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<hr/>			
	6916	TCEA Convention Registration	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<hr/>			
	7128	TCEA Convention Registration	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<hr/>			
	7128	TCEA Convention Registration	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<hr/>			
	7128	TCEA Convention Registration	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<hr/>			
	7128	TCEA Convention Registration	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<hr/>			
	7128	TCEA Convention Registration	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<hr/>			
	8840	„	\$277.00
	<b>Total</b>		<b>\$277.00</b>
<hr/>			
	10278	TCEA 2015 Convention	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TCEA TEXAS COMPUTER**

	<b>Total</b>		<b>\$165.00</b>
	10417	TCEA Registration Transfer Fee	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	10417	TCEA Registration Transfer Fee	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	10417	TCEA Registration Transfer Fee	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	10417	TCEA Registration Transfer Fee	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	10417	TCEA Registration Transfer Fee	\$25.00
	<b>Total</b>		<b>\$25.00</b>

	<b>Total</b>		<b>\$2,217.00</b>
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<b>TEACHER CREATED MATE</b>	8550	Instructional and Curriculum	\$1,539.98
	<b>Total</b>		<b>\$1,539.98</b>
	8663	Instructional and Curriculum	\$3,629.93
	<b>Total</b>		<b>\$3,629.93</b>

	<b>Total</b>		<b>\$5,169.91</b>
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<b>TEACHER'S DISCOVERY</b>	9951	GENERAL SUPPLIE-GENERAL	\$48.15
	<b>Total</b>		<b>\$48.15</b>

	<b>Total</b>		<b>\$48.15</b>
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<b>TEACHER'S TOOLS INC</b>	319892	Instructional and Curriculum	\$116.92
	<b>Total</b>		<b>\$116.92</b>
	319892	Instructional and Curriculum	\$67.96
	<b>Total</b>		<b>\$67.96</b>
	320301	CLASSROOM USE	\$302.40
	<b>Total</b>		<b>\$302.40</b>
	320573	Instructional and Curriculum	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	321619	Instructional and Curriculum	\$95.88
	<b>Total</b>		<b>\$95.88</b>
	321619	Instructional and Curriculum	\$375.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEACHER'S TOOLS INC			
	Total		\$375.00
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<b>Total</b>			<b>\$3,958.16</b>
TEXAS ASCD	8524	Memberships-Registrations	\$100.00
	Total		\$100.00
<hr/>			
	9383	Professional Development	\$2,500.00
	Total		\$2,500.00
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<b>Total</b>			<b>\$2,600.00</b>
THINKING MAPS INC	6270	Instructional and Curriculum	\$3,290.00
	Total		\$3,290.00
<hr/>			
	7147	Instructional and Curriculum	\$127.20
	Total		\$127.20
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	7300	Instructional and Curriculum	\$265.00
	Total		\$265.00
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	7300	Professional Development	\$1,150.00
	Total		\$1,150.00
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	7531	Instructional and Curriculum	\$254.40
	Total		\$254.40
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	7623	Professional Development	\$850.00
	Total		\$850.00
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	11070	GENERAL SUPPLIE-GENERAL	\$733.80
		Instructional and Curriculum	\$570.00
	Total		\$1,303.80
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<b>Total</b>			<b>\$7,240.40</b>
TIME FOR KIDS	8168	Instructional and Curriculum	\$44.60
	Total		\$44.60
<hr/>			
	10184	Instructional and Curriculum	\$1,203.00
	Total		\$1,203.00
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	10279	Instructional and Curriculum	\$1,203.00
	Total		\$1,203.00
<hr/>			
<b>Total</b>			<b>\$2,450.60</b>
TOWNSEND, JANET	311806	Travel	\$278.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TOWNSEND, JANET	Total		\$278.32
<b>Total</b>			<b>\$278.32</b>
TRAIL OF BREADCRUMBS	313747	MISC OPERATING-GENERAL	\$240.00
<b>Total</b>			<b>\$240.00</b>
	313747	MISC OPERATING-GENERAL	\$240.00
<b>Total</b>			<b>\$240.00</b>
	313747	MISC OPERATING-GENERAL	\$240.00
<b>Total</b>			<b>\$240.00</b>
<b>Total</b>			<b>\$720.00</b>
TROXELL COMMUNICATIO	8475	DELUXE HEADPHONE WITH MIRCROP	\$512.75
<b>Total</b>			<b>\$512.75</b>
	9129	Instructional and Curriculum	\$62.50
<b>Total</b>			<b>\$62.50</b>
<b>Total</b>			<b>\$575.25</b>
TUMBLEWEED PRESS INC	313295	Instructional and Curriculum	\$719.10
<b>Total</b>			<b>\$719.10</b>
	9339	Instructional and Curriculum	\$699.00
<b>Total</b>			<b>\$699.00</b>
<b>Total</b>			<b>\$1,418.10</b>
TURNABOUT LEARNING	312493	EMPLOYEE TRAVEL-GENERAL	\$749.85
<b>Total</b>			<b>\$749.85</b>
<b>Total</b>			<b>\$749.85</b>
TURNAROUND SCHOOLS	319071	Memberships-Registrations	\$4,050.00
<b>Total</b>			<b>\$4,050.00</b>
	319514	Professional Development	\$5,400.00
<b>Total</b>			<b>\$5,400.00</b>
	320584	Memberships-Registrations	\$2,475.00
<b>Total</b>			<b>\$2,475.00</b>
	321628	Professional Development	\$1,980.00
<b>Total</b>			<b>\$1,980.00</b>
<b>Total</b>			<b>\$13,905.00</b>
TURNER, REBECCA	311258	Travel	\$475.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TURNER, REBECCA

	<b>Total</b>	<b>\$475.00</b>
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<b>Total</b>		<b>\$475.00</b>
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<b>U S TOY COMPANY</b>	<b>6931</b>	<b>Instructional and Curriculum</b>	<b>\$582.05</b>
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	<b>Total</b>	<b>\$582.05</b>
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	<b>7152</b>	<b>Instructional and Curriculum</b>	<b>\$280.42</b>
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	<b>Total</b>	<b>\$280.42</b>
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	<b>8338</b>	<b>Instructional and Curriculum</b>	<b>\$111.74</b>
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	<b>Total</b>	<b>\$111.74</b>
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	<b>8477</b>	<b>Instructional and Curriculum</b>	<b>\$247.23</b>
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	<b>Total</b>	<b>\$247.23</b>
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	<b>8589</b>	<b>Instructional and Curriculum</b>	<b>\$5,898.65</b>
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	<b>Total</b>	<b>\$5,898.65</b>
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	<b>8589</b>	<b>Instructional and Curriculum</b>	<b>\$174.24</b>
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	<b>Total</b>	<b>\$174.24</b>
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	<b>8863</b>	<b>Instructional and Curriculum</b>	<b>\$2,087.46</b>
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	<b>Total</b>	<b>\$2,087.46</b>
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	<b>8939</b>	<b>Instructional and Curriculum</b>	<b>\$44.18</b>
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	<b>Total</b>	<b>\$44.18</b>
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	<b>8939</b>	<b>Instructional and Curriculum</b>	<b>\$275.29</b>
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	<b>Total</b>	<b>\$275.29</b>
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	<b>9008</b>	<b>Instructional and Curriculum</b>	<b>\$51.68</b>
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	<b>Total</b>	<b>\$51.68</b>
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	<b>9424</b>	<b>Instructional and Curriculum</b>	<b>\$124.92</b>
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	<b>Total</b>	<b>\$124.92</b>
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	<b>9424</b>	<b>Instructional and Curriculum</b>	<b>\$786.12</b>
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	<b>Total</b>	<b>\$786.12</b>
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	<b>9662</b>	<b>Instructional and Curriculum</b>	<b>\$18.68</b>
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	<b>Total</b>	<b>\$18.68</b>
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	<b>9700</b>	<b>Instructional and Curriculum</b>	<b>\$934.96</b>
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	<b>Total</b>	<b>\$934.96</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

U S TOY COMPANY	9700	Instructional and Curriculum	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$11,847.62</b>
UNIVERSITY OF NORTH	315276	North Star Prof. Dev	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	321341	North Star Prof. Dev	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
<b>Total</b>			<b>\$2,800.00</b>
UNIVERSITY OF TEXAS	305724	Instructional and Curriculum	\$1,836.00
	<b>Total</b>		<b>\$1,836.00</b>
	306557	Memberships-Registrations	\$3,712.50
	<b>Total</b>		<b>\$3,712.50</b>
	306557	Memberships-Registrations	\$11,137.50
	<b>Total</b>		<b>\$11,137.50</b>
	306557	READING MATERIA-GENERAL	\$2,754.00
	<b>Total</b>		<b>\$2,754.00</b>
<b>Total</b>			<b>\$19,440.00</b>
WAL MART COMMUNITY	307867	Food - Meals, Meeting and FCS	\$47.73
	<b>Total</b>		<b>\$47.73</b>
	307867	Food - Meals, Meeting and FCS	\$36.58
	<b>Total</b>		<b>\$36.58</b>
	310192	Food - Meals, Meeting and FCS	\$197.18
	<b>Total</b>		<b>\$197.18</b>
	310192	Instructional and Curriculum	\$168.58
	<b>Total</b>		<b>\$168.58</b>
	310192	Instructional and Curriculum	\$115.42
	<b>Total</b>		<b>\$115.42</b>
	310192	MISC OPERATING-GENERAL	\$51.74
	<b>Total</b>		<b>\$51.74</b>
	310192	Instructional and Curriculum	\$184.16
	<b>Total</b>		<b>\$184.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	Food - Meals, Meeting and FCS	\$34.65
	<b>Total</b>		<b>\$34.65</b>
	311822	Instructional and Curriculum	\$88.22
	<b>Total</b>		<b>\$88.22</b>
	312965	Instructional and Curriculum	\$528.68
	<b>Total</b>		<b>\$528.68</b>
	312965	Instructional and Curriculum	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	312965	Instructional and Curriculum	\$112.68
	<b>Total</b>		<b>\$112.68</b>
	312965	Instructional and Curriculum	\$165.91
	<b>Total</b>		<b>\$165.91</b>
	315339	Food - Meals, Meeting and FCS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	315339	Food - Meals, Meeting and FCS	\$44.98
	<b>Total</b>		<b>\$44.98</b>
	316532	Instructional and Curriculum	\$293.20
	<b>Total</b>		<b>\$293.20</b>
	316532	GENERAL SUPPLIE-GENERAL	\$550.32
	<b>Total</b>		<b>\$550.32</b>
	316532	Instructional and Curriculum	\$123.20
	<b>Total</b>		<b>\$123.20</b>
	316532	Food - Meals, Meeting and FCS	\$38.00
	<b>Total</b>		<b>\$38.00</b>
	316532	Chin Cultural Event	\$284.66
	<b>Total</b>		<b>\$284.66</b>
	318370	MISC OPERATING-GENERAL	\$498.04
	<b>Total</b>		<b>\$498.04</b>
	318370	Instructional and Curriculum	\$290.57
	<b>Total</b>		<b>\$290.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	318370	Instructional and Curriculum	\$255.91
	<b>Total</b>		<b>\$255.91</b>
	318370	Instructional and Curriculum	\$245.34
	<b>Total</b>		<b>\$245.34</b>
	318370	Food - Meals, Meeting and FCS	\$98.34
	<b>Total</b>		<b>\$98.34</b>
	318370	Instructional and Curriculum	\$471.91
	<b>Total</b>		<b>\$471.91</b>
	318370	Instructional and Curriculum	\$159.90
	<b>Total</b>		<b>\$159.90</b>
	318370	Instructional and Curriculum	\$36.37
	<b>Total</b>		<b>\$36.37</b>
	318370	MISC OPERATING COSTS	\$207.98
	<b>Total</b>		<b>\$207.98</b>
	320337	Instructional and Curriculum	\$118.34
	<b>Total</b>		<b>\$118.34</b>
	320337	MISC OPERATING-GENERAL	\$67.83
	<b>Total</b>		<b>\$67.83</b>
	320337	Food - Meals, Meeting and FCS	\$116.06
	<b>Total</b>		<b>\$116.06</b>
	320337	Instructional and Curriculum	\$209.42
	<b>Total</b>		<b>\$209.42</b>
	320337	Instructional and Curriculum	\$151.50
	<b>Total</b>		<b>\$151.50</b>
	320337	Food - Meals, Meeting and FCS	\$67.35
	<b>Total</b>		<b>\$67.35</b>
	320337	Food - Meals, Meeting and FCS	\$105.38
	<b>Total</b>		<b>\$105.38</b>
	320337	MISC OPERATING-GENERAL	\$98.85
	<b>Total</b>		<b>\$98.85</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	321641	Food - Meals, Meeting and FCS	\$80.54
	<b>Total</b>		<b>\$80.54</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$620.09</b>
	<b>Total</b>		<b>\$620.09</b>
<b>Total</b>			<b>\$7,314.61</b>
WANDTKE, ELLEN	315608	TCEA TRAVEL REIMBURSEMENT	\$1,111.72
	<b>Total</b>		<b>\$1,111.72</b>
<b>Total</b>			<b>\$1,111.72</b>
WARREN INSTRUCTIONAL	306541	Memberships-Registrations	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	<b>306541</b>	<b>R160257 CONVERSION</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,229.00</b>
WASP BARCODE	318279	Technology-(MAGIC)	\$795.00
	<b>Total</b>		<b>\$795.00</b>
<b>Total</b>			<b>\$795.00</b>
WATCH DOGS	309734	Instructional and Curriculum	\$279.22
	<b>Total</b>		<b>\$279.22</b>
<b>Total</b>			<b>\$279.22</b>
WEST MUSIC COMPANY I	8034	Instructional and Curriculum	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
WESTERN-BRW PAPER CO	307611	Instructional and Curriculum	\$415.51
	<b>Total</b>		<b>\$415.51</b>
	<b>311284</b>	<b>Paper</b>	<b>\$149.04</b>
	<b>Total</b>		<b>\$149.04</b>
	<b>316486</b>	<b>Instructional and Curriculum</b>	<b>\$285.90</b>
	<b>Total</b>		<b>\$285.90</b>
	<b>316834</b>	<b>Paper</b>	<b>\$1,297.50</b>
	<b>Total</b>		<b>\$1,297.50</b>
	<b>323143</b>	<b>Instructional and Curriculum</b>	<b>\$1,297.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO	Total		\$1,297.50
Total			\$3,445.45
WILLI, BRADLEY	317788	SXSWEdu 2015 Conference	\$318.70
Total			\$318.70
Total			\$318.70
WILLIAMSON, SHELBY	316489	Reimbursements	\$24.32
Total			\$24.32
Total			\$24.32
WINTER, TIMI	305048	Reimbursements	\$130.80
Total			\$130.80
	315614	EMPLOYEE TRAVEL-GENERAL	\$130.80
Total			\$130.80
Total			\$261.60
			\$1,673,827.77
AAA DONE RIGHT AUTO	305099	Special Education	\$249.00
Total			\$249.00
	305831	Special Education	\$249.00
Total			\$249.00
	314332	Special Education	\$219.00
Total			\$219.00
Total			\$717.00
ABLENET INC	312095	Special Education	\$217.80
Total			\$217.80
	317376	Special Education	\$70.00
Total			\$70.00
Total			\$287.80
ABUNDANT HEALTH LLC	308343	Special Education	\$66.70
Total			\$66.70
Total			\$66.70
ACADEMIC COMMUNICATI	307649	Special Education	\$132.00
Total			\$132.00
Total			\$132.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ACCOUNTABLE HEALTHCA	307072	Special Education	\$1,594.56
	<b>Total</b>		<b>\$1,594.56</b>
	307910	Special Education	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	308380	Special Education	\$2,194.50
	<b>Total</b>		<b>\$2,194.50</b>
	308380	Special Education	\$852.72
	<b>Total</b>		<b>\$852.72</b>
	308809	Special Education	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	309298	MISC CONTR SERV-GENERAL	\$2,555.84
		Special Education	\$78.22
	<b>Total</b>		<b>\$2,634.06</b>
	310839	Special Education	\$1,960.00
	<b>Total</b>		<b>\$1,960.00</b>
	310839	Special Education	\$2,639.34
	<b>Total</b>		<b>\$2,639.34</b>
	312096	Special Education	\$2,450.00
	<b>Total</b>		<b>\$2,450.00</b>
	312096	Special Education	\$1,155.00
	<b>Total</b>		<b>\$1,155.00</b>
	313396	Special Education	\$844.82
	<b>Total</b>		<b>\$844.82</b>
	313396	Special Education	\$1,795.18
	<b>Total</b>		<b>\$1,795.18</b>
	313396	Special Education	\$2,639.34
	<b>Total</b>		<b>\$2,639.34</b>
	313396	Special Education	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	313396	Special Education	\$2,640.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ACCOUNTABLE HEALTHCA

<b>Total</b>		<b>\$2,640.00</b>
<b>313396</b>	<b>Special Education</b>	<b>\$2,376.00</b>
<b>Total</b>		<b>\$2,376.00</b>
<b>313396</b>	<b>Special Education</b>	<b>\$2,458.50</b>
<b>Total</b>		<b>\$2,458.50</b>
<b>313396</b>	<b>Special Education</b>	<b>\$2,640.00</b>
<b>Total</b>		<b>\$2,640.00</b>
<b>313396</b>	<b>Special Education</b>	<b>\$2,640.00</b>
<b>Total</b>		<b>\$2,640.00</b>
<b>313396</b>	<b>Special Education</b>	<b>\$2,508.00</b>
<b>Total</b>		<b>\$2,508.00</b>
<b>313396</b>	<b>Special Education</b>	<b>\$2,123.22</b>
<b>Total</b>		<b>\$2,123.22</b>
<b>313396</b>	<b>Special Education</b>	<b>\$2,188.56</b>
<b>Total</b>		<b>\$2,188.56</b>
<b>314847</b>	<b>Special Education</b>	<b>\$844.82</b>
<b>Total</b>		<b>\$844.82</b>
<b>314847</b>	<b>Special Education</b>	<b>\$1,756.90</b>
<b>Total</b>		<b>\$1,756.90</b>
<b>314847</b>	<b>Special Education</b>	<b>\$2,634.72</b>
<b>Total</b>		<b>\$2,634.72</b>
<b>314847</b>	<b>Special Education</b>	<b>\$2,398.44</b>
<b>Total</b>		<b>\$2,398.44</b>
<b>314847</b>	<b>Special Education</b>	<b>\$2,640.00</b>
<b>Total</b>		<b>\$2,640.00</b>
<b>314848</b>	<b>Special Education</b>	<b>\$1,771.44</b>
<b>Total</b>		<b>\$1,771.44</b>
<b>314848</b>	<b>Special Education</b>	<b>\$2,541.00</b>
<b>Total</b>		<b>\$2,541.00</b>
<b>315661</b>	<b>Special Education</b>	<b>\$1,947.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ACCOUNTABLE HEALTHCA

<b>Total</b>		<b>\$1,947.66</b>
<b>315661</b>	<b>Special Education</b>	<b>\$2,112.00</b>
<b>Total</b>		<b>\$2,112.00</b>
<b>315907</b>	<b>Special Education</b>	<b>\$1,391.28</b>
<b>Total</b>		<b>\$1,391.28</b>
<b>315907</b>	<b>Special Education</b>	<b>\$1,369.50</b>
<b>Total</b>		<b>\$1,369.50</b>
<b>316852</b>	<b>Special Education</b>	<b>\$2,194.50</b>
<b>Total</b>		<b>\$2,194.50</b>
<b>316852</b>	<b>Special Education</b>	<b>\$1,122.00</b>
<b>Total</b>		<b>\$1,122.00</b>
<b>317378</b>	<b>Special Education</b>	<b>\$2,447.94</b>
<b>Total</b>		<b>\$2,447.94</b>
<b>317378</b>	<b>Special Education</b>	<b>\$2,589.84</b>
<b>Total</b>		<b>\$2,589.84</b>
<b>317907</b>	<b>Special Education</b>	<b>\$1,716.00</b>
<b>Total</b>		<b>\$1,716.00</b>
<b>318378</b>	<b>Special Education</b>	<b>\$202.78</b>
<b>Total</b>		<b>\$202.78</b>
<b>318378</b>	<b>Special Education</b>	<b>\$2,106.72</b>
<b>Total</b>		<b>\$2,106.72</b>
<b>318378</b>	<b>Special Education</b>	<b>\$2,437.22</b>
<b>Total</b>		<b>\$2,437.22</b>
<b>318378</b>	<b>Special Education</b>	<b>\$1,485.00</b>
<b>Total</b>		<b>\$1,485.00</b>
<b>318378</b>	<b>Special Education</b>	<b>\$2,469.72</b>
<b>Total</b>		<b>\$2,469.72</b>
<b>318378</b>	<b>Special Education</b>	<b>\$2,640.00</b>
<b>Total</b>		<b>\$2,640.00</b>
<b>9776</b>	<b>Special Education</b>	<b>\$2,541.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ACCOUNTABLE HEALTHCA</b>	<b>Total</b>		<b>\$2,541.00</b>
	<b>9776</b>	<b>Special Education</b>	\$1,320.34
	<b>Total</b>		<b>\$1,320.34</b>
	<b>9776</b>	<b>Special Education</b>	\$1,319.66
	<b>Total</b>		<b>\$1,319.66</b>
	<b>9889</b>	<b>Special Education</b>	\$2,260.50
	<b>Total</b>		<b>\$2,260.50</b>
	<b>9997</b>	<b>Special Education</b>	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	<b>10364</b>	<b>Special Education</b>	\$2,640.00
<b>Total</b>		<b>\$2,640.00</b>	
<b>10364</b>	<b>Special Education</b>	\$2,128.50	
<b>Total</b>		<b>\$2,128.50</b>	
<b>10595</b>	<b>Special Education</b>	\$1,787.94	
<b>Total</b>		<b>\$1,787.94</b>	
<b>Total</b>		<b>\$107,711.22</b>	
<b>ADAMS, AUDREY</b>	<b>305300</b>	<b>Reimbursements</b>	\$28.90
	<b>Total</b>		<b>\$28.90</b>
	<b>308381</b>	<b>Reimbursements</b>	\$34.55
	<b>Total</b>		<b>\$34.55</b>
	<b>309818</b>	<b>Reimbursements</b>	\$17.42
	<b>Total</b>		<b>\$17.42</b>
	<b>314851</b>	<b>Reimbursements</b>	\$17.54
	<b>Total</b>		<b>\$17.54</b>
	<b>320025</b>	<b>Reimbursements</b>	\$18.75
	<b>Total</b>		<b>\$18.75</b>
<b>322158</b>	<b>Reimbursements</b>	\$45.08	
<b>Total</b>		<b>\$45.08</b>	
<b>Total</b>		<b>\$162.24</b>	
<b>ADAPTIVE SWITCH LABO</b>	<b>305836</b>	<b>Special Education</b>	\$720.00
	<b>Total</b>		<b>\$720.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$720.00</b>
<b>ALEXANDER, ALEX</b>	<b>305303</b>	<b>Reimbursements</b>	\$48.10
	<b>Total</b>		<b>\$48.10</b>
	<b>307080</b>	<b>Reimbursements</b>	\$85.63
	<b>Total</b>		<b>\$85.63</b>
	<b>309822</b>	<b>Reimbursements</b>	\$99.51
	<b>Total</b>		<b>\$99.51</b>
	<b>310564</b>	<b>Reimbursements</b>	\$36.14
	<b>Total</b>		<b>\$36.14</b>
	<b>310915</b>	<b>Reimbursements</b>	\$62.19
	<b>Total</b>		<b>\$62.19</b>
	<b>312572</b>	<b>Reimbursements</b>	\$37.43
	<b>Total</b>		<b>\$37.43</b>
	<b>314337</b>	<b>Reimbursements</b>	\$59.94
	<b>Total</b>		<b>\$59.94</b>
	<b>316065</b>	<b>Reimbursements</b>	\$81.68
	<b>Total</b>		<b>\$81.68</b>
	<b>317912</b>	<b>Reimbursements</b>	\$85.35
	<b>Total</b>		<b>\$85.35</b>
	<b>319592</b>	<b>Reimbursements</b>	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	<b>321696</b>	<b>Reimbursements</b>	\$99.36
	<b>Total</b>		<b>\$99.36</b>
<b>Total</b>			<b>\$765.32</b>
<b>AMERICAN PRINTING HO</b>	<b>316070</b>	<b>Special Education</b>	\$614.05
	<b>Total</b>		<b>\$614.05</b>
	<b>318781</b>	<b>Special Education</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$654.05</b>
<b>AMERICAN PSYCHOLOGIC</b>	<b>320366</b>	<b>Special Education</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$275.00</b>
<b>ANDERSON-BREWNER, BR</b>	<b>306259</b>	<b>Reimbursements</b>	\$39.15
	<b>Total</b>		<b>\$39.15</b>
	<b>307923</b>	<b>Reimbursements</b>	\$14.90
	<b>Total</b>		<b>\$14.90</b>
	<b>310331</b>	<b>Reimbursements</b>	\$32.65
	<b>Total</b>		<b>\$32.65</b>
	<b>311386</b>	<b>Reimbursements</b>	\$14.95
	<b>Total</b>		<b>\$14.95</b>
	<b>314862</b>	<b>Reimbursements</b>	\$25.24
	<b>Total</b>		<b>\$25.24</b>
	<b>316560</b>	<b>Reimbursements</b>	\$11.79
	<b>Total</b>		<b>\$11.79</b>
	<b>319179</b>	<b>Reimbursements</b>	\$25.65
	<b>Total</b>		<b>\$25.65</b>
	<b>322163</b>	<b>Reimbursements</b>	\$81.43
	<b>Total</b>		<b>\$81.43</b>
<b>Total</b>			<b>\$245.76</b>
<b>ANGELS OF CARE PEDIA</b>	<b>317389</b>	<b>Special Education</b>	\$203.40
	<b>Total</b>		<b>\$203.40</b>
<b>Total</b>			<b>\$203.40</b>
<b>APPLE INC</b>	<b>307513</b>	<b>Technology-(MAGIC)</b>	\$1,798.00
	<b>Total</b>		<b>\$1,798.00</b>
	<b>309829</b>	<b>Technology-(MAGIC)</b>	\$10,180.00
	<b>Total</b>		<b>\$10,180.00</b>
	<b>309829</b>	<b>Technology-(MAGIC)</b>	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	<b>309829</b>	<b>Technology-(MAGIC)</b>	\$810.00
	<b>Total</b>		<b>\$810.00</b>
	<b>309829</b>	<b>Technology-(MAGIC)</b>	\$126.00
	<b>Total</b>		<b>\$126.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC	311388	Technology-(MAGIC)	\$598.00
	<b>Total</b>		<b>\$598.00</b>
	311388	Technology-(MAGIC)	\$386.00
	<b>Total</b>		<b>\$386.00</b>
	312109	Technology-(MAGIC)	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	312977	Technology-(MAGIC)	\$1,210.00
	<b>Total</b>		<b>\$1,210.00</b>
	313789	Technology-(MAGIC)	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	313907	Technology-(MAGIC)	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	316563	Technology-(MAGIC)	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	319182	Technology-(MAGIC)	\$1,047.00
	<b>Total</b>		<b>\$1,047.00</b>
	321702	Technology-(MAGIC)	\$189.00
	<b>Total</b>		<b>\$189.00</b>
<b>Total</b>			<b>\$17,113.50</b>
ARISTOTLE CORPORATIO	317918	Special Education	\$47.84
	<b>Total</b>		<b>\$47.84</b>
<b>Total</b>			<b>\$47.84</b>
ASSET GENIE	309313	Technology Supplies	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	319187	Special Education	\$338.00
	<b>Total</b>		<b>\$338.00</b>
<b>Total</b>			<b>\$518.00</b>
ATKINSON REBECCA	308481	Reimbursements	\$102.76
	<b>Total</b>		<b>\$102.76</b>
	309836	Reimbursements	\$163.35
	<b>Total</b>		<b>\$163.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ATKINSON REBECCA	311396	Reimbursements	\$102.09
	<b>Total</b>		<b>\$102.09</b>
	314869	Reimbursements	\$90.10
	<b>Total</b>		<b>\$90.10</b>
	320040	Reimbursements	\$379.62
	<b>Total</b>		<b>\$379.62</b>
	322816	Reimbursements	\$344.54
	<b>Total</b>		<b>\$344.54</b>
<b>Total</b>			<b>\$1,182.46</b>
ATTAINMENT COMPANY I	310546	Special Education	\$338.00
	<b>Total</b>		<b>\$338.00</b>
	315385	Special Education	\$179.00
	<b>Total</b>		<b>\$179.00</b>
<b>Total</b>			<b>\$517.00</b>
AUDIO OPTICAL SYSTEM	309316	Technology-(MAGIC)	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
<b>Total</b>			<b>\$3,000.00</b>
B&H PHOTO	9507	Technology-(MAGIC)	\$780.60
	<b>Total</b>		<b>\$780.60</b>
<b>Total</b>			<b>\$780.60</b>
BARBEE, DIANE	305330	Reimbursements	\$5.60
	<b>Total</b>		<b>\$5.60</b>
	309843	Reimbursements	\$11.54
	<b>Total</b>		<b>\$11.54</b>
	312989	Reimbursements	\$14.67
	<b>Total</b>		<b>\$14.67</b>
	322172	Reimbursements	\$41.52
	<b>Total</b>		<b>\$41.52</b>
<b>Total</b>			<b>\$73.33</b>
BARNES & NOBLE INC	6408	Special Education	\$673.96
	<b>Total</b>		<b>\$673.96</b>
	6408	Special Education	\$52.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$52.15</b>
<b>6408</b>	<b>Special Education</b>	<b>\$846.00</b>
<b>Total</b>		<b>\$846.00</b>
<b>6502</b>	<b>Special Education</b>	<b>\$208.60</b>
<b>Total</b>		<b>\$208.60</b>
<b>6502</b>	<b>Special Education</b>	<b>\$104.30</b>
<b>Total</b>		<b>\$104.30</b>
<b>6909</b>	<b>Special Education</b>	<b>\$982.72</b>
<b>Total</b>		<b>\$982.72</b>
<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$347.67</b>
<b>Total</b>		<b>\$347.67</b>
<b>7122</b>	<b>Special Education</b>	<b>\$63.95</b>
<b>Total</b>		<b>\$63.95</b>
<b>7259</b>	<b>Special Education</b>	<b>\$12.79</b>
<b>Total</b>		<b>\$12.79</b>
<b>7496</b>	<b>Special Education</b>	<b>\$97.32</b>
<b>Total</b>		<b>\$97.32</b>
<b>10779</b>	<b>Special Education</b>	<b>\$29.95</b>
<b>Total</b>		<b>\$29.95</b>

<b>Total</b>		<b>\$3,419.41</b>
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<b>BARNES, KARRIE</b>	<b>304914</b>	<b>Reimbursements</b>	<b>\$835.17</b>
<b>Total</b>			<b>\$835.17</b>
	<b>308510</b>	<b>Reimbursements</b>	<b>\$63.00</b>
<b>Total</b>			<b>\$63.00</b>
	<b>309968</b>	<b>Reimbursements</b>	<b>\$25.09</b>
<b>Total</b>			<b>\$25.09</b>
	<b>311567</b>	<b>Reimbursements</b>	<b>\$36.57</b>
<b>Total</b>			<b>\$36.57</b>
	<b>315018</b>	<b>Reimbursements</b>	<b>\$77.05</b>
<b>Total</b>			<b>\$77.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARNES, KARRIE	316674	Reimbursements	\$31.14
	<b>Total</b>		<b>\$31.14</b>
	<b>318503</b>	Reimbursements	\$55.72
	<b>Total</b>		<b>\$55.72</b>
	<b>320156</b>	Reimbursements	\$49.97
	<b>Total</b>		<b>\$49.97</b>
	<b>322261</b>	Reimbursements	\$89.64
	<b>Total</b>		<b>\$89.64</b>
<b>Total</b>			<b>\$1,263.35</b>
BARRIER FREE LIFTS O	304837	GENERAL SUPPLIE-GENERAL	\$1,679.20
		Special Education	\$750.00
	<b>Total</b>		<b>\$2,429.20</b>
	<b>304837</b>	GENERAL SUPPLIE-GENERAL	\$620.00
		Special Education	\$225.00
	<b>Total</b>		<b>\$845.00</b>
	<b>306271</b>	GENERAL SUPPLIE-GENERAL	\$465.00
		Special Education	\$225.00
	<b>Total</b>		<b>\$690.00</b>
	<b>306658</b>	GENERAL SUPPLIE-GENERAL	\$280.00
		Special Education	\$225.00
	<b>Total</b>		<b>\$505.00</b>
	<b>312991</b>	GENERAL SUPPLIE-GENERAL	\$307.56
		Special Education	\$177.44
	<b>Total</b>		<b>\$485.00</b>
	<b>316085</b>	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>316085</b>	Special Education	\$3,375.00
	<b>Total</b>		<b>\$3,375.00</b>
	<b>317410</b>	GENERAL SUPPLIE-GENERAL	\$510.00
		Special Education	\$225.00
	<b>Total</b>		<b>\$735.00</b>
	<b>320042</b>	GENERAL SUPPLIE-GENERAL	\$415.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARRIER FREE LIFTS O	320042	Special Education	\$365.00
	<b>Total</b>		<b>\$780.00</b>
	320042	Special Education	\$1,300.00
	<b>Total</b>		<b>\$1,300.00</b>
	320042	Special Education	\$1,300.00
	<b>Total</b>		<b>\$1,300.00</b>
<b>Total</b>			<b>\$12,594.20</b>
BASSETT, MARY JANE	305860	Reimbursements	\$19.38
	<b>Total</b>		<b>\$19.38</b>
	307100	Reimbursements	\$32.14
	<b>Total</b>		<b>\$32.14</b>
	309329	Reimbursements	\$28.96
	<b>Total</b>		<b>\$28.96</b>
	310939	Reimbursements	\$14.67
	<b>Total</b>		<b>\$14.67</b>
	311406	Reimbursements	\$50.42
	<b>Total</b>		<b>\$50.42</b>
	312595	Reimbursements	\$14.34
	<b>Total</b>		<b>\$14.34</b>
	314355	Reimbursements	\$18.52
	<b>Total</b>		<b>\$18.52</b>
	316088	Reimbursements	\$22.43
	<b>Total</b>		<b>\$22.43</b>
	317926	Reimbursements	\$15.76
	<b>Total</b>		<b>\$15.76</b>
	319613	Reimbursements	\$17.60
	<b>Total</b>		<b>\$17.60</b>
	321711	Reimbursements	\$35.54
	<b>Total</b>		<b>\$35.54</b>
<b>Total</b>			<b>\$269.76</b>
BAUGHMAN, MELANIE	307943	Reimbursements	\$109.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BAUGHMAN, MELANIE**

<b>Total</b>		<b>\$109.87</b>
<hr/>		
<b>310336</b>	<b>Reimbursements</b>	<b>\$185.18</b>
<b>Total</b>		<b>\$185.18</b>
<hr/>		
<b>311408</b>	<b>Reimbursements</b>	<b>\$170.92</b>
<b>Total</b>		<b>\$170.92</b>
<hr/>		
<b>312993</b>	<b>Reimbursements</b>	<b>\$74.97</b>
<b>Total</b>		<b>\$74.97</b>
<hr/>		
<b>314879</b>	<b>Reimbursements</b>	<b>\$106.15</b>
<b>Total</b>		<b>\$106.15</b>
<hr/>		
<b>319194</b>	<b>Reimbursements</b>	<b>\$169.65</b>
<b>Total</b>		<b>\$169.65</b>
<hr/>		
<b>320045</b>	<b>Reimbursements</b>	<b>\$90.97</b>
<b>Total</b>		<b>\$90.97</b>
<hr/>		
<b>322173</b>	<b>Reimbursements</b>	<b>\$154.06</b>
<b>Total</b>		<b>\$154.06</b>

<b>Total</b>		<b>\$1,061.77</b>
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**BEARDEN, HOLLY**

<b>304995</b>	<b>Reimbursements</b>	<b>\$57.46</b>
<b>Total</b>		<b>\$57.46</b>
<hr/>		
<b>308639</b>	<b>Reimbursements</b>	<b>\$26.39</b>
<b>Total</b>		<b>\$26.39</b>
<hr/>		
<b>310116</b>	<b>Reimbursements</b>	<b>\$35.67</b>
<b>Total</b>		<b>\$35.67</b>
<hr/>		
<b>311740</b>	<b>Reimbursements</b>	<b>\$38.99</b>
<b>Total</b>		<b>\$38.99</b>
<hr/>		
<b>313247</b>	<b>Reimbursements</b>	<b>\$39.31</b>
<b>Total</b>		<b>\$39.31</b>
<hr/>		
<b>315843</b>	<b>Reimbursements</b>	<b>\$42.71</b>
<b>Total</b>		<b>\$42.71</b>
<hr/>		
<b>317190</b>	<b>Reimbursements</b>	<b>\$5.95</b>
<b>Total</b>		<b>\$5.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BEARDEN, HOLLY	318615	Reimbursements	\$82.65
	<b>Total</b>		<b>\$82.65</b>
	<hr/>		
	320270	Reimbursements	\$54.88
	<b>Total</b>		<b>\$54.88</b>
	<hr/>		
	322374	Reimbursements	\$74.52
	<b>Total</b>		<b>\$74.52</b>
	<hr/>		
<b>Total</b>			<b>\$458.53</b>
BECHERER, NADINE	322174	Reimbursements	\$46.46
	<b>Total</b>		<b>\$46.46</b>
	<hr/>		
<b>Total</b>			<b>\$46.46</b>
BEHAVIOR INTERVENTIO	307945	EMPLOYEE TRAVEL-GENERAL	\$290.00
		Special Education	\$1,740.00
	<b>Total</b>		<b>\$2,030.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,030.00</b>
BELL, KENNETH COREY	308405	Reimbursements	\$36.79
	<b>Total</b>		<b>\$36.79</b>
	<hr/>		
	311411	Reimbursements	\$32.48
	<b>Total</b>		<b>\$32.48</b>
	<hr/>		
	311411	Reimbursements	\$558.19
	<b>Total</b>		<b>\$558.19</b>
	<hr/>		
<b>Total</b>			<b>\$627.46</b>
BELL, LISA	317413	Reimbursements	\$90.74
	<b>Total</b>		<b>\$90.74</b>
	<hr/>		
	318406	Reimbursements	\$75.90
	<b>Total</b>		<b>\$75.90</b>
	<hr/>		
	320048	Reimbursements	\$78.26
	<b>Total</b>		<b>\$78.26</b>
	<hr/>		
	322175	Reimbursements	\$38.19
	<b>Total</b>		<b>\$38.19</b>
	<hr/>		
<b>Total</b>			<b>\$283.09</b>
BENIK	310337	Special Education	\$144.50
	<b>Total</b>		<b>\$144.50</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BENIK	319198	Special Education	\$110.99
	<b>Total</b>		<b>\$110.99</b>
<b>Total</b>			<b>\$255.49</b>
BERDON, DANA	306277	Reimbursements	\$16.13
	<b>Total</b>		<b>\$16.13</b>
	311415	Reimbursements	\$8.79
	<b>Total</b>		<b>\$8.79</b>
	319200	Reimbursements	\$15.41
	<b>Total</b>		<b>\$15.41</b>
	322177	Reimbursements	\$43.24
	<b>Total</b>		<b>\$43.24</b>
<b>Total</b>			<b>\$83.57</b>
BLAIR, LILE	305344	Reimbursements	\$31.48
	<b>Total</b>		<b>\$31.48</b>
	308409	Reimbursements	\$37.02
	<b>Total</b>		<b>\$37.02</b>
	309853	Reimbursements	\$21.62
	<b>Total</b>		<b>\$21.62</b>
	311424	Reimbursements	\$21.06
	<b>Total</b>		<b>\$21.06</b>
	313000	Reimbursements	\$15.23
	<b>Total</b>		<b>\$15.23</b>
	314887	Reimbursements	\$25.24
	<b>Total</b>		<b>\$25.24</b>
	316581	Reimbursements	\$11.16
	<b>Total</b>		<b>\$11.16</b>
	318407	Reimbursements	\$25.99
	<b>Total</b>		<b>\$25.99</b>
	320053	Reimbursements	\$38.41
	<b>Total</b>		<b>\$38.41</b>
	322178	Reimbursements	\$64.79



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BLAIR, LILE

**Total** **\$64.79**

**Total** **\$292.00**

BLATNIK, MELISSA      305345      Reimbursements      \$46.93

**Total** **\$46.93**

308410      Reimbursements      \$164.81

**Total** **\$164.81**

309855      Reimbursements      \$202.55

**Total** **\$202.55**

311427      Reimbursements      \$172.48

**Total** **\$172.48**

313002      Reimbursements      \$176.40

**Total** **\$176.40**

314889      Reimbursements      \$123.87

**Total** **\$123.87**

316582      Reimbursements      \$143.87

**Total** **\$143.87**

318409      Reimbursements      \$157.90

**Total** **\$157.90**

320054      Reimbursements      \$187.35

**Total** **\$187.35**

322179      Reimbursements      \$203.45

**Total** **\$203.45**

**Total** **\$1,579.61**

BRAIN TRAIN INC      310593      Technology-(MAGIC)      \$200.00

**Total** **\$200.00**

319626      Technology-(MAGIC)      \$5,990.00

**Total** **\$5,990.00**

**Total** **\$6,190.00**

BROWN, ERICA      306287      Reimbursements      \$35.56

**Total** **\$35.56**

308417      Reimbursements      \$54.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BROWN, ERICA**

	<b>Total</b>		<b>\$54.66</b>
	<b>309866</b>	<b>Reimbursements</b>	<b>\$46.87</b>
	<b>Total</b>		<b>\$46.87</b>
	<b>311438</b>	<b>Reimbursements</b>	<b>\$32.93</b>
	<b>Total</b>		<b>\$32.93</b>
	<b>313010</b>	<b>Reimbursements</b>	<b>\$31.47</b>
	<b>Total</b>		<b>\$31.47</b>
	<b>316591</b>	<b>Reimbursements</b>	<b>\$47.04</b>
	<b>Total</b>		<b>\$47.04</b>
	<b>318413</b>	<b>Reimbursements</b>	<b>\$32.26</b>
	<b>Total</b>		<b>\$32.26</b>
	<b>320059</b>	<b>Reimbursements</b>	<b>\$29.10</b>
	<b>Total</b>		<b>\$29.10</b>
	<b>322182</b>	<b>Reimbursements</b>	<b>\$60.26</b>
	<b>Total</b>		<b>\$60.26</b>

	<b>Total</b>		<b>\$370.15</b>
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<b>BROWN, GLENN</b>	<b>305877</b>	<b>Reimbursements</b>	<b>\$10.19</b>
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	<b>Total</b>		<b>\$10.19</b>
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<b>Total</b>			<b>\$10.19</b>
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<b>BROWN, KELLEN</b>	<b>313436</b>	<b>Reimbursements</b>	<b>\$100.86</b>
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	<b>Total</b>		<b>\$100.86</b>
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	<b>316593</b>	<b>Reimbursements</b>	<b>\$32.75</b>
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	<b>Total</b>		<b>\$32.75</b>
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	<b>319632</b>	<b>Reimbursements</b>	<b>\$95.18</b>
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	<b>Total</b>		<b>\$95.18</b>
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	<b>321414</b>	<b>Reimbursements</b>	<b>\$82.52</b>
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	<b>Total</b>		<b>\$82.52</b>
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<b>Total</b>			<b>\$311.31</b>
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<b>BUECHLER &amp; ASSOCIATE</b>	<b>323462</b>	<b>NON EMPL TRAVEL-GENERAL</b>	<b>\$790.00</b>
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		<b>Special Education</b>	<b>\$2,950.00</b>
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	<b>Total</b>		<b>\$3,740.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BUECHLER & ASSOCIATE	323462	NON EMPL TRAVEL-GENERAL	\$830.00
		Special Education	\$5,850.00
	<b>Total</b>		<b>\$6,680.00</b>
<b>Total</b>			<b>\$10,420.00</b>
BURKHARDT, KRISTA	307972	Reimbursements	\$22.74
	<b>Total</b>		<b>\$22.74</b>
	320062	Reimbursements	\$30.76
	<b>Total</b>		<b>\$30.76</b>
	322184	Reimbursements	\$53.42
	<b>Total</b>		<b>\$53.42</b>
<b>Total</b>			<b>\$106.92</b>
CADE, CAROLYN	305360	Reimbursements	\$42.22
	<b>Total</b>		<b>\$42.22</b>
	308420	Reimbursements	\$74.95
	<b>Total</b>		<b>\$74.95</b>
	309870	Reimbursements	\$88.77
	<b>Total</b>		<b>\$88.77</b>
	311445	Reimbursements	\$85.01
	<b>Total</b>		<b>\$85.01</b>
	314904	Reimbursements	\$154.42
	<b>Total</b>		<b>\$154.42</b>
	316598	Reimbursements	\$120.36
	<b>Total</b>		<b>\$120.36</b>
	318419	Reimbursements	\$145.29
	<b>Total</b>		<b>\$145.29</b>
	322186	Reimbursements	\$503.68
	<b>Total</b>		<b>\$503.68</b>
<b>Total</b>			<b>\$1,214.70</b>
CAMBIUM LEARNING	306680	Special Education	\$4,000.00
	<b>Total</b>		<b>\$4,000.00</b>
	322822	Special Education	\$215.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CAMBIUM LEARNING</b>	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$4,215.00</b>
<b>CANTWELL, LORI</b>	<b>305363</b>	<b>Reimbursements</b>	<b>\$43.51</b>
	<b>Total</b>		<b>\$43.51</b>
	<b>308422</b>	<b>Reimbursements</b>	<b>\$32.98</b>
	<b>Total</b>		<b>\$32.98</b>
	<b>309871</b>	<b>Reimbursements</b>	<b>\$33.77</b>
	<b>Total</b>		<b>\$33.77</b>
	<b>311449</b>	<b>Reimbursements</b>	<b>\$37.02</b>
	<b>Total</b>		<b>\$37.02</b>
	<b>313017</b>	<b>Reimbursements</b>	<b>\$35.84</b>
	<b>Total</b>		<b>\$35.84</b>
	<b>314909</b>	<b>Reimbursements</b>	<b>\$51.29</b>
	<b>Total</b>		<b>\$51.29</b>
	<b>316599</b>	<b>Reimbursements</b>	<b>\$42.32</b>
	<b>Total</b>		<b>\$42.32</b>
	<b>318422</b>	<b>Reimbursements</b>	<b>\$42.84</b>
	<b>Total</b>		<b>\$42.84</b>
	<b>320441</b>	<b>Reimbursements</b>	<b>\$54.98</b>
	<b>Total</b>		<b>\$54.98</b>
	<b>322187</b>	<b>Reimbursements</b>	<b>\$83.32</b>
	<b>Total</b>		<b>\$83.32</b>
<b>Total</b>			<b>\$457.87</b>
<b>CAREERSTAFF UNLIMITE</b>	<b>309350</b>	<b>Special Education</b>	<b>\$2,193.75</b>
	<b>Total</b>		<b>\$2,193.75</b>
	<b>309873</b>	<b>Special Education</b>	<b>\$2,470.00</b>
	<b>Total</b>		<b>\$2,470.00</b>
	<b>310965</b>	<b>Special Education</b>	<b>\$2,600.00</b>
	<b>Total</b>		<b>\$2,600.00</b>
	<b>310965</b>	<b>Special Education</b>	<b>\$2,600.00</b>
	<b>Total</b>		<b>\$2,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CAREERSTAFF UNLIMITE	313397	MISC CONTR SERV-GENERAL	\$2,463.75
		Special Education	\$136.25
	<b>Total</b>		<b>\$2,600.00</b>
	313397	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	313397	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	313397	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	313397	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	313397	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
<b>Total</b>			<b>\$22,863.75</b>
CARRERA, JENNIFER	309351	Reimbursements	\$65.07
	<b>Total</b>		<b>\$65.07</b>
	309351	Reimbursements	\$46.48
	<b>Total</b>		<b>\$46.48</b>
	312622	Reimbursements	\$46.48
	<b>Total</b>		<b>\$46.48</b>
	316600	Reimbursements	\$38.18
	<b>Total</b>		<b>\$38.18</b>
<b>Total</b>			<b>\$196.21</b>
CARTER, KATHY	313022	Reimbursements	\$45.11
	<b>Total</b>		<b>\$45.11</b>
	319211	Reimbursements	\$49.67
	<b>Total</b>		<b>\$49.67</b>
	322188	Reimbursements	\$27.83
	<b>Total</b>		<b>\$27.83</b>
<b>Total</b>			<b>\$122.61</b>
CATALINA SOLUTIONS	323182	Special Education	\$540.00
	<b>Total</b>		<b>\$540.00</b>
<b>Total</b>			<b>\$540.00</b>
CATHOLIC CHARITIES	304858	Special Education	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CATHOLIC CHARITIES**

<b>Total</b>		<b>\$115.00</b>
<b>307984</b>	<b>Special Education</b>	<b>\$1,450.00</b>
<b>Total</b>		<b>\$1,450.00</b>
<b>308426</b>	<b>Special Education</b>	<b>\$1,970.00</b>
<b>Total</b>		<b>\$1,970.00</b>
<b>308426</b>	<b>Special Education</b>	<b>\$2,055.00</b>
<b>Total</b>		<b>\$2,055.00</b>
<b>312151</b>	<b>Special Education</b>	<b>\$3,412.50</b>
<b>Total</b>		<b>\$3,412.50</b>
<b>312886</b>	<b>Special Education</b>	<b>\$1,780.00</b>
<b>Total</b>		<b>\$1,780.00</b>
<b>312886</b>	<b>Special Education</b>	<b>\$1,365.00</b>
<b>Total</b>		<b>\$1,365.00</b>
<b>313938</b>	<b>Special Education</b>	<b>\$2,075.00</b>
<b>Total</b>		<b>\$2,075.00</b>
<b>313938</b>	<b>Special Education</b>	<b>\$3,025.00</b>
<b>Total</b>		<b>\$3,025.00</b>
<b>314386</b>	<b>Special Education</b>	<b>\$1,445.00</b>
<b>Total</b>		<b>\$1,445.00</b>
<b>314386</b>	<b>Special Education</b>	<b>\$1,422.50</b>
<b>Total</b>		<b>\$1,422.50</b>
<b>314386</b>	<b>Special Education</b>	<b>\$727.50</b>
<b>Total</b>		<b>\$727.50</b>
<b>316967</b>	<b>Special Education</b>	<b>\$2,810.00</b>
<b>Total</b>		<b>\$2,810.00</b>
<b>317948</b>	<b>Special Education</b>	<b>\$1,540.00</b>
<b>Total</b>		<b>\$1,540.00</b>
<b>317948</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$677.50</b>
	<b>Special Education</b>	<b>\$22.50</b>
<b>Total</b>		<b>\$700.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CATHOLIC CHARITIES	319212	MISC CONTR SERV-GENERAL	\$249.50
		Special Education	\$3,350.50
	<b>Total</b>		<b>\$3,600.00</b>
	319640	Special Education	\$4,258.75
	<b>Total</b>		<b>\$4,258.75</b>
	319640	Special Education	\$2,516.25
	<b>Total</b>		<b>\$2,516.25</b>
	320618	Special Education	\$2,960.00
	<b>Total</b>		<b>\$2,960.00</b>
	321421	MISC CONTR SERV-GENERAL	\$1,915.75
	Special Education	\$15.50	
<b>Total</b>		<b>\$1,931.25</b>	
322824	Special Education	\$2,060.00	
<b>Total</b>		<b>\$2,060.00</b>	
<b>Total</b>		<b>\$43,218.75</b>	
CDW GOVERNMENT INC	313941	Technology Supplies	\$44.38
	<b>Total</b>		<b>\$44.38</b>
	315687	Special Education	\$110.95
	<b>Total</b>		<b>\$110.95</b>
	<b>Total</b>		<b>\$155.33</b>
CHANEY, ROBIN	305378	Reimbursements	\$28.73
	<b>Total</b>		<b>\$28.73</b>
	308429	Reimbursements	\$28.17
	<b>Total</b>		<b>\$28.17</b>
	309880	Reimbursements	\$97.80
	<b>Total</b>		<b>\$97.80</b>
	313029	Reimbursements	\$74.87
	<b>Total</b>		<b>\$74.87</b>
	314920	Reimbursements	\$40.25
	<b>Total</b>		<b>\$40.25</b>
	320069	Reimbursements	\$95.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CHANEY, ROBIN</b>	<b>Total</b>		<b>\$95.17</b>
	<b>322191</b>	<b>Reimbursements</b>	<b>\$71.27</b>
	<b>Total</b>		<b>\$71.27</b>
	<b>322680</b>	<b>Reimbursements</b>	<b>\$121.37</b>
	<b>Total</b>		<b>\$121.37</b>
<b>Total</b>			<b>\$557.63</b>
<b>CHILDREN'S HOSPITAL</b>	<b>320071</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>CHRISTAL VISION INC</b>	<b>313032</b>	<b>Special Education</b>	<b>\$370.00</b>
	<b>Total</b>		<b>\$370.00</b>
	<b>313460</b>	<b>Special Education</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$670.00</b>
<b>CHRISTIAN BROTHERS A</b>	<b>305382</b>	<b>Special Education</b>	<b>\$39.75</b>
	<b>Total</b>		<b>\$39.75</b>
	<b>305382</b>	<b>Special Education</b>	<b>\$39.75</b>
	<b>Total</b>		<b>\$39.75</b>
	<b>305382</b>	<b>Special Education</b>	<b>\$39.75</b>
	<b>Total</b>		<b>\$39.75</b>
	<b>305382</b>	<b>Special Education</b>	<b>\$54.73</b>
	<b>Total</b>		<b>\$54.73</b>
	<b>305382</b>	<b>Special Education</b>	<b>\$53.25</b>
	<b>Total</b>		<b>\$53.25</b>
	<b>305382</b>	<b>Special Education</b>	<b>\$74.20</b>
	<b>Total</b>		<b>\$74.20</b>
	<b>305382</b>	<b>Special Education</b>	<b>\$74.20</b>
	<b>Total</b>		<b>\$74.20</b>
	<b>305382</b>	<b>Special Education</b>	<b>\$74.20</b>
	<b>Total</b>		<b>\$74.20</b>
	<b>305382</b>	<b>Special Education</b>	<b>\$87.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHRISTIAN BROTHERS A	<b>Total</b>		<b>\$87.70</b>
	305382	Special Education	\$87.70
	<b>Total</b>		<b>\$87.70</b>
	305889	Special Education	\$203.71
	<b>Total</b>		<b>\$203.71</b>
	307531	Special Education	\$586.03
	<b>Total</b>		<b>\$586.03</b>
	313033	Special Education	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	313033	Special Education	\$87.48
	<b>Total</b>		<b>\$87.48</b>
	313033	Special Education	\$334.97
	<b>Total</b>		<b>\$334.97</b>
	313033	Special Education	\$472.96
	<b>Total</b>		<b>\$472.96</b>
	314927	Special Education	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	318818	Special Education	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	318818	Special Education	\$32.57
<b>Total</b>		<b>\$32.57</b>	
321117	Special Education	\$31.95	
<b>Total</b>		<b>\$31.95</b>	
<b>Total</b>		<b>\$2,478.55</b>	
CLAY, CHRISTI	311465	Reimbursements	\$13.78
	<b>Total</b>		<b>\$13.78</b>
	322194	Reimbursements	\$19.32
<b>Total</b>		<b>\$19.32</b>	
<b>Total</b>		<b>\$33.10</b>	
COCHLEAR AMERICAS	305125	Special Education	\$190.00
	<b>Total</b>		<b>\$190.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COCHLEAR AMERICAS	311982	Special Education	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$280.00</b>
COOK CHILDREN'S	308901	Special Education	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
COX, JENNIFER G	306309	Reimbursements	\$60.27
	<b>Total</b>		<b>\$60.27</b>
	308010	Reimbursements	\$50.34
	<b>Total</b>		<b>\$50.34</b>
	311478	Reimbursements	\$114.89
	<b>Total</b>		<b>\$114.89</b>
	311478	EMPLOYEE TRAVEL-GENERAL	\$169.36
	<b>Total</b>		<b>\$169.36</b>
	313047	Reimbursements	\$27.44
	<b>Total</b>		<b>\$27.44</b>
	314948	Reimbursements	\$387.89
	<b>Total</b>		<b>\$387.89</b>
	316622	Reimbursements	\$63.94
	<b>Total</b>		<b>\$63.94</b>
	319235	Reimbursements	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	320084	Reimbursements	\$73.20
	<b>Total</b>		<b>\$73.20</b>
<b>Total</b>			<b>\$999.83</b>
CRISIS PREVENTION IN	6429	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	6639	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	6639	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CRISIS PREVENTION IN	6639	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	6639	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	7056	EMPLOYEE TRAVEL-GENERAL	\$950.00
		Special Education	\$950.00
	<b>Total</b>		<b>\$1,900.00</b>
	7246	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	7246	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	7568	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	8023	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	8409	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	8516	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	8516	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	8720	Special Education	\$2,419.00
	<b>Total</b>		<b>\$2,419.00</b>
	10075	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	10350	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	10873	Special Education	\$1,119.00
	<b>Total</b>		<b>\$1,119.00</b>
<b>Total</b>			<b>\$7,538.00</b>
CROY, TONYA	306311	Reimbursements	\$27.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROY, TONYA

<b>Total</b>		<b>\$27.61</b>
<hr/>		
308013	Reimbursements	\$29.40
<b>Total</b>		<b>\$29.40</b>
<hr/>		
310360	Reimbursements	\$25.48
<b>Total</b>		<b>\$25.48</b>
<hr/>		
311483	Reimbursements	\$22.06
<b>Total</b>		<b>\$22.06</b>
<hr/>		
313051	Reimbursements	\$5.54
<b>Total</b>		<b>\$5.54</b>
<hr/>		
316623	Reimbursements	\$21.10
<b>Total</b>		<b>\$21.10</b>
<hr/>		
319239	Reimbursements	\$20.41
<b>Total</b>		<b>\$20.41</b>
<hr/>		
320090	Reimbursements	\$11.39
<b>Total</b>		<b>\$11.39</b>
<hr/>		
322206	Reimbursements	\$67.85
<b>Total</b>		<b>\$67.85</b>

<b>Total</b>		<b>\$230.84</b>
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CUMMINS, MARCIA

305903	Reimbursements	\$18.14
<b>Total</b>		<b>\$18.14</b>
<hr/>		
312645	Reimbursements	\$170.94
<b>Total</b>		<b>\$170.94</b>
<hr/>		
316625	Reimbursements	\$120.64
<b>Total</b>		<b>\$120.64</b>
<hr/>		
317466	Reimbursements	\$503.64
<b>Total</b>		<b>\$503.64</b>
<hr/>		
321441	Reimbursements	\$203.67
<b>Total</b>		<b>\$203.67</b>

<b>Total</b>		<b>\$1,017.03</b>
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DALLAS SERVICES LOW

308017	Special Education	\$250.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DALLAS SERVICES LOW</b>	<b>Total</b>		<b>\$250.00</b>
	<b>308017</b>	<b>Special Education</b>	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	<b>310992</b>	<b>Special Education</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>310992</b>	<b>Special Education</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>311891</b>	<b>Special Education</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>313482</b>	<b>Special Education</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>315432</b>	<b>Special Education</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>316159</b>	<b>Special Education</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>	
<b>320095</b>	<b>Special Education</b>	\$40.00	
<b>Total</b>		<b>\$40.00</b>	
<b>320773</b>	<b>Special Education</b>	\$40.00	
<b>Total</b>		<b>\$40.00</b>	
<b>Total</b>		<b>\$1,723.00</b>	
<b>DANIEL, LISA</b>	<b>306315</b>	<b>Reimbursements</b>	\$10.25
	<b>Total</b>		<b>\$10.25</b>
	<b>308451</b>	<b>Reimbursements</b>	\$6.50
	<b>Total</b>		<b>\$6.50</b>
<b>Total</b>		<b>\$16.75</b>	
<b>DAVIS, MARIYA</b>	<b>309903</b>	<b>Reimbursements</b>	\$10.08
	<b>Total</b>		<b>\$10.08</b>
	<b>316629</b>	<b>Reimbursements</b>	\$14.32
	<b>Total</b>		<b>\$14.32</b>
	<b>322211</b>	<b>Reimbursements</b>	\$12.02
<b>Total</b>		<b>\$12.02</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$36.42</b>
<b>DAVISON, LISA</b>	<b>305910</b>	<b>Reimbursements</b>	<b>\$47.15</b>
	<b>Total</b>		<b>\$47.15</b>
	<b>311490</b>	<b>Reimbursements</b>	<b>\$174.83</b>
	<b>Total</b>		<b>\$174.83</b>
	<b>314956</b>	<b>00-500</b>	<b>\$116.12</b>
	<b>Total</b>		<b>\$116.12</b>
	<b>317473</b>	<b>Reimbursements</b>	<b>\$117.31</b>
	<b>Total</b>		<b>\$117.31</b>
	<b>322212</b>	<b>Reimbursements</b>	<b>\$130.53</b>
	<b>Total</b>		<b>\$130.53</b>
<b>Total</b>			<b>\$585.94</b>
<b>DE PEO CHRISTNER, RE</b>	<b>306318</b>	<b>Reimbursements</b>	<b>\$20.82</b>
	<b>Total</b>		<b>\$20.82</b>
	<b>310368</b>	<b>Reimbursements</b>	<b>\$76.55</b>
	<b>Total</b>		<b>\$76.55</b>
	<b>311491</b>	<b>Reimbursements</b>	<b>\$31.55</b>
	<b>Total</b>		<b>\$31.55</b>
	<b>313489</b>	<b>Reimbursements</b>	<b>\$29.84</b>
	<b>Total</b>		<b>\$29.84</b>
	<b>314957</b>	<b>Reimbursements</b>	<b>\$40.96</b>
	<b>Total</b>		<b>\$40.96</b>
	<b>316630</b>	<b>Reimbursements</b>	<b>\$37.63</b>
	<b>Total</b>		<b>\$37.63</b>
	<b>319250</b>	<b>Reimbursements</b>	<b>\$35.72</b>
	<b>Total</b>		<b>\$35.72</b>
	<b>320096</b>	<b>Reimbursements</b>	<b>\$57.22</b>
	<b>Total</b>		<b>\$57.22</b>
	<b>322213</b>	<b>Reimbursements</b>	<b>\$93.35</b>
	<b>Total</b>		<b>\$93.35</b>
<b>Total</b>			<b>\$423.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELAUGHTER, DALE	305405	Reimbursements	\$32.99
	<b>Total</b>		<b>\$32.99</b>
	<hr/>		
	308453	Reimbursements	\$22.97
	<b>Total</b>		<b>\$22.97</b>
	<hr/>		
	314959	Reimbursements	\$124.31
	<b>Total</b>		<b>\$124.31</b>
	<hr/>		
	317005	Reimbursements	\$44.09
	<b>Total</b>		<b>\$44.09</b>
	<hr/>		
	320100	Reimbursements	\$100.15
	<b>Total</b>		<b>\$100.15</b>
	<hr/>		
	322840	Reimbursements	\$80.42
	<b>Total</b>		<b>\$80.42</b>
	<hr/>		
<b>Total</b>			<b>\$404.93</b>
DELL MARKETING LP	313495	Technology-(MAGIC)	\$507.00
	<b>Total</b>		<b>\$507.00</b>
	<hr/>		
	317476	Technology-(MAGIC)	\$507.00
	<b>Total</b>		<b>\$507.00</b>
	<hr/>		
	317476	Technology-(MAGIC)	\$1,013.98
	<b>Total</b>		<b>\$1,013.98</b>
	<hr/>		
	320471	Technology-(MAGIC)	\$1,267.50
	<b>Total</b>		<b>\$1,267.50</b>
	<hr/>		
	321131	Technology-(MAGIC)	\$999.99
	<b>Total</b>		<b>\$999.99</b>
	<hr/>		
<b>Total</b>			<b>\$4,295.47</b>
DIFFERENT ROADS TO L	306323	Special Education	\$795.76
	<b>Total</b>		<b>\$795.76</b>
	<hr/>		
<b>Total</b>			<b>\$795.76</b>
DILGER, ROBIN	306324	Reimbursements	\$64.25
	<b>Total</b>		<b>\$64.25</b>
	<hr/>		
	310370	Reimbursements	\$150.64
	<b>Total</b>		<b>\$150.64</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DILGER, ROBIN	313497	Reimbursements	\$44.18
	<b>Total</b>		<b>\$44.18</b>
	<hr/>		
	322216	Reimbursements	\$99.59
	<b>Total</b>		<b>\$99.59</b>
	<hr/>		
<b>Total</b>			<b>\$358.66</b>
DISEN, PATRICIA	306327	Reimbursements	\$41.39
	<b>Total</b>		<b>\$41.39</b>
	<hr/>		
	308031	Reimbursements	\$83.94
	<b>Total</b>		<b>\$83.94</b>
	<hr/>		
	310371	Reimbursements	\$89.38
	<b>Total</b>		<b>\$89.38</b>
	<hr/>		
	311497	Reimbursements	\$58.86
	<b>Total</b>		<b>\$58.86</b>
	<hr/>		
	313498	Reimbursements	\$59.75
	<b>Total</b>		<b>\$59.75</b>
	<hr/>		
	315439	Reimbursements	\$114.13
	<b>Total</b>		<b>\$114.13</b>
	<hr/>		
	316634	Reimbursements	\$76.36
	<b>Total</b>		<b>\$76.36</b>
	<hr/>		
	319256	Reimbursements	\$84.82
	<b>Total</b>		<b>\$84.82</b>
	<hr/>		
	320106	Reimbursements	\$54.51
	<b>Total</b>		<b>\$54.51</b>
	<hr/>		
	322217	Reimbursements	\$100.51
	<b>Total</b>		<b>\$100.51</b>
	<hr/>		
<b>Total</b>			<b>\$763.65</b>
DJK HOME HEALTHCARE	305137	R174928 CONVERSION	\$340.08
	<b>Total</b>		<b>\$340.08</b>
	<hr/>		
	306561	Special Education	\$325.50
	<b>Total</b>		<b>\$325.50</b>
	<hr/>		
	306561	Special Education	\$1,050.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DJK HOME HEALTHCARE

<b>Total</b>		<b>\$1,050.00</b>
<b>306561</b>	<b>Special Education</b>	<b>\$325.50</b>
<b>Total</b>		<b>\$325.50</b>
<b>306561</b>	<b>Special Education</b>	<b>\$186.00</b>
<b>Total</b>		<b>\$186.00</b>
<b>306578</b>	<b>R174928 CONVERSION</b>	<b>\$1,139.25</b>
<b>Total</b>		<b>\$1,139.25</b>
<b>306578</b>	<b>R174928 CONVERSION</b>	<b>\$147.25</b>
<b>Total</b>		<b>\$147.25</b>
<b>308455</b>	<b>Special Education</b>	<b>\$310.00</b>
<b>Total</b>		<b>\$310.00</b>
<b>308455</b>	<b>Special Education</b>	<b>\$602.02</b>
<b>Total</b>		<b>\$602.02</b>
<b>308455</b>	<b>Special Education</b>	<b>\$697.19</b>
<b>Total</b>		<b>\$697.19</b>
<b>308455</b>	<b>Special Education</b>	<b>\$356.19</b>
<b>Total</b>		<b>\$356.19</b>
<b>308455</b>	<b>Special Education</b>	<b>\$2,231.69</b>
<b>Total</b>		<b>\$2,231.69</b>
<b>308455</b>	<b>Special Education</b>	<b>\$2,055.61</b>
<b>Total</b>		<b>\$2,055.61</b>
<b>309909</b>	<b>Special Education</b>	<b>\$2,554.96</b>
<b>Total</b>		<b>\$2,554.96</b>
<b>309909</b>	<b>Special Education</b>	<b>\$2,474.80</b>
<b>Total</b>		<b>\$2,474.80</b>
<b>309909</b>	<b>Special Education</b>	<b>\$488.25</b>
<b>Total</b>		<b>\$488.25</b>
<b>309909</b>	<b>Special Education</b>	<b>\$1,700.47</b>
<b>Total</b>		<b>\$1,700.47</b>
<b>309909</b>	<b>Special Education</b>	<b>\$1,888.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DJK HOME HEALTHCARE

<b>Total</b>		<b>\$1,888.03</b>
<b>309909</b>	<b>Special Education</b>	\$542.50
<b>Total</b>		<b>\$542.50</b>
<b>310889</b>	<b>Special Education</b>	\$1,627.73
<b>Total</b>		<b>\$1,627.73</b>
<b>310888</b>	<b>Special Education</b>	\$624.96
<b>Total</b>		<b>\$624.96</b>
<b>310888</b>	<b>Special Education</b>	\$2,276.02
<b>Total</b>		<b>\$2,276.02</b>
<b>311498</b>	<b>Special Education</b>	\$1,937.73
<b>Total</b>		<b>\$1,937.73</b>
<b>311498</b>	<b>Special Education</b>	\$2,548.00
<b>Total</b>		<b>\$2,548.00</b>
<b>311498</b>	<b>Special Education</b>	\$1,297.00
<b>Total</b>		<b>\$1,297.00</b>
<b>311498</b>	<b>Special Education</b>	\$991.69
<b>Total</b>		<b>\$991.69</b>
<b>311893</b>	<b>Special Education</b>	\$204.29
<b>Total</b>		<b>\$204.29</b>
<b>313063</b>	<b>PROFESSIONAL SE-GENERAL</b>	\$105.23
	<b>Special Education</b>	\$703.87
<b>Total</b>		<b>\$809.10</b>
<b>313063</b>	<b>Special Education</b>	\$2,415.52
<b>Total</b>		<b>\$2,415.52</b>
<b>313063</b>	<b>Special Education</b>	\$2,548.00
<b>Total</b>		<b>\$2,548.00</b>
<b>313063</b>	<b>Special Education</b>	\$1,100.19
<b>Total</b>		<b>\$1,100.19</b>
<b>313063</b>	<b>Special Education</b>	\$676.73
<b>Total</b>		<b>\$676.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DJK HOME HEALTHCARE	313499	Special Education	\$1,172.73
	<b>Total</b>		<b>\$1,172.73</b>
	313499	Special Education	\$984.25
	<b>Total</b>		<b>\$984.25</b>
	313499	Special Education	\$1,057.00
	<b>Total</b>		<b>\$1,057.00</b>
	313981	Special Education	\$1,834.00
	<b>Total</b>		<b>\$1,834.00</b>
	313981	Special Education	\$2,024.61
	<b>Total</b>		<b>\$2,024.61</b>
	313981	Special Education	\$1,803.58
	<b>Total</b>		<b>\$1,803.58</b>
	313981	Special Education	\$854.48
	<b>Total</b>		<b>\$854.48</b>
	313981	Special Education	\$412.92
	<b>Total</b>		<b>\$412.92</b>
	313981	Special Education	\$116.25
	<b>Total</b>		<b>\$116.25</b>
	314965	Special Education	\$2,674.00
	<b>Total</b>		<b>\$2,674.00</b>
	314965	Special Education	\$2,092.50
	<b>Total</b>		<b>\$2,092.50</b>
	314965	Special Education	\$777.79
	<b>Total</b>		<b>\$777.79</b>
	315710	Special Education	\$1,519.00
	<b>Total</b>		<b>\$1,519.00</b>
	317009	Special Education	\$1,294.25
	<b>Total</b>		<b>\$1,294.25</b>
	317010	Special Education	\$1,984.31
	<b>Total</b>		<b>\$1,984.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DJK HOME HEALTHCARE	317009	Special Education	\$1,875.82
	<b>Total</b>		<b>\$1,875.82</b>
	317988	Special Education	\$598.30
	<b>Total</b>		<b>\$598.30</b>
	317988	PROFESSIONAL SE-GENERAL	\$1,785.26
		Special Education	\$78.54
	<b>Total</b>		<b>\$1,863.80</b>
	317988	Special Education	\$1,604.25
	<b>Total</b>		<b>\$1,604.25</b>
	317988	Special Education	\$529.48
	<b>Total</b>		<b>\$529.48</b>
	317988	Special Education	\$894.04
	<b>Total</b>		<b>\$894.04</b>
	317988	Special Education	\$3,907.80
	<b>Total</b>		<b>\$3,907.80</b>
	317988	Special Education	\$767.25
	<b>Total</b>		<b>\$767.25</b>
	317988	Special Education	\$2,720.25
	<b>Total</b>		<b>\$2,720.25</b>
	317988	Special Education	\$2,125.36
	<b>Total</b>		<b>\$2,125.36</b>
	320107	Special Education	\$2,183.02
	<b>Total</b>		<b>\$2,183.02</b>
	320107	Special Education	\$2,394.00
	<b>Total</b>		<b>\$2,394.00</b>
	320475	Special Education	\$669.29
	<b>Total</b>		<b>\$669.29</b>
	320475	Special Education	\$2,030.50
	<b>Total</b>		<b>\$2,030.50</b>
	320475	Special Education	\$2,084.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DJK HOME HEALTHCARE</b>	<b>Total</b>		<b>\$2,084.75</b>
	<b>320475</b>	<b>Special Education</b>	<b>\$1,467.23</b>
	<b>Total</b>		<b>\$1,467.23</b>
	<b>320475</b>	<b>Special Education</b>	<b>\$436.79</b>
	<b>Total</b>		<b>\$436.79</b>
	<b>320475</b>	<b>Special Education</b>	<b>\$1,399.96</b>
	<b>Total</b>		<b>\$1,399.96</b>
	<b>322843</b>	<b>PROFESSIONAL SE-GENERAL Special Education</b>	<b>\$1,734.03 \$3,000.77</b>
	<b>Total</b>		<b>\$4,734.80</b>
	<b>322843</b>	<b>Special Education</b>	<b>\$2,353.52</b>
<b>Total</b>		<b>\$2,353.52</b>	
<b>322843</b>	<b>Special Education</b>	<b>\$5,022.00</b>	
<b>Total</b>		<b>\$5,022.00</b>	
<b>322843</b>	<b>Special Education</b>	<b>\$4,321.71</b>	
<b>Total</b>		<b>\$4,321.71</b>	
<b>322843</b>	<b>Special Education</b>	<b>\$901.80</b>	
<b>Total</b>		<b>\$901.80</b>	
<b>Total</b>		<b>\$105,959.64</b>	
<b>DODSON, CAROL</b>	<b>305917</b>	<b>Reimbursements</b>	<b>\$8.79</b>
	<b>Total</b>		<b>\$8.79</b>
	<b>308456</b>	<b>Reimbursements</b>	<b>\$31.31</b>
	<b>Total</b>		<b>\$31.31</b>
	<b>309911</b>	<b>Reimbursements</b>	<b>\$32.82</b>
	<b>Total</b>		<b>\$32.82</b>
	<b>311499</b>	<b>Reimbursements</b>	<b>\$36.96</b>
	<b>Total</b>		<b>\$36.96</b>
	<b>313065</b>	<b>Reimbursements</b>	<b>\$13.33</b>
	<b>Total</b>		<b>\$13.33</b>
<b>314966</b>	<b>Reimbursements</b>	<b>\$34.50</b>	
<b>Total</b>		<b>\$34.50</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DODSON, CAROL	316635	Reimbursements	\$53.02
	<b>Total</b>		<b>\$53.02</b>
	<hr/>		
	318460	Reimbursements	\$20.30
	<b>Total</b>		<b>\$20.30</b>
	<hr/>		
	320109	Reimbursements	\$32.09
	<b>Total</b>		<b>\$32.09</b>
	<hr/>		
	322218	Reimbursements	\$56.29
	<b>Total</b>		<b>\$56.29</b>
	<hr/>		
<b>Total</b>			<b>\$319.41</b>
DOMER, JIM	305919	Reimbursements	\$57.14
	<b>Total</b>		<b>\$57.14</b>
	<hr/>		
	307709	Reimbursements	\$300.22
	<b>Total</b>		<b>\$300.22</b>
	<hr/>		
	309409	Reimbursements	\$295.33
	<b>Total</b>		<b>\$295.33</b>
	<hr/>		
	312652	Reimbursements	\$240.65
	<b>Total</b>		<b>\$240.65</b>
	<hr/>		
	312652	Reimbursements	\$138.64
	<b>Total</b>		<b>\$138.64</b>
	<hr/>		
	314423	Reimbursements	\$235.37
	<b>Total</b>		<b>\$235.37</b>
	<hr/>		
	317012	Reimbursements	\$168.30
	<b>Total</b>		<b>\$168.30</b>
	<hr/>		
	317990	Reimbursements	\$146.26
	<b>Total</b>		<b>\$146.26</b>
	<hr/>		
	319683	Reimbursements	\$210.37
	<b>Total</b>		<b>\$210.37</b>
	<hr/>		
	321456	Reimbursements	\$217.59
	<b>Total</b>		<b>\$217.59</b>
	<hr/>		
<b>Total</b>			<b>\$2,009.87</b>
DON JOHNSTON INCORPO	317991	Special Education	\$529.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DON JOHNSTON INCORPO

<b>Total</b>		<b>\$529.00</b>
317991	Special Education	\$1,025.00

<b>Total</b>		<b>\$1,025.00</b>
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<b>Total</b>		<b>\$1,554.00</b>
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DONAGHEY, MARY	306328	Reimbursements	\$9.41
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<b>Total</b>		<b>\$9.41</b>
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308459	Reimbursements	\$32.82
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<b>Total</b>		<b>\$32.82</b>
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309913	Reimbursements	\$41.44
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<b>Total</b>		<b>\$41.44</b>
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311501	Reimbursements	\$12.77
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<b>Total</b>		<b>\$12.77</b>
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313067	Reimbursements	\$23.35
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<b>Total</b>		<b>\$23.35</b>
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314968	Reimbursements	\$27.31
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<b>Total</b>		<b>\$27.31</b>
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317013	Reimbursements	\$18.98
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<b>Total</b>		<b>\$18.98</b>
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317480	Reimbursements	\$80.00
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<b>Total</b>		<b>\$80.00</b>
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318462	Reimbursements	\$18.06
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<b>Total</b>		<b>\$18.06</b>
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320111	Reimbursements	\$47.15
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<b>Total</b>		<b>\$47.15</b>
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322219	Reimbursements	\$59.11
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<b>Total</b>		<b>\$59.11</b>
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<b>Total</b>		<b>\$370.40</b>
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DRUM, KIM	312656	Reimbursements	\$24.67
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<b>Total</b>		<b>\$24.67</b>
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319686	Reimbursements	\$21.34
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DRUM, KIM</b>	<b>Total</b>		<b>\$21.34</b>
<b>Total</b>			<b>\$46.01</b>
<b>DUBNER, RUTH</b>	<b>305413</b>	<b>Reimbursements</b>	\$27.95
	<b>Total</b>		<b>\$27.95</b>
	<b>308465</b>	<b>Reimbursements</b>	\$39.42
	<b>Total</b>		<b>\$39.42</b>
	<b>311506</b>	<b>Reimbursements</b>	\$26.43
	<b>Total</b>		<b>\$26.43</b>
	<b>320114</b>	<b>Reimbursements</b>	\$74.81
	<b>Total</b>		<b>\$74.81</b>
	<b>322222</b>	<b>Reimbursements</b>	\$68.49
	<b>Total</b>		<b>\$68.49</b>
<b>Total</b>			<b>\$237.10</b>
<b>DUBOSE, LINDSEY</b>	<b>306290</b>	<b>Reimbursements</b>	\$35.52
	<b>Total</b>		<b>\$35.52</b>
	<b>307979</b>	<b>Reimbursements</b>	\$170.63
	<b>Total</b>		<b>\$170.63</b>
	<b>310348</b>	<b>Reimbursements</b>	\$180.96
	<b>Total</b>		<b>\$180.96</b>
	<b>311453</b>	<b>Reimbursements</b>	\$144.51
	<b>Total</b>		<b>\$144.51</b>
	<b>313023</b>	<b>Reimbursements</b>	\$124.15
	<b>Total</b>		<b>\$124.15</b>
	<b>315443</b>	<b>Reimbursements</b>	\$159.06
	<b>Total</b>		<b>\$159.06</b>
	<b>316639</b>	<b>Reimbursements</b>	\$174.94
	<b>Total</b>		<b>\$174.94</b>
	<b>319259</b>	<b>Reimbursements</b>	\$195.45
	<b>Total</b>		<b>\$195.45</b>
	<b>320115</b>	<b>Reimbursements</b>	\$148.88
	<b>Total</b>		<b>\$148.88</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DUBOSE, LINDSEY	322223	Reimbursements	\$200.56
	<b>Total</b>		<b>\$200.56</b>
<b>Total</b>			<b>\$1,534.66</b>
EAGAN, SHARON	305415	Reimbursements	\$131.33
	<b>Total</b>		<b>\$131.33</b>
	308468	Reimbursements	\$282.90
	<b>Total</b>		<b>\$282.90</b>
	309917	Reimbursements	\$263.03
	<b>Total</b>		<b>\$263.03</b>
	311508	Reimbursements	\$209.50
	<b>Total</b>		<b>\$209.50</b>
	313070	Reimbursements	\$171.33
	<b>Total</b>		<b>\$171.33</b>
	314972	Reimbursements	\$248.36
	<b>Total</b>		<b>\$248.36</b>
	316180	Reimbursements	\$243.41
	<b>Total</b>		<b>\$243.41</b>
	316641	Reimbursements	\$252.63
	<b>Total</b>		<b>\$252.63</b>
	318467	Reimbursements	\$217.89
	<b>Total</b>		<b>\$217.89</b>
	320118	Reimbursements	\$207.86
	<b>Total</b>		<b>\$207.86</b>
	320787	Reimbursements	\$351.57
	<b>Total</b>		<b>\$351.57</b>
	322225	Reimbursements	\$262.67
	<b>Total</b>		<b>\$262.67</b>
<b>Total</b>			<b>\$2,842.48</b>
EASTER SEALS NORTH T	317490	Special Education	\$189.00
	<b>Total</b>		<b>\$189.00</b>
<b>Total</b>			<b>\$189.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION SERVICE CE	311013	Special Education	\$394.00
	<b>Total</b>		<b>\$394.00</b>
	314973	Special Education	\$650.00
	<b>Total</b>		<b>\$650.00</b>
<b>Total</b>			<b>\$1,044.00</b>
ELLIS, MEGAN	319695	Reimbursements	\$28.90
	<b>Total</b>		<b>\$28.90</b>
<b>Total</b>			<b>\$28.90</b>
ENABLING TECHNOLOGIE	314980	Special Education	\$505.00
	<b>Total</b>		<b>\$505.00</b>
<b>Total</b>			<b>\$505.00</b>
ENTERPRISE HOLDINGS	305422	R175513 CONVERSION	\$52.00
	<b>Total</b>		<b>\$52.00</b>
<b>Total</b>			<b>\$52.00</b>
ESPECIAL NEEDS LLC	319270	Special Education	\$34.85
	<b>Total</b>		<b>\$34.85</b>
<b>Total</b>			<b>\$34.85</b>
EXCEPTIONAL TEACHING	318879	Special Education	\$96.30
	<b>Total</b>		<b>\$96.30</b>
<b>Total</b>			<b>\$96.30</b>
FALKSTEIN, DAVID L P	318881	Special Education	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
FARIS, AMY	307714	Reimbursements	\$39.70
	<b>Total</b>		<b>\$39.70</b>
	310381	Reimbursements	\$25.87
	<b>Total</b>		<b>\$25.87</b>
	313520	Reimbursements	\$38.20
	<b>Total</b>		<b>\$38.20</b>
	322234	Reimbursements	\$41.58
	<b>Total</b>		<b>\$41.58</b>
<b>Total</b>			<b>\$145.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FAUVER, JACQUELYN	305428	Reimbursements	\$56.73
	<b>Total</b>		<b>\$56.73</b>
	<hr/>		
	308477	Reimbursements	\$139.96
	<b>Total</b>		<b>\$139.96</b>
	<hr/>		
	309932	Reimbursements	\$130.49
	<b>Total</b>		<b>\$130.49</b>
	<hr/>		
	311525	Reimbursements	\$155.99
	<b>Total</b>		<b>\$155.99</b>
	<hr/>		
	313080	Reimbursements	\$107.13
	<b>Total</b>		<b>\$107.13</b>
	<hr/>		
	316646	Reimbursements	\$171.14
	<b>Total</b>		<b>\$171.14</b>
	<hr/>		
	317042	Reimbursements	\$104.31
	<b>Total</b>		<b>\$104.31</b>
	<hr/>		
	318480	Reimbursements	\$181.95
	<b>Total</b>		<b>\$181.95</b>
	<hr/>		
	320130	Reimbursements	\$188.44
	<b>Total</b>		<b>\$188.44</b>
	<hr/>		
	322236	Reimbursements	\$101.67
	<b>Total</b>		<b>\$101.67</b>
	<hr/>		
<b>Total</b>			<b>\$1,337.81</b>
FECHER, SARAH	305938	Reimbursements	\$67.77
	<b>Total</b>		<b>\$67.77</b>
	<hr/>		
	307716	Reimbursements	\$172.98
	<b>Total</b>		<b>\$172.98</b>
	<hr/>		
	309432	Reimbursements	\$156.51
	<b>Total</b>		<b>\$156.51</b>
	<hr/>		
	311019	Reimbursements	\$127.52
	<b>Total</b>		<b>\$127.52</b>
	<hr/>		
	312666	Reimbursements	\$39.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FECHER, SARAH	<b>Total</b>		<b>\$39.33</b>
	<hr/>		
	314445	Reimbursements	\$110.55
	<hr/>		
	<b>Total</b>		<b>\$110.55</b>
	<hr/>		
	317043	Reimbursements	\$71.22
	<hr/>		
<b>Total</b>		<b>\$71.22</b>	
<hr/>			
318007	Reimbursements	\$63.19	
<hr/>			
<b>Total</b>		<b>\$63.19</b>	
<hr/>			
319700	Reimbursements	\$60.54	
<hr/>			
<b>Total</b>		<b>\$60.54</b>	
<hr/>			
321756	Reimbursements	\$171.36	
<hr/>			
<b>Total</b>		<b>\$171.36</b>	
<hr/>			
<b>Total</b>		<b>\$1,040.97</b>	
FILE, KELLY	305940	Reimbursements	\$11.14
	<hr/>		
	<b>Total</b>		<b>\$11.14</b>
	<hr/>		
	307720	Reimbursements	\$15.12
	<hr/>		
	<b>Total</b>		<b>\$15.12</b>
	<hr/>		
	311022	Reimbursements	\$14.39
	<hr/>		
	<b>Total</b>		<b>\$14.39</b>
	<hr/>		
	312668	Reimbursements	\$7.78
	<hr/>		
<b>Total</b>		<b>\$7.78</b>	
<hr/>			
315724	Reimbursements	\$50.00	
<hr/>			
<b>Total</b>		<b>\$50.00</b>	
<hr/>			
318008	Reimbursements	\$12.54	
<hr/>			
<b>Total</b>		<b>\$12.54</b>	
<hr/>			
321757	Reimbursements	\$26.28	
<hr/>			
<b>Total</b>		<b>\$26.28</b>	
<hr/>			
<b>Total</b>		<b>\$137.25</b>	
FINNIE, DANA V	305941	Reimbursements	\$18.09
	<hr/>		
	<b>Total</b>		<b>\$18.09</b>
	<hr/>		
307721	Reimbursements	\$24.19	
<hr/>			
<b>Total</b>		<b>\$24.19</b>	
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FINNIE, DANA V	309433	Reimbursements	\$41.10
	<b>Total</b>		<b>\$41.10</b>
	<hr/>		
	311024	Reimbursements	\$19.38
	<b>Total</b>		<b>\$19.38</b>
	<hr/>		
	314448	Reimbursements	\$30.07
	<b>Total</b>		<b>\$30.07</b>
	<hr/>		
	317045	Reimbursements	\$6.90
	<b>Total</b>		<b>\$6.90</b>
	<hr/>		
	318009	Reimbursements	\$22.43
	<b>Total</b>		<b>\$22.43</b>
	<hr/>		
	319704	Reimbursements	\$17.77
	<b>Total</b>		<b>\$17.77</b>
	<hr/>		
	321758	Reimbursements	\$59.75
	<b>Total</b>		<b>\$59.75</b>
	<hr/>		
<b>Total</b>			<b>\$239.68</b>
FIRESTONE COMPLETE A	305435	Special Education	\$181.12
	<b>Total</b>		<b>\$181.12</b>
	<hr/>		
	305435	Special Education	\$292.00
	<b>Total</b>		<b>\$292.00</b>
	<hr/>		
	306739	Special Education	\$584.00
	<b>Total</b>		<b>\$584.00</b>
	<hr/>		
	306739	Special Education	(\$2,920.00)
	<b>Total</b>		<b>(\$2,920.00)</b>
	<hr/>		
	306739	Special Education	\$584.00
	<b>Total</b>		<b>\$584.00</b>
	<hr/>		
	306739	Special Education	\$584.00
	<b>Total</b>		<b>\$584.00</b>
	<hr/>		
	306739	Special Education	\$584.00
	<b>Total</b>		<b>\$584.00</b>
	<hr/>		
	306739	Special Education	\$584.00
	<b>Total</b>		<b>\$584.00</b>
	<hr/>		
	306739	Special Education	\$584.00
	<b>Total</b>		<b>\$584.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRESTONE COMPLETE A	<b>Total</b>		<b>\$584.00</b>
	306739	Special Education	\$584.00
	<b>Total</b>		<b>\$584.00</b>
	306739	Special Education	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	306739	Special Education	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	306739	Special Education	\$50.00
<b>Total</b>		<b>\$50.00</b>	
<b>Total</b>		<b>\$50.00</b>	
<b>Total</b>		<b>\$50.00</b>	
<b>Total</b>		<b>\$50.00</b>	
<b>Total</b>		<b>\$50.00</b>	
<b>Total</b>		<b>\$1,327.12</b>	
FITZGERALD, REBECCA	322241	Reimbursements	\$70.33
	<b>Total</b>		<b>\$70.33</b>
<b>Total</b>		<b>\$70.33</b>	
FLAGHOUSE INCORPORAT	313084	Special Education	\$31.31
	<b>Total</b>		<b>\$31.31</b>
	313084	Special Education	\$260.84
	<b>Total</b>		<b>\$260.84</b>
	318483	Special Education	\$831.95
<b>Total</b>		<b>\$831.95</b>	
<b>Total</b>		<b>\$1,124.10</b>	
FLEITMAN, RACHEL	306343	Reimbursements	\$72.69
	<b>Total</b>		<b>\$72.69</b>
	308050	Reimbursements	\$123.42
	<b>Total</b>		<b>\$123.42</b>
	310383	Reimbursements	\$112.39
	<b>Total</b>		<b>\$112.39</b>
311531	Reimbursements	\$76.78	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FLEITMAN, RACHEL	<b>Total</b>		<b>\$76.78</b>	
	<b>313528</b>	<b>Reimbursements</b>	\$87.64	
	<b>Total</b>		<b>\$87.64</b>	
	<b>315458</b>	<b>Reimbursements</b>	\$80.96	
	<b>Total</b>		<b>\$80.96</b>	
	<b>320132</b>	<b>Reimbursements</b>	\$273.59	
	<b>Total</b>		<b>\$273.59</b>	
	<b>322242</b>	<b>Reimbursements</b>	\$149.56	
	<b>Total</b>		<b>\$149.56</b>	
	<b>Total</b>		<b>\$977.03</b>	
	FOWLER, JANET	<b>306350</b>	<b>Reimbursements</b>	\$37.25
		<b>Total</b>		<b>\$37.25</b>
<b>308057</b>		<b>Reimbursements</b>	\$61.54	
<b>Total</b>		<b>\$61.54</b>		
<b>310384</b>		<b>Reimbursements</b>	\$58.52	
<b>Total</b>		<b>\$58.52</b>		
<b>311536</b>		<b>Reimbursements</b>	\$48.72	
<b>Total</b>		<b>\$48.72</b>		
<b>313534</b>		<b>Reimbursements</b>	\$44.97	
<b>Total</b>		<b>\$44.97</b>		
<b>315460</b>		<b>Reimbursements</b>	\$63.37	
<b>Total</b>		<b>\$63.37</b>		
<b>319282</b>		<b>Reimbursements</b>	\$47.50	
<b>Total</b>		<b>\$47.50</b>		
<b>319282</b>		<b>Reimbursements</b>	\$34.73	
<b>Total</b>		<b>\$34.73</b>		
<b>320136</b>		<b>Reimbursements</b>	\$46.46	
<b>Total</b>		<b>\$46.46</b>		
<b>322243</b>		<b>Reimbursements</b>	\$56.12	
<b>Total</b>		<b>\$56.12</b>		
<b>Total</b>		<b>\$499.18</b>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOX, DIANNE	320813	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
FREDERICKSON, ROSEMA	306352	Reimbursements	\$26.10
	<b>Total</b>		<b>\$26.10</b>
	308059	Reimbursements	\$79.30
	<b>Total</b>		<b>\$79.30</b>
	310385	Reimbursements	\$64.06
	<b>Total</b>		<b>\$64.06</b>
	311538	Reimbursements	\$50.79
	<b>Total</b>		<b>\$50.79</b>
	322854	Reimbursements	\$343.22
	<b>Total</b>		<b>\$343.22</b>
<b>Total</b>			<b>\$563.47</b>
FRENCH, NANCY	310386	Reimbursements	\$92.90
	<b>Total</b>		<b>\$92.90</b>
<b>Total</b>			<b>\$92.90</b>
FREY SCIENTIFIC	9509	Special Education	\$30.99
	<b>Total</b>		<b>\$30.99</b>
<b>Total</b>			<b>\$30.99</b>
FRUGE, CHARLES	305448	Reimbursements	\$35.40
	<b>Total</b>		<b>\$35.40</b>
	308490	Reimbursements	\$112.17
	<b>Total</b>		<b>\$112.17</b>
	309943	Reimbursements	\$102.98
	<b>Total</b>		<b>\$102.98</b>
	311543	Reimbursements	\$109.54
	<b>Total</b>		<b>\$109.54</b>
	313089	Reimbursements	\$90.72
	<b>Total</b>		<b>\$90.72</b>
	314995	Reimbursements	\$108.45



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRUGE, CHARLES	<b>Total</b>		<b>\$108.45</b>	
	<b>317058</b>	<b>Reimbursements</b>	\$96.94	
	<b>Total</b>		<b>\$96.94</b>	
	<b>318490</b>	<b>Reimbursements</b>	\$164.03	
	<b>Total</b>		<b>\$164.03</b>	
	<b>320139</b>	<b>Reimbursements</b>	\$119.32	
FRUGE, CHARLES	<b>Total</b>		<b>\$119.32</b>	
	<b>322855</b>	<b>Reimbursements</b>	\$176.94	
	<b>Total</b>		<b>\$176.94</b>	
	<b>Total</b>		<b>\$1,116.49</b>	
	FUEL, ELDON	<b>313090</b>	<b>Reimbursements</b>	\$96.32
		<b>Total</b>		<b>\$96.32</b>
<b>317526</b>		<b>Reimbursements</b>	\$53.07	
<b>Total</b>			<b>\$53.07</b>	
<b>320140</b>		<b>Reimbursements</b>	\$101.90	
<b>Total</b>			<b>\$101.90</b>	
FUEL, ELDON	<b>322245</b>	<b>Reimbursements</b>	\$33.35	
	<b>Total</b>		<b>\$33.35</b>	
	<b>Total</b>		<b>\$284.64</b>	
	GACKLE, MARCIA	<b>308492</b>	<b>Reimbursements</b>	\$39.28
		<b>Total</b>		<b>\$39.28</b>
		<b>314998</b>	<b>Reimbursements</b>	\$123.54
<b>Total</b>			<b>\$123.54</b>	
<b>316657</b>		<b>Reimbursements</b>	\$57.98	
<b>Total</b>			<b>\$57.98</b>	
GACKLE, MARCIA	<b>320143</b>	<b>Reimbursements</b>	\$182.31	
	<b>Total</b>		<b>\$182.31</b>	
	<b>322246</b>	<b>Reimbursements</b>	\$51.92	
	<b>Total</b>		<b>\$51.92</b>	
	<b>Total</b>		<b>\$455.03</b>	
	GARCIA, SYLVIA	<b>305455</b>	<b>Reimbursements</b>	\$42.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GARCIA, SYLVIA</b>	<b>Total</b>		<b>\$42.40</b>
	<b>308496</b>	<b>Reimbursements</b>	<b>\$146.16</b>
	<b>Total</b>		<b>\$146.16</b>
	<b>309949</b>	<b>Reimbursements</b>	<b>\$103.71</b>
	<b>Total</b>		<b>\$103.71</b>
	<b>311544</b>	<b>Reimbursements</b>	<b>\$86.02</b>
	<b>Total</b>		<b>\$86.02</b>
	<b>313092</b>	<b>Reimbursements</b>	<b>\$90.50</b>
	<b>Total</b>		<b>\$90.50</b>
	<b>315000</b>	<b>Reimbursements</b>	<b>\$116.73</b>
	<b>Total</b>		<b>\$116.73</b>
	<b>316659</b>	<b>Reimbursements</b>	<b>\$81.54</b>
	<b>Total</b>		<b>\$81.54</b>
	<b>318492</b>	<b>Reimbursements</b>	<b>\$146.92</b>
	<b>Total</b>		<b>\$146.92</b>
	<b>320144</b>	<b>Reimbursements</b>	<b>\$126.04</b>
	<b>Total</b>		<b>\$126.04</b>
<b>322249</b>	<b>Reimbursements</b>	<b>\$128.51</b>	
<b>Total</b>		<b>\$128.51</b>	
<b>Total</b>		<b>\$1,068.53</b>	
<b>GARDNER, LINDA</b>	<b>308065</b>	<b>Reimbursements</b>	<b>\$44.46</b>
	<b>Total</b>		<b>\$44.46</b>
	<b>310387</b>	<b>Reimbursements</b>	<b>\$42.28</b>
	<b>Total</b>		<b>\$42.28</b>
	<b>311545</b>	<b>Reimbursements</b>	<b>\$33.54</b>
	<b>Total</b>		<b>\$33.54</b>
	<b>313094</b>	<b>Reimbursements</b>	<b>\$16.86</b>
	<b>Total</b>		<b>\$16.86</b>
	<b>315001</b>	<b>Reimbursements</b>	<b>\$41.75</b>
	<b>Total</b>		<b>\$41.75</b>
<b>316660</b>	<b>Reimbursements</b>	<b>\$46.92</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GARDNER, LINDA**

	<b>Total</b>		<b>\$46.92</b>
319286	Reimbursements		\$42.67
	<b>Total</b>		<b>\$42.67</b>
320145	Reimbursements		\$27.31
	<b>Total</b>		<b>\$27.31</b>
322250	Reimbursements		\$32.95
	<b>Total</b>		<b>\$32.95</b>
<b>Total</b>			<b>\$328.74</b>

**GARZA, ELLEN GAYLE**

	305952	Reimbursements	\$7.67
	<b>Total</b>		<b>\$7.67</b>
307200	Reimbursements		\$53.93
	<b>Total</b>		<b>\$53.93</b>
309451	Reimbursements		\$48.22
	<b>Total</b>		<b>\$48.22</b>
311037	Reimbursements		\$52.87
	<b>Total</b>		<b>\$52.87</b>
312679	Reimbursements		\$43.74
	<b>Total</b>		<b>\$43.74</b>
314463	Reimbursements		\$90.75
	<b>Total</b>		<b>\$90.75</b>
316207	Reimbursements		\$86.77
	<b>Total</b>		<b>\$86.77</b>
318031	Reimbursements		\$68.14
	<b>Total</b>		<b>\$68.14</b>
319718	Reimbursements		\$114.73
	<b>Total</b>		<b>\$114.73</b>
321771	Reimbursements		\$88.26
	<b>Total</b>		<b>\$88.26</b>
<b>Total</b>			<b>\$655.08</b>

**GILANI, FARAH**

	306314	Reimbursements	\$29.85
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GILANI, FARAH	<b>Total</b>		<b>\$29.85</b>
	322210	Reimbursements	\$101.49
	<b>Total</b>		<b>\$101.49</b>
<b>Total</b>			<b>\$131.34</b>
GILCHRIST, BETSY	305458 Reimbursements		\$26.88
	<b>Total</b>		<b>\$26.88</b>
	308499	Reimbursements	\$42.73
	<b>Total</b>		<b>\$42.73</b>
	309953	Reimbursements	\$45.36
	<b>Total</b>		<b>\$45.36</b>
	322251	Reimbursements	\$103.16
	<b>Total</b>		<b>\$103.16</b>
<b>Total</b>			<b>\$218.13</b>
GLENN-YUZBICK, HEATH	306368 Reimbursements		\$26.38
	<b>Total</b>		<b>\$26.38</b>
	308070	Reimbursements	\$39.03
	<b>Total</b>		<b>\$39.03</b>
	310390	Reimbursements	\$29.18
	<b>Total</b>		<b>\$29.18</b>
	311554	Reimbursements	\$24.08
	<b>Total</b>		<b>\$24.08</b>
	313097	Reimbursements	\$18.26
	<b>Total</b>		<b>\$18.26</b>
	315469	Reimbursements	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	316663	Reimbursements	\$27.08
	<b>Total</b>		<b>\$27.08</b>
	319289	Reimbursements	\$19.32
	<b>Total</b>		<b>\$19.32</b>
	320150	Reimbursements	\$22.71
	<b>Total</b>		<b>\$22.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GLENN-YUZBICK, HEATH	322253	Reimbursements	\$26.57
	<b>Total</b>		<b>\$26.57</b>
<b>Total</b>			<b>\$250.61</b>
GOPHER SPORT	6736	Special Education	\$319.50
	<b>Total</b>		<b>\$319.50</b>
	7090	Special Education	\$296.10
	<b>Total</b>		<b>\$296.10</b>
	7984	Special Education	\$520.20
	<b>Total</b>		<b>\$520.20</b>
	8579	Special Education	\$420.35
	<b>Total</b>		<b>\$420.35</b>
	8984	Special Education	\$177.10
	<b>Total</b>		<b>\$177.10</b>
	9444	Special Education	\$28.70
	<b>Total</b>		<b>\$28.70</b>
<b>Total</b>			<b>\$1,761.95</b>
GOTZ, BARBARA	305463	Reimbursements	\$17.03
	<b>Total</b>		<b>\$17.03</b>
	308505	Reimbursements	\$31.81
	<b>Total</b>		<b>\$31.81</b>
	309960	Reimbursements	\$15.90
	<b>Total</b>		<b>\$15.90</b>
	311559	Reimbursements	\$17.98
	<b>Total</b>		<b>\$17.98</b>
	313103	Reimbursements	\$8.57
	<b>Total</b>		<b>\$8.57</b>
	315010	Reimbursements	\$13.63
	<b>Total</b>		<b>\$13.63</b>
	316667	Reimbursements	\$25.42
	<b>Total</b>		<b>\$25.42</b>
	318498	Reimbursements	\$14.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOTZ, BARBARA

	<b>Total</b>		<b>\$14.89</b>
<hr/>			
	<b>320152</b>	<b>Reimbursements</b>	\$23.17
	<b>Total</b>		<b>\$23.17</b>
<hr/>			
	<b>322256</b>	<b>Reimbursements</b>	\$58.65
	<b>Total</b>		<b>\$58.65</b>

**Total** **\$227.05**

**GRAINGER**      **313547**      **Special Education**      \$176.63

**Total** **\$176.63**

**Total** **\$176.63**

**GRANADO, NICIA**      **321773**      **Reimbursements**      \$98.50

**Total** **\$98.50**

**Total** **\$98.50**

**GRANBERRY, WENDY**      **306372**      **Reimbursements**      \$37.25

**Total** **\$37.25**

<hr/>			
	<b>308507</b>	<b>Reimbursements</b>	\$33.26

**Total** **\$33.26**

<hr/>			
	<b>309964</b>	<b>Reimbursements</b>	\$27.38

**Total** **\$27.38**

<hr/>			
	<b>311563</b>	<b>Reimbursements</b>	\$10.59

**Total** **\$10.59**

<hr/>			
	<b>313105</b>	<b>Reimbursements</b>	\$22.34

**Total** **\$22.34**

<hr/>			
	<b>315013</b>	<b>Reimbursements</b>	\$39.27

**Total** **\$39.27**

<hr/>			
	<b>316671</b>	<b>Reimbursements</b>	\$19.90

**Total** **\$19.90**

<hr/>			
	<b>318500</b>	<b>Reimbursements</b>	\$31.06

**Total** **\$31.06**

<hr/>			
	<b>322258</b>	<b>Reimbursements</b>	\$34.96

**Total** **\$34.96**

**Total** **\$256.01**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GREENE, LATASHA	306374	Reimbursements	\$37.86
	<b>Total</b>		<b>\$37.86</b>
	<hr/>		
	308077	Reimbursements	\$176.74
	<b>Total</b>		<b>\$176.74</b>
	<hr/>		
	311900	Reimbursements	\$137.82
	<b>Total</b>		<b>\$137.82</b>
	<hr/>		
	311565	Reimbursements	\$92.34
	<b>Total</b>		<b>\$92.34</b>
	<hr/>		
	313107	Reimbursements	\$79.02
	<b>Total</b>		<b>\$79.02</b>
	<hr/>		
	315015	Reimbursements	\$119.66
	<b>Total</b>		<b>\$119.66</b>
	<hr/>		
	316672	Reimbursements	\$104.94
	<b>Total</b>		<b>\$104.94</b>
	<hr/>		
	319295	Reimbursements	\$82.29
	<b>Total</b>		<b>\$82.29</b>
	<hr/>		
	320154	Reimbursements	\$111.90
	<b>Total</b>		<b>\$111.90</b>
	<hr/>		
	322260	Reimbursements	\$167.74
	<b>Total</b>		<b>\$167.74</b>
	<hr/>		
<b>Total</b>			<b>\$1,110.31</b>
GROUP DYNAMIX LLC	10564	Special Education	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	<hr/>		
	10962	Special Education	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	<hr/>		
<b>Total</b>			<b>\$3,600.00</b>
GUIDANCE GROUP INC,	8713	Special Education	\$699.99
	<b>Total</b>		<b>\$699.99</b>
	<hr/>		
<b>Total</b>			<b>\$699.99</b>
GUZMAN, JASMIN	321774	Reimbursements	\$17.14
	<b>Total</b>		<b>\$17.14</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GUZMAN, JASMIN	322264	Reimbursements	\$117.01
	<b>Total</b>		<b>\$117.01</b>
<b>Total</b>			<b>\$134.15</b>
HABENICHT, DEBORAH	308513	Reimbursements	\$20.94
	<b>Total</b>		<b>\$20.94</b>
	309972	Reimbursements	\$52.92
	<b>Total</b>		<b>\$52.92</b>
	311571	Reimbursements	\$26.38
	<b>Total</b>		<b>\$26.38</b>
	313112	Reimbursements	\$14.06
	<b>Total</b>		<b>\$14.06</b>
	315022	Reimbursements	\$43.07
	<b>Total</b>		<b>\$43.07</b>
	316677	Reimbursements	\$26.45
	<b>Total</b>		<b>\$26.45</b>
	318506	Reimbursements	\$33.41
	<b>Total</b>		<b>\$33.41</b>
	320158	Reimbursements	\$17.14
	<b>Total</b>		<b>\$17.14</b>
	322266	Reimbursements	\$21.51
	<b>Total</b>		<b>\$21.51</b>
<b>Total</b>			<b>\$255.88</b>
HALL, MICHELLE	321499	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
HAMPTON, JAKE	305478	Reimbursements	\$56.85
	<b>Total</b>		<b>\$56.85</b>
	308516	Reimbursements	\$27.66
	<b>Total</b>		<b>\$27.66</b>
	309975	Reimbursements	\$25.93
	<b>Total</b>		<b>\$25.93</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAMPTON, JAKE	311574	Reimbursements	\$18.31
	<b>Total</b>		<b>\$18.31</b>
	313113	Reimbursements	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	315031	Reimbursements	\$21.22
	<b>Total</b>		<b>\$21.22</b>
	316679	Reimbursements	\$25.30
	<b>Total</b>		<b>\$25.30</b>
	318508	Reimbursements	\$24.27
	<b>Total</b>		<b>\$24.27</b>
	320159	Reimbursements	\$18.92
	<b>Total</b>		<b>\$18.92</b>
	322267	Reimbursements	\$57.44
	<b>Total</b>		<b>\$57.44</b>
<b>Total</b>			<b>\$296.90</b>
HAMRE, KRYSTAL	308517	Reimbursements	\$37.13
	<b>Total</b>		<b>\$37.13</b>
	309976	Reimbursements	\$41.16
	<b>Total</b>		<b>\$41.16</b>
	315032	Reimbursements	\$23.58
	<b>Total</b>		<b>\$23.58</b>
<b>Total</b>			<b>\$101.87</b>
HANCOCK, PAMELA	305974	Reimbursements	\$13.82
	<b>Total</b>		<b>\$13.82</b>
	305974	Reimbursements	\$21.40
	<b>Total</b>		<b>\$21.40</b>
	313116	Reimbursements	\$202.57
	<b>Total</b>		<b>\$202.57</b>
	321776	Reimbursements	\$253.01
	<b>Total</b>		<b>\$253.01</b>
<b>Total</b>			<b>\$490.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HANDWRITING WITHOUT	306380	Special Education	\$247.50
	<b>Total</b>		<b>\$247.50</b>
	313562	Special Education	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	316680	Special Education	\$259.50
	<b>Total</b>		<b>\$259.50</b>
	317082	Special Education	\$84.50
	<b>Total</b>		<b>\$84.50</b>
<b>Total</b>			<b>\$676.50</b>
HAVELKA, MEGGAN	305486	Reimbursements	\$18.04
	<b>Total</b>		<b>\$18.04</b>
	308521	Reimbursements	\$23.35
	<b>Total</b>		<b>\$23.35</b>
	309980	Reimbursements	\$22.34
	<b>Total</b>		<b>\$22.34</b>
	311581	Reimbursements	\$15.06
	<b>Total</b>		<b>\$15.06</b>
	313119	Reimbursements	\$17.19
	<b>Total</b>		<b>\$17.19</b>
	315039	Reimbursements	\$27.08
	<b>Total</b>		<b>\$27.08</b>
	316683	Reimbursements	\$23.23
	<b>Total</b>		<b>\$23.23</b>
	320161	Reimbursements	\$24.90
	<b>Total</b>		<b>\$24.90</b>
	322271	Reimbursements	\$23.23
	<b>Total</b>		<b>\$23.23</b>
<b>Total</b>			<b>\$194.42</b>
HENRY, KAREN	315042	Reimbursements	\$116.55
	<b>Total</b>		<b>\$116.55</b>
	318515	Reimbursements	\$33.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HENRY, KAREN			
	Total		\$33.58
<hr/>			
Total			\$150.13
HICKS, VONDA	320163	Reimbursements	\$11.11
	Total		\$11.11
<hr/>			
	322273	Reimbursements	\$44.80
	Total		\$44.80
<hr/>			
Total			\$55.91
HOGG, NINA	310404	Reimbursements	\$8.01
	Total		\$8.01
<hr/>			
	313124	Reimbursements	\$8.74
	Total		\$8.74
<hr/>			
	315047	Reimbursements	\$18.98
	Total		\$18.98
<hr/>			
	316691	Reimbursements	\$12.48
	Total		\$12.48
<hr/>			
	319311	Reimbursements	\$27.50
	Total		\$27.50
<hr/>			
	320166	Reimbursements	\$10.56
	Total		\$10.56
<hr/>			
	322275	Reimbursements	\$38.42
	Total		\$38.42
<hr/>			
Total			\$124.69
HOKANSON, AMY	305983	Reimbursements	\$14.06
	Total		\$14.06
<hr/>			
	311068	Reimbursements	\$30.30
	Total		\$30.30
<hr/>			
	321786	Reimbursements	\$90.22
	Total		\$90.22
<hr/>			
Total			\$134.58
HOME DEPOT	311321	Special Education	\$657.94
	Total		\$657.94
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOME DEPOT	318764	Special Education	\$179.10
	<b>Total</b>		<b>\$179.10</b>
<b>Total</b>			<b>\$837.04</b>
HOPE ACHIEVE SUCCESS	306395	Special Education	\$1,300.00
	<b>Total</b>		<b>\$1,300.00</b>
<b>Total</b>			<b>\$1,300.00</b>
HOPSON, JOE	305985	Reimbursements	\$71.01
	<b>Total</b>		<b>\$71.01</b>
	307237	Reimbursements	\$107.46
	<b>Total</b>		<b>\$107.46</b>
	309990	Reimbursements	\$165.66
	<b>Total</b>		<b>\$165.66</b>
	311073	Reimbursements	\$103.81
	<b>Total</b>		<b>\$103.81</b>
	312702	Reimbursements	\$92.06
	<b>Total</b>		<b>\$92.06</b>
	314488	Reimbursements	\$112.60
	<b>Total</b>		<b>\$112.60</b>
	316253	Reimbursements	\$66.53
	<b>Total</b>		<b>\$66.53</b>
	318061	Reimbursements	\$71.07
	<b>Total</b>		<b>\$71.07</b>
	319746	Reimbursements	\$95.52
	<b>Total</b>		<b>\$95.52</b>
	321788	Reimbursements	\$86.83
	<b>Total</b>		<b>\$86.83</b>
<b>Total</b>			<b>\$972.55</b>
HORTON, LISA	305986	Reimbursements	\$56.39
	<b>Total</b>		<b>\$56.39</b>
	309492	Reimbursements	\$225.99
	<b>Total</b>		<b>\$225.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HORTON, LISA	312703	Reimbursements	\$212.26
	<b>Total</b>		<b>\$212.26</b>
	<hr/>		
	316257	Reimbursements	\$250.41
	<b>Total</b>		<b>\$250.41</b>
	<hr/>		
	319747	6S-Grounds Maintenance	\$187.85
	<b>Total</b>		<b>\$187.85</b>
	<hr/>		
	322277	Reimbursements	\$125.92
	<b>Total</b>		<b>\$125.92</b>
	<hr/>		
<b>Total</b>			<b>\$1,058.82</b>
HOUCHEN, LYNSAY	305987	Reimbursements	\$23.03
	<b>Total</b>		<b>\$23.03</b>
	<hr/>		
	307239	Reimbursements	\$15.79
	<b>Total</b>		<b>\$15.79</b>
	<hr/>		
	311074	Reimbursements	\$19.44
	<b>Total</b>		<b>\$19.44</b>
	<hr/>		
	321789	Reimbursements	\$36.28
	<b>Total</b>		<b>\$36.28</b>
	<hr/>		
<b>Total</b>			<b>\$94.54</b>
HOUGHTON MIFFLIN HAR	6824	Special Education	\$1,230.24
	<b>Total</b>		<b>\$1,230.24</b>
	<hr/>		
	7305	Special Education	\$1,230.24
	<b>Total</b>		<b>\$1,230.24</b>
	<hr/>		
	8555	Special Education	\$1,328.80
	<b>Total</b>		<b>\$1,328.80</b>
	<hr/>		
	9004	Special Education	\$1,494.90
	<b>Total</b>		<b>\$1,494.90</b>
	<hr/>		
	9463	Special Education	\$96,892.25
	<b>Total</b>		<b>\$96,892.25</b>
	<hr/>		
	9463	Special Education	\$93.05
	<b>Total</b>		<b>\$93.05</b>
	<hr/>		
	10150	Special Education	\$8,693.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOUGHTON MIFFLIN HAR

	<b>Total</b>		<b>\$8,693.15</b>
	10265	Special Education	(\$8,693.15)
	<b>Total</b>		<b>(\$8,693.15)</b>
	10265	Special Education	\$8,693.15
	<b>Total</b>		<b>\$8,693.15</b>

<b>Total</b>			<b>\$110,962.63</b>
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HOWELL, JANET	308091	Reimbursements	\$89.77
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	<b>Total</b>		<b>\$89.77</b>
	310406	Reimbursements	\$66.14

	<b>Total</b>		<b>\$66.14</b>
	311599	Reimbursements	\$59.53

	<b>Total</b>		<b>\$59.53</b>
	313129	Reimbursements	\$57.23

	<b>Total</b>		<b>\$57.23</b>
	315050	Reimbursements	\$104.88

	<b>Total</b>		<b>\$104.88</b>
	316693	Reimbursements	\$84.35

	<b>Total</b>		<b>\$84.35</b>
	319314	Reimbursements	\$87.00

	<b>Total</b>		<b>\$87.00</b>
	320168	Reimbursements	\$127.48

	<b>Total</b>		<b>\$127.48</b>
	322278	Reimbursements	\$131.39

	<b>Total</b>		<b>\$131.39</b>
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<b>Total</b>			<b>\$807.77</b>
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HUGHSON, JOSHUA D	306399	Reimbursements	\$2.35
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	<b>Total</b>		<b>\$2.35</b>
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<b>Total</b>			<b>\$2.35</b>
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INTERSTATE MUSIC SUP	308542	Special Education	\$21.36
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	<b>Total</b>		<b>\$21.36</b>
	308989	Special Education	\$242.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**INTERSTATE MUSIC SUP**

**Total** **\$242.02**

**Total** **\$263.38**

**IZEVO INC**                      **9937**                      **Technology-(MAGIC)**                      \$132.05

**Total** **\$132.05**

**Total** **\$132.05**

**IRBY, ELIZABETH**                      **306356**                      **Reimbursements**                      \$47.51

**Total** **\$47.51**

**310413**                      **Reimbursements**                      \$436.87

**Total** **\$436.87**

**311608**                      **Reimbursements**                      \$187.59

**Total** **\$187.59**

**313138**                      **Reimbursements**                      \$171.63

**Total** **\$171.63**

**315054**                      **Reimbursements**                      \$265.62

**Total** **\$265.62**

**316700**                      **Reimbursements**                      \$209.15

**Total** **\$209.15**

**319317**                      **Reimbursements**                      \$114.04

**Total** **\$114.04**

**320841**                      **Reimbursements**                      \$169.37

**Total** **\$169.37**

**322281**                      **Reimbursements**                      \$228.07

**Total** **\$228.07**

**Total** **\$1,829.85**

**ISASI, CLAUDIO**                      **317584**                      **Reimbursements**                      \$50.00

**Total** **\$50.00**

**Total** **\$50.00**

**JAMES STANFIELD CO**                      **313589**                      **Special Education**                      \$3,194.00

**Total** **\$3,194.00**

**Total** **\$3,194.00**

**JIMENEZ, WALTER**                      **304932**                      **Reimbursements**                      \$73.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JIMENEZ, WALTER	<b>Total</b>		<b>\$73.88</b>
	308551	Reimbursements	\$60.78
	<b>Total</b>		<b>\$60.78</b>
<b>Total</b>			<b>\$134.66</b>
JOHNS, MARY KATY	319755	MONTHLY TRAVEL	\$9.32
	<b>Total</b>		<b>\$9.32</b>
<b>Total</b>			<b>\$9.32</b>
JOHNSON, LINDA	305510	Reimbursements	\$26.11
	<b>Total</b>		<b>\$26.11</b>
	308553	Reimbursements	\$147.34
	<b>Total</b>		<b>\$147.34</b>
	310001	Reimbursements	\$126.31
	<b>Total</b>		<b>\$126.31</b>
	311618	Reimbursements	\$106.74
	<b>Total</b>		<b>\$106.74</b>
	313142	Reimbursements	\$85.79
	<b>Total</b>		<b>\$85.79</b>
	315066	Reimbursements	\$86.25
	<b>Total</b>		<b>\$86.25</b>
	316703	Reimbursements	\$85.57
	<b>Total</b>		<b>\$85.57</b>
	318528	Reimbursements	\$82.81
	<b>Total</b>		<b>\$82.81</b>
	320183	Reimbursements	\$111.49
	<b>Total</b>		<b>\$111.49</b>
	322285	Reimbursements	\$145.13
	<b>Total</b>		<b>\$145.13</b>
<b>Total</b>			<b>\$1,003.54</b>
JOHNSTON, SARAH	305513	Reimbursements	\$51.80
	<b>Total</b>		<b>\$51.80</b>
	306413	Special Education	\$772.97



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHNSTON, SARAH	<b>Total</b>		<b>\$772.97</b>
	<b>310002</b>	<b>Reimbursements</b>	\$195.27
	<b>Total</b>		<b>\$195.27</b>
	<b>311619</b>	<b>Reimbursements</b>	\$107.69
	<b>Total</b>		<b>\$107.69</b>
	<b>315067</b>	<b>Reimbursements</b>	\$98.73
	<b>Total</b>		<b>\$98.73</b>
	<b>316704</b>	<b>Reimbursements</b>	\$133.87
<b>Total</b>		<b>\$133.87</b>	
<b>322063</b>	<b>Reimbursements</b>	\$894.66	
<b>Total</b>		<b>\$894.66</b>	
<b>Total</b>			<b>\$2,254.99</b>
KAPLAN EARLY LEARNIN	<b>308105</b>	<b>Special Education</b>	\$104.51
	<b>Total</b>		<b>\$104.51</b>
	<b>309001</b>	<b>Special Education</b>	\$177.57
	<b>Total</b>		<b>\$177.57</b>
	<b>309001</b>	<b>Special Education</b>	\$233.55
	<b>Total</b>		<b>\$233.55</b>
	<b>315076</b>	<b>Special Education</b>	\$104.51
	<b>Total</b>		<b>\$104.51</b>
	<b>315500</b>	<b>Special Education</b>	\$196.27
	<b>Total</b>		<b>\$196.27</b>
	<b>318078</b>	<b>Special Education</b>	\$472.40
	<b>Total</b>		<b>\$472.40</b>
	<b>319954</b>	<b>PO 91502217 Price Adj</b>	(\$13.80)
	<b>Total</b>		<b>(\$13.80)</b>
<b>Total</b>			<b>\$1,275.01</b>
KAVANAUGH, JULI	<b>306417</b>	<b>Reimbursements</b>	\$21.17
	<b>Total</b>		<b>\$21.17</b>
	<b>310417</b>	<b>Reimbursements</b>	\$162.10
	<b>Total</b>		<b>\$162.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KAVANAUGH, JULI	311623	Reimbursements	\$60.93
	<b>Total</b>		<b>\$60.93</b>
	313151	Reimbursements	\$106.46
	<b>Total</b>		<b>\$106.46</b>
	315077	Reimbursements	\$110.57
	<b>Total</b>		<b>\$110.57</b>
	316707	Reimbursements	\$112.59
	<b>Total</b>		<b>\$112.59</b>
	319327	Reimbursements	\$84.35
	<b>Total</b>		<b>\$84.35</b>
	320184	Reimbursements	\$104.71
	<b>Total</b>		<b>\$104.71</b>
	322290	Reimbursements	\$81.71
	<b>Total</b>		<b>\$81.71</b>
<b>Total</b>			<b>\$844.59</b>
KAYE PRODUCTS INC	318935	Special Education	\$57.00
	<b>Total</b>		<b>\$57.00</b>
<b>Total</b>			<b>\$57.00</b>
KELLER, MELISSA	306005	Reimbursements	\$58.91
	<b>Total</b>		<b>\$58.91</b>
	307256	Reimbursements	\$245.34
	<b>Total</b>		<b>\$245.34</b>
	309509	Reimbursements	\$188.90
	<b>Total</b>		<b>\$188.90</b>
	311094	Reimbursements	\$142.58
	<b>Total</b>		<b>\$142.58</b>
	312717	Reimbursements	\$63.50
	<b>Total</b>		<b>\$63.50</b>
<b>Total</b>			<b>\$699.23</b>
KENNEMER, MICHELLE	306006	Reimbursements	\$29.18
	<b>Total</b>		<b>\$29.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KENNEMER, MICHELLE	307257	Reimbursements	\$137.76
	<b>Total</b>		<b>\$137.76</b>
	309510	Reimbursements	\$147.06
	<b>Total</b>		<b>\$147.06</b>
	311095	Reimbursements	\$92.85
	<b>Total</b>		<b>\$92.85</b>
	312718	Reimbursements	\$70.17
	<b>Total</b>		<b>\$70.17</b>
	314517	Reimbursements	\$117.88
	<b>Total</b>		<b>\$117.88</b>
	316285	Reimbursements	\$108.85
	<b>Total</b>		<b>\$108.85</b>
	318079	Reimbursements	\$102.81
	<b>Total</b>		<b>\$102.81</b>
	319759	Reimbursements	\$118.57
	<b>Total</b>		<b>\$118.57</b>
	321798	Reimbursements	\$121.16
	<b>Total</b>		<b>\$121.16</b>
<b>Total</b>			<b>\$1,046.29</b>
KEY, JENNIFER	310419	Reimbursements	\$102.93
	<b>Total</b>		<b>\$102.93</b>
	322888	Reimbursements	\$227.57
	<b>Total</b>		<b>\$227.57</b>
<b>Total</b>			<b>\$330.50</b>
KODAIRA, YOKO	306010	Reimbursements	\$15.68
	<b>Total</b>		<b>\$15.68</b>
	307262	Reimbursements	\$91.28
	<b>Total</b>		<b>\$91.28</b>
	309514	Reimbursements	\$94.82
	<b>Total</b>		<b>\$94.82</b>
	311102	Reimbursements	\$105.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KODAIRA, YOKO

<b>Total</b>					<b>\$105.45</b>
	<b>312722</b>		<b>Reimbursements</b>		\$90.83
<hr/>					
<b>Total</b>					<b>\$90.83</b>
	<b>314521</b>		<b>Reimbursements</b>		\$99.13
<hr/>					
<b>Total</b>					<b>\$99.13</b>
	<b>316288</b>		<b>Reimbursements</b>		\$64.98
<hr/>					
<b>Total</b>					<b>\$64.98</b>
	<b>318081</b>		<b>Reimbursements</b>		\$66.41
<hr/>					
<b>Total</b>					<b>\$66.41</b>
<hr/>					<b>\$628.58</b>
<b>Total</b>					<b>\$628.58</b>
<b>KOMON, KIMBERLY</b>	<b>306423</b>		<b>Reimbursements</b>		\$22.04
<hr/>					
<b>Total</b>					<b>\$22.04</b>
	<b>308118</b>		<b>Reimbursements</b>		\$75.66
<hr/>					
<b>Total</b>					<b>\$75.66</b>
	<b>310421</b>		<b>Reimbursements</b>		\$142.08
<hr/>					
<b>Total</b>					<b>\$142.08</b>
	<b>311626</b>		<b>Reimbursements</b>		\$95.03
<hr/>					
<b>Total</b>					<b>\$95.03</b>
	<b>313156</b>		<b>Reimbursements</b>		\$84.84
<hr/>					
<b>Total</b>					<b>\$84.84</b>
	<b>315087</b>		<b>Reimbursements</b>		\$126.24
<hr/>					
<b>Total</b>					<b>\$126.24</b>
	<b>316712</b>		<b>Reimbursements</b>		\$170.67
<hr/>					
<b>Total</b>					<b>\$170.67</b>
	<b>319334</b>		<b>Reimbursements</b>		\$101.58
<hr/>					
<b>Total</b>					<b>\$101.58</b>
	<b>320187</b>		<b>Reimbursements</b>		\$146.19
<hr/>					
<b>Total</b>					<b>\$146.19</b>
	<b>322293</b>		<b>Reimbursements</b>		\$150.70
<hr/>					
<b>Total</b>					<b>\$150.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KOMON, KIMBERLY	322293	Reimbursements	\$18.75
	<b>Total</b>		<b>\$18.75</b>
<b>Total</b>			<b>\$1,133.78</b>
KOZAR, MARYBETH	306011	Reimbursements	\$43.80
	<b>Total</b>		<b>\$43.80</b>
	307264	Reimbursements	\$101.06
	<b>Total</b>		<b>\$101.06</b>
	309517	Reimbursements	\$84.51
	<b>Total</b>		<b>\$84.51</b>
	311105	Reimbursements	\$62.22
	<b>Total</b>		<b>\$62.22</b>
	312724	Reimbursements	\$67.71
	<b>Total</b>		<b>\$67.71</b>
	314523	Reimbursements	\$133.35
	<b>Total</b>		<b>\$133.35</b>
	316291	Reimbursements	\$109.55
	<b>Total</b>		<b>\$109.55</b>
	318084	Reimbursements	\$88.98
	<b>Total</b>		<b>\$88.98</b>
	319764	Reimbursements	\$131.29
	<b>Total</b>		<b>\$131.29</b>
	321800	Reimbursements	\$125.69
	<b>Total</b>		<b>\$125.69</b>
<b>Total</b>			<b>\$948.16</b>
KREISSL, CARRIE	305527	Reimbursements	\$22.96
	<b>Total</b>		<b>\$22.96</b>
	315772	Reimbursements	\$167.93
	<b>Total</b>		<b>\$167.93</b>
	316714	Reimbursements	\$142.86
	<b>Total</b>		<b>\$142.86</b>
	318539	Reimbursements	\$63.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KREISSL, CARRIE

	<b>Total</b>		<b>\$63.95</b>
322891		Reimbursements	\$176.39

	<b>Total</b>		<b>\$176.39</b>
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	<b>Total</b>		<b>\$574.09</b>
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KUDRICK, RAMONA

	306425	Reimbursements	\$25.38
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	<b>Total</b>		<b>\$25.38</b>
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	308120	Reimbursements	\$62.05
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	<b>Total</b>		<b>\$62.05</b>
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	310423	Reimbursements	\$85.68
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	<b>Total</b>		<b>\$85.68</b>
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	311629	Reimbursements	\$23.02
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	<b>Total</b>		<b>\$23.02</b>
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	313158	Reimbursements	\$12.77
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	<b>Total</b>		<b>\$12.77</b>
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	315088	Reimbursements	\$23.41
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	<b>Total</b>		<b>\$23.41</b>
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	316715	Reimbursements	\$17.89
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	<b>Total</b>		<b>\$17.89</b>
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	319336	Reimbursements	\$25.93
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	<b>Total</b>		<b>\$25.93</b>
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	320189	Reimbursements	\$33.47
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	<b>Total</b>		<b>\$33.47</b>
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	322295	Reimbursements	\$45.72
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	<b>Total</b>		<b>\$45.72</b>
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	<b>Total</b>		<b>\$355.32</b>
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LAKESHORE LEARNING M

	6645	Special Education	\$756.52
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	<b>Total</b>		<b>\$756.52</b>
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	7001	Special Education	\$138.69
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	<b>Total</b>		<b>\$138.69</b>
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	7148	Special Education	\$161.41
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>LAKESHORE LEARNING M</b>	<b>Total</b>		<b>\$161.41</b>
	<b>7148</b>	<b>Special Education</b>	\$265.96
	<b>Total</b>		<b>\$265.96</b>
	<b>7532</b>	<b>Special Education</b>	\$168.06
	<b>Total</b>		<b>\$168.06</b>
	<b>8668</b>	<b>Special Education</b>	\$28.45
	<b>Total</b>		<b>\$28.45</b>
	<b>8766</b>	<b>Special Education</b>	\$147.20
	<b>Total</b>		<b>\$147.20</b>
	<b>9864</b>	<b>Special Education</b>	\$52.23
<b>Total</b>		<b>\$52.23</b>	
<b>Total</b>		<b>\$1,718.52</b>	
<b>LANGUAGE CIRCLE ENTE</b>	<b>6643</b>	<b>Special Education</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>	
<b>LAWRENCE, MARY</b>	<b>305535</b>	<b>Reimbursements</b>	\$23.86
	<b>Total</b>		<b>\$23.86</b>
	<b>308566</b>	<b>Reimbursements</b>	\$142.30
	<b>Total</b>		<b>\$142.30</b>
	<b>310015</b>	<b>Reimbursements</b>	\$137.93
	<b>Total</b>		<b>\$137.93</b>
	<b>311638</b>	<b>Reimbursements</b>	\$79.41
	<b>Total</b>		<b>\$79.41</b>
	<b>313161</b>	<b>Reimbursements</b>	\$121.02
	<b>Total</b>		<b>\$121.02</b>
	<b>315095</b>	<b>Reimbursements</b>	\$138.64
	<b>Total</b>		<b>\$138.64</b>
	<b>316719</b>	<b>Reimbursements</b>	\$121.62
	<b>Total</b>		<b>\$121.62</b>
<b>318542</b>	<b>Reimbursements</b>	\$117.81	
<b>Total</b>		<b>\$117.81</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LAWRENCE, MARY	320190	Reimbursements	\$113.39
	<b>Total</b>		<b>\$113.39</b>
	322296	Reimbursements	\$84.64
	<b>Total</b>		<b>\$84.64</b>
<b>Total</b>			<b>\$1,080.62</b>
LAZEL INC	9436	Special Education	\$99.95
	<b>Total</b>		<b>\$99.95</b>
<b>Total</b>			<b>\$99.95</b>
LEGIGUIDE	311641	Special Education	\$53.75
	<b>Total</b>		<b>\$53.75</b>
<b>Total</b>			<b>\$53.75</b>
LEROY, SHELLEY	306435	Reimbursements	\$43.51
	<b>Total</b>		<b>\$43.51</b>
	308130	Reimbursements	\$79.74
	<b>Total</b>		<b>\$79.74</b>
	310428	Reimbursements	\$78.74
	<b>Total</b>		<b>\$78.74</b>
	311643	Reimbursements	\$60.20
	<b>Total</b>		<b>\$60.20</b>
	313165	Reimbursements	\$57.12
	<b>Total</b>		<b>\$57.12</b>
	315099	Reimbursements	\$76.13
	<b>Total</b>		<b>\$76.13</b>
	316724	Reimbursements	\$69.75
	<b>Total</b>		<b>\$69.75</b>
	319341	Reimbursements	\$59.46
	<b>Total</b>		<b>\$59.46</b>
	320191	Reimbursements	\$71.65
	<b>Total</b>		<b>\$71.65</b>
	322297	Reimbursements	\$108.85
	<b>Total</b>		<b>\$108.85</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$705.15</b>
<b>LESTER, AMBER</b>	<b>307271</b>	<b>Reimbursements</b>	<b>\$113.73</b>
	<b>Total</b>		<b>\$113.73</b>
	<b>310023</b>	<b>Reimbursements</b>	<b>\$101.23</b>
	<b>Total</b>		<b>\$101.23</b>
	<b>311108</b>	<b>Reimbursements</b>	<b>\$113.49</b>
	<b>Total</b>		<b>\$113.49</b>
	<b>312728</b>	<b>Reimbursements</b>	<b>\$113.38</b>
	<b>Total</b>		<b>\$113.38</b>
	<b>315100</b>	<b>Reimbursements</b>	<b>\$118.22</b>
	<b>Total</b>		<b>\$118.22</b>
	<b>316305</b>	<b>Reimbursements</b>	<b>\$102.30</b>
	<b>Total</b>		<b>\$102.30</b>
	<b>318091</b>	<b>Reimbursements</b>	<b>\$116.09</b>
	<b>Total</b>		<b>\$116.09</b>
	<b>319773</b>	<b>Reimbursements</b>	<b>\$164.17</b>
	<b>Total</b>		<b>\$164.17</b>
	<b>321810</b>	<b>Reimbursements</b>	<b>\$127.31</b>
	<b>Total</b>		<b>\$127.31</b>
<b>Total</b>			<b>\$1,069.92</b>
<b>LITTLETON, JILAYNE</b>	<b>306024</b>	<b>Reimbursements</b>	<b>\$38.81</b>
	<b>Total</b>		<b>\$38.81</b>
	<b>307273</b>	<b>Reimbursements</b>	<b>\$118.17</b>
	<b>Total</b>		<b>\$118.17</b>
	<b>309534</b>	<b>Reimbursements</b>	<b>\$167.00</b>
	<b>Total</b>		<b>\$167.00</b>
	<b>312732</b>	<b>Reimbursements</b>	<b>\$227.19</b>
	<b>Total</b>		<b>\$227.19</b>
	<b>316309</b>	<b>Reimbursements</b>	<b>\$27.24</b>
	<b>Total</b>		<b>\$27.24</b>
	<b>316309</b>	<b>Reimbursements</b>	<b>\$143.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LITTLETON, JILAYNE

	<b>Total</b>		<b>\$143.64</b>
<hr/>			
	316309	Reimbursements	\$110.70
	<b>Total</b>		<b>\$110.70</b>
<hr/>			
	318099	Reimbursements	\$113.40
	<b>Total</b>		<b>\$113.40</b>
<hr/>			
	319775	Reimbursements	\$165.54
	<b>Total</b>		<b>\$165.54</b>
<hr/>			
	322300	Reimbursements	\$206.83
	<b>Total</b>		<b>\$206.83</b>

<b>Total</b>			<b>\$1,318.52</b>
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LONE STAR PERCUSSION	6742	Special Education	\$516.60
	<b>Total</b>		<b>\$516.60</b>

<b>Total</b>			<b>\$516.60</b>
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LOWE'S HOME CENTERS	305551	Special Education	\$79.90
	<b>Total</b>		<b>\$79.90</b>

<b>Total</b>			<b>\$79.90</b>
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LRP PUBLICATIONS	306439	Special Education	\$244.50
	<b>Total</b>		<b>\$244.50</b>

<b>Total</b>			<b>\$244.50</b>
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LUNDBERG, LAURIE	306440	Reimbursements	\$17.53
	<b>Total</b>		<b>\$17.53</b>

	<b>Total</b>		<b>\$17.53</b>
<hr/>			
	308139	Reimbursements	\$54.94

	<b>Total</b>		<b>\$54.94</b>
<hr/>			
	310434	Reimbursements	\$60.82

	<b>Total</b>		<b>\$60.82</b>
<hr/>			
	311653	Reimbursements	\$34.05

	<b>Total</b>		<b>\$34.05</b>
<hr/>			
	316317	Reimbursements	\$34.72

	<b>Total</b>		<b>\$34.72</b>
<hr/>			
	315114	Reimbursements	\$42.38

	<b>Total</b>		<b>\$42.38</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LUNDBERG, LAURIE	316740	Reimbursements	\$39.56
	<b>Total</b>		<b>\$39.56</b>
	<hr/>		
	319353	Reimbursements	\$48.94
	<b>Total</b>		<b>\$48.94</b>
	<hr/>		
	320199	Reimbursements	\$54.62
	<b>Total</b>		<b>\$54.62</b>
	<hr/>		
	322303	Reimbursements	\$117.87
	<b>Total</b>		<b>\$117.87</b>
	<hr/>		
<b>Total</b>			<b>\$505.43</b>
M & A TECHNOLOGY	7264	Technology Supplies	\$1,475.00
	<b>Total</b>		<b>\$1,475.00</b>
	<hr/>		
	10273	Technology Supplies	\$447.00
	<b>Total</b>		<b>\$447.00</b>
	<hr/>		
	10273	Technology Supplies	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,971.00</b>
MAIN STREET CAR WASH	322641	CONTRACTED MAIN-GENERAL	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<hr/>		
<b>Total</b>			<b>\$80.00</b>
MARSHALL, KIM	306445	Reimbursements	\$29.68
	<b>Total</b>		<b>\$29.68</b>
	<hr/>		
	308146	Reimbursements	\$43.68
	<b>Total</b>		<b>\$43.68</b>
	<hr/>		
	310438	Reimbursements	\$36.62
	<b>Total</b>		<b>\$36.62</b>
	<hr/>		
	311662	Reimbursements	\$15.01
	<b>Total</b>		<b>\$15.01</b>
	<hr/>		
	313183	Reimbursements	\$29.91
	<b>Total</b>		<b>\$29.91</b>
	<hr/>		
	315119	Reimbursements	\$17.54
	<b>Total</b>		<b>\$17.54</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MARSHALL, KIM	316746	Reimbursements	\$18.64
	<b>Total</b>		<b>\$18.64</b>
	<hr/>		
	319358	Reimbursements	\$18.80
	<b>Total</b>		<b>\$18.80</b>
	<hr/>		
	320203	Reimbursements	\$18.29
	<b>Total</b>		<b>\$18.29</b>
	<hr/>		
	322306	Reimbursements	\$33.06
	<b>Total</b>		<b>\$33.06</b>
	<hr/>		
<b>Total</b>			<b>\$261.23</b>
MARTIN, DAVID	308576	Reimbursements	\$78.68
	<b>Total</b>		<b>\$78.68</b>
	<hr/>		
	310038	Reimbursements	\$100.18
	<b>Total</b>		<b>\$100.18</b>
	<hr/>		
	311663	Reimbursements	\$84.24
	<b>Total</b>		<b>\$84.24</b>
	<hr/>		
	313185	Reimbursements	\$48.79
	<b>Total</b>		<b>\$48.79</b>
	<hr/>		
	315121	Reimbursements	\$67.97
	<b>Total</b>		<b>\$67.97</b>
	<hr/>		
	316747	Reimbursements	\$59.63
	<b>Total</b>		<b>\$59.63</b>
	<hr/>		
	318558	Reimbursements	\$50.32
	<b>Total</b>		<b>\$50.32</b>
	<hr/>		
	320205	Reimbursements	\$92.24
	<b>Total</b>		<b>\$92.24</b>
	<hr/>		
	322308	Reimbursements	\$83.89
	<b>Total</b>		<b>\$83.89</b>
	<hr/>		
<b>Total</b>			<b>\$665.94</b>
MARTIN, JESSICA	306030	Reimbursements	\$19.29
	<b>Total</b>		<b>\$19.29</b>
	<hr/>		
	307283	Reimbursements	\$53.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MARTIN, JESSICA

<b>Total</b>		<b>\$53.64</b>
309552	Reimbursements	\$61.32
<b>Total</b>		<b>\$61.32</b>
311125	Reimbursements	\$43.59
<b>Total</b>		<b>\$43.59</b>
313186	Reimbursements	\$40.02
<b>Total</b>		<b>\$40.02</b>
319787	Reimbursements	\$137.96
<b>Total</b>		<b>\$137.96</b>
321815	Reimbursements	\$204.04
<b>Total</b>		<b>\$204.04</b>
<b>Total</b>		<b>\$559.86</b>

MARTIN, VALERIE

306447	Reimbursements	\$84.11
<b>Total</b>		<b>\$84.11</b>
308148	Reimbursements	\$193.14
<b>Total</b>		<b>\$193.14</b>
310440	Reimbursements	\$192.53
<b>Total</b>		<b>\$192.53</b>
311665	Reimbursements	\$142.24
<b>Total</b>		<b>\$142.24</b>
313188	Reimbursements	\$226.58
<b>Total</b>		<b>\$226.58</b>
315123	Reimbursements	\$180.43
<b>Total</b>		<b>\$180.43</b>
316748	Reimbursements	\$199.61
<b>Total</b>		<b>\$199.61</b>
319359	Reimbursements	\$151.41
<b>Total</b>		<b>\$151.41</b>
320606	Reimbursements	\$215.46
<b>Total</b>		<b>\$215.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MARTIN, VALERIE	322309	Reimbursements	\$255.37
	<b>Total</b>		<b>\$255.37</b>
<b>Total</b>			<b>\$1,840.88</b>
MATHEW, ASWATHI	306448	Reimbursements	\$28.39
	<b>Total</b>		<b>\$28.39</b>
	308578	Reimbursements	\$55.94
	<b>Total</b>		<b>\$55.94</b>
	310040	Reimbursements	\$67.82
	<b>Total</b>		<b>\$67.82</b>
	311666	Reimbursements	\$49.06
	<b>Total</b>		<b>\$49.06</b>
	313190	Reimbursements	\$29.90
	<b>Total</b>		<b>\$29.90</b>
	315125	Reimbursements	\$38.64
	<b>Total</b>		<b>\$38.64</b>
	316749	Reimbursements	\$32.84
	<b>Total</b>		<b>\$32.84</b>
	320207	Reimbursements	\$39.17
	<b>Total</b>		<b>\$39.17</b>
	322312	Reimbursements	\$37.44
	<b>Total</b>		<b>\$37.44</b>
<b>Total</b>			<b>\$379.20</b>
MAURICIO, AMY	306450	Reimbursements	\$34.33
	<b>Total</b>		<b>\$34.33</b>
	308150	Reimbursements	\$195.98
	<b>Total</b>		<b>\$195.98</b>
	313630	Reimbursements	\$523.42
	<b>Total</b>		<b>\$523.42</b>
	320209	Reimbursements	\$166.35
	<b>Total</b>		<b>\$166.35</b>
<b>Total</b>			<b>\$920.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MAYER JOHNSON LLC	6769	Special Education	\$104.75
	<b>Total</b>		<b>\$104.75</b>
<b>Total</b>			<b>\$104.75</b>
MAYS, KRISTEN	306452	Reimbursements	\$32.97
	<b>Total</b>		<b>\$32.97</b>
	308152	Reimbursements	\$81.37
	<b>Total</b>		<b>\$81.37</b>
	310441	Reimbursements	\$51.57
	<b>Total</b>		<b>\$51.57</b>
	313192	Reimbursements	\$36.02
	<b>Total</b>		<b>\$36.02</b>
	322313	Reimbursements	\$41.34
	<b>Total</b>		<b>\$41.34</b>
<b>Total</b>			<b>\$243.27</b>
MCCARTY, COLETTE	308154	Reimbursements	\$27.50
	<b>Total</b>		<b>\$27.50</b>
	310442	Reimbursements	\$36.40
	<b>Total</b>		<b>\$36.40</b>
	311670	Reimbursements	\$27.22
	<b>Total</b>		<b>\$27.22</b>
	314095	Reimbursements	\$19.88
	<b>Total</b>		<b>\$19.88</b>
	315127	Reimbursements	\$41.00
	<b>Total</b>		<b>\$41.00</b>
	316751	Reimbursements	\$23.58
	<b>Total</b>		<b>\$23.58</b>
	319365	Reimbursements	\$17.25
	<b>Total</b>		<b>\$17.25</b>
	320211	Reimbursements	\$41.40
	<b>Total</b>		<b>\$41.40</b>
	322314	Reimbursements	\$41.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCCARTY, COLETTE

**Total** **\$41.40**

**Total** **\$275.63**

MCCLENTON, JESSICA      306034      Reimbursements      \$45.13

**Total** **\$45.13**

307288      Reimbursements      \$212.64

**Total** **\$212.64**

309554      Reimbursements      \$195.10

**Total** **\$195.10**

311130      Reimbursements      \$149.76

**Total** **\$149.76**

312743      Reimbursements      \$158.59

**Total** **\$158.59**

314568      Reimbursements      \$191.86

**Total** **\$191.86**

316753      Reimbursements      \$182.45

**Total** **\$182.45**

318562      Reimbursements      \$228.41

**Total** **\$228.41**

319789      Reimbursements      \$241.46

**Total** **\$241.46**

321818      Reimbursements      \$279.24

**Total** **\$279.24**

**Total** **\$1,884.64**

MCGOWAN, CATHARINE      310443      Reimbursements      \$204.57

**Total** **\$204.57**

313193      Reimbursements      \$128.25

**Total** **\$128.25**

322317      Reimbursements      \$190.91

**Total** **\$190.91**

**Total** **\$523.73**

MCGRAW-HILL SCHOOL E      6436      Special Education      \$91.19



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCGRAW-HILL SCHOOL E

<b>Total</b>		<b>\$91.19</b>	
6646	Special Education	\$318.42	
<b>Total</b>		<b>\$318.42</b>	
6681	Special Education	\$233.25	
<b>Total</b>		<b>\$233.25</b>	
6681	Special Education	\$29,660.41	
<b>Total</b>		<b>\$29,660.41</b>	
7303	Special Education	\$583.35	
<b>Total</b>		<b>\$583.35</b>	
8767	Special Education	\$1,398.48	
<b>Total</b>		<b>\$1,398.48</b>	
9057	Special Education	\$627.22	
<b>Total</b>		<b>\$627.22</b>	
9656	Special Education	\$209.52	
<b>Total</b>		<b>\$209.52</b>	
<b>Total</b>		<b>\$33,121.84</b>	
MCKAY, MORGAN	308582	Reimbursements	\$56.06
<b>Total</b>			<b>\$56.06</b>
310046	Reimbursements	\$46.87	
<b>Total</b>			<b>\$46.87</b>
311673	Reimbursements	\$40.99	
<b>Total</b>			<b>\$40.99</b>
313194	Reimbursements	\$36.01	
<b>Total</b>			<b>\$36.01</b>
315131	Reimbursements	\$58.94	
<b>Total</b>			<b>\$58.94</b>
318563	Reimbursements	\$42.43	
<b>Total</b>			<b>\$42.43</b>
320216	Reimbursements	\$44.45	
<b>Total</b>			<b>\$44.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCKAY, MORGAN	322318	Reimbursements	\$57.79
	<b>Total</b>		<b>\$57.79</b>
<b>Total</b>			<b>\$383.54</b>
METCALF, TAMMY	306042	Reimbursements	\$1.07
	<b>Total</b>		<b>\$1.07</b>
	308586	Reimbursements	\$26.78
	<b>Total</b>		<b>\$26.78</b>
	310052	Reimbursements	\$72.58
	<b>Total</b>		<b>\$72.58</b>
	311676	Reimbursements	\$42.53
	<b>Total</b>		<b>\$42.53</b>
	313197	Reimbursements	\$79.45
	<b>Total</b>		<b>\$79.45</b>
	315139	Reimbursements	\$119.87
	<b>Total</b>		<b>\$119.87</b>
	316760	Reimbursements	\$102.76
	<b>Total</b>		<b>\$102.76</b>
	318566	Reimbursements	\$157.58
	<b>Total</b>		<b>\$157.58</b>
	320219	Reimbursements	\$124.24
	<b>Total</b>		<b>\$124.24</b>
	322321	Reimbursements	\$211.14
	<b>Total</b>		<b>\$211.14</b>
<b>Total</b>			<b>\$938.00</b>
MICHALSKI, KELLEY L	310445	Reimbursements	\$151.48
	<b>Total</b>		<b>\$151.48</b>
	311677	Reimbursements	\$49.95
	<b>Total</b>		<b>\$49.95</b>
	315140	Reimbursements	\$90.51
	<b>Total</b>		<b>\$90.51</b>
	316762	Reimbursements	\$62.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICHALSKI, KELLEY L

<b>Total</b>		<b>\$62.69</b>
319372	Reimbursements	\$49.28

<b>Total</b>		<b>\$49.28</b>
320221	Reimbursements	\$95.45

<b>Total</b>		<b>\$95.45</b>
322322	Reimbursements	\$78.61

<b>Total</b>		<b>\$78.61</b>

<b>Total</b>		<b>\$577.97</b>
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MILLER, WILLIAM	304961	Reimbursements	\$479.14
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<b>Total</b>		<b>\$479.14</b>

<b>Total</b>		<b>\$479.14</b>
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MISS PAULA'S MUSIC	305469	Reimbursements	\$17.94
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<b>Total</b>		<b>\$17.94</b>

	308509	Reimbursements	\$98.77
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<b>Total</b>		<b>\$98.77</b>

	309967	Reimbursements	\$94.64
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<b>Total</b>		<b>\$94.64</b>

	311566	Reimbursements	\$71.49
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<b>Total</b>		<b>\$71.49</b>

	313108	Reimbursements	\$78.49
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<b>Total</b>		<b>\$78.49</b>

	315016	Reimbursements	\$89.19
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<b>Total</b>		<b>\$89.19</b>

	316673	Reimbursements	\$75.15
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<b>Total</b>		<b>\$75.15</b>

	318502	Reimbursements	\$82.84
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<b>Total</b>		<b>\$82.84</b>

	320155	Reimbursements	\$120.75
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<b>Total</b>		<b>\$120.75</b>

	322326	Reimbursements	\$107.41
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MISS PAULA'S MUSIC</b>	<b>Total</b>		<b>\$107.41</b>
	<b>322326</b>	<b>Reimbursements</b>	<b>\$17.14</b>
	<b>Total</b>		<b>\$17.14</b>
<b>Total</b>			<b>\$853.81</b>
<b>MOLINA, TAMI</b>	<b>315145</b>	<b>Reimbursements</b>	<b>\$27.24</b>
	<b>Total</b>		<b>\$27.24</b>
	<b>316339</b>	<b>Reimbursements</b>	<b>\$121.56</b>
	<b>Total</b>		<b>\$121.56</b>
	<b>318125</b>	<b>Reimbursements</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
	<b>319800</b>	<b>Reimbursements</b>	<b>\$148.47</b>
	<b>Total</b>		<b>\$148.47</b>
	<b>321824</b>	<b>Reimbursements</b>	<b>\$203.10</b>
	<b>Total</b>		<b>\$203.10</b>
<b>Total</b>			<b>\$628.37</b>
<b>MONTEIRO, MARILYN</b>	<b>320000</b>	<b>Special Education</b>	<b>\$2,325.00</b>
	<b>Total</b>		<b>\$2,325.00</b>
<b>Total</b>			<b>\$2,325.00</b>
<b>MOORE, PAM</b>	<b>305581</b>	<b>Reimbursements</b>	<b>\$57.97</b>
	<b>Total</b>		<b>\$57.97</b>
	<b>308591</b>	<b>Reimbursements</b>	<b>\$159.99</b>
	<b>Total</b>		<b>\$159.99</b>
	<b>310058</b>	<b>Reimbursements</b>	<b>\$160.22</b>
	<b>Total</b>		<b>\$160.22</b>
	<b>311683</b>	<b>Reimbursements</b>	<b>\$127.46</b>
	<b>Total</b>		<b>\$127.46</b>
	<b>313200</b>	<b>Reimbursements</b>	<b>\$122.25</b>
	<b>Total</b>		<b>\$122.25</b>
	<b>315146</b>	<b>Reimbursements</b>	<b>\$176.07</b>
	<b>Total</b>		<b>\$176.07</b>
	<b>316768</b>	<b>Reimbursements</b>	<b>\$149.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MOORE, PAM	<b>Total</b>		<b>\$149.96</b>	
	318569	Reimbursements	\$142.49	
	<b>Total</b>		<b>\$142.49</b>	
	320227	Reimbursements	\$186.42	
	<b>Total</b>		<b>\$186.42</b>	
	<b>Total</b>		<b>\$230.64</b>	
	322329	Reimbursements	\$230.64	
	<b>Total</b>		<b>\$230.64</b>	
	<b>Total</b>		<b>\$1,513.47</b>	
	<b>Total</b>		<b>\$1,513.47</b>	
MOORE, STEPHANIE	313201 Reimbursements		\$120.12	
	<b>Total</b>		<b>\$120.12</b>	
	320887	Reimbursements	\$183.38	
	<b>Total</b>		<b>\$183.38</b>	
	322330	Reimbursements	\$99.71	
	<b>Total</b>		<b>\$99.71</b>	
	<b>Total</b>		<b>\$403.21</b>	
	<b>Total</b>		<b>\$403.21</b>	
	MORENO, SUSAN	308176 Reimbursements		\$27.72
		<b>Total</b>		<b>\$27.72</b>
<b>Total</b>		<b>\$27.72</b>		
<b>Total</b>		<b>\$27.72</b>		
<b>Total</b>		<b>\$27.72</b>		
MULTI HEALTH SYSTEMS	7938 Testing Materials		\$307.80	
	<b>Total</b>		<b>\$307.80</b>	
	7938	Special Education	\$1,156.91	
	<b>Total</b>		<b>\$1,156.91</b>	
	8937	Special Education	\$4,836.15	
	<b>Total</b>		<b>\$4,836.15</b>	
	9225	Special Education	\$145.00	
	<b>Total</b>		<b>\$145.00</b>	
	<b>Total</b>		<b>\$6,445.86</b>	
	<b>Total</b>		<b>\$6,445.86</b>	
N2Y INC	7232 Special Education		\$2,406.35	
	<b>Total</b>		<b>\$2,406.35</b>	
	<b>Total</b>		<b>\$2,406.35</b>	
	<b>Total</b>		<b>\$2,406.35</b>	
	<b>Total</b>		<b>\$2,406.35</b>	
NAANT - NATIONAL AUT	313211 Special Education		\$245.16	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NAANT - NATIONAL AUT</b>	<b>Total</b>		<b>\$245.16</b>
	<b>313211</b>	<b>Special Education</b>	<b>\$81.72</b>
	<b>Total</b>		<b>\$81.72</b>
<b>Total</b>			<b>\$326.88</b>
<b>NAEYC</b>	<b>307062</b>	<b>Special Education</b>	<b>\$295.00</b>
	<b>Total</b>		<b>\$295.00</b>
<b>Total</b>			<b>\$295.00</b>
<b>NATIONAL BRAILLE</b>	<b>318570</b>	<b>Special Education</b>	<b>\$675.00</b>
	<b>Total</b>		<b>\$675.00</b>
<b>Total</b>			<b>\$675.00</b>
<b>NATIONAL EDUCATORS'</b>	<b>321829</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$370.00</b>
	<b>Total</b>		<b>\$370.00</b>
<b>Total</b>			<b>\$370.00</b>
<b>NEALY, VIOLA</b>	<b>312763</b>	<b>Reimbursements</b>	<b>\$38.15</b>
	<b>Total</b>		<b>\$38.15</b>
	<b>321834</b>	<b>Reimbursements</b>	<b>\$72.69</b>
	<b>Total</b>		<b>\$72.69</b>
<b>Total</b>			<b>\$110.84</b>
<b>NETZ, DEBORAH</b>	<b>306478</b>	<b>Reimbursements</b>	<b>\$6.94</b>
	<b>Total</b>		<b>\$6.94</b>
	<b>308192</b>	<b>Reimbursements</b>	<b>\$12.26</b>
	<b>Total</b>		<b>\$12.26</b>
	<b>310454</b>	<b>Reimbursements</b>	<b>\$13.94</b>
	<b>Total</b>		<b>\$13.94</b>
	<b>311700</b>	<b>Reimbursements</b>	<b>\$9.58</b>
	<b>Total</b>		<b>\$9.58</b>
	<b>313219</b>	<b>Reimbursements</b>	<b>\$17.47</b>
	<b>Total</b>		<b>\$17.47</b>
	<b>315158</b>	<b>Reimbursements</b>	<b>\$21.85</b>
	<b>Total</b>		<b>\$21.85</b>
	<b>316777</b>	<b>Reimbursements</b>	<b>\$7.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NETZ, DEBORAH	<b>Total</b>		<b>\$7.13</b>	
	<b>319385</b>	<b>Reimbursements</b>	\$15.53	
	<b>Total</b>		<b>\$15.53</b>	
	<b>320241</b>	<b>Reimbursements</b>	\$11.44	
	<b>Total</b>		<b>\$11.44</b>	
	<b>322344</b>	<b>Reimbursements</b>	\$19.67	
	<b>Total</b>		<b>\$19.67</b>	
	<b>Total</b>		<b>\$135.81</b>	
	NIEMI, SARI	<b>306059</b>	<b>Reimbursements</b>	\$32.14
		<b>Total</b>		<b>\$32.14</b>
<b>307316</b>		<b>Reimbursements</b>	\$59.41	
<b>Total</b>		<b>\$59.41</b>		
<b>309593</b>		<b>Reimbursements</b>	\$77.40	
<b>Total</b>		<b>\$77.40</b>		
<b>311153</b>		<b>Reimbursements</b>	\$45.36	
<b>Total</b>		<b>\$45.36</b>		
<b>312768</b>		<b>Reimbursements</b>	\$50.18	
<b>Total</b>		<b>\$50.18</b>		
<b>314593</b>		<b>Reimbursements</b>	\$61.18	
<b>Total</b>		<b>\$61.18</b>		
<b>316779</b>		<b>Reimbursements</b>	\$75.91	
<b>Total</b>		<b>\$75.91</b>		
<b>318137</b>		<b>Reimbursements</b>	\$53.82	
<b>Total</b>		<b>\$53.82</b>		
<b>319810</b>		<b>Reimbursements</b>	\$69.82	
<b>Total</b>		<b>\$69.82</b>		
<b>321835</b>		<b>Reimbursements</b>	\$71.71	
<b>Total</b>		<b>\$71.71</b>		
<b>322346</b>	<b>Reimbursements</b>	\$14.95		
<b>Total</b>		<b>\$14.95</b>		
<b>Total</b>		<b>\$611.88</b>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NORTHERN SPEECH/NATI	304969	Special Education	\$216.77
	<b>Total</b>		<b>\$216.77</b>
	309057	Special Education	\$203.57
	<b>Total</b>		<b>\$203.57</b>
<b>Total</b>			<b>\$420.34</b>
O'DONNELL, MARY ELLE	308197	Reimbursements	\$36.57
	<b>Total</b>		<b>\$36.57</b>
	310456	Reimbursements	\$33.10
	<b>Total</b>		<b>\$33.10</b>
	311707	Reimbursements	\$26.21
	<b>Total</b>		<b>\$26.21</b>
	316785	Reimbursements	\$29.50
	<b>Total</b>		<b>\$29.50</b>
	320245	Reimbursements	\$49.97
	<b>Total</b>		<b>\$49.97</b>
	322348	Reimbursements	\$55.60
	<b>Total</b>		<b>\$55.60</b>
<b>Total</b>			<b>\$230.95</b>
O'MALLEY, JANET J	307318	Reimbursements	\$46.64
	<b>Total</b>		<b>\$46.64</b>
	309600	Reimbursements	\$75.04
	<b>Total</b>		<b>\$75.04</b>
	311155	Reimbursements	\$45.08
	<b>Total</b>		<b>\$45.08</b>
	312769	Reimbursements	\$60.53
	<b>Total</b>		<b>\$60.53</b>
	314595	Reimbursements	\$47.62
	<b>Total</b>		<b>\$47.62</b>
	316786	Reimbursements	\$55.83
	<b>Total</b>		<b>\$55.83</b>
	318141	Reimbursements	\$75.10



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

O'MALLEY, JANET J

	<b>Total</b>		<b>\$75.10</b>
<hr/>			
319815		Reimbursements	\$56.46
	<b>Total</b>		<b>\$56.46</b>
<hr/>			
321839		Reimbursements	\$104.25
	<b>Total</b>		<b>\$104.25</b>

**Total** **\$566.55**

O'REILLY AUTO PARTS      6360      CONTRACTED MAIN-GENERAL      \$38.91

	<b>Total</b>		<b>\$38.91</b>
<hr/>			
7347		Special Education	\$23.64

	<b>Total</b>		<b>\$23.64</b>
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8545		Special Education	\$41.25

	<b>Total</b>		<b>\$41.25</b>
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**Total** **\$103.80**

OTICON INC      305604      Special Education      \$310.00

	<b>Total</b>		<b>\$310.00</b>
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305604		Special Education	\$160.00

	<b>Total</b>		<b>\$160.00</b>
<hr/>			
305604		Special Education	\$310.00

	<b>Total</b>		<b>\$310.00</b>
<hr/>			
310754		Special Education	\$7,404.00

	<b>Total</b>		<b>\$7,404.00</b>
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318144		Special Education	\$335.00

	<b>Total</b>		<b>\$335.00</b>
<hr/>			
318144		Special Education	\$310.00

	<b>Total</b>		<b>\$310.00</b>
<hr/>			
318144		Special Education	\$310.00

	<b>Total</b>		<b>\$310.00</b>
<hr/>			
318144		Special Education	\$310.00

	<b>Total</b>		<b>\$310.00</b>
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**Total** **\$9,449.00**

PACK, LINDA K      306487      Reimbursements      \$78.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PACK, LINDA K

**Total** **\$78.40**

**Total** **\$78.40**

PARK, NICOLE                    306066                    Reimbursements                    \$13.78

**Total** **\$13.78**

308614                    Reimbursements                    \$174.61

**Total** **\$174.61**

310086                    Reimbursements                    \$141.57

**Total** **\$141.57**

311712                    Reimbursements                    \$153.35

**Total** **\$153.35**

313228                    Reimbursements                    \$89.95

**Total** **\$89.95**

315830                    Reimbursements                    \$78.14

**Total** **\$78.14**

316788                    Reimbursements                    \$46.00

**Total** **\$46.00**

316788                    Reimbursements                    \$117.31

**Total** **\$117.31**

318582                    Reimbursements                    \$93.36

**Total** **\$93.36**

320247                    Reimbursements                    \$90.28

**Total** **\$90.28**

322355                    Reimbursements                    \$66.36

**Total** **\$66.36**

**Total** **\$1,064.71**

PATRICK MCGREEVY PHD                    320248                    Special Education                    \$275.00

**Total** **\$275.00**

320248                    Special Education                    \$275.00

**Total** **\$275.00**

**Total** **\$550.00**

PATTON, ANGELA                    307586                    Reimbursements                    \$31.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PATTON, ANGELA

	<b>Total</b>		<b>\$31.23</b>
<hr/>			
309612		Reimbursements	\$44.75
	<b>Total</b>		<b>\$44.75</b>
<hr/>			
312776		Reimbursements	\$31.51
	<b>Total</b>		<b>\$31.51</b>
<hr/>			
<b>Total</b>			<b>\$107.49</b>

<b>PEARSON EDUCATION IN</b>	306490	Special Education	\$747.60
	<b>Total</b>		<b>\$747.60</b>
<hr/>			
307329		Special Education	\$1,270.50
	<b>Total</b>		<b>\$1,270.50</b>
<hr/>			
308617		Special Education	\$803.26
	<b>Total</b>		<b>\$803.26</b>
<hr/>			
308617		Special Education	\$1,535.10
	<b>Total</b>		<b>\$1,535.10</b>
<hr/>			
309074		Special Education	\$872.81
	<b>Total</b>		<b>\$872.81</b>
<hr/>			
310090		Special Education	\$611.10
	<b>Total</b>		<b>\$611.10</b>
<hr/>			
310090		Special Education	\$579.60
	<b>Total</b>		<b>\$579.60</b>
<hr/>			
310464		Special Education	\$146.50
	<b>Total</b>		<b>\$146.50</b>
<hr/>			
310464		Special Education	\$1,092.00
	<b>Total</b>		<b>\$1,092.00</b>
<hr/>			
310464		Special Education	\$477.00
	<b>Total</b>		<b>\$477.00</b>
<hr/>			
310464		Special Education	\$445.20
	<b>Total</b>		<b>\$445.20</b>
<hr/>			
310464		Special Education	\$1,111.95
	<b>Total</b>		<b>\$1,111.95</b>
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEARSON EDUCATION IN	312016	Special Education	\$1,084.13
	<b>Total</b>		<b>\$1,084.13</b>
	312016	Special Education	\$2,662.40
	<b>Total</b>		<b>\$2,662.40</b>
	314605	Special Education	\$2,079.63
	<b>Total</b>		<b>\$2,079.63</b>
	315831	Special Education	\$1,212.00
	<b>Total</b>		<b>\$1,212.00</b>
	315831	Special Education	\$3,586.91
	<b>Total</b>		<b>\$3,586.91</b>
	317158	Special Education	\$1,775.81
	<b>Total</b>		<b>\$1,775.81</b>
	317158	Special Education	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	318151	Special Education	\$101.20
	<b>Total</b>		<b>\$101.20</b>
	318583	Special Education	\$1,738.49
	<b>Total</b>		<b>\$1,738.49</b>
	319392	Special Education	\$434.60
	<b>Total</b>		<b>\$434.60</b>
	319392	Special Education	\$101.00
	<b>Total</b>		<b>\$101.00</b>
	319392	Special Education	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	319824	Special Education	\$2,931.76
	<b>Total</b>		<b>\$2,931.76</b>
	319824	Special Education	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	319824	Special Education	\$14,289.60
	<b>Total</b>		<b>\$14,289.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEARSON EDUCATION IN	320547	Special Education	\$938.50
	<b>Total</b>		<b>\$938.50</b>
	321259	Special Education	\$70.50
	<b>Total</b>		<b>\$70.50</b>
<b>Total</b>			<b>\$43,312.15</b>
PEDERSEN, LINDA	312780	Reimbursements	\$347.10
	<b>Total</b>		<b>\$347.10</b>
	318152	Reimbursements	\$251.46
	<b>Total</b>		<b>\$251.46</b>
	318726	Reimbursements	\$1,290.34
	<b>Total</b>		<b>\$1,290.34</b>
	322358	Reimbursements	\$228.27
	<b>Total</b>		<b>\$228.27</b>
<b>Total</b>			<b>\$2,117.17</b>
PERFORMANCE HEALTH S	6889	Special Education	\$16.34
	<b>Total</b>		<b>\$16.34</b>
	6889	Special Education	\$73.18
	<b>Total</b>		<b>\$73.18</b>
	6889	Special Education	\$246.33
	<b>Total</b>		<b>\$246.33</b>
	6933	Special Education	\$1,776.61
	<b>Total</b>		<b>\$1,776.61</b>
	6933	Special Education	\$19.98
	<b>Total</b>		<b>\$19.98</b>
	7405	Special Education	\$245.24
	<b>Total</b>		<b>\$245.24</b>
	7405	Special Education	\$774.81
	<b>Total</b>		<b>\$774.81</b>
	7405	Special Education	\$59.09
	<b>Total</b>		<b>\$59.09</b>
	7638	Special Education	\$44.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PERFORMANCE HEALTH S**

<b>Total</b>		<b>\$44.64</b>
<b>7638</b>	<b>Special Education</b>	<b>\$53.60</b>
<b>Total</b>		<b>\$53.60</b>
<b>8048</b>	<b>Special Education</b>	<b>\$105.08</b>
<b>Total</b>		<b>\$105.08</b>
<b>8122</b>	<b>Special Education</b>	<b>\$11.84</b>
<b>Total</b>		<b>\$11.84</b>
<b>8122</b>	<b>Special Education</b>	<b>\$22.69</b>
<b>Total</b>		<b>\$22.69</b>
<b>8342</b>	<b>Special Education</b>	<b>\$37.26</b>
<b>Total</b>		<b>\$37.26</b>
<b>8342</b>	<b>Special Education</b>	<b>\$37.75</b>
<b>Total</b>		<b>\$37.75</b>
<b>8342</b>	<b>Special Education</b>	<b>(\$37.75)</b>
<b>Total</b>		<b>(\$37.75)</b>
<b>8342</b>	<b>Special Education</b>	<b>\$34.97</b>
<b>Total</b>		<b>\$34.97</b>
<b>8386</b>	<b>Special Education</b>	<b>\$95.94</b>
<b>Total</b>		<b>\$95.94</b>
<b>8484</b>	<b>Special Education</b>	<b>\$24.49</b>
<b>Total</b>		<b>\$24.49</b>
<b>8567</b>	<b>Special Education</b>	<b>\$245.34</b>
<b>Total</b>		<b>\$245.34</b>
<b>8567</b>	<b>Special Education</b>	<b>\$57.93</b>
<b>Total</b>		<b>\$57.93</b>
<b>8781</b>	<b>Special Education</b>	<b>\$73.71</b>
<b>Total</b>		<b>\$73.71</b>
<b>8781</b>	<b>Special Education</b>	<b>\$103.61</b>
<b>Total</b>		<b>\$103.61</b>
<b>8874</b>	<b>Special Education</b>	<b>\$159.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PERFORMANCE HEALTH S**

	<b>Total</b>		<b>\$159.85</b>
	<b>9012</b>	<b>Special Education</b>	\$240.90
	<b>Total</b>		<b>\$240.90</b>
	<b>9239</b>	<b>Special Education</b>	\$104.55
	<b>Total</b>		<b>\$104.55</b>
	<b>9239</b>	<b>Special Education</b>	\$99.01
	<b>Total</b>		<b>\$99.01</b>
	<b>9434</b>	<b>Special Education</b>	\$191.67
	<b>Total</b>		<b>\$191.67</b>
	<b>9434</b>	<b>Special Education</b>	\$168.99
	<b>Total</b>		<b>\$168.99</b>
	<b>9881</b>	<b>Special Education</b>	\$74.39
	<b>Total</b>		<b>\$74.39</b>
	<b>9881</b>	<b>Special Education</b>	\$147.99
	<b>Total</b>		<b>\$147.99</b>
	<b>9881</b>	<b>Special Education</b>	\$107.07
	<b>Total</b>		<b>\$107.07</b>
<b>Total</b>			<b>\$5,417.10</b>
<b>PHONAK LLC</b>	<b>7540</b>	<b>Special Education</b>	\$528.70
	<b>Total</b>		<b>\$528.70</b>
<b>Total</b>			<b>\$528.70</b>
<b>POCKET FULL OF THERA</b>	<b>319831</b>	<b>Special Education</b>	\$123.45
	<b>Total</b>		<b>\$123.45</b>
<b>Total</b>			<b>\$123.45</b>
<b>PORTER TIRE &amp; AUTOMO</b>	<b>6444</b>	<b>Special Education</b>	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<b>9348</b>	<b>Special Education</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>10114</b>	<b>Special Education</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$62.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRENTKE ROMICH COMPA	6341	Special Education	\$1,089.00
	<b>Total</b>		<b>\$1,089.00</b>
	8114	Special Education	\$2,061.00
	<b>Total</b>		<b>\$2,061.00</b>
	8505	Special Education	\$7,360.00
	<b>Total</b>		<b>\$7,360.00</b>
	9657	Special Education	\$1,215.00
	<b>Total</b>		<b>\$1,215.00</b>
<b>Total</b>			<b>\$11,725.00</b>
PRO-ED INC	7396	Special Education	\$301.40
	<b>Total</b>		<b>\$301.40</b>
	7625	Special Education	\$738.76
	<b>Total</b>		<b>\$738.76</b>
	7625	Special Education	\$1,003.20
	<b>Total</b>		<b>\$1,003.20</b>
	8379	Special Education	\$121.00
	<b>Total</b>		<b>\$121.00</b>
	8768	Special Education	\$389.40
	<b>Total</b>		<b>\$389.40</b>
	9177	Special Education	\$134.20
	<b>Total</b>		<b>\$134.20</b>
	9226	Special Education	\$112.20
	<b>Total</b>		<b>\$112.20</b>
	9315	Special Education	\$248.60
	<b>Total</b>		<b>\$248.60</b>
	9420	Special Education	\$553.74
	<b>Total</b>		<b>\$553.74</b>
	9420	Special Education	\$79.20
	<b>Total</b>		<b>\$79.20</b>
<b>Total</b>			<b>\$3,681.70</b>
PSYCHOLOGICAL ASSESS	7626	Special Education	\$1,545.63



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PSYCHOLOGICAL ASSESS**

<b>Total</b>			<b>\$1,545.63</b>
<hr/>			
8030	Special Education		\$275.50
<hr/>			
<b>Total</b>			<b>\$275.50</b>
<hr/>			
8670	Special Education		\$3,580.62
<hr/>			
<b>Total</b>			<b>\$3,580.62</b>
<hr/>			
10107	Special Education		\$1,318.28
<hr/>			
<b>Total</b>			<b>\$1,318.28</b>

<b>Total</b>			<b>\$6,720.03</b>
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<b>R J COOPER &amp; ASSOC</b>	315187	Special Education	\$143.00
<hr/>			
<b>Total</b>			<b>\$143.00</b>
<hr/>			
	322093	Special Education	\$330.00
<hr/>			
<b>Total</b>			<b>\$330.00</b>

<b>Total</b>			<b>\$473.00</b>
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<b>RABALAIS, KRISTEN</b>	308223	Reimbursements	\$27.78
<hr/>			
<b>Total</b>			<b>\$27.78</b>
<hr/>			
	310474	Reimbursements	\$30.12
<hr/>			
<b>Total</b>			<b>\$30.12</b>
<hr/>			
	311722	Reimbursements	\$21.78
<hr/>			
<b>Total</b>			<b>\$21.78</b>
<hr/>			
	313235	Reimbursements	\$24.13
<hr/>			
<b>Total</b>			<b>\$24.13</b>

<b>Total</b>			<b>\$103.81</b>
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<b>READ NATURALLY INC</b>	8326	Technology-(MAGIC)	\$2,069.00
<hr/>			
<b>Total</b>			<b>\$2,069.00</b>

<b>Total</b>			<b>\$2,069.00</b>
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<b>REED, LAURA</b>	306087	Reimbursements	\$57.46
<hr/>			
<b>Total</b>			<b>\$57.46</b>
<hr/>			
	307353	Reimbursements	\$149.36
<hr/>			
<b>Total</b>			<b>\$149.36</b>
<hr/>			
	309634	Reimbursements	\$127.90
<hr/>			
<b>Total</b>			<b>\$127.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REED, LAURA	311180	Reimbursements	\$134.90
	<b>Total</b>		<b>\$134.90</b>
	311726	Reimbursements	\$311.47
	<b>Total</b>		<b>\$311.47</b>
	312792	Reimbursements	\$77.11
	<b>Total</b>		<b>\$77.11</b>
	314632	Reimbursements	\$136.62
	<b>Total</b>		<b>\$136.62</b>
	316797	Reimbursements	\$74.46
	<b>Total</b>		<b>\$74.46</b>
	318172	Reimbursements	\$51.52
	<b>Total</b>		<b>\$51.52</b>
	319841	Reimbursements	\$90.11
	<b>Total</b>		<b>\$90.11</b>
	323573	Reimbursements	\$132.19
	<b>Total</b>		<b>\$132.19</b>
<b>Total</b>			<b>\$1,343.10</b>
REID, MELISSA	306089	Reimbursements	\$80.16
	<b>Total</b>		<b>\$80.16</b>
	307357	Reimbursements	\$178.92
	<b>Total</b>		<b>\$178.92</b>
	309636	Reimbursements	\$175.24
	<b>Total</b>		<b>\$175.24</b>
	311727	Reimbursements	\$163.62
	<b>Total</b>		<b>\$163.62</b>
	312793	Reimbursements	\$92.80
	<b>Total</b>		<b>\$92.80</b>
	314634	Reimbursements	\$142.89
	<b>Total</b>		<b>\$142.89</b>
	317174	Reimbursements	\$143.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REID, MELISSA	<b>Total</b>		<b>\$143.35</b>
	<b>318174</b>	<b>Reimbursements</b>	\$181.36
	<b>Total</b>		<b>\$181.36</b>
	<b>319842</b>	<b>Reimbursements</b>	\$148.13
	<b>Total</b>		<b>\$148.13</b>
	<b>321853</b>	<b>Reimbursements</b>	\$153.47
<b>Total</b>		<b>\$153.47</b>	
<b>322366</b>		<b>Reimbursements</b>	\$39.62
<b>Total</b>		<b>\$39.62</b>	
<b>Total</b>		<b>\$1,499.56</b>	
REILAND, VIRGINIA	<b>306090</b>	<b>Reimbursements</b>	\$4.42
	<b>Total</b>		<b>\$4.42</b>
	<b>309637</b>	<b>Reimbursements</b>	\$12.99
	<b>Total</b>		<b>\$12.99</b>
	<b>321854</b>	<b>Reimbursements</b>	\$37.15
	<b>Total</b>		<b>\$37.15</b>
<b>Total</b>		<b>\$54.56</b>	
RESEARCH PRESS PUBLI	<b>7979</b>	<b>Special Education</b>	\$321.80
	<b>Total</b>		<b>\$321.80</b>
<b>Total</b>		<b>\$321.80</b>	
REVOLUTION ENTERPRIS	<b>316398</b>	<b>Special Education</b>	\$533.45
	<b>Total</b>		<b>\$533.45</b>
<b>Total</b>		<b>\$533.45</b>	
REYES-KNOCKAERT, KAR	<b>307359</b>	<b>Reimbursements</b>	\$11.25
	<b>Total</b>		<b>\$11.25</b>
	<b>309641</b>	<b>Reimbursements</b>	\$9.02
	<b>Total</b>		<b>\$9.02</b>
	<b>311183</b>	<b>Reimbursements</b>	\$8.68
	<b>Total</b>		<b>\$8.68</b>
<b>312795</b>		<b>Reimbursements</b>	\$10.52
<b>Total</b>		<b>\$10.52</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

REYES-KNOCKAERT, KAR	314637	Reimbursements	\$7.71
	<b>Total</b>		<b>\$7.71</b>
	<hr/>		
	316798	Reimbursements	\$12.31
	<b>Total</b>		<b>\$12.31</b>
	<hr/>		
	321858	Reimbursements	\$22.83
	<b>Total</b>		<b>\$22.83</b>
	<hr/>		
<b>Total</b>			<b>\$82.32</b>
RICE, KRISTA	322369	Reimbursements	\$155.02
	<b>Total</b>		<b>\$155.02</b>
	<hr/>		
<b>Total</b>			<b>\$155.02</b>
RICH EDUCATIONAL CON	317694	Special Education	\$1,242.00
	<b>Total</b>		<b>\$1,242.00</b>
	<hr/>		
	322095	Special Education	\$284.00
	<b>Total</b>		<b>\$284.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,526.00</b>
RIFTON EQUIPMENT	306609	Special Education	\$1,516.50
	<b>Total</b>		<b>\$1,516.50</b>
	<hr/>		
	307799	Special Education	\$2,437.50
	<b>Total</b>		<b>\$2,437.50</b>
	<hr/>		
	308635	GENERAL SUPPLIE-GENERAL	\$242.25
	<b>Total</b>		<b>\$242.25</b>
	<hr/>		
	309644	Special Education	\$3,459.75
	<b>Total</b>		<b>\$3,459.75</b>
	<hr/>		
	310477	Special Education	\$141.00
	<b>Total</b>		<b>\$141.00</b>
	<hr/>		
	310768	Special Education	\$2,643.75
	<b>Total</b>		<b>\$2,643.75</b>
	<hr/>		
	311730	Special Education	\$95.25
	<b>Total</b>		<b>\$95.25</b>
	<hr/>		
	313687	Special Education	\$1,805.25
	<b>Total</b>		<b>\$1,805.25</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RIFTON EQUIPMENT	316401	Special Education	\$4,615.50
	<b>Total</b>		<b>\$4,615.50</b>
	318181	Special Education	\$1,090.50
	<b>Total</b>		<b>\$1,090.50</b>
	318609	Special Education	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	319845	Special Education	\$206.25
	<b>Total</b>		<b>\$206.25</b>
	320927	Special Education	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$18,595.50</b>
RILEY, HEATHER	306506	Reimbursements	\$39.48
	<b>Total</b>		<b>\$39.48</b>
<b>Total</b>			<b>\$39.48</b>
ROGERS, MEGAN	306508	Reimbursements	\$77.72
	<b>Total</b>		<b>\$77.72</b>
	308234	Reimbursements	\$215.12
	<b>Total</b>		<b>\$215.12</b>
	310479	Reimbursements	\$214.26
	<b>Total</b>		<b>\$214.26</b>
	311737	Reimbursements	\$135.58
	<b>Total</b>		<b>\$135.58</b>
	313244	Reimbursements	\$149.48
	<b>Total</b>		<b>\$149.48</b>
	315572	Reimbursements	\$204.38
	<b>Total</b>		<b>\$204.38</b>
	316801	Reimbursements	\$181.75
	<b>Total</b>		<b>\$181.75</b>
	319405	Reimbursements	\$156.16
	<b>Total</b>		<b>\$156.16</b>
	319854	Special Education	\$254.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROGERS, MEGAN

	<b>Total</b>		<b>\$254.16</b>
<hr/>			
	320265	Reimbursements	\$145.35
	<b>Total</b>		<b>\$145.35</b>
<hr/>			
	322370	Reimbursements	\$225.74
	<b>Total</b>		<b>\$225.74</b>
<hr/>			
<b>Total</b>			<b>\$1,959.70</b>

ROGERS, MELINDA

	322371	Reimbursements	\$66.48
	<b>Total</b>		<b>\$66.48</b>
<hr/>			
<b>Total</b>			<b>\$66.48</b>

RUELAS, CATHY

	306510	Reimbursements	\$48.79
	<b>Total</b>		<b>\$48.79</b>
<hr/>			
	308236	Reimbursements	\$45.64
	<b>Total</b>		<b>\$45.64</b>
<hr/>			
	310480	Reimbursements	\$41.55
	<b>Total</b>		<b>\$41.55</b>
<hr/>			
	311739	Reimbursements	\$37.30
	<b>Total</b>		<b>\$37.30</b>
<hr/>			
	315574	Reimbursements	\$43.99
	<b>Total</b>		<b>\$43.99</b>
<hr/>			
	316803	Reimbursements	\$75.33
	<b>Total</b>		<b>\$75.33</b>
<hr/>			
	319407	Reimbursements	\$49.91
	<b>Total</b>		<b>\$49.91</b>
<hr/>			
	320269	Reimbursements	\$55.89
	<b>Total</b>		<b>\$55.89</b>
<hr/>			
	322373	Reimbursements	\$39.04
	<b>Total</b>		<b>\$39.04</b>
<hr/>			
<b>Total</b>			<b>\$437.44</b>

RUSH, MARY

	306511	Reimbursements	\$16.47
	<b>Total</b>		<b>\$16.47</b>
<hr/>			
	308237	Reimbursements	\$167.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RUSH, MARY

<b>Total</b>		<b>\$167.83</b>
<hr/>		
310481	Reimbursements	\$132.33
<b>Total</b>		<b>\$132.33</b>
<hr/>		
311741	Reimbursements	\$88.42
<b>Total</b>		<b>\$88.42</b>
<hr/>		
313248	Reimbursements	\$50.79
<b>Total</b>		<b>\$50.79</b>
<hr/>		
315575	Reimbursements	\$117.31
<b>Total</b>		<b>\$117.31</b>
<hr/>		
316804	Reimbursements	\$77.23
<b>Total</b>		<b>\$77.23</b>
<hr/>		
319408	Reimbursements	\$105.17
<b>Total</b>		<b>\$105.17</b>
<hr/>		
320271	Reimbursements	\$66.25
<b>Total</b>		<b>\$66.25</b>
<hr/>		
322375	Reimbursements	\$103.77
<b>Total</b>		<b>\$103.77</b>

<b>Total</b>		<b>\$925.57</b>
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RUSSELL, JENNIFER	320272	Reimbursements	\$33.35
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<b>Total</b>		<b>\$33.35</b>
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<b>Total</b>		<b>\$33.35</b>
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RYDEEN, BETHANY	308640	Reimbursements	\$28.73
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<b>Total</b>		<b>\$28.73</b>
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<hr/>	310118	Reimbursements	\$30.24
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<b>Total</b>		<b>\$30.24</b>
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<hr/>	311744	Reimbursements	\$25.70
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<b>Total</b>		<b>\$25.70</b>
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<hr/>	313249	Reimbursements	\$30.24
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<b>Total</b>		<b>\$30.24</b>
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<hr/>	315205	Reimbursements	\$14.43
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RYDEEN, BETHANY	<b>Total</b>		<b>\$14.43</b>	
	<b>316806</b>	<b>Reimbursements</b>	\$18.63	
	<b>Total</b>		<b>\$18.63</b>	
	<b>318617</b>	<b>Reimbursements</b>	\$25.30	
	<b>Total</b>		<b>\$25.30</b>	
	<b>320273</b>	<b>Reimbursements</b>	\$31.05	
	<b>Total</b>		<b>\$31.05</b>	
	<b>322377</b>	<b>Reimbursements</b>	\$20.18	
	<b>Total</b>		<b>\$20.18</b>	
	<b>Total</b>		<b>\$224.50</b>	
	<b>S+S WORLDWIDE</b>	<b>8897</b>	<b>Special Education</b>	\$466.89
	<b>Total</b>		<b>\$466.89</b>	
	<b>8897</b>	<b>Special Education</b>	\$41.79	
	<b>Total</b>		<b>\$41.79</b>	
	<b>9977</b>	<b>Special Education</b>	\$54.91	
	<b>Total</b>		<b>\$54.91</b>	
	<b>Total</b>		<b>\$563.59</b>	
	<b>SAM'S CLUB DIRECT</b>	<b>315941</b>	<b>Special Education</b>	\$78.71
<b>Total</b>		<b>\$78.71</b>		
<b>Total</b>		<b>\$78.71</b>		
SANDBERG, JESSICA	<b>315208</b>	<b>Reimbursements</b>	\$78.20	
	<b>Total</b>		<b>\$78.20</b>	
	<b>320278</b>	<b>Reimbursements</b>	\$92.11	
	<b>Total</b>		<b>\$92.11</b>	
	<b>322378</b>	<b>Reimbursements</b>	\$54.34	
	<b>Total</b>		<b>\$54.34</b>	
<b>Total</b>		<b>\$224.65</b>		
SATTERLA, ROBIN	<b>306098</b>	<b>Reimbursements</b>	\$79.74	
	<b>Total</b>		<b>\$79.74</b>	
	<b>307376</b>	<b>Reimbursements</b>	\$112.09	
	<b>Total</b>		<b>\$112.09</b>	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SATTERLA, ROBIN	309654	Reimbursements	\$70.06
	<b>Total</b>		<b>\$70.06</b>
	<b>312807</b>	<b>Reimbursements</b>	<b>\$138.96</b>
	<b>Total</b>		<b>\$138.96</b>
	<b>315210</b>	<b>Reimbursements</b>	<b>\$57.73</b>
	<b>Total</b>		<b>\$57.73</b>
	<b>317199</b>	<b>Reimbursements</b>	<b>\$55.84</b>
	<b>Total</b>		<b>\$55.84</b>
	<b>318198</b>	<b>Reimbursements</b>	<b>\$81.88</b>
	<b>Total</b>		<b>\$81.88</b>
	<b>319859</b>	<b>Reimbursements</b>	<b>\$83.21</b>
	<b>Total</b>		<b>\$83.21</b>
	<b>321871</b>	<b>Reimbursements</b>	<b>\$123.08</b>
	<b>Total</b>		<b>\$123.08</b>
<b>Total</b>			<b>\$802.59</b>
SCHEIDER, SAMANTHA	319860	Reimbursements	\$26.86
	<b>Total</b>		<b>\$26.86</b>
<b>Total</b>			<b>\$26.86</b>
SCHOOL NURSE SUPPLY	7908	Special Education	\$548.70
	<b>Total</b>		<b>\$548.70</b>
<b>Total</b>			<b>\$548.70</b>
SCHOOL SPECIALTY	6363	Special Education	\$258.89
	<b>Total</b>		<b>\$258.89</b>
	<b>6363</b>	<b>Special Education</b>	<b>\$201.39</b>
	<b>Total</b>		<b>\$201.39</b>
	<b>6664</b>	<b>Special Education</b>	<b>\$288.46</b>
	<b>Total</b>		<b>\$288.46</b>
	<b>6785</b>	<b>Special Education</b>	<b>\$331.14</b>
	<b>Total</b>		<b>\$331.14</b>
	<b>6813</b>	<b>Special Education</b>	<b>\$1,071.62</b>
	<b>Total</b>		<b>\$1,071.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	6892	Special Education	\$134.12
	<b>Total</b>		<b>\$134.12</b>
	6892	Special Education	\$190.64
	<b>Total</b>		<b>\$190.64</b>
	7248	Special Education	\$278.94
	<b>Total</b>		<b>\$278.94</b>
	7473	Special Education	\$39.92
	<b>Total</b>		<b>\$39.92</b>
	7549	Special Education	\$33.98
	<b>Total</b>		<b>\$33.98</b>
	7643	Special Education	\$45.04
	<b>Total</b>		<b>\$45.04</b>
	7860	Special Education	\$109.56
	<b>Total</b>		<b>\$109.56</b>
	8050	Special Education	\$23.76
	<b>Total</b>		<b>\$23.76</b>
	8050	Special Education	\$127.35
	<b>Total</b>		<b>\$127.35</b>
	8127	Special Education	\$628.98
	<b>Total</b>		<b>\$628.98</b>
	8127	Special Education	\$628.98
	<b>Total</b>		<b>\$628.98</b>
	8127	Special Education	\$170.25
	<b>Total</b>		<b>\$170.25</b>
	8127	Special Education	\$143.95
	<b>Total</b>		<b>\$143.95</b>
	8127	Special Education	\$97.73
	<b>Total</b>		<b>\$97.73</b>
	8206	Special Education	\$259.43
	<b>Total</b>		<b>\$259.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8307	Special Education	\$584.95
	<b>Total</b>		<b>\$584.95</b>
	8390	Special Education	\$54.38
	<b>Total</b>		<b>\$54.38</b>
	8390	Special Education	\$69.68
	<b>Total</b>		<b>\$69.68</b>
	8489	Special Education	\$52.86
	<b>Total</b>		<b>\$52.86</b>
	8569	Special Education	\$396.74
	<b>Total</b>		<b>\$396.74</b>
	8686	Special Education	\$93.44
	<b>Total</b>		<b>\$93.44</b>
	8877	Instructional and Curriculum	\$43.09
	<b>Total</b>		<b>\$43.09</b>
	9074	Special Education	\$217.56
	<b>Total</b>		<b>\$217.56</b>
	9074	Special Education	\$21.75
	<b>Total</b>		<b>\$21.75</b>
	9074	Special Education	\$8.84
	<b>Total</b>		<b>\$8.84</b>
	9074	Special Education	\$239.11
	<b>Total</b>		<b>\$239.11</b>
	9143	Special Education	\$845.92
	<b>Total</b>		<b>\$845.92</b>
	9241	Special Education	\$302.26
	<b>Total</b>		<b>\$302.26</b>
	9241	Special Education	(\$30.80)
	<b>Total</b>		<b>(\$30.80)</b>
	9241	Special Education	\$1,298.21
	<b>Total</b>		<b>\$1,298.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9437	Special Education	\$68.66
	<b>Total</b>		<b>\$68.66</b>
	9437	Special Education	\$70.10
	<b>Total</b>		<b>\$70.10</b>
	9547	Special Education	\$79.32
	<b>Total</b>		<b>\$79.32</b>
	9678	Special Education	\$2.83
	<b>Total</b>		<b>\$2.83</b>
	9774	Special Education	\$529.39
	<b>Total</b>		<b>\$529.39</b>
	10219	Special Education	\$292.90
	<b>Total</b>		<b>\$292.90</b>
	10219	Special Education	\$924.41
	<b>Total</b>		<b>\$924.41</b>
	10496	Special Education	\$121.45
	<b>Total</b>		<b>\$121.45</b>
	10547	Special Education	\$33.28
	<b>Total</b>		<b>\$33.28</b>
	10547	Special Education	(\$33.28)
	<b>Total</b>		<b>(\$33.28)</b>
	10547	Special Education	\$33.28
	<b>Total</b>		<b>\$33.28</b>
<b>Total</b>			<b>\$11,384.46</b>
SCHROEDER, CARRIE	310486	Reimbursements	\$37.94
	<b>Total</b>		<b>\$37.94</b>
	311752	Reimbursements	\$13.80
	<b>Total</b>		<b>\$13.80</b>
	319414	Reimbursements	\$36.06
	<b>Total</b>		<b>\$36.06</b>
	322379	Reimbursements	\$22.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHROEDER, CARRIE	Total		\$22.60
<b>Total</b>			<b>\$110.40</b>
SEARS, KATIE	306104	Reimbursements	\$16.64
<b>Total</b>			<b>\$16.64</b>
	307383	Reimbursements	\$93.85
<b>Total</b>			<b>\$93.85</b>
	309659	Reimbursements	\$110.16
<b>Total</b>			<b>\$110.16</b>
	311201	Reimbursements	\$144.70
<b>Total</b>			<b>\$144.70</b>
	312810	Reimbursements	\$69.39
<b>Total</b>			<b>\$69.39</b>
	314657	Reimbursements	\$114.43
<b>Total</b>			<b>\$114.43</b>
	317207	Reimbursements	\$138.34
<b>Total</b>			<b>\$138.34</b>
	318205	Reimbursements	\$115.86
<b>Total</b>			<b>\$115.86</b>
	319862	Reimbursements	\$102.87
<b>Total</b>			<b>\$102.87</b>
	321874	Reimbursements	\$140.37
<b>Total</b>			<b>\$140.37</b>
<b>Total</b>			<b>\$1,046.61</b>
SEAS EDUCATION INC	305897	Special Education	\$200.00
<b>Total</b>			<b>\$200.00</b>
	306307	Special Education	\$5,900.00
<b>Total</b>			<b>\$5,900.00</b>
	309379	Special Education	\$73,900.00
<b>Total</b>			<b>\$73,900.00</b>
	320457	Special Education	\$1,800.00
<b>Total</b>			<b>\$1,800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEAS EDUCATION INC	322502	Special Education	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$82,400.00</b>
SELIP, STARLENE	305419	Reimbursements	\$14.90
	<b>Total</b>		<b>\$14.90</b>
	308471	Reimbursements	\$108.53
	<b>Total</b>		<b>\$108.53</b>
	309922	Reimbursements	\$99.46
	<b>Total</b>		<b>\$99.46</b>
	311517	Reimbursements	\$108.09
	<b>Total</b>		<b>\$108.09</b>
	313254	Reimbursements	\$81.59
	<b>Total</b>		<b>\$81.59</b>
	315213	Reimbursements	\$125.71
	<b>Total</b>		<b>\$125.71</b>
	317209	Reimbursements	\$87.07
	<b>Total</b>		<b>\$87.07</b>
	318627	Reimbursements	\$93.62
	<b>Total</b>		<b>\$93.62</b>
	320281	Reimbursements	\$94.77
	<b>Total</b>		<b>\$94.77</b>
	322380	Reimbursements	\$149.86
	<b>Total</b>		<b>\$149.86</b>
<b>Total</b>			<b>\$963.60</b>
SERVICE KING	312960	Special Education	\$392.63
	<b>Total</b>		<b>\$392.63</b>
<b>Total</b>			<b>\$392.63</b>
SHAFER, KAY	310491	Reimbursements	\$51.36
	<b>Total</b>		<b>\$51.36</b>
	319418	Reimbursements	\$73.27
	<b>Total</b>		<b>\$73.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHAFFER, KAY	322382	Reimbursements	\$64.29
	<b>Total</b>		<b>\$64.29</b>
<b>Total</b>			<b>\$188.92</b>
SHAW, SHEILA B	306107	Reimbursements	\$49.61
	<b>Total</b>		<b>\$49.61</b>
	311208	Reimbursements	\$259.05
	<b>Total</b>		<b>\$259.05</b>
	312814	Reimbursements	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	321875	Reimbursements	\$430.10
	<b>Total</b>		<b>\$430.10</b>
<b>Total</b>			<b>\$805.96</b>
SHEARER, CARIN	306513	Reimbursements	\$43.13
	<b>Total</b>		<b>\$43.13</b>
	308246	Reimbursements	\$106.68
	<b>Total</b>		<b>\$106.68</b>
	310492	Reimbursements	\$82.94
	<b>Total</b>		<b>\$82.94</b>
	322383	Reimbursements	\$89.71
	<b>Total</b>		<b>\$89.71</b>
<b>Total</b>			<b>\$322.46</b>
SHORT, JOANN	313257	Reimbursements	\$45.13
	<b>Total</b>		<b>\$45.13</b>
	321878	Reimbursements	\$58.71
	<b>Total</b>		<b>\$58.71</b>
<b>Total</b>			<b>\$103.84</b>
SIMENTAL, JENNE	306111	Reimbursements	\$23.52
	<b>Total</b>		<b>\$23.52</b>
	309671	Reimbursements	\$254.23
	<b>Total</b>		<b>\$254.23</b>
	314663	Reimbursements	\$123.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIMENTAL, JENNE	<b>Total</b>		<b>\$123.58</b>
	318212	Reimbursements	\$194.93
	<b>Total</b>		<b>\$194.93</b>
	319872	Reimbursements	\$122.14
	<b>Total</b>		<b>\$122.14</b>
	<b>Total</b>		<b>\$91.66</b>
	321881	Reimbursements	\$91.66
	<b>Total</b>		<b>\$91.66</b>
	<b>Total</b>		<b>\$810.06</b>
	<b>Total</b>		<b>\$810.06</b>
SINGH, KATHLEEN	306112 Reimbursements		\$23.97
	<b>Total</b>		<b>\$23.97</b>
	307393 Reimbursements		\$34.89
	<b>Total</b>		<b>\$34.89</b>
	309673 Reimbursements		\$44.52
	<b>Total</b>		<b>\$44.52</b>
	311210 Reimbursements		\$22.06
	<b>Total</b>		<b>\$22.06</b>
	312817 Reimbursements		\$17.75
	<b>Total</b>		<b>\$17.75</b>
	314665 Reimbursements		\$49.22
	<b>Total</b>		<b>\$49.22</b>
	317222 Reimbursements		\$18.69
	<b>Total</b>		<b>\$18.69</b>
	318213 Reimbursements		\$28.35
	<b>Total</b>		<b>\$28.35</b>
	319874 Reimbursements		\$30.13
	<b>Total</b>		<b>\$30.13</b>
	321882 Reimbursements		\$64.29
<b>Total</b>		<b>\$64.29</b>	
<b>Total</b>		<b>\$333.87</b>	
SMITH, DIANE	306113 Reimbursements		\$17.00
	<b>Total</b>		<b>\$17.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SMITH, DIANE	308657	Reimbursements	\$115.94
	<b>Total</b>		<b>\$115.94</b>
	<hr/>		
	310144	Reimbursements	\$162.00
	<b>Total</b>		<b>\$162.00</b>
	<hr/>		
	311776	Reimbursements	\$150.53
	<b>Total</b>		<b>\$150.53</b>
	<hr/>		
	313264	Reimbursements	\$115.89
	<b>Total</b>		<b>\$115.89</b>
	<hr/>		
	315234	Reimbursements	\$135.66
	<b>Total</b>		<b>\$135.66</b>
	<hr/>		
	317228	Reimbursements	\$117.60
	<b>Total</b>		<b>\$117.60</b>
	<hr/>		
	318634	Reimbursements	\$129.38
	<b>Total</b>		<b>\$129.38</b>
	<hr/>		
	320286	Reimbursements	\$109.35
	<b>Total</b>		<b>\$109.35</b>
	<hr/>		
	322387	Reimbursements	\$211.98
	<b>Total</b>		<b>\$211.98</b>
	<hr/>		
<b>Total</b>			<b>\$1,265.33</b>
SMITH, ELIZABETH	306114	Reimbursements	\$28.45
	<b>Total</b>		<b>\$28.45</b>
	<hr/>		
	307814	Reimbursements	\$83.33
	<b>Total</b>		<b>\$83.33</b>
	<hr/>		
	309676	Reimbursements	\$51.24
	<b>Total</b>		<b>\$51.24</b>
	<hr/>		
	311216	Reimbursements	\$80.30
	<b>Total</b>		<b>\$80.30</b>
	<hr/>		
	312824	Reimbursements	\$89.26
	<b>Total</b>		<b>\$89.26</b>
	<hr/>		
	314670	Reimbursements	\$137.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SMITH, ELIZABETH	<b>Total</b>		<b>\$137.24</b>	
	317229	Reimbursements	\$84.64	
	<b>Total</b>		<b>\$84.64</b>	
	318218	Reimbursements	\$97.07	
	<b>Total</b>		<b>\$97.07</b>	
	319877	Reimbursements	\$96.50	
	<b>Total</b>		<b>\$96.50</b>	
SMITH, ELIZABETH	<b>Total</b>		<b>\$131.28</b>	
	321885	Reimbursements	\$131.28	
	<b>Total</b>		<b>\$131.28</b>	
	<b>Total</b>			
	<b>Total</b>		<b>\$879.31</b>	
	SMITH, NATASHA	307815	Reimbursements	\$49.17
		<b>Total</b>		<b>\$49.17</b>
309677		Reimbursements	\$33.15	
<b>Total</b>		<b>\$33.15</b>		
312825		Reimbursements	\$19.71	
<b>Total</b>		<b>\$19.71</b>		
312825		Reimbursements	\$13.83	
<b>Total</b>		<b>\$13.83</b>		
314671		Reimbursements	\$71.42	
<b>Total</b>		<b>\$71.42</b>		
317231		Reimbursements	\$65.05	
<b>Total</b>		<b>\$65.05</b>		
318221		Reimbursements	\$45.06	
<b>Total</b>		<b>\$45.06</b>		
319878		Reimbursements	\$51.29	
<b>Total</b>		<b>\$51.29</b>		
321886		Reimbursements	\$44.04	
<b>Total</b>		<b>\$44.04</b>		
<b>Total</b>				
<b>Total</b>		<b>\$392.72</b>		
SMITH, PATRICIA		315855	Reimbursements	\$12.38
	<b>Total</b>		<b>\$12.38</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SMITH, PATRICIA	317232	Reimbursements	\$8.06
	<b>Total</b>		<b>\$8.06</b>
<b>Total</b>			<b>\$20.44</b>
SOUTHPAW ENTERPRISES	307398	Special Education	\$621.30
	<b>Total</b>		<b>\$621.30</b>
	308664	Special Education	\$274.58
	<b>Total</b>		<b>\$274.58</b>
	310147	Special Education	\$1,090.00
	<b>Total</b>		<b>\$1,090.00</b>
	311781	Special Education	\$120.84
	<b>Total</b>		<b>\$120.84</b>
	314197	Special Education	\$120.84
	<b>Total</b>		<b>\$120.84</b>
	314675	Special Education	\$161.88
	<b>Total</b>		<b>\$161.88</b>
	318225	Special Education	\$58.00
	<b>Total</b>		<b>\$58.00</b>
<b>Total</b>			<b>\$2,447.44</b>
SPORT SUPPLY GROUP I	6680	Special Education	\$32.39
	<b>Total</b>		<b>\$32.39</b>
<b>Total</b>			<b>\$32.39</b>
STANDISH, SUSAN	306921	Reimbursements	\$214.76
	<b>Total</b>		<b>\$214.76</b>
	313271	Reimbursements	\$157.86
	<b>Total</b>		<b>\$157.86</b>
<b>Total</b>			<b>\$372.62</b>
STAPLES ADVANTAGE	7080	Special Education	\$130.74
	<b>Total</b>		<b>\$130.74</b>
	7644	Special Education	\$17.97
	<b>Total</b>		<b>\$17.97</b>
	8144	Special Education	\$54.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$54.04</b>
	<b>8207</b>	<b>Special Education</b>	\$3.19
	<b>Total</b>		<b>\$3.19</b>
	<b>8687</b>	<b>Special Education</b>	\$103.51
	<b>Total</b>		<b>\$103.51</b>
	<b>9438</b>	<b>Special Education</b>	\$85.11
	<b>Total</b>		<b>\$85.11</b>
	<b>9548</b>	<b>Special Education</b>	\$38.56
	<b>Total</b>		<b>\$38.56</b>
	<b>9995</b>	<b>Special Education</b>	\$71.33
	<b>Total</b>		<b>\$71.33</b>
	<b>10115</b>	<b>Special Education</b>	\$14.00
	<b>Total</b>		<b>\$14.00</b>
	<b>10453</b>	<b>Special Education</b>	\$4,340.61
	<b>Total</b>		<b>\$4,340.61</b>
	<b>10453</b>	<b>Special Education</b>	(\$680.88)
	<b>Total</b>		<b>(\$680.88)</b>
	<b>10453</b>	<b>Special Education</b>	\$680.88
	<b>Total</b>		<b>\$680.88</b>
<b>Total</b>		<b>\$4,859.06</b>	
<b>STARKS-GRAVES, TERI</b>	<b>306116</b>	<b>Reimbursements</b>	\$36.69
	<b>Total</b>		<b>\$36.69</b>
	<b>308669</b>	<b>Reimbursements</b>	\$288.18
	<b>Total</b>		<b>\$288.18</b>
	<b>310152</b>	<b>Reimbursements</b>	\$270.37
	<b>Total</b>		<b>\$270.37</b>
	<b>311783</b>	<b>Reimbursements</b>	\$216.78
	<b>Total</b>		<b>\$216.78</b>
	<b>313272</b>	<b>Reimbursements</b>	\$221.93
	<b>Total</b>		<b>\$221.93</b>
	<b>317342</b>	<b>Reimbursements</b>	\$283.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STARKS-GRAVES, TERI

	<b>Total</b>		<b>\$283.39</b>
	317244	Reimbursements	\$214.65
	<b>Total</b>		<b>\$214.65</b>
	318643	Reimbursements	\$234.94
	<b>Total</b>		<b>\$234.94</b>
	320293	Reimbursements	\$206.77
	<b>Total</b>		<b>\$206.77</b>
	322390	Reimbursements	\$278.87
	<b>Total</b>		<b>\$278.87</b>

<b>Total</b>			<b>\$2,252.57</b>
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STERLING, BRENDA	310153	Reimbursements	\$20.44
	<b>Total</b>		<b>\$20.44</b>
	322391	Reimbursements	\$60.33
	<b>Total</b>		<b>\$60.33</b>

<b>Total</b>			<b>\$80.77</b>
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STOELTING CO	314683	Special Education	\$74.37
	<b>Total</b>		<b>\$74.37</b>

<b>Total</b>			<b>\$74.37</b>
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STONE, CHRISTY	321898	Reimbursements	\$254.73
	<b>Total</b>		<b>\$254.73</b>

<b>Total</b>			<b>\$254.73</b>
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STRADA COMMUNICATION	315867	Special Education	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	315867	Special Education	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	315867	Special Education	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	315867	Special Education	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	315867	Special Education	\$375.00
	<b>Total</b>		<b>\$375.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STRADA COMMUNICATION</b>	<b>315867</b>	<b>Special Education</b>	<b>\$375.00</b>
	<b>Total</b>		<b>\$375.00</b>
	<b>315867</b>	<b>Special Education</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>315867</b>	<b>Special Education</b>	<b>\$625.00</b>
	<b>Total</b>		<b>\$625.00</b>
	<b>315867</b>	<b>Special Education</b>	<b>\$625.00</b>
	<b>Total</b>		<b>\$625.00</b>
	<b>315867</b>	<b>Special Education</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$625.00</b>
	<b>Total</b>		<b>\$625.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$575.00</b>
	<b>Total</b>		<b>\$575.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>322118</b>	<b>Special Education</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STRADA COMMUNICATION	322118	Special Education	\$875.00
	<b>Total</b>		<b>\$875.00</b>
	322118	Special Education	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	322118	Special Education	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	323346	Special Education	\$625.00
	<b>Total</b>		<b>\$625.00</b>
<b>Total</b>			<b>\$11,525.00</b>
STRANGE, KRISTIN	306117	Reimbursements	\$18.71
	<b>Total</b>		<b>\$18.71</b>
	308671	Reimbursements	\$100.68
	<b>Total</b>		<b>\$100.68</b>
	311785	Reimbursements	\$66.30
	<b>Total</b>		<b>\$66.30</b>
	311785	Reimbursements	\$31.08
	<b>Total</b>		<b>\$31.08</b>
	313273	Reimbursements	\$174.33
	<b>Total</b>		<b>\$174.33</b>
	315250	Reimbursements	\$78.59
	<b>Total</b>		<b>\$78.59</b>
	317248	Reimbursements	\$116.87
	<b>Total</b>		<b>\$116.87</b>
	320296	Reimbursements	\$91.71
	<b>Total</b>		<b>\$91.71</b>
	320296	Reimbursements	\$76.00
	<b>Total</b>		<b>\$76.00</b>
	322393	Reimbursements	\$21.62
	<b>Total</b>		<b>\$21.62</b>
<b>Total</b>			<b>\$775.89</b>
STUART, KERRY	306928	Reimbursements	\$42.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STUART, KERRY

<b>Total</b>		<b>\$42.79</b>
<hr/>		
308672	Reimbursements	\$26.26
<b>Total</b>		<b>\$26.26</b>
<hr/>		
310502	Reimbursements	\$22.29
<b>Total</b>		<b>\$22.29</b>
<hr/>		
311787	Reimbursements	\$24.92
<b>Total</b>		<b>\$24.92</b>
<hr/>		
315585	Reimbursements	\$44.62
<b>Total</b>		<b>\$44.62</b>
<hr/>		
317251	Reimbursements	\$18.92
<b>Total</b>		<b>\$18.92</b>
<hr/>		
319428	Reimbursements	\$43.70
<b>Total</b>		<b>\$43.70</b>
<hr/>		
322396	Reimbursements	\$60.95
<b>Total</b>		<b>\$60.95</b>

<b>Total</b>		<b>\$284.45</b>
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<b>SUPPLEMENTAL HEALTHC</b>	315254	Hotels-PETKOFF	\$2,453.75
	<b>Total</b>		<b>\$2,453.75</b>
	<hr/>		
	315869	Special Education	\$2,388.75
	<b>Total</b>		<b>\$2,388.75</b>
	<hr/>		
	316445	MISC CONTR SERV-GENERAL	\$1,362.50
		Special Education	\$457.50
	<b>Total</b>		<b>\$1,820.00</b>
	<hr/>		
	317254	Special Education	\$1,267.50
	<b>Total</b>		<b>\$1,267.50</b>
	<hr/>		
	317254	Special Education	\$1,950.00
	<b>Total</b>		<b>\$1,950.00</b>
	<hr/>		
	318235	MISC CONTR SERV-GENERAL	\$1,831.25
		Special Education	\$720.00
	<b>Total</b>		<b>\$2,551.25</b>
	<hr/>		
	318234	Special Education	\$2,453.75



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SUPPLEMENTAL HEALTHC**

	<b>Total</b>		<b>\$2,453.75</b>
	<hr/>		
	<b>318234</b>	<b>Special Education</b>	<b>\$1,446.25</b>
	<b>Total</b>		<b>\$1,446.25</b>
	<hr/>		
	<b>318644</b>	<b>Special Education</b>	<b>\$2,583.75</b>
	<b>Total</b>		<b>\$2,583.75</b>
	<hr/>		
	<b>319886</b>	<b>Special Education</b>	<b>\$2,600.00</b>
	<b>Total</b>		<b>\$2,600.00</b>
	<hr/>		
	<b>320298</b>	<b>Special Education</b>	<b>\$2,600.00</b>
	<b>Total</b>		<b>\$2,600.00</b>
	<hr/>		
	<b>320571</b>	<b>Special Education</b>	<b>\$2,600.00</b>
	<b>Total</b>		<b>\$2,600.00</b>
	<hr/>		
	<b>320971</b>	<b>Special Education</b>	<b>\$2,600.00</b>
	<b>Total</b>		<b>\$2,600.00</b>
	<hr/>		
	<b>321301</b>	<b>Special Education</b>	<b>\$2,600.00</b>
	<b>Total</b>		<b>\$2,600.00</b>
	<hr/>		
	<b>321901</b>	<b>Special Education</b>	<b>\$2,583.75</b>
	<b>Total</b>		<b>\$2,583.75</b>
	<hr/>		
	<b>321901</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$1,060.00</b>
		<b>Special Education</b>	<b>\$1,101.25</b>
	<b>Total</b>		<b>\$2,161.25</b>
	<hr/>		
	<b>322608</b>	<b>Special Education</b>	<b>\$2,323.75</b>
	<b>Total</b>		<b>\$2,323.75</b>
	<hr/>		
<b>Total</b>			<b>\$38,983.75</b>
<b>TAER</b>	<b>316529</b>	<b>Special Education</b>	<b>\$640.00</b>
	<b>Total</b>		<b>\$640.00</b>
	<hr/>		
<b>Total</b>			<b>\$640.00</b>
<b>TALBERT, KATHY</b>	<b>306516</b>	<b>Reimbursements</b>	<b>\$124.23</b>
	<b>Total</b>		<b>\$124.23</b>
	<hr/>		
<b>Total</b>			<b>\$124.23</b>
<b>TARGET</b>	<b>306931</b>	<b>Special Education</b>	<b>\$45.59</b>
	<b>Total</b>		<b>\$45.59</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$45.59</b>
TASP CONFERENCE REGI	308678	Special Education	\$220.00
<b>Total</b>			<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
TAVAC - TEXAS ASSOCI	305027	Special Education	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
TCASE - TEXAS COUNCI	7652	Special Education	\$299.00
<b>Total</b>			<b>\$299.00</b>
<b>Total</b>			<b>\$299.00</b>
	7652	Special Education	\$299.00
<b>Total</b>			<b>\$299.00</b>
<b>Total</b>			<b>\$299.00</b>
	7652	Special Education	\$299.00
<b>Total</b>			<b>\$299.00</b>
<b>Total</b>			<b>\$299.00</b>
	8347	Special Education	\$390.00
<b>Total</b>			<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
	8347	Special Education	\$390.00
<b>Total</b>			<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
	10329	Special Education	\$390.00
<b>Total</b>			<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
	10329	Special Education	\$390.00
<b>Total</b>			<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
	10329	Special Education	\$390.00
<b>Total</b>			<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
	10329	Special Education	\$390.00
<b>Total</b>			<b>\$390.00</b>
<b>Total</b>			<b>\$3,237.00</b>
TCEA TEXAS COMPUTER	8650	Special Education	\$257.00
<b>Total</b>			<b>\$257.00</b>
<b>Total</b>			<b>\$257.00</b>
	8650	Special Education	\$257.00
<b>Total</b>			<b>\$257.00</b>
<b>Total</b>			<b>\$514.00</b>
TEEL, DEBORA	308537	Reimbursements	\$130.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEEL, DEBORA

<b>Total</b>		<b>\$130.06</b>
311601	Reimbursements	\$89.42
<b>Total</b>		<b>\$89.42</b>
313134	Reimbursements	\$82.15
<b>Total</b>		<b>\$82.15</b>
316696	Reimbursements	\$146.72
<b>Total</b>		<b>\$146.72</b>
320170	Reimbursements	\$153.89
<b>Total</b>		<b>\$153.89</b>
322280	Reimbursements	\$277.92
<b>Total</b>		<b>\$277.92</b>

<b>Total</b>		<b>\$880.16</b>
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TESORO, ANDREW

306129	Reimbursements	\$26.04
<b>Total</b>		<b>\$26.04</b>
307411	Reimbursements	\$84.56
<b>Total</b>		<b>\$84.56</b>
309704	Reimbursements	\$96.33
<b>Total</b>		<b>\$96.33</b>
311240	Reimbursements	\$87.03
<b>Total</b>		<b>\$87.03</b>
312841	Reimbursements	\$99.12
<b>Total</b>		<b>\$99.12</b>
314696	Reimbursements	\$116.89
<b>Total</b>		<b>\$116.89</b>
318242	Reimbursements	\$270.21
<b>Total</b>		<b>\$270.21</b>
322397	Reimbursements	\$296.71
<b>Total</b>		<b>\$296.71</b>

<b>Total</b>		<b>\$1,076.89</b>
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TEXAS A&M UNIVERSITY

315592	Special Education	\$265.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS A&M UNIVERSITY	Total		\$265.00
<b>Total</b>			<b>\$265.00</b>
TEXAS SCHOOL ADMINIS	6773	Special Education	\$165.00
	Total		\$165.00
	7845	Special Education	\$390.00
	Total		\$390.00
	317830	EMPLOYEE TRAVEL-GENERAL	\$180.00
		Special Education	\$180.00
	Total		\$360.00
<b>Total</b>			<b>\$915.00</b>
THERADAPT PRODUCTS I	310505	Special Education	\$158.00
	Total		\$158.00
	318247	Special Education	\$252.00
	Total		\$252.00
	320985	Special Education	\$164.00
	Total		\$164.00
<b>Total</b>			<b>\$574.00</b>
THERAPRO INC	306135	Special Education	\$57.25
	Total		\$57.25
	307417	Special Education	\$111.10
	Total		\$111.10
	313287	Special Education	\$62.44
	Total		\$62.44
	313744	Special Education	\$22.09
		TESTING MATERIA-GENERAL	\$203.41
	Total		\$225.50
	314699		\$423.31
	Total		\$423.31
	316461	Special Education	\$315.00
	Total		\$315.00
<b>Total</b>			<b>\$1,194.60</b>
THERAPY SHOPPE INC	306529	Special Education	\$160.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THERAPY SHOPPE INC	<b>Total</b>		<b>\$160.37</b>
	<b>307418</b>	<b>Special Education</b>	\$66.85
	<b>Total</b>		<b>\$66.85</b>
	<b>308691</b>	<b>Special Education</b>	\$242.92
	<b>Total</b>		<b>\$242.92</b>
	<b>308691</b>	<b>Special Education</b>	\$470.47
	<b>Total</b>		<b>\$470.47</b>
	<b>311799</b>	<b>Special Education</b>	\$403.60
	<b>Total</b>		<b>\$403.60</b>
	<b>314700</b>	<b>Special Education</b>	\$81.06
	<b>Total</b>		<b>\$81.06</b>
	<b>315878</b>	<b>Special Education</b>	\$45.92
	<b>Total</b>		<b>\$45.92</b>
	<b>317266</b>	<b>Special Education</b>	\$56.98
<b>Total</b>		<b>\$56.98</b>	
<b>318656</b>	<b>Special Education</b>	\$186.81	
<b>Total</b>		<b>\$186.81</b>	
<b>Total</b>		<b>\$1,714.98</b>	
THOMPSON, DAVID	<b>306136</b>	<b>Reimbursements</b>	\$69.28
	<b>Total</b>		<b>\$69.28</b>
	<b>307600</b>	<b>Reimbursements</b>	\$161.28
	<b>Total</b>		<b>\$161.28</b>
	<b>309710</b>	<b>Reimbursements</b>	\$171.19
	<b>Total</b>		<b>\$171.19</b>
	<b>311801</b>	<b>Reimbursements</b>	\$145.99
	<b>Total</b>		<b>\$145.99</b>
	<b>312848</b>	<b>Reimbursements</b>	\$126.23
	<b>Total</b>		<b>\$126.23</b>
	<b>314703</b>	<b>Reimbursements</b>	\$160.38
	<b>Total</b>		<b>\$160.38</b>
	<b>316464</b>	<b>Reimbursements</b>	\$207.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THOMPSON, DAVID

	<b>Total</b>		<b>\$207.11</b>
<hr/>			
	318248	Reimbursements	\$108.51
	<b>Total</b>		<b>\$108.51</b>
<hr/>			
	319900	Reimbursements	\$151.51
	<b>Total</b>		<b>\$151.51</b>
<hr/>			
	321910	Reimbursements	\$318.77
	<b>Total</b>		<b>\$318.77</b>
<hr/>			

**Total** **\$1,620.25**

TORRES, HEATHER	306140	Reimbursements	\$17.81
	<b>Total</b>		<b>\$17.81</b>
<hr/>			
	312850	Reimbursements	\$33.32
	<b>Total</b>		<b>\$33.32</b>
<hr/>			

**Total** **\$51.13**

TOYS FOR SPECIAL CHI	309713	Special Education	\$366.50
	<b>Total</b>		<b>\$366.50</b>
<hr/>			
	319448	Special Education	\$1,225.85
	<b>Total</b>		<b>\$1,225.85</b>
<hr/>			

**Total** **\$1,592.35**

U S TOY COMPANY	6652	Special Education	\$380.67
	<b>Total</b>		<b>\$380.67</b>
<hr/>			
	7630	Special Education	\$34.99
	<b>Total</b>		<b>\$34.99</b>
<hr/>			

**Total** **\$415.66**

UNIVERSITY OF NORTH	308699	Special Education	\$4,089.00
	<b>Total</b>		<b>\$4,089.00</b>
<hr/>			
	312416	Special Education	\$4,000.75
	<b>Total</b>		<b>\$4,000.75</b>
<hr/>			
	313758	MISC CONTR SERV-GENERAL	\$1,403.75
		Special Education	\$1,910.25
	<b>Total</b>		<b>\$3,314.00</b>
<hr/>			
	315889	MISC CONTR SERV-GENERAL	\$1,047.50
		Special Education	\$1,910.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNIVERSITY OF NORTH

<b>Total</b>		<b>\$2,957.75</b>
<hr/>		
317273	Special Education	\$3,735.00
<b>Total</b>		<b>\$3,735.00</b>
<hr/>		
318257	Special Education	\$3,458.75
<b>Total</b>		<b>\$3,458.75</b>
<hr/>		
319905	MISC CONTR SERV-GENERAL	\$2,441.75
	Special Education	\$1,248.75
<b>Total</b>		<b>\$3,690.50</b>
<hr/>		
320994	Special Education	\$4,576.50
<b>Total</b>		<b>\$4,576.50</b>
<hr/>		
322963	Special Education	\$2,981.75
<b>Total</b>		<b>\$2,981.75</b>
<hr/>		
322963	Special Education	\$3,108.50
<b>Total</b>		<b>\$3,108.50</b>

<b>Total</b>		<b>\$35,912.50</b>
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UNIVERSITY OF TEXAS	306147	Special Education	\$284.00
	<b>Total</b>		<b>\$284.00</b>
	<hr/>		
	317882	Special Education	\$300.00
	<b>Total</b>		<b>\$300.00</b>

<b>Total</b>		<b>\$584.00</b>
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VANDENBOOM, JACIE	306149	Reimbursements	\$23.18
	<b>Total</b>		<b>\$23.18</b>
	<hr/>		
	309723	Reimbursements	\$22.43
	<b>Total</b>		<b>\$22.43</b>
	<hr/>		
	321921	Reimbursements	\$18.86
	<b>Total</b>		<b>\$18.86</b>

<b>Total</b>		<b>\$64.47</b>
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VANDERBILT UNIVERSIT	308275	Special Education	\$90.00
	<b>Total</b>		<b>\$90.00</b>

<b>Total</b>		<b>\$90.00</b>
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VANDERSLICE, JULIE	313302	Reimbursements	\$48.38
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VANDERSLICE, JULIE	<b>Total</b>		<b>\$48.38</b>
	<b>319457</b>	<b>Reimbursements</b>	<b>\$75.96</b>
	<b>Total</b>		<b>\$75.96</b>
	<b>322408</b>	<b>Reimbursements</b>	<b>\$71.42</b>
	<b>Total</b>		<b>\$71.42</b>
<b>Total</b>			<b>\$195.76</b>
VASQUEZ, JENNIFER M	<b>313303</b>	<b>Reimbursements</b>	<b>\$58.78</b>
	<b>Total</b>		<b>\$58.78</b>
	<b>315281</b>	<b>Reimbursements</b>	<b>\$51.16</b>
	<b>Total</b>		<b>\$51.16</b>
	<b>322409</b>	<b>Reimbursements</b>	<b>\$92.67</b>
	<b>Total</b>		<b>\$92.67</b>
<b>Total</b>			<b>\$202.61</b>
VAUGHN, CAITLIN	<b>305727</b>	<b>Reimbursements</b>	<b>\$44.13</b>
	<b>Total</b>		<b>\$44.13</b>
	<b>307432</b>	<b>Reimbursements</b>	<b>\$111.55</b>
	<b>Total</b>		<b>\$111.55</b>
	<b>310811</b>	<b>Reimbursements</b>	<b>\$33.49</b>
	<b>Total</b>		<b>\$33.49</b>
	<b>312857</b>	<b>Reimbursements</b>	<b>\$38.86</b>
	<b>Total</b>		<b>\$38.86</b>
	<b>314716</b>	<b>Special Education</b>	<b>\$40.65</b>
	<b>Total</b>		<b>\$40.65</b>
	<b>315282</b>	<b>Special Education</b>	<b>\$406.48</b>
	<b>Total</b>		<b>\$406.48</b>
	<b>318265</b>	<b>Special Education</b>	<b>\$43.77</b>
	<b>Total</b>		<b>\$43.77</b>
	<b>319910</b>	<b>Special Education</b>	<b>\$24.84</b>
	<b>Total</b>		<b>\$24.84</b>
	<b>321319</b>	<b>Special Education</b>	<b>\$23.58</b>
	<b>Total</b>		<b>\$23.58</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$767.35</b>
<b>VAUGHN, LISA</b>	<b>306151</b>	<b>Reimbursements</b>	<b>\$72.52</b>
	<b>Total</b>		<b>\$72.52</b>
	<b>307435</b>	<b>Reimbursements</b>	<b>\$208.76</b>
	<b>Total</b>		<b>\$208.76</b>
	<b>309725</b>	<b>Reimbursements</b>	<b>\$192.62</b>
	<b>Total</b>		<b>\$192.62</b>
	<b>311268</b>	<b>Reimbursements</b>	<b>\$147.50</b>
	<b>Total</b>		<b>\$147.50</b>
	<b>312858</b>	<b>Reimbursements</b>	<b>\$122.19</b>
	<b>Total</b>		<b>\$122.19</b>
	<b>314717</b>	<b>Reimbursements</b>	<b>\$155.90</b>
	<b>Total</b>		<b>\$155.90</b>
	<b>316825</b>	<b>Reimbursements</b>	<b>\$147.44</b>
	<b>Total</b>		<b>\$147.44</b>
	<b>318266</b>	<b>Reimbursements</b>	<b>\$154.85</b>
	<b>Total</b>		<b>\$154.85</b>
	<b>319911</b>	<b>Reimbursements</b>	<b>\$127.94</b>
	<b>Total</b>		<b>\$127.94</b>
	<b>321924</b>	<b>Reimbursements</b>	<b>\$213.39</b>
	<b>Total</b>		<b>\$213.39</b>
<b>Total</b>			<b>\$1,543.11</b>
<b>VERGIEN, WENDY</b>	<b>308704</b>	<b>Reimbursements</b>	<b>\$57.01</b>
	<b>Total</b>		<b>\$57.01</b>
	<b>310188</b>	<b>Reimbursements</b>	<b>\$80.04</b>
	<b>Total</b>		<b>\$80.04</b>
	<b>311820</b>	<b>Reimbursements</b>	<b>\$64.62</b>
	<b>Total</b>		<b>\$64.62</b>
	<b>313304</b>	<b>Reimbursements</b>	<b>\$62.44</b>
	<b>Total</b>		<b>\$62.44</b>
	<b>315286</b>	<b>Reimbursements</b>	<b>\$94.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VERGIEN, WENDY

	<b>Total</b>		<b>\$94.08</b>
	316826	Reimbursements	\$87.52
	<b>Total</b>		<b>\$87.52</b>
	318670	Reimbursements	\$64.40
	<b>Total</b>		<b>\$64.40</b>
	320316	Reimbursements	\$73.32
	<b>Total</b>		<b>\$73.32</b>
	322410	Reimbursements	\$107.30
	<b>Total</b>		<b>\$107.30</b>

<b>Total</b>			<b>\$690.73</b>
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VOSS, AMANDA

	306154	Reimbursements	\$54.38
	<b>Total</b>		<b>\$54.38</b>
	308705	Reimbursements	\$133.11
	<b>Total</b>		<b>\$133.11</b>
	309731	Reimbursements	\$152.32
	<b>Total</b>		<b>\$152.32</b>
	311270	Reimbursements	\$133.06
	<b>Total</b>		<b>\$133.06</b>
	312859	Reimbursements	\$126.89
	<b>Total</b>		<b>\$126.89</b>
	314718	Reimbursements	\$164.04
	<b>Total</b>		<b>\$164.04</b>
	316829	Reimbursements	\$137.75
	<b>Total</b>		<b>\$137.75</b>
	318270	Reimbursements	\$138.65
	<b>Total</b>		<b>\$138.65</b>
	319913	Reimbursements	\$203.44
	<b>Total</b>		<b>\$203.44</b>
	321925	Reimbursements	\$263.94
	<b>Total</b>		<b>\$263.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,507.58</b>
<b>WAGNER, SHIRLEY</b>	<b>306155</b>	<b>Reimbursements</b>	<b>\$102.77</b>
	<b>Total</b>		<b>\$102.77</b>
	<b>308707</b>	<b>Reimbursements</b>	<b>\$140.38</b>
	<b>Total</b>		<b>\$140.38</b>
	<b>310191</b>	<b>Reimbursements</b>	<b>\$184.01</b>
	<b>Total</b>		<b>\$184.01</b>
	<b>311821</b>	<b>Reimbursements</b>	<b>\$109.17</b>
	<b>Total</b>		<b>\$109.17</b>
	<b>313305</b>	<b>Reimbursements</b>	<b>\$117.94</b>
	<b>Total</b>		<b>\$117.94</b>
	<b>315289</b>	<b>Reimbursements</b>	<b>\$180.05</b>
	<b>Total</b>		<b>\$180.05</b>
	<b>316830</b>	<b>Reimbursements</b>	<b>\$127.18</b>
	<b>Total</b>		<b>\$127.18</b>
	<b>318674</b>	<b>Reimbursements</b>	<b>\$211.97</b>
	<b>Total</b>		<b>\$211.97</b>
	<b>320320</b>	<b>Reimbursements</b>	<b>\$194.26</b>
	<b>Total</b>		<b>\$194.26</b>
	<b>322411</b>	<b>Reimbursements</b>	<b>\$190.57</b>
	<b>Total</b>		<b>\$190.57</b>
<b>Total</b>			<b>\$1,558.30</b>
<b>WAL MART COMMUNITY</b>	<b>310192</b>	<b>Special Education</b>	<b>\$49.57</b>
	<b>Total</b>		<b>\$49.57</b>
	<b>310192</b>	<b>Special Education</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>311822</b>	<b>Special Education</b>	<b>\$103.59</b>
	<b>Total</b>		<b>\$103.59</b>
	<b>311822</b>	<b>Special Education</b>	<b>\$96.97</b>
	<b>Total</b>		<b>\$96.97</b>
	<b>318370</b>	<b>Special Education</b>	<b>\$42.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WAL MART COMMUNITY**

	<b>Total</b>		<b>\$42.10</b>
<hr/>			
	<b>320337</b>	<b>Special Education</b>	\$39.74
<hr/>			
	<b>Total</b>		<b>\$39.74</b>
<hr/>			
	<b>320337</b>	<b>Special Education</b>	\$26.97
<hr/>			
	<b>Total</b>		<b>\$26.97</b>
<hr/>			
	<b>320337</b>	<b>Special Education</b>	\$88.94
<hr/>			
	<b>Total</b>		<b>\$88.94</b>
<hr/>			
<b>Total</b>			<b>\$477.88</b>

**WALLACE, BROOKE**

	<b>306540</b>	<b>Reimbursements</b>	\$60.04
<hr/>			
	<b>Total</b>		<b>\$60.04</b>
<hr/>			
	<b>308280</b>	<b>Reimbursements</b>	\$87.58
<hr/>			
	<b>Total</b>		<b>\$87.58</b>
<hr/>			
	<b>310512</b>	<b>Reimbursements</b>	\$53.42
<hr/>			
	<b>Total</b>		<b>\$53.42</b>
<hr/>			
	<b>311824</b>	<b>Reimbursements</b>	\$45.08
<hr/>			
	<b>Total</b>		<b>\$45.08</b>
<hr/>			
	<b>313307</b>	<b>Reimbursements</b>	\$57.91
<hr/>			
	<b>Total</b>		<b>\$57.91</b>
<hr/>			
	<b>315291</b>	<b>Reimbursements</b>	\$83.43
<hr/>			
	<b>Total</b>		<b>\$83.43</b>
<hr/>			
	<b>316831</b>	<b>Reimbursements</b>	\$43.70
<hr/>			
	<b>Total</b>		<b>\$43.70</b>
<hr/>			
	<b>319459</b>	<b>Reimbursements</b>	\$63.94
<hr/>			
	<b>Total</b>		<b>\$63.94</b>
<hr/>			
	<b>320321</b>	<b>Reimbursements</b>	\$55.03
<hr/>			
	<b>Total</b>		<b>\$55.03</b>
<hr/>			
	<b>322413</b>	<b>Reimbursements</b>	\$77.34
<hr/>			
	<b>Total</b>		<b>\$77.34</b>
<hr/>			
<b>Total</b>			<b>\$627.47</b>

**WALSH GALLEGOS TREVI**

	<b>316878</b>	<b>Special Education</b>	\$250.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WALSH GALLEGOS TREVI</b>	<b>Total</b>		<b>\$250.00</b>
	<b>322967</b>	<b>Special Education</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$425.00</b>
<b>WESTERN PSYCHOLOGICA</b>	<b>6651</b>	<b>Special Education</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>7226</b>	<b>Special Education</b>	<b>\$352.00</b>
	<b>Total</b>		<b>\$352.00</b>
	<b>7398</b>	<b>Special Education</b>	<b>\$2,409.00</b>
	<b>Total</b>		<b>\$2,409.00</b>
	<b>7629</b>	<b>Special Education</b>	<b>\$336.60</b>
	<b>Total</b>		<b>\$336.60</b>
	<b>8862</b>	<b>Special Education</b>	<b>\$1,243.00</b>
	<b>Total</b>		<b>\$1,243.00</b>
	<b>10028</b>	<b>Special Education</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>10830</b>	<b>Special Education</b>	<b>\$407.50</b>
	<b>Total</b>		<b>\$407.50</b>
<b>Total</b>			<b>\$5,023.10</b>
<b>WHITAKER, MARY JOANN</b>	<b>305737</b>	<b>Reimbursements</b>	<b>\$37.87</b>
	<b>Total</b>		<b>\$37.87</b>
	<b>307441</b>	<b>Reimbursements</b>	<b>\$51.97</b>
	<b>Total</b>		<b>\$51.97</b>
	<b>310819</b>	<b>Reimbursements</b>	<b>\$36.46</b>
	<b>Total</b>		<b>\$36.46</b>
	<b>311285</b>	<b>Reimbursements</b>	<b>\$17.64</b>
	<b>Total</b>		<b>\$17.64</b>
	<b>312871</b>	<b>Reimbursements</b>	<b>\$16.02</b>
	<b>Total</b>		<b>\$16.02</b>
	<b>314729</b>	<b>Special Education</b>	<b>\$21.97</b>
	<b>Total</b>		<b>\$21.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WHITAKER, MARY JOANN	315303	Special Education	\$751.43
	<b>Total</b>		<b>\$751.43</b>
	316487	Special Education	\$8.63
	<b>Total</b>		<b>\$8.63</b>
	319921	Special Education	\$26.23
	<b>Total</b>		<b>\$26.23</b>
	321327	Special Education	\$10.47
	<b>Total</b>		<b>\$10.47</b>
<b>Total</b>			<b>\$978.69</b>
WHITE, TRACI	306162	Reimbursements	\$54.26
	<b>Total</b>		<b>\$54.26</b>
	307442	Reimbursements	\$46.37
	<b>Total</b>		<b>\$46.37</b>
	309740	Reimbursements	\$38.60
	<b>Total</b>		<b>\$38.60</b>
	312872	Reimbursements	\$122.86
	<b>Total</b>		<b>\$122.86</b>
	314730	Reimbursements	\$177.12
	<b>Total</b>		<b>\$177.12</b>
	318282	Reimbursements	\$45.19
	<b>Total</b>		<b>\$45.19</b>
	319922	Reimbursements	\$40.60
	<b>Total</b>		<b>\$40.60</b>
	321933	Reimbursements	\$183.74
	<b>Total</b>		<b>\$183.74</b>
<b>Total</b>			<b>\$708.74</b>
WIDMANN, MARY	306163	Reimbursements	\$11.88
	<b>Total</b>		<b>\$11.88</b>
	310200	Reimbursements	\$35.62
	<b>Total</b>		<b>\$35.62</b>
	311830	Reimbursements	\$17.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WIDMANN, MARY**

<b>Total</b>		<b>\$17.81</b>
<hr/>		
<b>313315</b>	<b>Reimbursements</b>	\$5.94
<b>Total</b>		<b>\$5.94</b>
<hr/>		
<b>315306</b>	<b>Reimbursements</b>	\$24.38
<b>Total</b>		<b>\$24.38</b>
<hr/>		
<b>320326</b>	<b>Reimbursements</b>	\$22.89
<b>Total</b>		<b>\$22.89</b>
<hr/>		
<b>322419</b>	<b>Reimbursements</b>	\$36.69
<b>Total</b>		<b>\$36.69</b>
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<b>Total</b>		<b>\$155.21</b>
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**WILKINSON, NANCY**

<b>306547</b>	<b>Reimbursements</b>	\$9.66
<b>Total</b>		<b>\$9.66</b>
<hr/>		
<b>308712</b>	<b>Reimbursements</b>	\$108.16
<b>Total</b>		<b>\$108.16</b>
<hr/>		
<b>310202</b>	<b>Reimbursements</b>	\$191.69
<b>Total</b>		<b>\$191.69</b>
<hr/>		
<b>311831</b>	<b>Reimbursements</b>	\$138.58
<b>Total</b>		<b>\$138.58</b>
<hr/>		
<b>313316</b>	<b>Reimbursements</b>	\$163.36
<b>Total</b>		<b>\$163.36</b>
<hr/>		
<b>315307</b>	<b>Reimbursements</b>	\$130.82
<b>Total</b>		<b>\$130.82</b>
<hr/>		
<b>316840</b>	<b>Reimbursements</b>	\$135.38
<b>Total</b>		<b>\$135.38</b>
<hr/>		
<b>318682</b>	<b>Reimbursements</b>	\$185.55
<b>Total</b>		<b>\$185.55</b>
<hr/>		
<b>320327</b>	<b>Reimbursements</b>	\$175.38
<b>Total</b>		<b>\$175.38</b>
<hr/>		
<b>322420</b>	<b>Reimbursements</b>	\$231.17
<b>Total</b>		<b>\$231.17</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,469.75</b>
<b>WILLIAMS, JEANNE</b>	<b>306164</b>	<b>Reimbursements</b>	<b>\$42.62</b>
	<b>Total</b>		<b>\$42.62</b>
	<b>307443</b>	<b>Reimbursements</b>	<b>\$90.95</b>
	<b>Total</b>		<b>\$90.95</b>
	<b>309742</b>	<b>Reimbursements</b>	<b>\$91.80</b>
	<b>Total</b>		<b>\$91.80</b>
	<b>311291</b>	<b>Reimbursements</b>	<b>\$60.03</b>
	<b>Total</b>		<b>\$60.03</b>
	<b>312876</b>	<b>Reimbursements</b>	<b>\$55.27</b>
	<b>Total</b>		<b>\$55.27</b>
	<b>314735</b>	<b>Reimbursements</b>	<b>\$103.74</b>
	<b>Total</b>		<b>\$103.74</b>
	<b>316842</b>	<b>Reimbursements</b>	<b>\$112.99</b>
	<b>Total</b>		<b>\$112.99</b>
	<b>318284</b>	<b>Reimbursements</b>	<b>\$93.21</b>
	<b>Total</b>		<b>\$93.21</b>
	<b>319925</b>	<b>Reimbursements</b>	<b>\$64.80</b>
	<b>Total</b>		<b>\$64.80</b>
	<b>321936</b>	<b>Reimbursements</b>	<b>\$118.46</b>
	<b>Total</b>		<b>\$118.46</b>
<b>Total</b>			<b>\$833.87</b>
<b>WOODS, STACIE</b>	<b>306165</b>	<b>Reimbursements</b>	<b>\$4.31</b>
	<b>Total</b>		<b>\$4.31</b>
	<b>307447</b>	<b>Reimbursements</b>	<b>\$97.05</b>
	<b>Total</b>		<b>\$97.05</b>
	<b>309745</b>	<b>Reimbursements</b>	<b>\$113.01</b>
	<b>Total</b>		<b>\$113.01</b>
	<b>312879</b>	<b>Reimbursements</b>	<b>\$170.19</b>
	<b>Total</b>		<b>\$170.19</b>
	<b>316847</b>	<b>Reimbursements</b>	<b>\$213.33</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WOODS, STACIE

<b>Total</b>		<b>\$213.33</b>
318290	Reimbursements	\$87.34
<b>Total</b>		<b>\$87.34</b>
319929	Reimbursements	\$133.87
<b>Total</b>		<b>\$133.87</b>
321938	Reimbursements	\$69.74
<b>Total</b>		<b>\$69.74</b>
322422	Reimbursements	\$41.40
<b>Total</b>		<b>\$41.40</b>

<b>Total</b>		<b>\$930.24</b>
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WRIGHT, DENISE

306166	Reimbursements	\$43.39
<b>Total</b>		<b>\$43.39</b>
308719	Reimbursements	\$125.61
<b>Total</b>		<b>\$125.61</b>
309748	Reimbursements	\$147.72
<b>Total</b>		<b>\$147.72</b>
311296	Reimbursements	\$62.44
<b>Total</b>		<b>\$62.44</b>
312881	Reimbursements	\$96.39
<b>Total</b>		<b>\$96.39</b>
314741	Reimbursements	\$143.37
<b>Total</b>		<b>\$143.37</b>
316848	Reimbursements	\$90.28
<b>Total</b>		<b>\$90.28</b>
318292	Reimbursements	\$42.34
<b>Total</b>		<b>\$42.34</b>
319932	Reimbursements	\$67.74
<b>Total</b>		<b>\$67.74</b>
321939	Reimbursements	\$82.30
<b>Total</b>		<b>\$82.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$901.58</b>
<b>YOUTHLIGHT INC</b>	<b>315320</b>	<b>Special Education</b>	<b>\$152.57</b>
	<b>Total</b>		<b>\$152.57</b>
	<b>315320</b>	<b>Special Education</b>	<b>\$10.95</b>
	<b>Total</b>		<b>\$10.95</b>
	<b>315320</b>	<b>Special Education</b>	<b>\$54.95</b>
	<b>Total</b>		<b>\$54.95</b>
<b>Total</b>			<b>\$218.47</b>
			<b>\$972,056.05</b>
<b>1ST SOURCE SERVALL</b>	<b>306253</b>	<b>2P-Child Nutrition</b>	<b>\$96.85</b>
	<b>Total</b>		<b>\$96.85</b>
	<b>306253</b>	<b>2R-Child Nutrition</b>	<b>\$170.74</b>
	<b>Total</b>		<b>\$170.74</b>
	<b>306253</b>	<b>2R-Child Nutrition</b>	<b>\$45.21</b>
	<b>Total</b>		<b>\$45.21</b>
	<b>306253</b>	<b>2P-Child Nutrition</b>	<b>\$30.18</b>
	<b>Total</b>		<b>\$30.18</b>
	<b>306624</b>	<b>2R-Child Nutrition</b>	<b>\$30.98</b>
	<b>Total</b>		<b>\$30.98</b>
	<b>308806</b>	<b>2T-Child Nutrition</b>	<b>\$22.72</b>
	<b>Total</b>		<b>\$22.72</b>
	<b>309815</b>	<b>2R-Child Nutrition</b>	<b>\$118.26</b>
	<b>Total</b>		<b>\$118.26</b>
	<b>310327</b>	<b>HVAC-Child Nutrition</b>	<b>\$64.50</b>
	<b>Total</b>		<b>\$64.50</b>
	<b>310557</b>	<b>2T-240-Building and Maintenanc</b>	<b>\$23.90</b>
	<b>Total</b>		<b>\$23.90</b>
	<b>314331</b>	<b>2P-Child Nutrition</b>	<b>\$21.27</b>
	<b>Total</b>		<b>\$21.27</b>
	<b>323439</b>	<b>2T-ETE REPAIR KITCHEN DRYER</b>	<b>\$29.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

1ST SOURCE SERVALL	Total		\$29.17
<b>Total</b>			<b>\$653.78</b>
ABLE ELECTRIC SERVIC	310906	240-2T-HHS-Building and Mainte	\$4,535.00
<b>Total</b>			<b>\$4,535.00</b>
	310906	240-2T-H9TH-Building and Maint	\$4,420.00
<b>Total</b>			<b>\$4,420.00</b>
<b>Total</b>			<b>\$8,955.00</b>
ALBERT, DIANE	320026	Refunds	\$5.80
<b>Total</b>			<b>\$5.80</b>
<b>Total</b>			<b>\$5.80</b>
ALCALA, TASHA	313409	Reimbursements	\$98.00
<b>Total</b>			<b>\$98.00</b>
	317384	Reimbursements	\$87.70
<b>Total</b>			<b>\$87.70</b>
	318777	Reimbursements	\$47.73
<b>Total</b>			<b>\$47.73</b>
	319174	Reimbursements	\$75.91
<b>Total</b>			<b>\$75.91</b>
	320689	Reimbursements	\$66.70
<b>Total</b>			<b>\$66.70</b>
	322160	Reimbursements	\$102.65
<b>Total</b>			<b>\$102.65</b>
<b>Total</b>			<b>\$478.69</b>
ALFARO-ROSA, SANDRA	311376	Reimbursements	\$181.88
<b>Total</b>			<b>\$181.88</b>
	317385	Reimbursements	\$158.95
<b>Total</b>			<b>\$158.95</b>
	320027	Reimbursements	\$43.36
<b>Total</b>			<b>\$43.36</b>
	322161	Reimbursements	\$156.75
<b>Total</b>			<b>\$156.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$540.94</b>
<b>ALI, TASLEEM</b>	<b>313903</b>	<b>Reimbursements</b>	<b>\$87.48</b>
	<b>Total</b>		<b>\$87.48</b>
	<b>315373</b>	<b>Reimbursements</b>	<b>\$112.62</b>
	<b>Total</b>		<b>\$112.62</b>
	<b>318383</b>	<b>Reimbursements</b>	<b>\$154.79</b>
	<b>Total</b>		<b>\$154.79</b>
	<b>322162</b>	<b>Reimbursements</b>	<b>\$157.12</b>
	<b>Total</b>		<b>\$157.12</b>
<b>Total</b>			<b>\$512.01</b>
<b>AMBS, STACY</b>	<b>306258</b>	<b>Refunds</b>	<b>\$9.15</b>
	<b>Total</b>		<b>\$9.15</b>
<b>Total</b>			<b>\$9.15</b>
<b>ANDRADE, GLADYS</b>	<b>305312</b>	<b>Reimbursements</b>	<b>\$12.99</b>
	<b>Total</b>		<b>\$12.99</b>
<b>Total</b>			<b>\$12.99</b>
<b>ANDREWS, LORIE</b>	<b>322477</b>	<b>Refunds</b>	<b>\$56.30</b>
	<b>Total</b>		<b>\$56.30</b>
<b>Total</b>			<b>\$56.30</b>
<b>APPLE INC</b>	<b>321992</b>	<b>Technology-(MAGIC)</b>	<b>\$5,829.60</b>
	<b>Total</b>		<b>\$5,829.60</b>
<b>Total</b>			<b>\$5,829.60</b>
<b>ARAMARK</b>	<b>305107</b>	<b>Child Nutrition</b>	<b>\$9,901.32</b>
		<b>EMPLOYEE TRAVEL-FOOD SERVICE</b>	<b>\$1,685.07</b>
		<b>INSURANCE AND B-FOOD SERVICE</b>	<b>\$692.40</b>
		<b>MISC CONTR SERV-ARAMARK ADMINI</b>	<b>\$1,782.71</b>
		<b>MISC CONTR SERV-ARAMARK MANAGE</b>	<b>\$11,532.58</b>
		<b>NON FOOD-FOOD SERVICE</b>	<b>\$1,522.56</b>
		<b>UNIFORMS-FOOD SERVICE</b>	<b>\$598.73</b>
	<b>Total</b>		<b>\$27,715.37</b>
	<b>305747</b>	<b>Child Nutrition</b>	<b>\$31,503.19</b>
		<b>FOOD-FOOD SERVICE</b>	<b>\$372,341.10</b>
		<b>INSURANCE AND B-FOOD SERVICE</b>	<b>\$800.00</b>
		<b>MISC CONTR SERV-ARAMARK ADMINI</b>	<b>\$1,188.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	305747	MISC CONTR SERV-ARAMARK MANAGE	\$7,688.39
		NON FOOD-FOOD SERVICE	\$75,330.34
	<b>Total</b>		<b>\$488,851.49</b>
	<b>305747</b>	<b>Child Nutrition</b>	<b>\$15,420.27</b>
		EMPLOYEE TRAVEL-FOOD SERVICE	\$814.89
		FOOD-FOOD SERVICE	\$96,356.09
		INSURANCE AND B-FOOD SERVICE	\$400.00
		MISC CONTR SERV-ARAMARK ADMINI	\$594.24
		MISC CONTR SERV-ARAMARK MANAGE	\$3,844.19
		NON FOOD-FOOD SERVICE	\$13,422.98
	<b>Total</b>		<b>\$130,852.66</b>
	<b>305747</b>	<b>Child Nutrition</b>	<b>\$15,420.26</b>
		EMPLOYEE TRAVEL-FOOD SERVICE	\$814.89
		FOOD-FOOD SERVICE	\$96,356.09
		INSURANCE AND B-FOOD SERVICE	\$400.00
		MISC CONTR SERV-ARAMARK ADMINI	\$594.23
		MISC CONTR SERV-ARAMARK MANAGE	\$3,844.20
		NON FOOD-FOOD SERVICE	\$13,422.98
	<b>Total</b>		<b>\$130,852.65</b>
	<b>306171</b>	<b>Child Nutrition</b>	<b>\$29,139.98</b>
		EMPLOYEE TRAVEL-FOOD SERVICE	\$760.21
		FOOD-FOOD SERVICE	\$240,316.65
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,188.47
		MISC CONTR SERV-ARAMARK MANAGE	\$7,688.39
		NON FOOD-FOOD SERVICE	\$32,512.93
		UNIFORMS-FOOD SERVICE	\$152.41
	<b>Total</b>		<b>\$312,559.04</b>
	<b>306558</b>	<b>Child Nutrition</b>	<b>\$32,197.18</b>
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,020.88
		FOOD-FOOD SERVICE	\$233,866.96
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,188.47
		MISC CONTR SERV-ARAMARK MANAGE	\$7,688.39
		NON FOOD-FOOD SERVICE	\$29,022.37
		UNIFORMS-FOOD SERVICE	\$122.96
	<b>Total</b>		<b>\$305,907.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	307052	Child Nutrition	\$33,826.78
		EMPLOYEE TRAVEL-FOOD SERVICE	\$103.04
		FOOD-FOOD SERVICE	\$224,059.31
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,188.47
		MISC CONTR SERV-ARAMARK MANAGE	\$7,688.39
		NON FOOD-FOOD SERVICE	\$28,093.55
	<b>Total</b>		<b>\$295,759.54</b>
	<hr/>		
	307847	Child Nutrition	\$27,725.79
		FOOD-FOOD SERVICE	\$204,556.01
		GENERAL SUPPLIE-FOOD SERVICE	\$1,270.75
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		NON FOOD-FOOD SERVICE	\$32,696.50
		UNIFORMS-FOOD SERVICE	\$1,405.12
	<b>Total</b>		<b>\$281,769.46</b>
	<hr/>		
	307872	Child Nutrition	\$30,532.72
		FOOD-FOOD SERVICE	\$140,437.47
		GENERAL SUPPLIE-FOOD SERVICE	\$10,520.19
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		NON FOOD-FOOD SERVICE	\$23,130.39
		UNIFORMS-FOOD SERVICE	\$2,598.00
	<b>Total</b>		<b>\$221,334.06</b>
	<hr/>		
	307871	Child Nutrition	\$9,054.41
		COMMODITY STORA-FOOD SERVICE	\$1,101.54
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,473.01
		FOOD-FOOD SERVICE	\$236,469.30
		GENERAL SUPPLIE-FOOD SERVICE	\$11,413.28
		INSURANCE AND B-FOOD SERVICE	\$1,157.81
		MISC CONTR SERV-ARAMARK ADMINI	\$1,188.47
		MISC CONTR SERV-ARAMARK MANAGE	\$7,688.39
		MISC CONTR SERV-FOOD SERVICE	\$47,233.03
		NON FOOD-FOOD SERVICE	\$30,152.05
		UNIFORMS-FOOD SERVICE	\$9,427.61
	<b>Total</b>		<b>\$357,358.90</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	308355	Child Nutrition	\$178.60
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,039.70
		FOOD-FOOD SERVICE	\$235,596.07
		GENERAL SUPPLIE-FOOD SERVICE	\$30.50
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$28,761.52
		NON FOOD-FOOD SERVICE	\$32,672.65
		<b>Total</b>	<b>\$312,394.33</b>
	309272	Child Nutrition	\$433.92
		FOOD-FOOD SERVICE	\$237,599.54
		GENERAL SUPPLIE-FOOD SERVICE	\$76.25
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$42,402.68
		NON FOOD-FOOD SERVICE	\$29,578.52
		<b>Total</b>	<b>\$324,206.20</b>
	309805	Child Nutrition	\$5,494.03
		EMPLOYEE TRAVEL-FOOD SERVICE	\$685.40
		FOOD-FOOD SERVICE	\$153,939.11
		INSURANCE AND B-FOOD SERVICE	\$948.79
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$52,041.31
		NON FOOD-FOOD SERVICE	\$28,876.15
		<b>Total</b>	<b>\$255,300.08</b>
	310238	Child Nutrition	\$30,540.11
		EMPLOYEE TRAVEL-FOOD SERVICE	\$240.24
		FOOD-FOOD SERVICE	\$210,603.10
		GENERAL SUPPLIE-FOOD SERVICE	\$1,230.13
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		NON FOOD-FOOD SERVICE	\$29,222.87
		<b>Total</b>	<b>\$285,951.74</b>
	310886	Child Nutrition	\$25,291.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	310886	FOOD-FOOD SERVICE	\$97,209.74
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
		NON FOOD-FOOD SERVICE	\$9,415.33
	<b>Total</b>		<b>\$143,368.71</b>
	<b>311308</b>	Child Nutrition	\$5,073.01
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,716.32
		FOOD-FOOD SERVICE	\$89,028.33
		GENERAL SUPPLIE-FOOD SERVICE	\$1,201.85
		INSURANCE AND B-FOOD SERVICE	\$1,869.79
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$29,895.74
		NON FOOD-FOOD SERVICE	\$19,630.03
	<b>Total</b>		<b>\$161,730.36</b>
	<b>311309</b>	Child Nutrition	\$290.14
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,452.77
		FOOD-FOOD SERVICE	\$226,721.40
		GENERAL SUPPLIE-FOOD SERVICE	\$61.00
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$29,792.54
		NON FOOD-FOOD SERVICE	\$28,957.35
	<b>Total</b>		<b>\$301,390.49</b>
	<b>311351</b>	Child Nutrition	\$28,967.19
		FOOD-FOOD SERVICE	\$235,053.66
		GENERAL SUPPLIE-FOOD SERVICE	\$15.25
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
		NON FOOD-FOOD SERVICE	\$28,063.85
	<b>Total</b>		<b>\$303,552.19</b>
	<b>312111</b>	Child Nutrition	\$28,190.91
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,525.06
		FOOD-FOOD SERVICE	\$205,706.27
		GENERAL SUPPLIE-FOOD SERVICE	\$45.75



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	312111	INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
		NON FOOD-FOOD SERVICE	\$28,557.45
	<b>Total</b>		<b>\$276,477.68</b>
	<hr/>		
	312885	Child Nutrition	\$4,423.04
		EMPLOYEE TRAVEL-FOOD SERVICE	\$636.24
		INSURANCE AND B-FOOD SERVICE	\$1,638.34
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
	<b>Total</b>		<b>\$17,349.86</b>
	<hr/>		
	312894	Child Nutrition	\$3,958.44
		EMPLOYEE TRAVEL-FOOD SERVICE	\$282.26
		FOOD-FOOD SERVICE	\$34,035.39
		GENERAL SUPPLIE-FOOD SERVICE	\$833.12
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
		MISC CONTR SERV-FOOD SERVICE	\$26,176.01
		NON FOOD-FOOD SERVICE	\$420.04
	<b>Total</b>		<b>\$77,157.50</b>
	<hr/>		
	312894	Child Nutrition	\$302.40
		FOOD-FOOD SERVICE	\$201,295.24
		GENERAL SUPPLIE-FOOD SERVICE	\$45.75
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$30,007.56
		NON FOOD-FOOD SERVICE	\$28,058.36
	<b>Total</b>		<b>\$273,824.60</b>
	<hr/>		
	313350	Child Nutrition	\$152.40
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,226.92
		FOOD-FOOD SERVICE	\$257,052.81
		GENERAL SUPPLIE-FOOD SERVICE	\$88.58
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$29,214.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	313350	NON FOOD-FOOD SERVICE	\$26,594.97
	<b>Total</b>		<b>\$328,445.33</b>
	<b>313414</b>	Child Nutrition	\$31,992.94
		EMPLOYEE TRAVEL-FOOD SERVICE	\$951.73
		FOOD-FOOD SERVICE	\$175,981.32
		GENERAL SUPPLIE-FOOD SERVICE	\$8,452.96
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		NON FOOD-FOOD SERVICE	\$25,058.77
		UNIFORMS-FOOD SERVICE	\$2,189.23
	<b>Total</b>		<b>\$258,742.24</b>
	<b>314864</b>	Child Nutrition	\$26,587.71
		EMPLOYEE TRAVEL-FOOD SERVICE	\$635.08
		FOOD-FOOD SERVICE	\$239,202.62
		GENERAL SUPPLIE-FOOD SERVICE	\$3,783.65
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		NON FOOD-FOOD SERVICE	\$28,024.65
	<b>Total</b>		<b>\$312,349.00</b>
	<b>315379</b>	Child Nutrition	\$31,003.93
		FOOD-FOOD SERVICE	\$241,438.43
		GENERAL SUPPLIE-FOOD SERVICE	\$525.95
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		NON FOOD-FOOD SERVICE	\$29,282.94
	<b>Total</b>		<b>\$316,366.54</b>
	<b>315908</b>	Child Nutrition	\$5,827.47
		COMMODITY STORA-FOOD SERVICE	\$143.26
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,368.76
		FOOD-FOOD SERVICE	\$223,681.28
		GENERAL SUPPLIE-FOOD SERVICE	\$3,769.27
		INSURANCE AND B-FOOD SERVICE	\$693.50
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$30,247.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	315908	NON FOOD-FOOD SERVICE	\$27,879.14
	<b>Total</b>		<b>\$306,925.62</b>
	<b>316042</b>	Child Nutrition	\$60.90
		EMPLOYEE TRAVEL-FOOD SERVICE	\$161.64
		FOOD-FOOD SERVICE	\$197,070.22
		GENERAL SUPPLIE-FOOD SERVICE	\$15.24
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$28,596.44
		NON FOOD-FOOD SERVICE	\$22,353.76
	<b>Total</b>		<b>\$262,373.49</b>
	<b>316042</b>	Child Nutrition	\$2,857.54
		FOOD-FOOD SERVICE	\$216,867.06
		GENERAL SUPPLIE-FOOD SERVICE	\$30.46
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
		MISC CONTR SERV-FOOD SERVICE	\$27,835.87
		NON FOOD-FOOD SERVICE	\$29,177.92
	<b>Total</b>		<b>\$288,221.09</b>
	<b>316042</b>	Child Nutrition	\$27,194.83
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
	<b>Total</b>		<b>\$38,647.07</b>
	<b>316042</b>	Child Nutrition	\$6,196.47
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,089.05
		FOOD-FOOD SERVICE	\$137,985.91
		GENERAL SUPPLIE-FOOD SERVICE	\$9,308.48
		INSURANCE AND B-FOOD SERVICE	\$744.58
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$31,955.56
		NON FOOD-FOOD SERVICE	\$23,349.77
		UNIFORMS-FOOD SERVICE	\$233.08
	<b>Total</b>		<b>\$224,178.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	317307	Child Nutrition	\$878.56
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,964.25
		FOOD-FOOD SERVICE	\$172,939.62
		GENERAL SUPPLIE-FOOD SERVICE	\$30.44
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
		MISC CONTR SERV-FOOD SERVICE	\$31,269.19
		NON FOOD-FOOD SERVICE	\$20,508.55
	<b>Total</b>		<b>\$239,042.85</b>
	<b>317307</b>	Child Nutrition	\$497.34
		EMPLOYEE TRAVEL-FOOD SERVICE	\$241.92
		FOOD-FOOD SERVICE	\$227,044.94
		GENERAL SUPPLIE-FOOD SERVICE	\$15.22
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
		MISC CONTR SERV-FOOD SERVICE	\$27,274.10
		NON FOOD-FOOD SERVICE	\$29,374.41
	<b>Total</b>		<b>\$295,900.17</b>
	<b>317894</b>	Child Nutrition	\$5,875.24
		EMPLOYEE TRAVEL-FOOD SERVICE	\$186.96
		FOOD-FOOD SERVICE	\$217,559.72
		GENERAL SUPPLIE-FOOD SERVICE	\$153.39
		INSURANCE AND B-FOOD SERVICE	\$3.73
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
		MISC CONTR SERV-FOOD SERVICE	\$31,752.93
		NON FOOD-FOOD SERVICE	\$31,074.68
		UNIFORMS-FOOD SERVICE	\$3,183.21
	<b>Total</b>		<b>\$300,442.10</b>
	<b>317894</b>	Child Nutrition	\$97.50
		EMPLOYEE TRAVEL-FOOD SERVICE	\$85.57
		FOOD-FOOD SERVICE	\$71,433.29
		GENERAL SUPPLIE-FOOD SERVICE	\$30.42
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$29,164.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	317894	NON FOOD-FOOD SERVICE	\$8,007.13
	<b>Total</b>		<b>\$122,933.29</b>
	<b>318325</b>	Child Nutrition	\$26,783.17
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,073.85
		FOOD-FOOD SERVICE	\$213,100.23
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		NON FOOD-FOOD SERVICE	\$31,408.99
	<b>Total</b>		<b>\$286,481.53</b>
	<b>319092</b>	Child Nutrition	\$27,999.80
		EMPLOYEE TRAVEL-FOOD SERVICE	\$590.80
		FOOD-FOOD SERVICE	\$230,548.02
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		NON FOOD-FOOD SERVICE	\$28,695.33
	<b>Total</b>		<b>\$301,949.24</b>
	<b>319497</b>	Child Nutrition	\$139.96
		FOOD-FOOD SERVICE	\$198,314.74
		GENERAL SUPPLIE-FOOD SERVICE	\$125.00
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$28,916.65
		NON FOOD-FOOD SERVICE	\$26,400.54
		UNIFORMS-FOOD SERVICE	\$20.00
	<b>Total</b>		<b>\$268,032.18</b>
	<b>319947</b>	Child Nutrition	\$5,556.11
		EMPLOYEE TRAVEL-FOOD SERVICE	\$521.36
		FOOD-FOOD SERVICE	\$154,110.78
		GENERAL SUPPLIE-FOOD SERVICE	\$15.65
		INSURANCE AND B-FOOD SERVICE	\$844.43
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
		MISC CONTR SERV-FOOD SERVICE	\$26,222.83
		NON FOOD-FOOD SERVICE	\$28,876.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK

<b>Total</b>		<b>\$229,462.93</b>
<hr/>		
319968	Child Nutrition	\$30,102.35
	EMPLOYEE TRAVEL-FOOD SERVICE	\$432.32
	FOOD-FOOD SERVICE	\$183,218.33
	GENERAL SUPPLIE-FOOD SERVICE	\$3,729.88
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
	MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
	NON FOOD-FOOD SERVICE	\$24,980.42
	UNIFORMS-FOOD SERVICE	\$652.73
<b>Total</b>		<b>\$257,231.32</b>
<hr/>		
320338	Child Nutrition	\$150.00
	EMPLOYEE TRAVEL-FOOD SERVICE	\$2,528.19
	FOOD-FOOD SERVICE	\$201,583.03
	GENERAL SUPPLIE-FOOD SERVICE	\$253.20
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
	MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
	MISC CONTR SERV-FOOD SERVICE	\$27,970.27
	NON FOOD-FOOD SERVICE	\$24,245.85
<b>Total</b>		<b>\$270,845.83</b>
<hr/>		
321022	Child Nutrition	\$31,541.47
	FOOD-FOOD SERVICE	\$76,583.79
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
	MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
	NON FOOD-FOOD SERVICE	\$16,299.59
<b>Total</b>		<b>\$135,877.09</b>
<hr/>		
321058	Child Nutrition	\$5,846.69
	COMMODITY STORA-FOOD SERVICE	\$49.80
	EMPLOYEE TRAVEL-FOOD SERVICE	\$508.28
	FOOD-FOOD SERVICE	\$109,509.73
	GENERAL SUPPLIE-FOOD SERVICE	\$273.24
	INSURANCE AND B-FOOD SERVICE	\$857.96
	MISC CONTR SERV-ARAMARK ADMINI	\$1,782.71
	MISC CONTR SERV-ARAMARK MANAGE	\$11,532.58
	MISC CONTR SERV-FOOD SERVICE	\$28,064.70
	NON FOOD-FOOD SERVICE	\$20,608.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK

<b>Total</b>		<b>\$179,034.01</b>
<hr/>		
321657	Child Nutrition	\$1,680.71
	EMPLOYEE TRAVEL-FOOD SERVICE	\$539.18
	FOOD-FOOD SERVICE	\$29,087.94
	GENERAL SUPPLIE-FOOD SERVICE	\$15.00
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
	MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
	MISC CONTR SERV-FOOD SERVICE	\$30,170.59
	NON FOOD-FOOD SERVICE	\$3,864.83
	UNIFORMS-FOOD SERVICE	\$139.53
<b>Total</b>		<b>\$76,950.02</b>
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321677	Child Nutrition	\$33,498.51
	EMPLOYEE TRAVEL-FOOD SERVICE	\$98.85
	FOOD-FOOD SERVICE	\$9,828.55
	GENERAL SUPPLIE-FOOD SERVICE	\$51.33
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
	MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
	NON FOOD-FOOD SERVICE	\$920.41
<b>Total</b>		<b>\$55,849.89</b>
<hr/>		
321993	Child Nutrition	\$748.97
	EMPLOYEE TRAVEL-FOOD SERVICE	\$1,565.97
	FOOD-FOOD SERVICE	\$7,544.09
	GENERAL SUPPLIE-FOOD SERVICE	\$14,350.00
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
	MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
	MISC CONTR SERV-FOOD SERVICE	\$35,676.33
	NON FOOD-FOOD SERVICE	\$1,470.80
	UNIFORMS-FOOD SERVICE	\$489.48
<b>Total</b>		<b>\$73,297.88</b>
<hr/>		
322480	Child Nutrition	\$28,694.69
	FOOD-FOOD SERVICE	\$5,056.05
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
	MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
	NON FOOD-FOOD SERVICE	\$354.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK

<b>Total</b>		<b>\$48,220.04</b>
<hr/>		
322972	Child Nutrition	\$27,331.81
	FOOD-FOOD SERVICE	\$1,187.30
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
	MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
	NON FOOD-FOOD SERVICE	\$507.12
<b>Total</b>		<b>\$43,141.48</b>
<hr/>		
322972	Child Nutrition	\$27,407.74
	FOOD-FOOD SERVICE	\$3,019.44
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
	MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
	NON FOOD-FOOD SERVICE	\$48.01
<b>Total</b>		<b>\$44,590.44</b>
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323153	Child Nutrition	\$23,854.22
	EMPLOYEE TRAVEL-FOOD SERVICE	\$4,566.67
	GENERAL SUPPLIE-FOOD SERVICE	\$52,119.78
	INSURANCE AND B-FOOD SERVICE	\$2,353.63
	MISC CONTR SERV-ARAMARK ADMINI	\$1,426.17
	MISC CONTR SERV-ARAMARK MANAGE	\$9,226.07
	NON FOOD-FOOD SERVICE	\$4,774.21
	UNIFORMS-FOOD SERVICE	\$18,700.42
<b>Total</b>		<b>\$117,021.17</b>
<hr/>		
323179	Child Nutrition	\$9,684.80
	MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
<b>Total</b>		<b>\$11,467.55</b>
<hr/>		
323180	Child Nutrition	\$26,880.47
	FOOD-FOOD SERVICE	\$11,995.15
	INSURANCE AND B-FOOD SERVICE	\$800.00
	MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
	MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
	NON FOOD-FOOD SERVICE	\$1,456.03
<b>Total</b>		<b>\$54,446.90</b>
<hr/>		
323413	Child Nutrition	\$29,639.46
	GENERAL SUPPLIE-FOOD SERVICE	\$9,948.55
	INSURANCE AND B-FOOD SERVICE	\$800.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARAMARK	323413	MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$530.97
		UNIFORMS-FOOD SERVICE	\$3,045.51
	<b>Total</b>		<b>\$57,279.74</b>
	<b>323631</b>	<b>Child Nutrition</b>	<b>\$37,626.30</b>
		FOOD-FOOD SERVICE	\$19,653.09
		GENERAL SUPPLIE-FOOD SERVICE	\$3,685.06
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$1,707.35
		UNIFORMS-FOOD SERVICE	\$1,678.15
	<b>Total</b>		<b>\$78,465.20</b>
<b>Total</b>			<b>\$11,169,875.54</b>
ARRINGTON, JESSICA	323680	Refunds	\$11.65
	<b>Total</b>		<b>\$11.65</b>
<b>Total</b>			<b>\$11.65</b>
BAILEY, ROBIN	323207	Refunds	\$87.65
	<b>Total</b>		<b>\$87.65</b>
<b>Total</b>			<b>\$87.65</b>
BAKER, SHARLA	305327	Reimbursements	\$88.59
	<b>Total</b>		<b>\$88.59</b>
	<b>309839</b>	<b>Reimbursements</b>	<b>\$92.85</b>
	<b>Total</b>		<b>\$92.85</b>
	<b>309839</b>	<b>Reimbursements</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>311398</b>	<b>Reimbursements</b>	<b>\$102.54</b>
	<b>Total</b>		<b>\$102.54</b>
	<b>312985</b>	<b>Reimbursements</b>	<b>\$109.69</b>
	<b>Total</b>		<b>\$109.69</b>
	<b>314870</b>	<b>Reimbursements</b>	<b>\$71.31</b>
	<b>Total</b>		<b>\$71.31</b>
	<b>316570</b>	<b>Reimbursements</b>	<b>\$82.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BAKER, SHARLA

	<b>Total</b>		<b>\$82.00</b>
318400		Reimbursements	\$121.65
	<b>Total</b>		<b>\$121.65</b>
320709		Reimbursements	\$118.15
	<b>Total</b>		<b>\$118.15</b>
322171		Reimbursements	\$137.78
	<b>Total</b>		<b>\$137.78</b>

<b>Total</b>			<b>\$1,049.56</b>
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BALOG, CHANTELLE	321404	Refunds	\$4.46
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	<b>Total</b>		<b>\$4.46</b>
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<b>Total</b>			<b>\$4.46</b>
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BALVIN, BARBARA	312988	Refunds	\$2.60
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	<b>Total</b>		<b>\$2.60</b>
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<b>Total</b>			<b>\$2.60</b>
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BANK OF AMERICA	Wire 4710	SUPPLIES-MAINTENANCE-BUILDING	\$133.92
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	<b>Total</b>		<b>\$133.92</b>
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Wire 4710		SUPPLIES-MAINTENANCE-BUILDING	\$131.18
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	<b>Total</b>		<b>\$131.18</b>
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Wire 4712		LOWES #00551	\$24.81
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	<b>Total</b>		<b>\$24.81</b>
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Wire 4713		NTTA AUTOCHARGE	\$40.00
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	<b>Total</b>		<b>\$40.00</b>
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Wire 4713		UNITED REFRIG BR #T5	\$230.00
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	<b>Total</b>		<b>\$230.00</b>
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Wire 4713		BARSCO	\$53.37
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	<b>Total</b>		<b>\$53.37</b>
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Wire 4714		LOWES #00551	\$9.48
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	<b>Total</b>		<b>\$9.48</b>
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Wire 4714		TRIMARK STRATEGIC-HOUS	\$271.07
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	<b>Total</b>		<b>\$271.07</b>
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Wire 4714		BAKER DISTRIBUTING #22	\$50.28
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**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$50.28</b>
<b>Wire 4715</b>	<b>LOWES #00551</b>	<b>\$8.16</b>
<b>Total</b>		<b>\$8.16</b>
<b>Wire 4715</b>	<b>LOWES #00551</b>	<b>\$3.76</b>
<b>Total</b>		<b>\$3.76</b>
<b>Wire 4717</b>	<b>BARSCO</b>	<b>\$96.78</b>
<b>Total</b>		<b>\$96.78</b>
<b>Wire 4717</b>	<b>WINSTON WATER COOLER L</b>	<b>\$41.85</b>
<b>Total</b>		<b>\$41.85</b>
<b>Wire 4718</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 4719</b>	<b>LOWES #00551</b>	<b>\$15.74</b>
<b>Total</b>		<b>\$15.74</b>
<b>Wire 4719</b>	<b>WINSTON WATER COOLER L</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>Wire 4719</b>	<b>THE HOME DEPOT 6562</b>	<b>\$18.54</b>
<b>Total</b>		<b>\$18.54</b>
<b>Wire 4719</b>	<b>LOWES #00551</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>Wire 4720</b>	<b>H2O SUPPLY INC</b>	<b>\$46.46</b>
<b>Total</b>		<b>\$46.46</b>
<b>Wire 4720</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 4721</b>	<b>WINSTON WATER COOLER L</b>	<b>\$68.00</b>
<b>Total</b>		<b>\$68.00</b>
<b>Wire 4721</b>	<b>LOWES #00551</b>	<b>\$21.98</b>
<b>Total</b>		<b>\$21.98</b>
<b>Wire 4721</b>	<b>UNITED REFRIG BR#413</b>	<b>\$38.18</b>
<b>Total</b>		<b>\$38.18</b>
<b>Wire 4721</b>	<b>TRIMARK STRATEGIC-DALL</b>	<b>\$57.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

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<b>Total</b>			<b>\$57.05</b>
<hr/>			
Wire 4721	WINSTON WATER COOLER L		\$68.00
<b>Total</b>			<b>\$68.00</b>
<hr/>			
Wire 4721	NTTA AUTOCHARGE		\$40.00
<b>Total</b>			<b>\$40.00</b>
<hr/>			
Wire 4721	UNITED REFRIG BR #A6		\$428.03
<b>Total</b>			<b>\$428.03</b>
<hr/>			
Wire 4721	UNITED REFRIG BR#413		\$36.16
<b>Total</b>			<b>\$36.16</b>
<hr/>			
Wire 4723	TRIMARK STRATEGIC-HOUS		\$106.74
<b>Total</b>			<b>\$106.74</b>
<hr/>			
Wire 4724	UNITED REFRIG BR#413		\$42.52
<b>Total</b>			<b>\$42.52</b>
<hr/>			
Wire 4724	BARSCO		\$186.30
<b>Total</b>			<b>\$186.30</b>
<hr/>			
Wire 4724	NTTA AUTOCHARGE		\$40.00
<b>Total</b>			<b>\$40.00</b>
<hr/>			
Wire 4727	UNITED REFRIG BR#413		\$42.52
<b>Total</b>			<b>\$42.52</b>
<hr/>			
Wire 4727	BARSCO		\$186.30
<b>Total</b>			<b>\$186.30</b>
<hr/>			
Wire 4727	NTTA AUTOCHARGE		\$40.00
<b>Total</b>			<b>\$40.00</b>

<b>Total</b>			<b>\$2,808.38</b>
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BARONE, DEBBIE	306270	Refunds	\$45.75
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<b>Total</b>			<b>\$45.75</b>
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<b>Total</b>			<b>\$45.75</b>
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BARSCO	305111	HVAC-Child Nutrition	\$187.20
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<b>Total</b>			<b>\$187.20</b>
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305111		HVAC-Child Nutrition	\$8.73
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**LEWISVILLE ISD CHECK REGISTER**  
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<b>BARSCO</b>	<b>Total</b>		<b>\$8.73</b>
	<b>305111</b>	<b>HVAC-Child Nutrition</b>	\$256.60
	<b>Total</b>		<b>\$256.60</b>
	<b>305333</b>	<b>HVAC-Child Nutrition</b>	\$152.86
	<b>Total</b>		<b>\$152.86</b>
	<b>306659</b>	<b>HVAC-Child Nutrition</b>	\$46.44
	<b>Total</b>		<b>\$46.44</b>
	<b>308402</b>	<b>HVAC-Child Nutrition</b>	\$168.18
	<b>Total</b>		<b>\$168.18</b>
	<b>310583</b>	<b>HVAC-Child Nutrition</b>	\$395.33
	<b>Total</b>		<b>\$395.33</b>
	<b>310583</b>	<b>HVAC-Child Nutrition</b>	\$78.96
	<b>Total</b>		<b>\$78.96</b>
	<b>310583</b>	<b>HVAC-240-Building and Maintena</b>	\$36.86
	<b>Total</b>		<b>\$36.86</b>
	<b>310583</b>	<b>HVAC-Child Nutrition</b>	\$224.69
	<b>Total</b>		<b>\$224.69</b>
<b>312124</b>	<b>HVAC-Child Nutrition</b>	\$66.96	
<b>Total</b>		<b>\$66.96</b>	
<b>312124</b>	<b>HVAC-Child Nutrition</b>	(\$18.02)	
<b>Total</b>		<b>(\$18.02)</b>	
<b>Total</b>		<b>\$1,604.79</b>	
<b>BEG, SAIRAH</b>	<b>306275</b>	<b>Refunds</b>	\$9.60
	<b>Total</b>		<b>\$9.60</b>
<b>Total</b>			<b>\$9.60</b>
<b>BELMER, REBECCA</b>	<b>321407</b>	<b>Refunds</b>	\$72.55
	<b>Total</b>		<b>\$72.55</b>
<b>Total</b>			<b>\$72.55</b>
<b>BENNETT, AMANDA</b>	<b>308851</b>	<b>Reimbursements</b>	\$53.76
	<b>Total</b>		<b>\$53.76</b>
	<b>309847</b>	<b>Reimbursements</b>	\$53.76

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BENNETT, AMANDA</b>	<b>Total</b>		<b>\$53.76</b>
	<b>311413</b>	<b>Reimbursements</b>	<b>\$50.40</b>
	<b>Total</b>		<b>\$50.40</b>
	<b>313425</b>	<b>Reimbursements</b>	<b>\$60.93</b>
	<b>Total</b>		<b>\$60.93</b>
	<b>314361</b>	<b>Reimbursements</b>	<b>\$51.75</b>
	<b>Total</b>		<b>\$51.75</b>
	<b>316578</b>	<b>Reimbursements</b>	<b>\$55.20</b>
	<b>Total</b>		<b>\$55.20</b>
	<b>319199</b>	<b>Reimbursements</b>	<b>\$96.60</b>
	<b>Total</b>		<b>\$96.60</b>
	<b>322176</b>	<b>Reimbursements</b>	<b>\$117.30</b>
	<b>Total</b>		<b>\$117.30</b>
<b>Total</b>			<b>\$539.70</b>
<b>BERESFORD, LORI</b>	<b>309849</b>	<b>Reimbursements</b>	<b>\$161.05</b>
	<b>Total</b>		<b>\$161.05</b>
<b>Total</b>			<b>\$161.05</b>
<b>BHANGOO, PARMBIR</b>	<b>321409</b>	<b>Refunds</b>	<b>\$8.65</b>
	<b>Total</b>		<b>\$8.65</b>
<b>Total</b>			<b>\$8.65</b>
<b>BITTNER, MELISSA</b>	<b>311420</b>	<b>Refunds</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
<b>Total</b>			<b>\$17.50</b>
<b>BOBBY FRITZ WELDING</b>	<b>309339</b>	<b>2P-Building and Maintenance Se</b>	<b>\$1,382.43</b>
	<b>Total</b>		<b>\$1,382.43</b>
	<b>310591</b>	<b>240-2R-HUFFINES-Building and M</b>	<b>\$762.40</b>
	<b>Total</b>		<b>\$762.40</b>
<b>Total</b>			<b>\$2,144.83</b>
<b>BRENTS, CHRISTINA</b>	<b>307524</b>	<b>Refunds</b>	<b>\$4.30</b>
	<b>Total</b>		<b>\$4.30</b>
<b>Total</b>			<b>\$4.30</b>
<b>BREUCKER, DEBBIE</b>	<b>305351</b>	<b>Reimbursements</b>	<b>\$45.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BREUCKER, DEBBIE	<b>Total</b>		<b>\$45.16</b>
	<b>313435</b>	<b>Reimbursements</b>	\$204.66
	<b>Total</b>		<b>\$204.66</b>
	<b>322180</b>	<b>Reimbursements</b>	\$247.79
	<b>Total</b>		<b>\$247.79</b>
<b>Total</b>			<b>\$497.61</b>
BREWER, JILL	<b>321717</b>	<b>Refunds</b>	\$34.75
	<b>Total</b>		<b>\$34.75</b>
<b>Total</b>			<b>\$34.75</b>
BREWER, TORHONDA	<b>307961</b>	<b>Reimbursements</b>	\$75.49
	<b>Total</b>		<b>\$75.49</b>
	<b>309862</b>	<b>Reimbursements</b>	\$101.98
	<b>Total</b>		<b>\$101.98</b>
	<b>311434</b>	<b>Reimbursements</b>	\$48.66
	<b>Total</b>		<b>\$48.66</b>
	<b>312138</b>	<b>Reimbursements</b>	\$45.42
	<b>Total</b>		<b>\$45.42</b>
	<b>313008</b>	<b>Reimbursements</b>	\$33.49
	<b>Total</b>		<b>\$33.49</b>
	<b>316586</b>	<b>Reimbursements</b>	\$113.78
	<b>Total</b>		<b>\$113.78</b>
	<b>317427</b>	<b>Refunds</b>	\$113.34
	<b>Total</b>		<b>\$113.34</b>
	<b>320057</b>	<b>Reimbursements</b>	\$107.81
	<b>Total</b>		<b>\$107.81</b>
	<b>322181</b>	<b>Reimbursements</b>	\$104.94
	<b>Total</b>		<b>\$104.94</b>
<b>Total</b>			<b>\$744.91</b>
BRINDLE, ELIZABETH	<b>311436</b>	<b>Reimbursements</b>	\$97.04
	<b>Total</b>		<b>\$97.04</b>
<b>Total</b>			<b>\$97.04</b>

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**09/01/2014 Through 08/31/2015**

BRONSON, NANCY	306285	Refunds	\$101.40
	<b>Total</b>		<b>\$101.40</b>
<b>Total</b>			<b>\$101.40</b>
BROWN, SANDY	322183	Reimbursements	\$473.31
	<b>Total</b>		<b>\$473.31</b>
<b>Total</b>			<b>\$473.31</b>
BUCHANAN, MILDRED	317434	Refunds	\$74.60
	<b>Total</b>		<b>\$74.60</b>
<b>Total</b>			<b>\$74.60</b>
BUSBY, STARLA	321107	Refunds	\$16.40
	<b>Total</b>		<b>\$16.40</b>
<b>Total</b>			<b>\$16.40</b>
BUTLER, KASEY	313013	Refunds	\$12.15
	<b>Total</b>		<b>\$12.15</b>
<b>Total</b>			<b>\$12.15</b>
C TANNER PAINTING	304855	Building and Maintenance Servi	\$20,000.00
	<b>Total</b>		<b>\$20,000.00</b>
<b>Total</b>			<b>\$20,000.00</b>
CALLES, SOCORRO	313015	Reimbursements	\$12.99
	<b>Total</b>		<b>\$12.99</b>
<b>Total</b>			<b>\$12.99</b>
CALLOWAY, STACY	311446	Refunds	\$9.10
	<b>Total</b>		<b>\$9.10</b>
<b>Total</b>			<b>\$9.10</b>
CAMERON, SHEILA	305362	Reimbursements	\$12.66
	<b>Total</b>		<b>\$12.66</b>
	311447	Reimbursements	\$173.26
	<b>Total</b>		<b>\$173.26</b>
	314906	Reimbursements	\$48.27
	<b>Total</b>		<b>\$48.27</b>
	317436	Reimbursements	\$126.92
	<b>Total</b>		<b>\$126.92</b>



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CAMERON, SHEILA	320730	Reimbursements	\$121.39
	<b>Total</b>		<b>\$121.39</b>
	<hr/>		
	322008	Reimbursements	\$55.44
	<b>Total</b>		<b>\$55.44</b>
	<hr/>		
<b>Total</b>			<b>\$537.94</b>
CAPEHART, LISA	306682	Refunds	\$2.65
	<b>Total</b>		<b>\$2.65</b>
	<hr/>		
<b>Total</b>			<b>\$2.65</b>
CARDWELL, CHANITHA	307975	Reimbursements	\$65.36
	<b>Total</b>		<b>\$65.36</b>
	<hr/>		
	311450	Reimbursements	\$135.18
	<b>Total</b>		<b>\$135.18</b>
	<hr/>		
	313446	Reimbursements	\$41.05
	<b>Total</b>		<b>\$41.05</b>
	<hr/>		
	319209	Reimbursements	\$120.35
	<b>Total</b>		<b>\$120.35</b>
	<hr/>		
	322010	Reimbursements	\$121.21
	<b>Total</b>		<b>\$121.21</b>
	<hr/>		
<b>Total</b>			<b>\$483.15</b>
CARRIS, ALLISON	305368	Refunds	\$7.70
	<b>Total</b>		<b>\$7.70</b>
	<hr/>		
<b>Total</b>			<b>\$7.70</b>
CARTER, KAREN	305369	Reimbursements	\$30.13
	<b>Total</b>		<b>\$30.13</b>
	<hr/>		
	309874	Reimbursements	\$125.27
	<b>Total</b>		<b>\$125.27</b>
	<hr/>		
<b>Total</b>			<b>\$155.40</b>
CASELL, FLORENCE	317440	Refunds	\$10.65
	<b>Total</b>		<b>\$10.65</b>
	<hr/>		
<b>Total</b>			<b>\$10.65</b>
CATLIN, SHEILA	320739	Reimbursements	\$29.91
	<b>Total</b>		<b>\$29.91</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$29.91</b>
<b>CBS MECHANICAL INC</b>	<b>309876</b>	<b>2T-Building and Maintenance Se</b>	<b>\$1,306.81</b>
	<b>Total</b>		<b>\$1,306.81</b>
	<b>318426</b>	<b>2P-Building and Maintenance Se</b>	<b>\$9,320.00</b>
	<b>Total</b>		<b>\$9,320.00</b>
<b>Total</b>			<b>\$10,626.81</b>
<b>CDW GOVERNMENT INC</b>	<b>307986</b>	<b>Technology-(MAGIC)</b>	<b>\$915.32</b>
	<b>Total</b>		<b>\$915.32</b>
	<b>309361</b>	<b>Child Nutrition</b>	<b>\$30.95</b>
	<b>Total</b>		<b>\$30.95</b>
	<b>316608</b>	<b>Office Supplies</b>	<b>\$222.54</b>
	<b>Total</b>		<b>\$222.54</b>
	<b>316608</b>	<b>Office Supplies</b>	<b>\$36.76</b>
	<b>Total</b>		<b>\$36.76</b>
	<b>322825</b>	<b>Child Nutrition</b>	<b>\$29.02</b>
	<b>Total</b>		<b>\$29.02</b>
	<b>323692</b>	<b>Technology-(MAGIC)</b>	<b>\$909.52</b>
	<b>Total</b>		<b>\$909.52</b>
<b>Total</b>			<b>\$2,144.11</b>
<b>CERVANTES, KATHY</b>	<b>307126</b>	<b>Refunds</b>	<b>\$7.75</b>
	<b>Total</b>		<b>\$7.75</b>
<b>Total</b>			<b>\$7.75</b>
<b>CERVANTES, REBECCA</b>	<b>309362</b>	<b>Refunds</b>	<b>\$8.80</b>
	<b>Total</b>		<b>\$8.80</b>
<b>Total</b>			<b>\$8.80</b>
<b>CHAMPION, JENNIFER</b>	<b>306297</b>	<b>Refunds</b>	<b>\$111.65</b>
	<b>Total</b>		<b>\$111.65</b>
<b>Total</b>			<b>\$111.65</b>
<b>CHAUDHRY, AMRAN</b>	<b>314921</b>	<b>Refunds</b>	<b>\$15.05</b>
	<b>Total</b>		<b>\$15.05</b>
<b>Total</b>			<b>\$15.05</b>
<b>CHEN, JOANNA</b>	<b>321427</b>	<b>Refunds</b>	<b>\$75.45</b>

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**09/01/2014 Through 08/31/2015**

CHEN, JOANNA	Total		\$75.45
<b>Total</b>			<b>\$75.45</b>
CHERRINGTON, INGRID	318816	Refunds	\$3.00
<b>Total</b>			<b>\$3.00</b>
<b>Total</b>			<b>\$3.00</b>
CHOI, CHRIS	316613	Refunds	\$65.60
<b>Total</b>			<b>\$65.60</b>
<b>Total</b>			<b>\$65.60</b>
CHRISTENSON, BARBARA	322012	Refunds	\$86.35
<b>Total</b>			<b>\$86.35</b>
<b>Total</b>			<b>\$86.35</b>
CHRISTIAN BROTHERS A	306299	Child Nutrition	\$405.80
<b>Total</b>			<b>\$405.80</b>
	309367	9N-Building and Maintenance Se	\$2,407.81
<b>Total</b>			<b>\$2,407.81</b>
	313461	Building and Maintenance Servi	\$929.76
<b>Total</b>			<b>\$929.76</b>
	313461	Child Nutrition	\$14.50
<b>Total</b>			<b>\$14.50</b>
	313461	Child Nutrition	\$39.75
<b>Total</b>			<b>\$39.75</b>
	313948	Building and Maintenance Servi	\$35.44
<b>Total</b>			<b>\$35.44</b>
	317952	Building and Maintenance Servi	\$120.95
<b>Total</b>			<b>\$120.95</b>
<b>Total</b>			<b>\$3,954.01</b>
CHRISTIAN, LEJA	323694	Refunds	\$60.30
<b>Total</b>			<b>\$60.30</b>
<b>Total</b>			<b>\$60.30</b>
CLARK SECURITY PRODU	305891	2R-Child Nutrition	\$80.79
<b>Total</b>			<b>\$80.79</b>
	313463	2P-Child Nutrition	\$92.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CLARK SECURITY PRODU	Total		\$92.20
	313949	2T-Building and Maintenance Pr	\$71.40
	Total		\$71.40
<b>Total</b>			<b>\$244.39</b>
CLARK, PEGGY	311463	Refunds	\$66.10
	Total		\$66.10
<b>Total</b>			<b>\$66.10</b>
CONN, SABRA	320759	Refunds	\$9.50
	Total		\$9.50
<b>Total</b>			<b>\$9.50</b>
COOPERS COPIES & PRI	9033	Printing	\$24.95
	Total		\$24.95
	10471	Printing	\$234.75
	Total		\$234.75
	10471	Printing	\$231.25
	Total		\$231.25
<b>Total</b>			<b>\$490.95</b>
CUEVAS, WILLIAM J	313052	Refunds	\$55.85
	Total		\$55.85
<b>Total</b>			<b>\$55.85</b>
CUSHMAN, AURIE	318838	Refunds	\$12.00
	Total		\$12.00
<b>Total</b>			<b>\$12.00</b>
DADE, CHAMERIA	320772	Reimbursements	\$50.72
	Total		\$50.72
	322207	Reimbursements	\$106.43
	Total		\$106.43
<b>Total</b>			<b>\$157.15</b>
DAL-WORTH INDUSTRIES	8457	240-IN2Q-Building and Maintena	\$234.00
	Total		\$234.00
	8457	240-IN2Q-Building and Maintena	\$234.00
	Total		\$234.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	8457	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8457	240-IN2Q-Building and Maintena	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	8457	240-IN2Q-Building and Maintena	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	8457	240-IN2Q-Building and Maintena	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8457	240-IN2Q-Building and Maintena	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8457	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8457	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8457	240-IN2Q-Building and Maintena	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8457	240-IN2Q-Building and Maintena	\$912.00
	<b>Total</b>		<b>\$912.00</b>
	8457	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8457	240-IN2Q-Building and Maintena	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	8457	240-IN2Q-Building and Maintena	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8457	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8457	240-IN2Q-Building and Maintena	\$405.00
	<b>Total</b>		<b>\$405.00</b>
	8457	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	8457	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8457	240-IN2Q-Building and Maintena	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8457	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8457	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8457	240-IN2Q-Building and Maintena	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	240-IN2Q-Building and Maintena	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	8500	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	240-IN2Q-Building and Maintena	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	8500	240-IN2Q-Building and Maintena	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	8500	240-IN2Q-Building and Maintena	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	240-IN2Q-Building and Maintena	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	8500	240-IN2Q-Building and Maintena	\$912.00
	<b>Total</b>		<b>\$912.00</b>
	8500	240-IN2Q-Building and Maintena	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	8500	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	8500	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	240-IN2Q-Building and Maintena	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	8500	240-IN2Q-Building and Maintena	\$254.00
	<b>Total</b>		<b>\$254.00</b>
	8500	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	240-IN2Q-Building and Maintena	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	8500	240-IN2Q-Building and Maintena	\$171.00
	<b>Total</b>		<b>\$171.00</b>
	8500	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	240-IN2Q-Building and Maintena	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	240-IN2Q-Building and Maintena	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	240-IN2Q-Building and Maintena	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	8500	IN2Q-Building and Maintenance	\$834.00
	<b>Total</b>		<b>\$834.00</b>
	8500	IN2Q-Building and Maintenance	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	8500	IN2Q-Building and Maintenance	\$234.00
	<b>Total</b>		<b>\$234.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	8500	IN2Q-Building and Maintenance	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	8500	IN2Q-Building and Maintenance	\$534.00
	<b>Total</b>		<b>\$534.00</b>
	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	IN2Q-Building and Maintenance	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	IN2Q-Building and Maintenance	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	IN2Q-Building and Maintenance	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	8500	IN2Q-Building and Maintenance	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	IN2Q-Building and Maintenance	\$234.00
	<b>Total</b>		<b>\$234.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	8500	IN2Q-Building and Maintenance	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	8500	IN2Q-Building and Maintenance	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	8500	IN2Q-Building and Maintenance	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$834.00
	<b>Total</b>		<b>\$834.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$534.00
	<b>Total</b>		<b>\$534.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$234.00
	<b>Total</b>		<b>\$234.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10539	IN2Q-CENTRAL ZONE-GREASE TRAP	\$270.00
	<b>Total</b>		<b>\$270.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	10652	240-IN2Q-GREASE TRAP WASTE REM	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$912.00
	<b>Total</b>		<b>\$912.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	10652	240-IN2Q-GREASE TRAP WASTE REM	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$405.00
	<b>Total</b>		<b>\$405.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
	<b>Total</b>		<b>\$234.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$912.00
	<b>Total</b>		<b>\$912.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
	<b>Total</b>		<b>\$234.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAL-WORTH INDUSTRIES	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$254.00
	<b>Total</b>		<b>\$254.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$171.00
	<b>Total</b>		<b>\$171.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	10652	240-IN2Q-GREASE TRAP WASTE REM	\$234.00
		CONTRACTED MAIN-CONTRACT MAINT	\$476.00
	<b>Total</b>		<b>\$710.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
		CONTRACTED MAIN-CONTRACT MAINT	\$476.00
	<b>Total</b>		<b>\$710.00</b>
	10652	240-IN2Q-W/Z CAMPUSES-GREASE T	\$234.00
		CONTRACTED MAIN-CONTRACT MAINT	\$476.00
	<b>Total</b>		<b>\$710.00</b>
	10786	IN2Q-CENTRAL ZONE-GREASE TRAP	\$431.00
	<b>Total</b>		<b>\$431.00</b>
<b>Total</b>			<b>\$48,970.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAUGHERTY, JONATHAN	323480	Refunds	\$18.90
	<b>Total</b>		<b>\$18.90</b>
<b>Total</b>			<b>\$18.90</b>
DAVIS MOTOR CRANE SE	8873	HVAC-HHS-Building and Maintena	\$792.50
	<b>Total</b>		<b>\$792.50</b>
<b>Total</b>			<b>\$792.50</b>
DAVIS, KAREN	321449	Refunds	\$4.25
	<b>Total</b>		<b>\$4.25</b>
<b>Total</b>			<b>\$4.25</b>
DAWOOD, RU8INA	316999	Refunds	\$82.50
	<b>Total</b>		<b>\$82.50</b>
<b>Total</b>			<b>\$82.50</b>
DEALERS ELECTRICAL S	304883	2P-Child Nutrition	\$4.02
	<b>Total</b>		<b>\$4.02</b>
	304883	2P-Child Nutrition	\$18.97
	<b>Total</b>		<b>\$18.97</b>
	308737	SUPPLIES-MAINTENANCE-BUILDING	\$37.41
	<b>Total</b>		<b>\$37.41</b>
	314417	2P-Child Nutrition	\$19.50
	<b>Total</b>		<b>\$19.50</b>
	316167	2R-Child Nutrition	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	318851	2P-Child Nutrition	\$22.00
	<b>Total</b>		<b>\$22.00</b>
	318851	2P-Child Nutrition	\$121.60
	<b>Total</b>		<b>\$121.60</b>
	322839	2T-WO 302421 - INSTALL OVEN -	\$28.07
	<b>Total</b>		<b>\$28.07</b>
	322839	2T-WO 302421 - INSTALL OVEN -	\$45.80
	<b>Total</b>		<b>\$45.80</b>
	322839	2T-WO 302421 - INSTALL OVEN -	\$69.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DEALERS ELECTRICAL S**

	<b>Total</b>	<b>\$69.34</b>
	323482      2P-FWM - RPL SERVING LINE LIGH	\$93.50

	<b>Total</b>	<b>\$93.50</b>
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<b>Total</b>		<b>\$485.21</b>
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DEBASHER, MARTHA	321451	Refunds	\$39.05
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	<b>Total</b>	<b>\$39.05</b>
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<b>Total</b>		<b>\$39.05</b>
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DELGADO, KATHERINE	321452	Refunds	\$40.30
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	<b>Total</b>	<b>\$40.30</b>
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<b>Total</b>		<b>\$40.30</b>
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DELL MARKETING LP	308913	Technology-(MAGIC)	\$1,455.94
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	<b>Total</b>	<b>\$1,455.94</b>
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	316633      Child Nutrition	\$94.98
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	<b>Total</b>	<b>\$94.98</b>
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	317476      Child Nutrition	\$284.98
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	<b>Total</b>	<b>\$284.98</b>
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	321131      Technology-(MAGIC)	\$338.78
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	<b>Total</b>	<b>\$338.78</b>
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	322022      Technology-(MAGIC)	\$338.78
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	<b>Total</b>	<b>\$338.78</b>
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	322215      Technology-(MAGIC)	\$2,196.00
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	<b>Total</b>	<b>\$2,196.00</b>
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	323700      Technology-(MAGIC)	\$1,206.00
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	<b>Total</b>	<b>\$1,206.00</b>
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<b>Total</b>		<b>\$5,915.46</b>
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DELLINGER, ARABELLA	308026	Refunds	\$33.10
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	<b>Total</b>	<b>\$33.10</b>
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<b>Total</b>		<b>\$33.10</b>
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DEPWE, BARBARA	323485	Refunds	\$252.35
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	<b>Total</b>	<b>\$252.35</b>
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<b>Total</b>		<b>\$252.35</b>
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DESANTIAGO, MICHELLE	317007	Refunds	\$34.60
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DESANTIAGO, MICHELLE

Total **\$34.60**

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**Total** **\$34.60**

DORR, CRAIG **321460** **Refunds** \$36.15

Total **\$36.15**

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**Total** **\$36.15**

DOUCET, LISA **317482** **Refunds** \$29.90

Total **\$29.90**

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**Total** **\$29.90**

DUNLAP, LYNN **322513** **Refunds** \$47.80

Total **\$47.80**

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**Total** **\$47.80**

DYALL, NIVIA RUIZ **305414** **Refunds** \$24.20

Total **\$24.20**

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**Total** **\$24.20**

DYKES, DENNIS **316179** **Refunds** \$17.05

Total **\$17.05**

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**Total** **\$17.05**

EASLEY, LETTY **305416** **Reimbursements** \$74.48

Total **\$74.48**

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**308037** **Reimbursements** \$152.88

Total **\$152.88**

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**309918** **Reimbursements** \$244.72

Total **\$244.72**

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**313505** **Reimbursements** \$211.68

Total **\$211.68**

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**317489** **Reimbursements** \$272.56

Total **\$272.56**

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**320788** **Reimbursements** \$281.76

Total **\$281.76**

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**323707** **Reimbursements** \$139.73

Total **\$139.73**

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**Total** **\$1,377.81**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EASLEY, THERESA	322227	Refunds	\$43.87
	<b>Total</b>		<b>\$43.87</b>
<b>Total</b>			<b>\$43.87</b>
ECOLAB INC	6286	2T-Child Nutrition	\$202.55
	<b>Total</b>		<b>\$202.55</b>
	6354	2P-Child Nutrition	\$372.62
	<b>Total</b>		<b>\$372.62</b>
	6354	2T-Child Nutrition	\$259.82
	<b>Total</b>		<b>\$259.82</b>
	6463	2T-Child Nutrition	\$1,695.39
	<b>Total</b>		<b>\$1,695.39</b>
	6463	HVAC-Child Nutrition	\$215.63
	<b>Total</b>		<b>\$215.63</b>
	6463	HVAC-Child Nutrition	\$69.55
	<b>Total</b>		<b>\$69.55</b>
	6463	HVAC-Child Nutrition	\$111.24
	<b>Total</b>		<b>\$111.24</b>
	6554	2R-Child Nutrition	\$493.67
	<b>Total</b>		<b>\$493.67</b>
	6554	2P-Child Nutrition	\$1,447.06
	<b>Total</b>		<b>\$1,447.06</b>
	6554	2P-Child Nutrition	\$530.43
	<b>Total</b>		<b>\$530.43</b>
	6554	2R-Child Nutrition	\$55.90
	<b>Total</b>		<b>\$55.90</b>
	6554	2R-Child Nutrition	\$25.49
	<b>Total</b>		<b>\$25.49</b>
	6554	2R-Child Nutrition	\$2.94
	<b>Total</b>		<b>\$2.94</b>
	6554	2T-Child Nutrition	\$161.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$161.85</b>
6554	2R-Child Nutrition	\$65.14
<b>Total</b>		<b>\$65.14</b>
6554	2P-Child Nutrition	\$275.94
<b>Total</b>		<b>\$275.94</b>
6554	2R-Child Nutrition	\$215.12
<b>Total</b>		<b>\$215.12</b>
6554	2R-Child Nutrition	\$55.51
<b>Total</b>		<b>\$55.51</b>
6554	2T-Child Nutrition	\$105.25
<b>Total</b>		<b>\$105.25</b>
6554	2p-Child Nutrition	\$232.10
<b>Total</b>		<b>\$232.10</b>
6554	2R-Child Nutrition	\$21.54
<b>Total</b>		<b>\$21.54</b>
6554	2R-Child Nutrition	\$529.58
<b>Total</b>		<b>\$529.58</b>
6554	2R-Child Nutrition	\$813.37
<b>Total</b>		<b>\$813.37</b>
6554	2T-Child Nutrition	\$217.05
<b>Total</b>		<b>\$217.05</b>
6667	SUPPLIES-MAINTENANCE-BUILDING	\$44.56
<b>Total</b>		<b>\$44.56</b>
6667	2R-Child Nutrition	\$1,983.19
<b>Total</b>		<b>\$1,983.19</b>
6667	2T-Child Nutrition	\$98.86
<b>Total</b>		<b>\$98.86</b>
6667	2P-Child Nutrition	\$156.46
<b>Total</b>		<b>\$156.46</b>
6667	2T-Child Nutrition	\$638.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$638.00</b>
6667	HVAC-Child Nutrition	\$142.69
<b>Total</b>		<b>\$142.69</b>
6667	2T-Child Nutrition	\$15.38
<b>Total</b>		<b>\$15.38</b>
6667	2R-Child Nutrition	\$394.64
<b>Total</b>		<b>\$394.64</b>
6667	2R-Child Nutrition	\$65.84
<b>Total</b>		<b>\$65.84</b>
6667	2R-Child Nutrition	\$869.13
<b>Total</b>		<b>\$869.13</b>
6667	2T-Child Nutrition	\$62.18
<b>Total</b>		<b>\$62.18</b>
6791	2T-Child Nutrition	\$61.17
<b>Total</b>		<b>\$61.17</b>
6791	2R-Child Nutrition	\$193.59
<b>Total</b>		<b>\$193.59</b>
6791	2T-Child Nutrition	\$110.97
<b>Total</b>		<b>\$110.97</b>
6791	2R-Child Nutrition	\$249.21
<b>Total</b>		<b>\$249.21</b>
6791	2R-Child Nutrition	\$104.51
<b>Total</b>		<b>\$104.51</b>
6791	2R-Child Nutrition	\$397.79
<b>Total</b>		<b>\$397.79</b>
6791	2T-Child Nutrition	\$38.82
<b>Total</b>		<b>\$38.82</b>
6791	HVAC-Child Nutrition	\$102.53
<b>Total</b>		<b>\$102.53</b>
6791	2T-Child Nutrition	\$910.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$910.41</b>
6791	2R-Child Nutrition	\$1,387.64
<b>Total</b>		<b>\$1,387.64</b>
6791	2P-Child Nutrition	\$2.91
<b>Total</b>		<b>\$2.91</b>
6898	2R-Child Nutrition	\$179.56
<b>Total</b>		<b>\$179.56</b>
6898	240-2T-Building and Maintenanc	\$352.97
<b>Total</b>		<b>\$352.97</b>
6898	2T-Child Nutrition	\$49.75
<b>Total</b>		<b>\$49.75</b>
6898	2R-240-Building and Maintenanc	\$82.26
<b>Total</b>		<b>\$82.26</b>
6898	2P-Child Nutrition	\$322.88
<b>Total</b>		<b>\$322.88</b>
6898	2P-Child Nutrition	\$201.42
<b>Total</b>		<b>\$201.42</b>
7014	2T-Child Nutrition	\$20.25
<b>Total</b>		<b>\$20.25</b>
7177	2T-Child Nutrition	\$94.50
<b>Total</b>		<b>\$94.50</b>
7177	2R-240-Building and Maintenanc	\$111.58
<b>Total</b>		<b>\$111.58</b>
7177	2R-240-Building and Maintenanc	\$337.86
<b>Total</b>		<b>\$337.86</b>
7177	2R-240-Building and Maintenanc	\$404.76
<b>Total</b>		<b>\$404.76</b>
7177	2R-240-Building and Maintenanc	\$167.37
<b>Total</b>		<b>\$167.37</b>
7177	HVAC-240-Building and Maintena	\$546.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$546.81</b>
<b>7177</b>	<b>2R-240-Building and Maintenanc</b>	<b>\$283.28</b>
<b>Total</b>		<b>\$283.28</b>
<b>7177</b>	<b>2R-240-Building and Maintenanc</b>	<b>\$88.55</b>
<b>Total</b>		<b>\$88.55</b>
<b>7335</b>	<b>2P-Child Nutrition</b>	<b>\$132.87</b>
<b>Total</b>		<b>\$132.87</b>
<b>7335</b>	<b>2R-Child Nutrition</b>	<b>\$65.14</b>
<b>Total</b>		<b>\$65.14</b>
<b>7335</b>	<b>2P-Child Nutrition</b>	<b>\$39.70</b>
<b>Total</b>		<b>\$39.70</b>
<b>7480</b>	<b>2P-Child Nutrition</b>	<b>\$100.37</b>
<b>Total</b>		<b>\$100.37</b>
<b>7480</b>	<b>2R-Child Nutrition</b>	<b>\$82.95</b>
<b>Total</b>		<b>\$82.95</b>
<b>7480</b>	<b>2R-Child Nutrition</b>	<b>\$240.51</b>
<b>Total</b>		<b>\$240.51</b>
<b>7480</b>	<b>2R-Child Nutrition</b>	<b>\$554.59</b>
<b>Total</b>		<b>\$554.59</b>
<b>7480</b>	<b>2R-Child Nutrition</b>	<b>\$569.23</b>
<b>Total</b>		<b>\$569.23</b>
<b>7480</b>	<b>2T-Child Nutrition</b>	<b>\$56.92</b>
<b>Total</b>		<b>\$56.92</b>
<b>7480</b>	<b>2P-Child Nutrition</b>	<b>\$136.75</b>
<b>Total</b>		<b>\$136.75</b>
<b>7480</b>	<b>2P-Child Nutrition</b>	<b>\$683.35</b>
<b>Total</b>		<b>\$683.35</b>
<b>7480</b>	<b>2T-Child Nutrition</b>	<b>\$350.06</b>
<b>Total</b>		<b>\$350.06</b>
<b>7480</b>	<b>2P-Child Nutrition</b>	<b>\$508.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$508.15</b>
7480	2R-Child Nutrition	\$626.31
<b>Total</b>		<b>\$626.31</b>
7554	HVAC-Child Nutrition	\$855.68
<b>Total</b>		<b>\$855.68</b>
7554	2P-Child Nutrition	\$339.46
<b>Total</b>		<b>\$339.46</b>
7554	2P-Child Nutrition	\$114.62
<b>Total</b>		<b>\$114.62</b>
7554	2P-Child Nutrition	\$55.10
<b>Total</b>		<b>\$55.10</b>
7866	HVAC-Child Nutrition	\$142.93
<b>Total</b>		<b>\$142.93</b>
7866	HVAC-Child Nutrition	\$120.06
<b>Total</b>		<b>\$120.06</b>
7866	2P-Child Nutrition	\$243.82
<b>Total</b>		<b>\$243.82</b>
7866	2R-Child Nutrition	\$435.14
<b>Total</b>		<b>\$435.14</b>
7866	2R-Child Nutrition	\$137.34
<b>Total</b>		<b>\$137.34</b>
7866	2R-Child Nutrition	\$34.35
<b>Total</b>		<b>\$34.35</b>
7866	2R-Child Nutrition	\$54.53
<b>Total</b>		<b>\$54.53</b>
7866	2R-Child Nutrition	\$321.69
<b>Total</b>		<b>\$321.69</b>
7866	2R-Child Nutrition	\$170.03
<b>Total</b>		<b>\$170.03</b>
7866	2T-Child Nutrition	\$143.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$143.75</b>
<b>7866</b>	<b>2T-Child Nutrition</b>	<b>\$348.55</b>
<b>Total</b>		<b>\$348.55</b>
<b>7866</b>	<b>2R-Child Nutrition</b>	<b>\$528.60</b>
<b>Total</b>		<b>\$528.60</b>
<b>7866</b>	<b>HVAC-Child Nutrition</b>	<b>\$577.17</b>
<b>Total</b>		<b>\$577.17</b>
<b>7866</b>	<b>2P-Child Nutrition</b>	<b>\$110.49</b>
<b>Total</b>		<b>\$110.49</b>
<b>7866</b>	<b>2P-Child Nutrition</b>	<b>\$583.37</b>
<b>Total</b>		<b>\$583.37</b>
<b>7962</b>	<b>2R-Child Nutrition</b>	<b>\$59.72</b>
<b>Total</b>		<b>\$59.72</b>
<b>7962</b>	<b>HVAC-Child Nutrition</b>	<b>\$150.68</b>
<b>Total</b>		<b>\$150.68</b>
<b>7962</b>	<b>HVAC-Child Nutrition</b>	<b>\$156.67</b>
<b>Total</b>		<b>\$156.67</b>
<b>7962</b>	<b>2P-Child Nutrition</b>	<b>\$217.29</b>
<b>Total</b>		<b>\$217.29</b>
<b>8054</b>	<b>2R-Child Nutrition</b>	<b>\$241.76</b>
<b>Total</b>		<b>\$241.76</b>
<b>8054</b>	<b>HVAC-Child Nutrition</b>	<b>\$328.79</b>
<b>Total</b>		<b>\$328.79</b>
<b>8054</b>	<b>HVAC-Child Nutrition</b>	<b>\$135.71</b>
<b>Total</b>		<b>\$135.71</b>
<b>8054</b>	<b>2P-Child Nutrition</b>	<b>\$161.72</b>
<b>Total</b>		<b>\$161.72</b>
<b>8054</b>	<b>2R-Child Nutrition</b>	<b>\$575.19</b>
<b>Total</b>		<b>\$575.19</b>
<b>8131</b>	<b>HVAC-Child Nutrition</b>	<b>\$114.62</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$114.62</b>
<b>8131</b>	<b>2T-Child Nutrition</b>	\$1,694.50
<b>Total</b>		<b>\$1,694.50</b>
<b>8211</b>	<b>2T-Child Nutrition</b>	\$201.18
<b>Total</b>		<b>\$201.18</b>
<b>8211</b>	<b>2T-Child Nutrition</b>	\$151.30
<b>Total</b>		<b>\$151.30</b>
<b>8211</b>	<b>2T-Child Nutrition</b>	\$85.41
<b>Total</b>		<b>\$85.41</b>
<b>8211</b>	<b>2P-Child Nutrition</b>	\$1,693.68
<b>Total</b>		<b>\$1,693.68</b>
<b>8211</b>	<b>2R-Child Nutrition</b>	\$82.45
<b>Total</b>		<b>\$82.45</b>
<b>8211</b>	<b>2P-Child Nutrition</b>	\$15.10
<b>Total</b>		<b>\$15.10</b>
<b>8211</b>	<b>2T-Child Nutrition</b>	\$1,082.39
<b>Total</b>		<b>\$1,082.39</b>
<b>8211</b>	<b>2T-Child Nutrition</b>	\$148.80
<b>Total</b>		<b>\$148.80</b>
<b>8211</b>	<b>2P-Child Nutrition</b>	\$167.94
<b>Total</b>		<b>\$167.94</b>
<b>8211</b>	<b>2R-Child Nutrition</b>	\$736.66
<b>Total</b>		<b>\$736.66</b>
<b>8211</b>	<b>2R-Child Nutrition</b>	\$109.02
<b>Total</b>		<b>\$109.02</b>
<b>8211</b>	<b>2T-Child Nutrition</b>	\$121.07
<b>Total</b>		<b>\$121.07</b>
<b>8395</b>	<b>2P-Child Nutrition</b>	\$516.60
<b>Total</b>		<b>\$516.60</b>
<b>8395</b>	<b>2P-Child Nutrition</b>	\$1,392.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$1,392.99</b>
8395	2R-Child Nutrition	\$160.03
<b>Total</b>		<b>\$160.03</b>
8395	2R-Child Nutrition	\$1,392.15
<b>Total</b>		<b>\$1,392.15</b>
8395	2R-Child Nutrition	\$25.06
<b>Total</b>		<b>\$25.06</b>
8395	2R-Child Nutrition	\$758.34
<b>Total</b>		<b>\$758.34</b>
8395	2R-Child Nutrition	\$141.49
<b>Total</b>		<b>\$141.49</b>
8395	HVAC-Child Nutrition	\$227.94
<b>Total</b>		<b>\$227.94</b>
8395	2P-Child Nutrition	\$959.32
<b>Total</b>		<b>\$959.32</b>
8395	2P-Child Nutrition	\$67.89
<b>Total</b>		<b>\$67.89</b>
8395	2P-Child Nutrition	\$76.51
<b>Total</b>		<b>\$76.51</b>
8395	2R-Child Nutrition	\$158.87
<b>Total</b>		<b>\$158.87</b>
8395	2P-Child Nutrition	\$177.59
<b>Total</b>		<b>\$177.59</b>
8395	2P-Child Nutrition	\$725.96
<b>Total</b>		<b>\$725.96</b>
8395	2P-Child Nutrition	\$124.66
<b>Total</b>		<b>\$124.66</b>
8395	2T-Child Nutrition	\$42.09
<b>Total</b>		<b>\$42.09</b>
8690	2R-Child Nutrition	\$301.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$301.09</b>
8690	2R-Child Nutrition	\$284.32
<b>Total</b>		<b>\$284.32</b>
8690	2T-Child Nutrition	\$98.71
<b>Total</b>		<b>\$98.71</b>
8690	2P-Child Nutrition	\$802.66
<b>Total</b>		<b>\$802.66</b>
8690	2T-Child Nutrition	\$132.10
<b>Total</b>		<b>\$132.10</b>
8690	2T-Child Nutrition	\$193.55
<b>Total</b>		<b>\$193.55</b>
8690	2T-Child Nutrition	\$79.42
<b>Total</b>		<b>\$79.42</b>
8690	2T-Child Nutrition	\$437.18
<b>Total</b>		<b>\$437.18</b>
8690	2R-Child Nutrition	\$973.89
<b>Total</b>		<b>\$973.89</b>
8690	2P-Child Nutrition	\$31.68
<b>Total</b>		<b>\$31.68</b>
8690	2T-Child Nutrition	\$235.72
<b>Total</b>		<b>\$235.72</b>
8690	2R-Child Nutrition	\$270.90
<b>Total</b>		<b>\$270.90</b>
8690	2R-Child Nutrition	\$108.79
<b>Total</b>		<b>\$108.79</b>
8690	2R-Child Nutrition	\$239.63
<b>Total</b>		<b>\$239.63</b>
8690	2P-Child Nutrition	\$235.68
<b>Total</b>		<b>\$235.68</b>
8690	2R-Child Nutrition	\$101.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$101.19</b>
8790	2T-Child Nutrition	\$82.60
<b>Total</b>		<b>\$82.60</b>
8881	2R-Child Nutrition	\$311.99
<b>Total</b>		<b>\$311.99</b>
8881	2P-Child Nutrition	\$101.07
<b>Total</b>		<b>\$101.07</b>
8952	2T-Child Nutrition	\$645.29
<b>Total</b>		<b>\$645.29</b>
8952	2R-Child Nutrition	\$372.64
<b>Total</b>		<b>\$372.64</b>
8952	2P-Child Nutrition	\$251.41
<b>Total</b>		<b>\$251.41</b>
8952	2T-Child Nutrition	\$552.39
<b>Total</b>		<b>\$552.39</b>
8952	2T-Child Nutrition	\$577.35
<b>Total</b>		<b>\$577.35</b>
8952	2T-Child Nutrition	\$242.99
<b>Total</b>		<b>\$242.99</b>
9078	2P-Child Nutrition	\$31.87
<b>Total</b>		<b>\$31.87</b>
9150	2R-Child Nutrition	\$46.13
<b>Total</b>		<b>\$46.13</b>
9150	2R-Child Nutrition	\$285.32
<b>Total</b>		<b>\$285.32</b>
9150	2T-Child Nutrition	\$291.25
<b>Total</b>		<b>\$291.25</b>
9150	2R-Child Nutrition	\$75.77
<b>Total</b>		<b>\$75.77</b>
9246	2R-Child Nutrition	\$84.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$84.16</b>
9246	2P-Child Nutrition	\$118.82
<b>Total</b>		<b>\$118.82</b>
9246	2T-Child Nutrition	\$642.91
<b>Total</b>		<b>\$642.91</b>
9246	2P-Child Nutrition	\$3.63
<b>Total</b>		<b>\$3.63</b>
9246	2P-Child Nutrition	\$218.93
<b>Total</b>		<b>\$218.93</b>
9246	2P-Child Nutrition	\$195.34
<b>Total</b>		<b>\$195.34</b>
9246	2P-Child Nutrition	\$21.81
<b>Total</b>		<b>\$21.81</b>
9246	2R-Child Nutrition	\$108.14
<b>Total</b>		<b>\$108.14</b>
9246	2R-KIT-Building and Maintenanc	\$327.79
<b>Total</b>		<b>\$327.79</b>
9246	2T-Child Nutrition	\$676.00
<b>Total</b>		<b>\$676.00</b>
9456	2P-Child Nutrition	\$95.84
<b>Total</b>		<b>\$95.84</b>
9456	2P-Child Nutrition	\$18.00
<b>Total</b>		<b>\$18.00</b>
9551	2T-Child Nutrition	\$153.44
<b>Total</b>		<b>\$153.44</b>
9551	2T-Child Nutrition	\$645.29
<b>Total</b>		<b>\$645.29</b>
9551	2R-Child Nutrition	\$83.26
<b>Total</b>		<b>\$83.26</b>
9551	2R-Child Nutrition	\$113.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$113.59</b>
<b>9551</b>	<b>2R-Child Nutrition</b>	\$124.66
<b>Total</b>		<b>\$124.66</b>
<b>9681</b>	<b>2T-Child Nutrition</b>	\$343.69
<b>Total</b>		<b>\$343.69</b>
<b>9681</b>	<b>2T-KIT-Building and Maintenanc</b>	\$68.47
<b>Total</b>		<b>\$68.47</b>
<b>10091</b>	<b>2T-Child Nutrition</b>	\$528.52
<b>Total</b>		<b>\$528.52</b>
<b>10091</b>	<b>2T-Child Nutrition</b>	\$53.03
<b>Total</b>		<b>\$53.03</b>
<b>10303</b>	<b>2T-Child Nutrition</b>	\$66.14
<b>Total</b>		<b>\$66.14</b>
<b>10303</b>	<b>2T-Child Nutrition</b>	\$1,439.50
<b>Total</b>		<b>\$1,439.50</b>
<b>10434</b>	<b>2T-Child Nutrition</b>	\$2,164.25
<b>Total</b>		<b>\$2,164.25</b>
<b>10434</b>	<b>2T-Child Nutrition</b>	\$83.19
<b>Total</b>		<b>\$83.19</b>
<b>10597</b>	<b>2R-Child Nutrition</b>	\$300.11
<b>Total</b>		<b>\$300.11</b>
<b>10736</b>	<b>2P-GRE - KITCHEN ELECTRICAL PM</b>	\$516.46
<b>Total</b>		<b>\$516.46</b>
<b>10736</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$31.99
<b>Total</b>		<b>\$31.99</b>
<b>10736</b>	<b>2R-VIE - KITCHEN ELECTRICAL PM</b>	\$335.99
<b>Total</b>		<b>\$335.99</b>
<b>10736</b>	<b>2R-CRE - KITCHEN ELECTRICAL PM</b>	\$820.98
<b>Total</b>		<b>\$820.98</b>
<b>10736</b>	<b>2R-HDM - KITCHEN ELECTRICAL PM</b>	\$284.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ECOLAB INC

<b>Total</b>		<b>\$284.32</b>
<hr/>		
10736	2P-FMH - KITCHEN ELECTRICAL PM	\$341.72
<b>Total</b>		<b>\$341.72</b>
<hr/>		
10736	2P-FMH - KITCHEN ELECTRICAL PM	\$306.03
<b>Total</b>		<b>\$306.03</b>
<hr/>		
10736	2R-LEE - KITCHEN ELECTRICAL PM	\$1.54
<b>Total</b>		<b>\$1.54</b>
<hr/>		
10736	2R-LEE - KITCHEN ELECTRICAL PM	\$796.51
<b>Total</b>		<b>\$796.51</b>
<hr/>		
10736	HVAC-LHS - REPLACE MILK BOX GA	\$160.42
<b>Total</b>		<b>\$160.42</b>
<hr/>		
10736	2P-GRE - KITCHEN ELECTRICAL PM	\$14.72
<b>Total</b>		<b>\$14.72</b>
<hr/>		
10804	HVAC-LHS - REPLACE MILK BOX GA	\$34.68
<b>Total</b>		<b>\$34.68</b>
<hr/>		
10888	KI2T-TCHS-RPR DISH WASHER	\$317.45
<b>Total</b>		<b>\$317.45</b>
<hr/>		
10988	KI2T-TCHS-RPR DISH WASHER	\$82.01
<b>Total</b>		<b>\$82.01</b>
<hr/>		
10988	HVAC-SRM-RPR ICE MAKER	\$81.58
<b>Total</b>		<b>\$81.58</b>
<hr/>		
<b>Total</b>		<b>\$65,491.23</b>
<hr/>		
EIFFERT, MARY	305420 Reimbursements	\$17.92
<b>Total</b>		<b>\$17.92</b>
<hr/>		
309923	Reimbursements	\$63.28
<b>Total</b>		<b>\$63.28</b>
<hr/>		
315447	Reimbursements	\$50.40
<b>Total</b>		<b>\$50.40</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EIFFERT, MARY	322228	Reimbursements	\$64.69
	<b>Total</b>		<b>\$64.69</b>
<b>Total</b>			<b>\$196.29</b>
ELKINS, RAMIE	323254	Refunds	\$75.45
	<b>Total</b>		<b>\$75.45</b>
<b>Total</b>			<b>\$75.45</b>
ELLIOTT, JILL	317029	Refunds	\$59.75
	<b>Total</b>		<b>\$59.75</b>
<b>Total</b>			<b>\$59.75</b>
EN POINTE TECHNOLOGI	10644	Technology-(MAGIC)	\$157.74
	<b>Total</b>		<b>\$157.74</b>
<b>Total</b>			<b>\$157.74</b>
FAMBRO, KRISTI	308044	Refunds	\$15.25
	<b>Total</b>		<b>\$15.25</b>
<b>Total</b>			<b>\$15.25</b>
FASTENAL	7551	2T-Child Nutrition	\$67.15
	<b>Total</b>		<b>\$67.15</b>
<b>Total</b>			<b>\$67.15</b>
FASTSIGNS	308045	2R-Building and Maintenance Se	\$264.00
	<b>Total</b>		<b>\$264.00</b>
	317040	Child Nutrition	\$1,820.00
	<b>Total</b>		<b>\$1,820.00</b>
<b>Total</b>			<b>\$2,084.00</b>
FAUSTINO, FELICITAS	307715	Refunds	\$73.30
	<b>Total</b>		<b>\$73.30</b>
<b>Total</b>			<b>\$73.30</b>
FELIX, JODDIE	321152	Refunds	\$22.80
	<b>Total</b>		<b>\$22.80</b>
<b>Total</b>			<b>\$22.80</b>
FERNANDEZ, ANDINA	305432	Reimbursements	\$21.28
	<b>Total</b>		<b>\$21.28</b>
	313523	Reimbursements	\$241.92



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FERNANDEZ, ANDINA	<b>Total</b>		<b>\$241.92</b>
	<b>322237</b>	<b>Reimbursements</b>	\$344.94
	<b>Total</b>		<b>\$344.94</b>
<b>Total</b>			<b>\$608.14</b>
FERRELL, ANNA	<b>315723</b>	<b>Reimbursements</b>	\$62.68
	<b>Total</b>		<b>\$62.68</b>
	<b>319703</b>	<b>Reimbursements</b>	\$66.71
	<b>Total</b>		<b>\$66.71</b>
	<b>320805</b>	<b>Reimbursements</b>	\$55.55
	<b>Total</b>		<b>\$55.55</b>
	<b>322238</b>	<b>Reimbursements</b>	\$129.03
	<b>Total</b>		<b>\$129.03</b>
<b>Total</b>			<b>\$313.97</b>
FIRE SHIELD	<b>7329</b>	<b>R174995 CONVERSION</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>7329</b>	<b>R174999 CONVERSION</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>7329</b>	<b>R174999 CONVERSION</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>7329</b>	<b>R174998 CONVERSION</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>8509</b>	<b>IN2Q-Building and Maintenance</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FIRE SHIELD	8509	IN2Q-Building and Maintenance	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	8509	IN2Q-Building and Maintenance	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	10498	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	10498	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	10498	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	10498	IN2Q-C/Z VENT HOOD INSPECTIONS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	10498	IN2Q-C/Z VENT HOOD INSPECTIONS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	10498	IN2Q-C/Z VENT HOOD INSPECTIONS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	10498	IN2Q-W/Z- VENT A HOOD INSPECTI	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	10498	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	10498	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	10498	IN2Q-W/Z- VENT A HOOD INSPECTI	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	10498	IN2Q-W/Z- VENT A HOOD INSPECTI	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE SHIELD**

<b>Total</b>		<b>\$70.00</b>
<hr/>		
10498	IN2Q-W/Z- VENT A HOOD INSPECTI	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10498	IN2Q-C/Z VENT HOOD INSPECTIONS	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
10498	IN2Q-C/Z VENT HOOD INSPECTIONS	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
10498	IN2Q-W/Z- VENT A HOOD INSPECTI	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10498	IN2Q-W/Z- VENT A HOOD INSPECTI	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10498	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10498	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10548	IN2Q-C/Z VENT HOOD INSPECTIONS	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10548	IN2Q-W/Z- VENT A HOOD INSPECTI	\$55.00
<b>Total</b>		<b>\$55.00</b>
<hr/>		
10594	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10594	IN2Q-W/Z- VENT A HOOD INSPECTI	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
10594	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE SHIELD**

<b>Total</b>		<b>\$45.00</b>
<hr/>		
10594	IN2Q-W/Z- VENT A HOOD INSPECTI	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10594	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
10594	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
10594	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
10594	IN2Q-W/Z- VENT A HOOD INSPECTI	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10594	IN2Q-W/Z- VENT A HOOD INSPECTI	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10594	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10594	IN2Q-C/Z VENT HOOD INSPECTIONS	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10594	IN2Q-C/Z VENT HOOD INSPECTIONS	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
10594	IN2Q-C/Z VENT HOOD INSPECTIONS	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
10594	IN2Q-C/Z VENT HOOD INSPECTIONS	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
10594	IN2Q-C/Z VENT HOOD INSPECTIONS	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE SHIELD**

<b>Total</b>		<b>\$70.00</b>
10666	IN2Q-W/Z- VENT A HOOD INSPECTI	\$95.00
<b>Total</b>		<b>\$95.00</b>
10666	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
<b>Total</b>		<b>\$45.00</b>
10666	IN2Q-W/Z- VENT A HOOD INSPECTI	\$55.00
<b>Total</b>		<b>\$55.00</b>
10666	IN2Q-W/Z- VENT A HOOD INSPECTI	\$55.00
<b>Total</b>		<b>\$55.00</b>
10666	IN2Q-C/Z VENT HOOD INSPECTIONS	\$80.00
<b>Total</b>		<b>\$80.00</b>
10666	IN2Q-C/Z VENT HOOD INSPECTIONS	\$104.00
<b>Total</b>		<b>\$104.00</b>
10666	IN2Q-C/Z VENT HOOD INSPECTIONS	\$55.00
<b>Total</b>		<b>\$55.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$70.00
<b>Total</b>		<b>\$70.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$70.00
<b>Total</b>		<b>\$70.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$76.00
<b>Total</b>		<b>\$76.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$101.00
<b>Total</b>		<b>\$101.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FIRE SHIELD**

<b>Total</b>		<b>\$70.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$45.00
<b>Total</b>		<b>\$45.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$95.00
<b>Total</b>		<b>\$95.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$95.00
<b>Total</b>		<b>\$95.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$113.00
<b>Total</b>		<b>\$113.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$70.00
<b>Total</b>		<b>\$70.00</b>
10735	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$45.00
<b>Total</b>		<b>\$45.00</b>
10735	IN2Q-C/Z VENT HOOD INSPECTIONS	\$98.00
<b>Total</b>		<b>\$98.00</b>
10735	IN2Q-C/Z VENT HOOD INSPECTIONS	\$45.00
<b>Total</b>		<b>\$45.00</b>
10735	IN2Q-C/Z VENT HOOD INSPECTIONS	\$70.00
<b>Total</b>		<b>\$70.00</b>
10735	IN2Q-C/Z VENT HOOD INSPECTIONS	\$70.00
<b>Total</b>		<b>\$70.00</b>
10735	IN2Q-C/Z VENT HOOD INSPECTIONS	\$73.00
<b>Total</b>		<b>\$73.00</b>
10735	IN2Q-C/Z VENT HOOD INSPECTIONS	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>FIRE SHIELD</b>	<b>Total</b>		<b>\$70.00</b>
	<b>10735</b>	<b>IN2Q-C/Z VENT HOOD INSPECTIONS</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>10802</b>	<b>IN2Q-E/Z-VENT-A-HOOD INSPECTIO</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>10802</b>	<b>IN2Q-E/Z-VENT-A-HOOD INSPECTIO</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>10802</b>	<b>IN2Q-E/Z-VENT-A-HOOD INSPECTIO</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>10802</b>	<b>IN2Q-E/Z-VENT-A-HOOD INSPECTIO</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>10802</b>	<b>IN2Q-E/Z-VENT-A-HOOD INSPECTIO</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>10802</b>	<b>IN2Q-E/Z-VENT-A-HOOD INSPECTIO</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$4,948.00</b>
<b>FOLLETT CORPORATION</b>	<b>306348</b>	<b>HVAC-Child Nutrition</b>	\$175.72
	<b>Total</b>		<b>\$175.72</b>
<b>Total</b>			<b>\$175.72</b>
<b>FRANKLIN, JENNIFER</b>	<b>305447</b>	<b>Refunds</b>	\$226.25
	<b>Total</b>		<b>\$226.25</b>
<b>Total</b>			<b>\$226.25</b>
<b>FRANKLIN, TALITHA</b>	<b>312230</b>	<b>Refunds</b>	\$13.10
	<b>Total</b>		<b>\$13.10</b>
<b>Total</b>			<b>\$13.10</b>
<b>FRAZIER, MITZIE</b>	<b>318895</b>	<b>Refunds</b>	\$21.16
	<b>Total</b>		<b>\$21.16</b>
<b>Total</b>			<b>\$21.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FREIDEMAN, WENDY	308060	Reimbursements	\$63.28
	<b>Total</b>		<b>\$63.28</b>
	<b>313536</b>	<b>Reimbursements</b>	<b>\$83.83</b>
	<b>Total</b>		<b>\$83.83</b>
<b>Total</b>			<b>\$147.11</b>
FRIEDL, ANNE C	320138	Refunds	\$22.30
	<b>Total</b>		<b>\$22.30</b>
<b>Total</b>			<b>\$22.30</b>
FULLER, ERIN SKELLY	309945	Refunds	\$8.10
	<b>Total</b>		<b>\$8.10</b>
<b>Total</b>			<b>\$8.10</b>
GANDY, STEPHANIE	307546	Reimbursements	\$23.41
	<b>Total</b>		<b>\$23.41</b>
	<b>312235</b>	<b>Reimbursements</b>	<b>\$136.37</b>
	<b>Total</b>		<b>\$136.37</b>
	<b>317532</b>	<b>Reimbursements</b>	<b>\$68.09</b>
	<b>Total</b>		<b>\$68.09</b>
	<b>319715</b>	<b>Reimbursements</b>	<b>\$91.44</b>
	<b>Total</b>		<b>\$91.44</b>
	<b>322247</b>	<b>Reimbursements</b>	<b>\$91.31</b>
	<b>Total</b>		<b>\$91.31</b>
<b>Total</b>			<b>\$410.62</b>
GARCIA, ALESHA	322248	Reimbursements	\$201.13
	<b>Total</b>		<b>\$201.13</b>
<b>Total</b>			<b>\$201.13</b>
GILLEY, STEPHANIE	305459	Refunds	\$14.80
	<b>Total</b>		<b>\$14.80</b>
<b>Total</b>			<b>\$14.80</b>
GLASGOW, MARSHA P	322252	Refunds	\$8.15
	<b>Total</b>		<b>\$8.15</b>
<b>Total</b>			<b>\$8.15</b>
GLASS DOCTOR OF NORT	316209	2T-STEWARTS CR-Building and Ma	\$291.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GLASS DOCTOR OF NORT

**Total** **\$291.40**

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**Total** **\$291.40**

GONZALEZ, LEIDA                    305460                    Reimbursements                    \$71.40

**Total** **\$71.40**

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313544                    Reimbursements                    \$60.48

**Total** **\$60.48**

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**Total** **\$131.88**

GRAHAM, DAVID                    316216                    Refunds                    \$55.70

**Total** **\$55.70**

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**Total** **\$55.70**

GRAINGER                    305467                    2P-Child Nutrition                    \$89.03

**Total** **\$89.03**

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307731                    SUPPLIES-MAINTENANCE-BUILDING                    \$4.43

**Total** **\$4.43**

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308075                    2P-240-Building and Maintenanc                    \$187.53

**Total** **\$187.53**

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308506                    2P-240-Building and Maintenanc                    \$34.66

**Total** **\$34.66**

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308506                    SUPPLIES-MAINTENANCE-BUILDING                    \$85.72

**Total** **\$85.72**

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308958                    SUPPLIES-MAINTENANCE-BUILDING                    \$15.88

**Total** **\$15.88**

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309461                    2P-Child Nutrition                    \$166.60

**Total** **\$166.60**

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310669                    2T-Child Nutrition                    \$79.20

**Total** **\$79.20**

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310669                    2T-Child Nutrition                    \$219.78

**Total** **\$219.78**

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311998                    2T-Child Nutrition                    \$34.41

**Total** **\$34.41**

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311998                    2T-Child Nutrition                    \$439.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAINGER

<b>Total</b>		<b>\$439.40</b>
<b>312247</b>	<b>2R-Child Nutrition</b>	<b>\$228.60</b>
<b>Total</b>		<b>\$228.60</b>
<b>312688</b>	<b>2T-Child Nutrition</b>	<b>\$129.83</b>
<b>Total</b>		<b>\$129.83</b>
<b>313104</b>	<b>2T-Child Nutrition</b>	<b>\$272.37</b>
<b>Total</b>		<b>\$272.37</b>
<b>313547</b>	<b>2T-Child Nutrition</b>	<b>\$131.18</b>
<b>Total</b>		<b>\$131.18</b>
<b>313547</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$174.18</b>
<b>Total</b>		<b>\$174.18</b>
<b>314013</b>	<b>2T-Child Nutrition</b>	<b>\$133.90</b>
<b>Total</b>		<b>\$133.90</b>
<b>314013</b>	<b>2R-Child Nutrition</b>	<b>\$119.61</b>
<b>Total</b>		<b>\$119.61</b>
<b>314013</b>	<b>2R-Child Nutrition</b>	<b>\$61.13</b>
<b>Total</b>		<b>\$61.13</b>
<b>314013</b>	<b>2R-Child Nutrition</b>	<b>\$136.13</b>
<b>Total</b>		<b>\$136.13</b>
<b>315011</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$10.26</b>
<b>Total</b>		<b>\$10.26</b>
<b>315472</b>	<b>2P-Child Nutrition</b>	<b>\$99.45</b>
<b>Total</b>		<b>\$99.45</b>
<b>316217</b>	<b>Building and Maintenance Produ</b>	<b>\$39.80</b>
<b>Total</b>		<b>\$39.80</b>
<b>316217</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$5.20</b>
<b>Total</b>		<b>\$5.20</b>
<b>316217</b>	<b>2R-Child Nutrition</b>	<b>\$102.88</b>
<b>Total</b>		<b>\$102.88</b>
<b>316670</b>	<b>2T-KIT-Building and Maintenanc</b>	<b>\$17.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GRAINGER

<b>Total</b>		<b>\$17.20</b>
<b>317072</b>	<b>2T-KITCH-Building and Maintena</b>	\$118.35
<b>Total</b>		<b>\$118.35</b>
<b>318039</b>	<b>2T-Child Nutrition</b>	\$87.78
<b>Total</b>		<b>\$87.78</b>
<b>322530</b>	<b>2T-HHS - RPR LEAK UNDER SINK</b>	\$551.25
<b>Total</b>		<b>\$551.25</b>
<b>323077</b>	<b>2R-LLC - REPAIR STEAMER</b>	\$43.82
<b>Total</b>		<b>\$43.82</b>
<b>323077</b>	<b>2R-LJC - KITCHEN ELECTICAL PM</b>	\$114.35
<b>Total</b>		<b>\$114.35</b>
<b>323077</b>	<b>2R-LJC - KITCHEN ELECTICAL PM</b>	\$114.35
<b>Total</b>		<b>\$114.35</b>
<b>323077</b>	<b>2R-LJC - KITCHEN ELECTICAL PM</b>	(\$114.35)
<b>Total</b>		<b>(\$114.35)</b>
<b>323077</b>	<b>2R-LJC - KITCHEN ELECTICAL PM</b>	(\$114.35)
<b>Total</b>		<b>(\$114.35)</b>
<b>323077</b>	<b>2R-LJC - KITCHEN ELECTICAL PM</b>	\$228.70
<b>Total</b>		<b>\$228.70</b>
<b>323516</b>	<b>240-2P-BHM-KITCHEN REPAIRS</b>	\$66.64
<b>Total</b>		<b>\$66.64</b>
<b>323727</b>	<b>2P-MCM RPL KITCHEN WASHER HO</b>	\$76.92
<b>Total</b>		<b>\$76.92</b>

<b>Total</b>		<b>\$4,191.82</b>
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<b>GRAY, KELLY</b>	<b>310670 Reimbursements</b>	<b>\$204.40</b>
<b>Total</b>		<b>\$204.40</b>
<b>319293</b>	<b>Reimbursements</b>	\$204.13
<b>Total</b>		<b>\$204.13</b>
<b>322259</b>	<b>Reimbursements</b>	\$92.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GRAY, KELLY</b>	<b>Total</b>		<b>\$92.68</b>
<b>Total</b>			<b>\$501.21</b>
<b>GUERRERO, BEATRIZ</b>	<b>305472</b>	<b>Reimbursements</b>	<b>\$13.44</b>
	<b>Total</b>		<b>\$13.44</b>
	<b>308511</b>	<b>Reimbursements</b>	<b>\$49.28</b>
	<b>Total</b>		<b>\$49.28</b>
	<b>310671</b>	<b>Reimbursements</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>315473</b>	<b>Reimbursements</b>	<b>\$80.64</b>
	<b>Total</b>		<b>\$80.64</b>
	<b>319297</b>	<b>Reimbursements</b>	<b>\$121.90</b>
	<b>Total</b>		<b>\$121.90</b>
	<b>322263</b>	<b>Reimbursements</b>	<b>\$102.36</b>
	<b>Total</b>		<b>\$102.36</b>
<b>Total</b>			<b>\$423.62</b>
<b>GUEVARA, JOSE</b>	<b>323278</b>	<b>Reimbursements</b>	<b>\$115.55</b>
	<b>Total</b>		<b>\$115.55</b>
<b>Total</b>			<b>\$115.55</b>
<b>H2O SUPPLY INC</b>	<b>305475</b>	<b>2R-Child Nutrition</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>305475</b>	<b>2R-Child Nutrition</b>	<b>\$40.32</b>
	<b>Total</b>		<b>\$40.32</b>
	<b>305969</b>	<b>2R-Child Nutrition</b>	<b>\$136.76</b>
	<b>Total</b>		<b>\$136.76</b>
	<b>305969</b>	<b>2R-Child Nutrition</b>	<b>\$37.64</b>
	<b>Total</b>		<b>\$37.64</b>
	<b>307214</b>	<b>2P-Child Nutrition</b>	<b>\$48.26</b>
	<b>Total</b>		<b>\$48.26</b>
	<b>308079</b>	<b>2P-Building and Maintenance Pr</b>	<b>\$24.93</b>
	<b>Total</b>		<b>\$24.93</b>
	<b>308962</b>	<b>2T-240-Building and Maintenanc</b>	<b>\$759.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC

<b>Total</b>		<b>\$759.15</b>
308962	2P-240-Building and Maintenanc	\$252.92
<b>Total</b>		<b>\$252.92</b>
308962	2T-240-Building and Maintenanc	\$11.86
<b>Total</b>		<b>\$11.86</b>
308962	HVAC-Building and Maintenance	\$17.98
<b>Total</b>		<b>\$17.98</b>
309472	2R-Child Nutrition	\$86.14
<b>Total</b>		<b>\$86.14</b>
309971	2T-Child Nutrition	\$100.23
<b>Total</b>		<b>\$100.23</b>
310400	2R-Child Nutrition	\$524.00
<b>Total</b>		<b>\$524.00</b>
310400	2T-Child Nutrition	\$18.79
<b>Total</b>		<b>\$18.79</b>
311570	2R-Child Nutrition	\$192.00
<b>Total</b>		<b>\$192.00</b>
311570	2R-Building and Maintenance Pr	\$283.12
<b>Total</b>		<b>\$283.12</b>
311570	2R-Child Nutrition	\$102.44
<b>Total</b>		<b>\$102.44</b>
311999	2R-Building and Maintenance Pr	\$274.24
<b>Total</b>		<b>\$274.24</b>
312252	2R-Building and Maintenance Pr	\$872.25
<b>Total</b>		<b>\$872.25</b>
312252	HVAC-Child Nutrition	\$25.55
<b>Total</b>		<b>\$25.55</b>
312692	2T-Child Nutrition	\$613.02
<b>Total</b>		<b>\$613.02</b>
313111	2T-Child Nutrition	\$45.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

H2O SUPPLY INC

<b>Total</b>		<b>\$45.06</b>
<b>314017</b>	<b>2P-Child Nutrition</b>	\$183.32
<b>Total</b>		<b>\$183.32</b>
<b>314475</b>	<b>2R-Child Nutrition</b>	\$1,790.00
<b>Total</b>		<b>\$1,790.00</b>
<b>314475</b>	<b>2P-Child Nutrition</b>	\$56.13
<b>Total</b>		<b>\$56.13</b>
<b>315021</b>	<b>2R-Building and Maintenance Pr</b>	\$9.63
<b>Total</b>		<b>\$9.63</b>
<b>315476</b>	<b>2T-Child Nutrition</b>	\$536.00
<b>Total</b>		<b>\$536.00</b>
<b>315476</b>	<b>2R-Child Nutrition</b>	\$93.64
<b>Total</b>		<b>\$93.64</b>
<b>316229</b>	<b>2P-Child Nutrition</b>	\$76.21
<b>Total</b>		<b>\$76.21</b>
<b>316229</b>	<b>2R-Child Nutrition</b>	\$59.80
<b>Total</b>		<b>\$59.80</b>
<b>316229</b>	<b>2T-Child Nutrition</b>	\$187.53
<b>Total</b>		<b>\$187.53</b>
<b>318044</b>	<b>2R-Child Nutrition</b>	\$298.58
<b>Total</b>		<b>\$298.58</b>
<b>318505</b>	<b>2T-Child Nutrition</b>	\$51.00
<b>Total</b>		<b>\$51.00</b>
<b>318505</b>	<b>2T-Child Nutrition</b>	\$34.88
<b>Total</b>		<b>\$34.88</b>
<b>320157</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$14.96
<b>Total</b>		<b>\$14.96</b>
<b>320502</b>	<b>2T-Child Nutrition</b>	\$144.19
<b>Total</b>		<b>\$144.19</b>
<b>321176</b>	<b>2T-Child Nutrition</b>	\$160.50

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC	<b>Total</b>		<b>\$160.50</b>
	322866	2T-ETE - RPR DISH MACH LEAK	\$37.78
	<b>Total</b>		<b>\$37.78</b>
<b>Total</b>			<b>\$8,390.81</b>
HAGAR RESTAURANT SER	6374	Grounds Maintenance	\$809.00
	<b>Total</b>		<b>\$809.00</b>
	6391	240-2P-Building and Maintenanc	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	7004	2P-Building and Maintenance Se	\$1,410.00
	<b>Total</b>		<b>\$1,410.00</b>
	7004	2P-240-Building and Maintenanc	\$173.07
	<b>Total</b>		<b>\$173.07</b>
	7070	2P-240-Building and Maintenanc	\$64.82
	<b>Total</b>		<b>\$64.82</b>
	7070	2P-240-Building and Maintenanc	\$98.03
	<b>Total</b>		<b>\$98.03</b>
	7070	2P-240-Building and Maintenanc	\$495.25
	<b>Total</b>		<b>\$495.25</b>
	7462	2P-Child Nutrition	\$380.49
	<b>Total</b>		<b>\$380.49</b>
	7538	2P-Child Nutrition	\$42.08
	<b>Total</b>		<b>\$42.08</b>
	8078	Child Nutrition	\$695.00
	<b>Total</b>		<b>\$695.00</b>
	8078	Child Nutrition	\$695.00
	<b>Total</b>		<b>\$695.00</b>
<b>Total</b>			<b>\$5,112.74</b>
HARRISON, LIZ	322268	Refunds	\$64.25
	<b>Total</b>		<b>\$64.25</b>
<b>Total</b>			<b>\$64.25</b>
HARRISON, TIFFANY	311580	Reimbursements	\$362.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HARRISON, TIFFANY	Total		\$362.88
	322269	Reimbursements	\$338.69
	Total		\$338.69
<b>Total</b>			<b>\$701.57</b>
HAUGEN, NANCY	321504	Refunds	\$60.45
	Total		\$60.45
<b>Total</b>			<b>\$60.45</b>
HERLING, KAREN	305490	Refunds	\$90.15
	Total		\$90.15
<b>Total</b>			<b>\$90.15</b>
HERNANDEZ, EUNICE	305492	Reimbursements	\$97.28
	Total		\$97.28
	313120	Reimbursements	\$101.92
	Total		\$101.92
<b>Total</b>			<b>\$199.20</b>
HIEBERT, HOLLY	320164	Refunds	\$13.10
	Total		\$13.10
<b>Total</b>			<b>\$13.10</b>
HILL, RACHELLE	311593	Refunds	\$3.60
	Total		\$3.60
<b>Total</b>			<b>\$3.60</b>
HILLIARD, CRYSTAL	305494	Refunds	\$23.66
	Total		\$23.66
<b>Total</b>			<b>\$23.66</b>
HILTY, TARYN	321511	Refunds	\$32.70
	Total		\$32.70
<b>Total</b>			<b>\$32.70</b>
HINES, LINDY	319310	Refunds	\$3.20
	Total		\$3.20
<b>Total</b>			<b>\$3.20</b>
HINSON, KELSIE	323285	Refunds	\$3.35
	Total		\$3.35
<b>Total</b>			<b>\$3.35</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOANG, LAN	305495	Refunds	\$227.80
	<b>Total</b>		<b>\$227.80</b>
<b>Total</b>			<b>\$227.80</b>
HOBART CORPORATION	6383	2T-Child Nutrition	\$174.38
	<b>Total</b>		<b>\$174.38</b>
	6483	2P-Child Nutrition	\$182.59
	<b>Total</b>		<b>\$182.59</b>
	6483	2P-Child Nutrition	\$101.39
	<b>Total</b>		<b>\$101.39</b>
	6483	2R-Child Nutrition	\$160.73
	<b>Total</b>		<b>\$160.73</b>
	6483	2R-Child Nutrition	\$81.29
	<b>Total</b>		<b>\$81.29</b>
	6569	2R-Child Nutrition	\$334.08
	<b>Total</b>		<b>\$334.08</b>
	6569	2R-Child Nutrition	\$73.17
	<b>Total</b>		<b>\$73.17</b>
	6569	2R-Child Nutrition	\$219.50
	<b>Total</b>		<b>\$219.50</b>
	6569	2R-Child Nutrition	\$462.85
	<b>Total</b>		<b>\$462.85</b>
	6569	2T-Child Nutrition	\$346.32
	<b>Total</b>		<b>\$346.32</b>
	6569	2R-Child Nutrition	\$456.34
	<b>Total</b>		<b>\$456.34</b>
	6569	2R-Child Nutrition	\$50.25
	<b>Total</b>		<b>\$50.25</b>
	6751	2P-Child Nutrition	\$34.82
	<b>Total</b>		<b>\$34.82</b>
	6751	2R-Child Nutrition	\$547.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**HOBART CORPORATION**

<b>Total</b>		<b>\$547.87</b>
<b>6751</b>	<b>2R-Child Nutrition</b>	<b>\$66.77</b>
<b>Total</b>		<b>\$66.77</b>
<b>6818</b>	<b>240-002R-Building and Maintena</b>	<b>\$144.50</b>
<b>Total</b>		<b>\$144.50</b>
<b>6950</b>	<b>2T-240-Building and Maintenanc</b>	<b>\$371.35</b>
<b>Total</b>		<b>\$371.35</b>
<b>7045</b>	<b>2R-240-Building and Maintenanc</b>	<b>\$963.46</b>
<b>Total</b>		<b>\$963.46</b>
<b>7045</b>	<b>2R-240-Building and Maintenanc</b>	<b>\$200.39</b>
<b>Total</b>		<b>\$200.39</b>
<b>7098</b>	<b>2P-Child Nutrition</b>	<b>\$173.97</b>
<b>Total</b>		<b>\$173.97</b>
<b>7098</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$162.59</b>
<b>Total</b>		<b>\$162.59</b>
<b>7214</b>	<b>2T-Child Nutrition</b>	<b>\$511.46</b>
<b>Total</b>		<b>\$511.46</b>
<b>7214</b>	<b>2P-Child Nutrition</b>	<b>\$465.53</b>
<b>Total</b>		<b>\$465.53</b>
<b>7214</b>	<b>2T-Child Nutrition</b>	<b>\$278.14</b>
<b>Total</b>		<b>\$278.14</b>
<b>7214</b>	<b>2P-Child Nutrition</b>	<b>\$341.87</b>
<b>Total</b>		<b>\$341.87</b>
<b>7512</b>	<b>2R-Child Nutrition</b>	<b>\$224.90</b>
<b>Total</b>		<b>\$224.90</b>
<b>7558</b>	<b>2T-Child Nutrition</b>	<b>\$455.39</b>
<b>Total</b>		<b>\$455.39</b>
<b>7613</b>	<b>2P-Child Nutrition</b>	<b>\$427.85</b>
<b>Total</b>		<b>\$427.85</b>
<b>7613</b>	<b>2T-Child Nutrition</b>	<b>\$92.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOBART CORPORATION

<b>Total</b>		<b>\$92.28</b>
<b>7613</b>	<b>2P-Child Nutrition</b>	\$153.34
<b>Total</b>		<b>\$153.34</b>
<b>7613</b>	<b>2P-Child Nutrition</b>	\$167.40
<b>Total</b>		<b>\$167.40</b>
<b>7915</b>	<b>2T-Child Nutrition</b>	\$416.61
<b>Total</b>		<b>\$416.61</b>
<b>8005</b>	<b>240-002R-CENTRALBuilding and M</b>	\$236.00
	<b>CONTR. MAINTENANCE BUILDINGS</b>	\$470.36
<b>Total</b>		<b>\$706.36</b>
<b>8005</b>	<b>2R-Child Nutrition</b>	\$260.11
<b>Total</b>		<b>\$260.11</b>
<b>8075</b>	<b>2P-Child Nutrition</b>	\$475.48
<b>Total</b>		<b>\$475.48</b>
<b>8107</b>	<b>2T-Child Nutrition</b>	\$401.86
<b>Total</b>		<b>\$401.86</b>
<b>8107</b>	<b>2P-Child Nutrition</b>	\$608.61
<b>Total</b>		<b>\$608.61</b>
<b>8255</b>	<b>2P-Child Nutrition</b>	\$228.11
<b>Total</b>		<b>\$228.11</b>
<b>8283</b>	<b>2P-Child Nutrition</b>	\$31.74
<b>Total</b>		<b>\$31.74</b>
<b>8315</b>	<b>2P-Child Nutrition</b>	\$266.28
<b>Total</b>		<b>\$266.28</b>
<b>8315</b>	<b>CHARGED TAX AND PAID BY MISTAKE 91509252</b>	(\$53.84)
<b>Total</b>		<b>(\$53.84)</b>
<b>8400</b>	<b>2R-Child Nutrition</b>	\$179.68
<b>Total</b>		<b>\$179.68</b>
<b>8651</b>	<b>2R-Child Nutrition</b>	\$208.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**HOBART CORPORATION**

<b>Total</b>		<b>\$208.80</b>
<b>8716</b>	<b>2P-Child Nutrition</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>8716</b>	<b>2P-Child Nutrition</b>	<b>\$622.01</b>
<b>Total</b>		<b>\$622.01</b>
<b>8716</b>	<b>2R-Child Nutrition</b>	<b>\$315.16</b>
<b>Total</b>		<b>\$315.16</b>
<b>8716</b>	<b>2R-Child Nutrition</b>	<b>\$179.63</b>
<b>Total</b>		<b>\$179.63</b>
<b>8716</b>	<b>2P-Child Nutrition</b>	<b>\$678.27</b>
<b>Total</b>		<b>\$678.27</b>
<b>8844</b>	<b>2P-Child Nutrition</b>	<b>\$104.86</b>
<b>Total</b>		<b>\$104.86</b>
<b>8844</b>	<b>2P-Child Nutrition</b>	<b>\$48.19</b>
<b>Total</b>		<b>\$48.19</b>
<b>8972</b>	<b>2R-Child Nutrition</b>	<b>\$329.74</b>
<b>Total</b>		<b>\$329.74</b>
<b>8995</b>	<b>2R-Child Nutrition</b>	<b>\$179.63</b>
<b>Total</b>		<b>\$179.63</b>
<b>8995</b>	<b>2R-Child Nutrition</b>	<b>\$94.55</b>
<b>Total</b>		<b>\$94.55</b>
<b>8995</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$240.47</b>
<b>Total</b>		<b>\$240.47</b>
<b>9303</b>	<b>2R-Child Nutrition</b>	<b>\$82.57</b>
<b>Total</b>		<b>\$82.57</b>
<b>9460</b>	<b>2T-Child Nutrition</b>	<b>\$641.24</b>
<b>Total</b>		<b>\$641.24</b>
<b>9631</b>	<b>2R-Child Nutrition</b>	<b>\$83.84</b>
<b>Total</b>		<b>\$83.84</b>
<b>9713</b>	<b>CONTR. MAINTENANCE BUILDINGS</b>	<b>\$1,198.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>HOBART CORPORATION</b>	<b>Total</b>		<b>\$1,198.69</b>
	<b>10675</b>	<b>2P-OSE - KITCHEN ELECTRICAL PM</b>	\$42.99
	<b>Total</b>		<b>\$42.99</b>
	<b>10725</b>	<b>2P-HIE - KITCHEN ELECTRICAL PM</b>	\$757.98
	<b>Total</b>		<b>\$757.98</b>
	<b>10905</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$161.43
	<b>Total</b>		<b>\$161.43</b>
<b>Total</b>			<b>\$17,927.41</b>
<b>HOLLIDAY, WENDY</b>	<b>313125</b>	<b>Refunds</b>	\$39.40
	<b>Total</b>		<b>\$39.40</b>
<b>Total</b>			<b>\$39.40</b>
<b>HOLLOWAY, ELISHA</b>	<b>322877</b>	<b>Refunds</b>	\$16.50
	<b>Total</b>		<b>\$16.50</b>
<b>Total</b>			<b>\$16.50</b>
<b>HOLSTON, EULALA</b>	<b>310683</b>	<b>Reimbursements</b>	\$118.77
	<b>Total</b>		<b>\$118.77</b>
	<b>317571</b>	<b>Reimbursements</b>	\$164.39
	<b>Total</b>		<b>\$164.39</b>
	<b>322276</b>	<b>Reimbursements</b>	\$161.88
	<b>Total</b>		<b>\$161.88</b>
<b>Total</b>			<b>\$445.04</b>
<b>HOPE, AULDENE</b>	<b>320508</b>	<b>Refunds</b>	\$11.60
	<b>Total</b>		<b>\$11.60</b>
<b>Total</b>			<b>\$11.60</b>
<b>HUCK, NANCY</b>	<b>309992</b>	<b>Reimbursements</b>	\$98.28
	<b>Total</b>		<b>\$98.28</b>
	<b>315916</b>	<b>Reimbursements</b>	\$102.76
	<b>Total</b>		<b>\$102.76</b>
	<b>322279</b>	<b>Reimbursements</b>	\$142.49
	<b>Total</b>		<b>\$142.49</b>
<b>Total</b>			<b>\$343.53</b>
<b>HULSEBUS, DAWN</b>	<b>323527</b>	<b>Refunds</b>	\$18.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HULSEBUS, DAWN	Total		\$18.85
<b>Total</b>			<b>\$18.85</b>
INDECO SALES INCORPO	6294	Child Nutrition	\$2,973.00
<b>Total</b>			<b>\$2,973.00</b>
	6294	Child Nutrition	\$2,973.00
<b>Total</b>			<b>\$2,973.00</b>
	6294	Child Nutrition	\$1,783.80
<b>Total</b>			<b>\$1,783.80</b>
	6902	Child Nutrition	\$16,648.80
<b>Total</b>			<b>\$16,648.80</b>
	9222	Child Nutrition	\$8,877.00
<b>Total</b>			<b>\$8,877.00</b>
	9654	Furniture	\$2,376.00
<b>Total</b>			<b>\$2,376.00</b>
	9730	Furniture	\$1,188.00
<b>Total</b>			<b>\$1,188.00</b>
	9730	Furniture	\$8,050.33
<b>Total</b>			<b>\$8,050.33</b>
<b>Total</b>			<b>\$44,869.93</b>
INFINITY CONTRACTORS	304929	CONTR. MAINTENANCE BUILDINGS	\$2,405.50
<b>Total</b>			<b>\$2,405.50</b>
	306403	CONTR. MAINTENANCE BUILDINGS	\$2,282.50
		HVAC-Building and Maintenance	\$1,000.00
<b>Total</b>			<b>\$3,282.50</b>
	307748	240-HVAC-Building and Maintena	\$282.69
<b>Total</b>			<b>\$282.69</b>
	308541	240-HVAC-Building and Maintena	\$518.00
		CONTR. MAINTENANCE BUILDINGS	\$696.03
<b>Total</b>			<b>\$1,214.03</b>
	308987	CONTR. MAINTENANCE BUILDINGS	\$3,760.03
<b>Total</b>			<b>\$3,760.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INFINITY CONTRACTORS	308987	CONTR. MAINTENANCE BUILDINGS	\$339.50
		HVAC-Building and Maintenance	\$1,000.00
	<b>Total</b>		<b>\$1,339.50</b>
	311606	CONTR. MAINTENANCE BUILDINGS	\$247.84
		HVAC-SHADOWRIDG-Building and M	\$700.00
	<b>Total</b>		<b>\$947.84</b>
	312005	HVAC-KILLOUGH-Building and Mai	\$304.95
	<b>Total</b>		<b>\$304.95</b>
	312005	HVAC-VICKERY-Building and Main	\$592.44
	<b>Total</b>		<b>\$592.44</b>
	313137	240-HVAC-Building and Maintena	\$582.75
		CONTR. MAINTENANCE BUILDINGS	\$161.99
	<b>Total</b>		<b>\$744.74</b>
	314494	HVAC-Building and Maintenance	\$779.40
	<b>Total</b>		<b>\$779.40</b>
	317583	HVAC-Building and Maintenance	\$388.50
	<b>Total</b>		<b>\$388.50</b>
<b>Total</b>			<b>\$16,042.12</b>
INGEBRIGTSON, TRAVIS	316699	Refunds	\$19.15
	<b>Total</b>		<b>\$19.15</b>
<b>Total</b>			<b>\$19.15</b>
ISI COMMERCIAL REFRI	6566	Child Nutrition	\$5,696.10
	<b>Total</b>		<b>\$5,696.10</b>
	6732	2P-Child Nutrition	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	6732	HVAC-Child Nutrition	\$77.90
	<b>Total</b>		<b>\$77.90</b>
	6815	Child Nutrition	\$5,178.15
	<b>Total</b>		<b>\$5,178.15</b>
	6975	HVAC-240-Building and Maintena	\$75.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ISI COMMERCIAL REFRI

<b>Total</b>		<b>\$75.40</b>
6975	HVAC-240-Building and Maintena	\$72.76
<b>Total</b>		<b>\$72.76</b>
6975	HVAC-240-Building and Maintena	\$257.93
<b>Total</b>		<b>\$257.93</b>
6975	HVAC-240-Building and Maintena	\$80.91
<b>Total</b>		<b>\$80.91</b>
7022	2R-240-Building and Maintenanc	\$111.50
<b>Total</b>		<b>\$111.50</b>
7022	SUPPLIES-MAINTENANCE-BUILDING	\$153.39
<b>Total</b>		<b>\$153.39</b>
7339	HVAC-Child Nutrition	\$169.37
<b>Total</b>		<b>\$169.37</b>
7412	2P-Child Nutrition	\$65.00
<b>Total</b>		<b>\$65.00</b>
7412	HVAC-Child Nutrition	\$1,958.57
<b>Total</b>		<b>\$1,958.57</b>
7412	2T-Child Nutrition	\$111.50
<b>Total</b>		<b>\$111.50</b>
7490	HVAC-Child Nutrition	\$104.67
<b>Total</b>		<b>\$104.67</b>
7561	HVAC-Child Nutrition	\$232.90
<b>Total</b>		<b>\$232.90</b>
7982	HVAC-Child Nutrition	\$170.89
<b>Total</b>		<b>\$170.89</b>
8059	HVAC-Child Nutrition	\$125.24
<b>Total</b>		<b>\$125.24</b>
8089	HVAC-Child Nutrition	\$71.87
<b>Total</b>		<b>\$71.87</b>
8521	2R-Child Nutrition	\$65.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ISI COMMERCIAL REFRI	Total		\$65.00
<b>Total</b>			<b>\$14,844.05</b>
JACKSON, GINA	321792	Refunds	\$18.27
<b>Total</b>			<b>\$18.27</b>
<b>Total</b>			<b>\$18.27</b>
JAMES, EVALYN	313590	Reimbursements	\$296.73
<b>Total</b>			<b>\$296.73</b>
<b>323736</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$361.10</b>
<b>Total</b>			<b>\$361.10</b>
<b>Total</b>			<b>\$657.83</b>
JEFFREY, SAMANTHA	321519	Refunds	\$7.40
<b>Total</b>			<b>\$7.40</b>
<b>Total</b>			<b>\$7.40</b>
JIMENEZ, MIRNA	308550	Reimbursements	\$50.40
<b>Total</b>			<b>\$50.40</b>
<b>315062</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$61.33</b>
<b>Total</b>			<b>\$61.33</b>
<b>322283</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$88.55</b>
<b>Total</b>			<b>\$88.55</b>
<b>Total</b>			<b>\$200.28</b>
JOERIS GENERAL CONTR	318740	CONSTRUCTION CONTRACT	(\$9,173.97)
		R173607 CONVERSION	\$183,479.40
<b>Total</b>			<b>\$174,305.43</b>
<b>320398</b>			<b>CONSTRUCTION CONTRACT</b>
			(\$4,404.35)
<b>R173607 CONVERSION</b>			<b>\$88,087.00</b>
<b>Total</b>			<b>\$83,682.65</b>
<b>323150</b>			<b>CONSTRUCTION CONTRACT</b>
			(\$5,770.91)
<b>R173607 CONVERSION</b>			<b>\$115,418.19</b>
<b>Total</b>			<b>\$109,647.28</b>
<b>Total</b>			<b>\$367,635.36</b>
JOHNSON SUPPLY	7097	SUPPLIES-MAINTENANCE-BUILDING	\$165.46
<b>Total</b>			<b>\$165.46</b>
<b>7132</b>			<b>HVAC-Child Nutrition</b>
			\$45.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**JOHNSON SUPPLY**

	<b>Total</b>		<b>\$45.50</b>
<hr/>			
	<b>8004</b>	<b>HVAC-Child Nutrition</b>	\$64.34
<hr/>			
	<b>Total</b>		<b>\$64.34</b>
<hr/>			
	<b>8004</b>	<b>HVAC-Child Nutrition</b>	\$331.98
<hr/>			
	<b>Total</b>		<b>\$331.98</b>
<hr/>			
	<b>8171</b>	<b>HVAC-Child Nutrition</b>	\$45.50
<hr/>			
	<b>Total</b>		<b>\$45.50</b>

**Total** **\$652.78**

<b>JOHNSON, DEBBIE</b>	<b>318075</b>	<b>Reimbursements</b>	\$91.56
<hr/>			
	<b>Total</b>		<b>\$91.56</b>
<hr/>			
	<b>322425</b>	<b>Reimbursements</b>	\$179.40
<hr/>			
	<b>Total</b>		<b>\$179.40</b>

**Total** **\$270.96**

<b>JOHNSON, LEIGH ANN</b>	<b>321524</b>	<b>Refunds</b>	\$11.45
<hr/>			
	<b>Total</b>		<b>\$11.45</b>

**Total** **\$11.45**

<b>JONES, ALICIA</b>	<b>305514</b>	<b>Reimbursements</b>	\$206.64
<hr/>			
	<b>Total</b>		<b>\$206.64</b>
<hr/>			
	<b>322287</b>	<b>Reimbursements</b>	\$552.00
<hr/>			
	<b>Total</b>		<b>\$552.00</b>

**Total** **\$758.64**

<b>KAHN, MARGARET</b>	<b>321527</b>	<b>Refunds</b>	\$9.80
<hr/>			
	<b>Total</b>		<b>\$9.80</b>

**Total** **\$9.80**

<b>KASTER, TRICIA</b>	<b>314056</b>	<b>Refunds</b>	\$46.80
<hr/>			
	<b>Total</b>		<b>\$46.80</b>
<hr/>			
	<b>318934</b>	<b>Refunds</b>	\$10.30
<hr/>			
	<b>Total</b>		<b>\$10.30</b>

**Total** **\$57.10**

<b>KEELER, KATHY</b>	<b>321528</b>	<b>Refunds</b>	\$32.80
<hr/>			
	<b>Total</b>		<b>\$32.80</b>

**Total** **\$32.80**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KEY, COURTNEY	315767	Refunds	\$28.49
	<b>Total</b>		<b>\$28.49</b>
<b>Total</b>			<b>\$28.49</b>
KHAN, NAUMANN	306418	Refunds	\$4.35
	<b>Total</b>		<b>\$4.35</b>
<b>Total</b>			<b>\$4.35</b>
KIM, YOONJI	321529	Refunds	\$48.90
	<b>Total</b>		<b>\$48.90</b>
<b>Total</b>			<b>\$48.90</b>
KIMBROUGH FIRE EXTIN	310696	2R-DEGAN-Building and Maintena	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	323744	2R-VALLEY RIDGE-FIRE SUPP. SYS	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$375.00</b>
KIRKENDOLL, ANTIONET	319762	STUDENT REFUND	\$7.90
	<b>Total</b>		<b>\$7.90</b>
<b>Total</b>			<b>\$7.90</b>
KIRSCHNER, SUSAN	310268	Refunds	\$48.00
	<b>Total</b>		<b>\$48.00</b>
<b>Total</b>			<b>\$48.00</b>
KRENZ, BRANDON	313157	Reimbursements	\$39.76
	<b>Total</b>		<b>\$39.76</b>
	322294	Reimbursements	\$31.63
	<b>Total</b>		<b>\$31.63</b>
<b>Total</b>			<b>\$71.39</b>
KRIESTEN, JILL	319765	Refunds	\$34.65
	<b>Total</b>		<b>\$34.65</b>
<b>Total</b>			<b>\$34.65</b>
LEWISVILLE GLASS & M	322898	2P-FME - RPL SNEEZE GUARD GLAS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
LINDAHL, CINDY	305544	Reimbursements	\$47.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LINDAHL, CINDY

**Total** **\$47.99**

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310866                      Reimbursements                      \$200.09

**Total** **\$200.09**

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313616                      Reimbursements                      \$89.54

**Total** **\$89.54**

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320525                      Reimbursements                      \$152.85

**Total** **\$152.85**

**Total** **\$490.47**

LINDSEY, MIESHA                      316729                      Refunds                      \$20.80

**Total** **\$20.80**

**Total** **\$20.80**

LINEBACK, SHERRILL                      305545                      Reimbursements                      \$39.31

**Total** **\$39.31**

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311646                      Reimbursements                      \$101.36

**Total** **\$101.36**

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317612                      Reimbursements                      \$103.16

**Total** **\$103.16**

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318949                      Reimbursements                      \$78.26

**Total** **\$78.26**

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322299                      Reimbursements                      \$113.35

**Total** **\$113.35**

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323099                      Reimbursements                      \$43.47

**Total** **\$43.47**

**Total** **\$478.91**

LITHERLAND, TIFFANY                      319346                      Refunds                      \$17.10

**Total** **\$17.10**

**Total** **\$17.10**

LIVINGSTON, SAMANTHA                      308136                      Reimbursements                      \$71.61

**Total** **\$71.61**

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313619                      Reimbursements                      \$84.11

**Total** **\$84.11**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LIVINGSTON, SAMANTHA	315787	Reimbursements	\$85.30
	<b>Total</b>		<b>\$85.30</b>
	<b>322301</b>	<b>Reimbursements</b>	<b>\$169.84</b>
	<b>Total</b>		<b>\$169.84</b>
<b>Total</b>			<b>\$410.86</b>
LONESTAR RESTAURANT	309017	Child Nutrition	\$8,182.75
		FURNITURE-EQUIP-FOOD SERVICE	\$0.00
	<b>Total</b>		<b>\$8,182.75</b>
	309017	Child Nutrition	\$0.00
		GENERAL SUPPLIE-FOOD SERVICE	\$8,182.75
	<b>Total</b>		<b>\$8,182.75</b>
	309017	Child Nutrition	\$1,744.10
	<b>Total</b>		<b>\$1,744.10</b>
	309017	Child Nutrition	\$1,744.10
	<b>Total</b>		<b>\$1,744.10</b>
	309017	Child Nutrition	\$1,984.41
	<b>Total</b>		<b>\$1,984.41</b>
	309017	Child Nutrition	\$8,731.76
	<b>Total</b>		<b>\$8,731.76</b>
	309017	Child Nutrition	\$1,984.41
	<b>Total</b>		<b>\$1,984.41</b>
	309017	Child Nutrition	\$1,968.12
	<b>Total</b>		<b>\$1,968.12</b>
	315936	Child Nutrition	\$11,309.58
	<b>Total</b>		<b>\$11,309.58</b>
	315936	Child Nutrition	\$12,963.20
	<b>Total</b>		<b>\$12,963.20</b>
	315936	Child Nutrition	\$12,963.20
	<b>Total</b>		<b>\$12,963.20</b>
	318743	Child Nutrition	\$10,642.45
	<b>Total</b>		<b>\$10,642.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$82,400.83</b>
<b>LONGORIA, OLGA</b>	<b>305549</b>	<b>Reimbursements</b>	\$28.56
	<b>Total</b>		<b>\$28.56</b>
	<b>308138</b>	<b>Reimbursements</b>	\$104.72
	<b>Total</b>		<b>\$104.72</b>
	<b>310031</b>	<b>Reimbursements</b>	\$62.16
	<b>Total</b>		<b>\$62.16</b>
	<b>313171</b>	<b>Reimbursements</b>	\$95.76
	<b>Total</b>		<b>\$95.76</b>
	<b>316734</b>	<b>Reimbursements</b>	\$102.93
	<b>Total</b>		<b>\$102.93</b>
	<b>319349</b>	<b>Reimbursements</b>	\$114.43
	<b>Total</b>		<b>\$114.43</b>
	<b>322302</b>	<b>Reimbursements</b>	\$63.26
	<b>Total</b>		<b>\$63.26</b>
<b>Total</b>			<b>\$571.82</b>
<b>LOWE'S HOME CENTERS</b>	<b>305551</b>	<b>2R-Child Nutrition</b>	\$64.43
	<b>Total</b>		<b>\$64.43</b>
	<b>305551</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$2.82
	<b>Total</b>		<b>\$2.82</b>
	<b>305551</b>	<b>2T-Building and Maintenance Pr</b>	\$41.68
	<b>Total</b>		<b>\$41.68</b>
	<b>307567</b>	<b>Child Nutrition</b>	\$704.78
	<b>Total</b>		<b>\$704.78</b>
	<b>307567</b>	<b>2P-Child Nutrition</b>	\$383.78
	<b>Total</b>		<b>\$383.78</b>
	<b>309541</b>	<b>2T-Child Nutrition</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>309541</b>	<b>2T-HVAC-Building and Mainten</b>	\$12.12
	<b>Total</b>		<b>\$12.12</b>
	<b>309541</b>	<b>Child Nutrition</b>	\$470.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$470.25</b>
<hr/>		
309541	2T-240-Building and Maintenanc	\$361.95
<b>Total</b>		<b>\$361.95</b>
<hr/>		
312734	2T-Child Nutrition	\$469.30
<b>Total</b>		<b>\$469.30</b>
<hr/>		
312888	2P-Child Nutrition	\$283.10
<b>Total</b>		<b>\$283.10</b>
<hr/>		
316890	2P-Child Nutrition	\$360.05
<b>Total</b>		<b>\$360.05</b>
<hr/>		
317621	Child Nutrition	\$53.16
<b>Total</b>		<b>\$53.16</b>
<hr/>		
322443	Child Nutrition	\$759.60
<b>Total</b>		<b>\$759.60</b>

<b>Total</b>		<b>\$4,142.02</b>
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<b>LYON, DAWN</b>	306441 Refunds	\$24.45
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<b>Total</b>		<b>\$24.45</b>
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<b>Total</b>		<b>\$24.45</b>
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<b>M &amp; A TECHNOLOGY</b>	9621 Technology-(MAGIC)	\$172.00
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<b>Total</b>		<b>\$172.00</b>
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<hr/>	10470 Technology Supplies	\$938.00
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<b>Total</b>		<b>\$938.00</b>
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<hr/>	10751 Technology Supplies	\$1,261.00
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<b>Total</b>		<b>\$1,261.00</b>
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<b>Total</b>		<b>\$2,371.00</b>
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<b>MAJESTY STAFFING LLC</b>	306443 Child Nutrition	\$2,079.62
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<b>Total</b>		<b>\$2,079.62</b>
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<hr/>	306443 Child Nutrition	\$2,192.90
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<b>Total</b>		<b>\$2,192.90</b>
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<hr/>	306811 Child Nutrition	\$2,586.02
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<b>Total</b>		<b>\$2,586.02</b>
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<hr/>	306811 Child Nutrition	\$2,587.16
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MAJESTY STAFFING LLC

<b>Total</b>		<b>\$2,587.16</b>
<b>307765</b>	<b>Child Nutrition</b>	<b>\$3,012.11</b>
<b>Total</b>		<b>\$3,012.11</b>
<b>308143</b>	<b>Child Nutrition</b>	<b>\$2,912.03</b>
<b>Total</b>		<b>\$2,912.03</b>
<b>308143</b>	<b>Child Nutrition</b>	<b>\$2,300.80</b>
<b>Total</b>		<b>\$2,300.80</b>
<b>309020</b>	<b>Child Nutrition</b>	<b>\$2,729.84</b>
<b>Total</b>		<b>\$2,729.84</b>
<b>309547</b>	<b>Child Nutrition</b>	<b>\$2,577.94</b>
<b>Total</b>		<b>\$2,577.94</b>
<b>309547</b>	<b>Child Nutrition</b>	<b>\$3,008.76</b>
<b>Total</b>		<b>\$3,008.76</b>
<b>310231</b>	<b>Child Nutrition</b>	<b>\$2,797.20</b>
<b>Total</b>		<b>\$2,797.20</b>
<b>310436</b>	<b>Child Nutrition</b>	<b>\$3,740.09</b>
<b>Total</b>		<b>\$3,740.09</b>
<b>310725</b>	<b>Child Nutrition</b>	<b>\$3,306.16</b>
<b>Total</b>		<b>\$3,306.16</b>
<b>311910</b>	<b>Child Nutrition</b>	<b>\$3,201.23</b>
<b>Total</b>		<b>\$3,201.23</b>
<b>312311</b>	<b>Child Nutrition</b>	<b>\$2,363.05</b>
<b>Total</b>		<b>\$2,363.05</b>
<b>312311</b>	<b>Child Nutrition</b>	<b>\$3,219.82</b>
<b>Total</b>		<b>\$3,219.82</b>
<b>313177</b>	<b>Child Nutrition</b>	<b>\$3,271.02</b>
<b>Total</b>		<b>\$3,271.02</b>
<b>313625</b>	<b>Child Nutrition</b>	<b>\$2,670.83</b>
<b>Total</b>		<b>\$2,670.83</b>
<b>314087</b>	<b>Child Nutrition</b>	<b>\$2,916.40</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MAJESTY STAFFING LLC

<b>Total</b>		<b>\$2,916.40</b>
<b>314555</b>	<b>Child Nutrition</b>	<b>\$3,318.38</b>
<b>Total</b>		<b>\$3,318.38</b>
<b>315115</b>	<b>Child Nutrition</b>	<b>\$4,201.44</b>
<b>Total</b>		<b>\$4,201.44</b>
<b>315517</b>	<b>Child Nutrition</b>	<b>\$4,524.26</b>
<b>Total</b>		<b>\$4,524.26</b>
<b>315793</b>	<b>Child Nutrition</b>	<b>\$3,304.63</b>
<b>Total</b>		<b>\$3,304.63</b>
<b>316319</b>	<b>Child Nutrition</b>	<b>\$2,961.95</b>
<b>Total</b>		<b>\$2,961.95</b>
<b>316743</b>	<b>Child Nutrition</b>	<b>\$4,205.43</b>
<b>Total</b>		<b>\$4,205.43</b>
<b>317627</b>	<b>Child Nutrition</b>	<b>\$5,000.00</b>
	<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$1,069.62</b>
<b>Total</b>		<b>\$6,069.62</b>
<b>318108</b>	<b>Child Nutrition</b>	<b>\$5,000.00</b>
	<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$977.11</b>
<b>Total</b>		<b>\$5,977.11</b>
<b>318954</b>	<b>Child Nutrition</b>	<b>\$6,149.68</b>
<b>Total</b>		<b>\$6,149.68</b>
<b>318954</b>	<b>Child Nutrition</b>	<b>\$3,000.00</b>
	<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$878.91</b>
<b>Total</b>		<b>\$3,878.91</b>
<b>318954</b>	<b>Child Nutrition</b>	<b>\$6,500.00</b>
	<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$300.81</b>
<b>Total</b>		<b>\$6,800.81</b>
<b>319355</b>	<b>Child Nutrition</b>	<b>\$5,342.17</b>
<b>Total</b>		<b>\$5,342.17</b>
<b>320202</b>	<b>Child Nutrition</b>	<b>\$5,949.92</b>
<b>Total</b>		<b>\$5,949.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MAJESTY STAFFING LLC	320202	Child Nutrition	\$5,819.05
	<b>Total</b>		<b>\$5,819.05</b>
	320527	Child Nutrition	\$6,176.49
	<b>Total</b>		<b>\$6,176.49</b>
	320527	Child Nutrition	\$83.40
	<b>Total</b>		<b>\$83.40</b>
	320871	Child Nutrition	\$5,741.30
	<b>Total</b>		<b>\$5,741.30</b>
	321223	Child Nutrition	\$4,536.83
	<b>Total</b>		<b>\$4,536.83</b>
	321545	Child Nutrition	\$4,478.82
	<b>Total</b>		<b>\$4,478.82</b>
<b>Total</b>			<b>\$142,993.18</b>
MANDERFELD, KELLIE	305186	Refunds	\$25.45
	<b>Total</b>		<b>\$25.45</b>
<b>Total</b>			<b>\$25.45</b>
MARCHIONI, DENISE	315117	Refunds	\$46.95
	<b>Total</b>		<b>\$46.95</b>
<b>Total</b>			<b>\$46.95</b>
MARTIN, VIVIAN	320876	Reimbursements	\$19.55
	<b>Total</b>		<b>\$19.55</b>
<b>Total</b>			<b>\$19.55</b>
MARUSKA, THYRA	322310	Reimbursements	\$7.75
	<b>Total</b>		<b>\$7.75</b>
<b>Total</b>			<b>\$7.75</b>
MASON, APRIL	313629	Reimbursements	\$127.12
	<b>Total</b>		<b>\$127.12</b>
	313629	Reimbursements	\$51.52
	<b>Total</b>		<b>\$51.52</b>
	315799	Reimbursements	\$117.19
	<b>Total</b>		<b>\$117.19</b>
	318113	Reimbursements	\$135.59



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MCKINSTRY, RICHARD	Total		\$76.60
<b>Total</b>			<b>\$76.60</b>
MCCMAHON, REBECCA	323554	Refunds	\$28.25
<b>Total</b>			<b>\$28.25</b>
<b>Total</b>			<b>\$28.25</b>
MEPPEN, MARTI	314100	Refunds	\$19.25
<b>Total</b>			<b>\$19.25</b>
<b>Total</b>			<b>\$19.25</b>
MILLER, TINA	305576	Refunds	\$24.47
<b>Total</b>			<b>\$24.47</b>
	308588	Reimbursements	\$70.00
<b>Total</b>			<b>\$70.00</b>
	311680	Reimbursements	\$95.59
<b>Total</b>			<b>\$95.59</b>
	313639	Reimbursements	\$48.49
<b>Total</b>			<b>\$48.49</b>
	315534	Reimbursements	\$60.61
<b>Total</b>			<b>\$60.61</b>
	317644	Reimbursements	\$57.85
<b>Total</b>			<b>\$57.85</b>
	322324	Reimbursements	\$240.98
<b>Total</b>			<b>\$240.98</b>
<b>Total</b>			<b>\$597.99</b>
MILLIMAN, SUSAN	319374	Refunds	\$17.70
<b>Total</b>			<b>\$17.70</b>
<b>Total</b>			<b>\$17.70</b>
MILLIRANS, TABETHA	313640	Reimbursements	\$98.00
<b>Total</b>			<b>\$98.00</b>
	318972	Reimbursements	\$202.98
<b>Total</b>			<b>\$202.98</b>
	322325	Reimbursements	\$146.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MILLIRANS, TABETHA	Total		\$146.05
<b>Total</b>			<b>\$447.03</b>
MILTON, TORRI	321558	FOOD SERVICE AC-GENERAL	\$79.40
		Refunds	\$3.25
<b>Total</b>			<b>\$82.65</b>
<b>Total</b>			<b>\$82.65</b>
MIMLITCH, MARY JO	320224	Refunds	\$73.50
<b>Total</b>			<b>\$73.50</b>
<b>Total</b>			<b>\$73.50</b>
MORGAN, LINDA	305583	Reimbursements	\$9.80
<b>Total</b>			<b>\$9.80</b>
	313202	Reimbursements	\$82.82
<b>Total</b>			<b>\$82.82</b>
	322331	Reimbursements	\$75.44
<b>Total</b>			<b>\$75.44</b>
<b>Total</b>			<b>\$168.06</b>
MORGAN, RANDY	305584	Reimbursements	\$16.80
<b>Total</b>			<b>\$16.80</b>
	313203	Reimbursements	\$253.12
<b>Total</b>			<b>\$253.12</b>
	322332	Reimbursements	\$377.49
<b>Total</b>			<b>\$377.49</b>
<b>Total</b>			<b>\$647.41</b>
MORGAN-HUDSON, ROBYN	313204	Refunds	\$2.55
<b>Total</b>			<b>\$2.55</b>
<b>Total</b>			<b>\$2.55</b>
MORPHEW, TERESA	306050	Reimbursements	\$37.74
<b>Total</b>			<b>\$37.74</b>
	310063	Reimbursements	\$58.02
<b>Total</b>			<b>\$58.02</b>
	310745	Reimbursements	\$53.76
<b>Total</b>			<b>\$53.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MORPHEW, TERESA	312335	Reimbursements	\$57.12
	<b>Total</b>		<b>\$57.12</b>
	313205	Reimbursements	\$30.24
	<b>Total</b>		<b>\$30.24</b>
	315148	Reimbursements	\$62.10
	<b>Total</b>		<b>\$62.10</b>
	317652	Reimbursements	\$55.20
	<b>Total</b>		<b>\$55.20</b>
	320229	Reimbursements	\$55.20
	<b>Total</b>		<b>\$55.20</b>
	322333	Reimbursements	\$67.28
	<b>Total</b>		<b>\$67.28</b>
<b>Total</b>			<b>\$476.66</b>
MOSEMAN, JUDY	321564	Refunds	\$19.15
	<b>Total</b>		<b>\$19.15</b>
<b>Total</b>			<b>\$19.15</b>
MOUTES, KIMBERLY	313209	Reimbursements	\$154.69
	<b>Total</b>		<b>\$154.69</b>
	320231	Reimbursements	\$146.65
	<b>Total</b>		<b>\$146.65</b>
	322335	Reimbursements	\$44.85
	<b>Total</b>		<b>\$44.85</b>
<b>Total</b>			<b>\$346.19</b>
NARVAIZ, VANESSA	310068	Reimbursements	\$51.24
	<b>Total</b>		<b>\$51.24</b>
	311694	Reimbursements	\$198.83
	<b>Total</b>		<b>\$198.83</b>
	313212	Reimbursements	\$412.62
	<b>Total</b>		<b>\$412.62</b>
	314589	Reimbursements	\$145.43
	<b>Total</b>		<b>\$145.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NARVAIZ, VANESSA	317143	Reimbursements	\$134.27
	<b>Total</b>		<b>\$134.27</b>
	<hr/>		
	318131	Reimbursements	\$125.93
	<b>Total</b>		<b>\$125.93</b>
	<hr/>		
	320233	Reimbursements	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	<hr/>		
	322339	Reimbursements	\$197.93
	<b>Total</b>		<b>\$197.93</b>
	<hr/>		
<b>Total</b>			<b>\$1,425.75</b>
NASH, JASON	317144	Refunds	\$44.25
	<b>Total</b>		<b>\$44.25</b>
	<hr/>		
<b>Total</b>			<b>\$44.25</b>
NEAGLE, AMBER	310070	Refunds	\$60.07
	<b>Total</b>		<b>\$60.07</b>
	<hr/>		
<b>Total</b>			<b>\$60.07</b>
NELMS, KATHY	313651	Reimbursements	\$13.33
	<b>Total</b>		<b>\$13.33</b>
	<hr/>		
	320537	Reimbursements	\$15.76
	<b>Total</b>		<b>\$15.76</b>
	<hr/>		
	322341	Reimbursements	\$14.49
	<b>Total</b>		<b>\$14.49</b>
	<hr/>		
<b>Total</b>			<b>\$43.58</b>
NERI, JESSICA	313217	Refunds	\$2.20
	<b>Total</b>		<b>\$2.20</b>
	<hr/>		
<b>Total</b>			<b>\$2.20</b>
NEXTEL/SPRINT COMMUN	306585	R158801 CONVERSION	\$706.77
	<b>Total</b>		<b>\$706.77</b>
	<hr/>		
	307577	PHONES-NEXTEL RADIOS	\$404.65
		R158801 CONVERSION	\$302.12
	<b>Total</b>		<b>\$706.77</b>
	<hr/>		
	313220	Telecommunications	\$707.51
	<b>Total</b>		<b>\$707.51</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NEXTEL/SPRINT COMMUN	313220	Telecommunications	\$649.32
	<b>Total</b>		<b>\$649.32</b>
	315544	Telecommunications	\$705.21
	<b>Total</b>		<b>\$705.21</b>
	315544	Telecommunications	\$614.13
	<b>Total</b>		<b>\$614.13</b>
	315637	Telecommunications	\$574.33
	<b>Total</b>		<b>\$574.33</b>
	322784	Telecommunications	\$623.50
	<b>Total</b>		<b>\$623.50</b>
	322784	Telecommunications	\$612.79
	<b>Total</b>		<b>\$612.79</b>
	322784	Telecommunications	\$664.99
	<b>Total</b>		<b>\$664.99</b>
	322784	Telecommunications	\$679.71
	<b>Total</b>		<b>\$679.71</b>
<b>Total</b>			<b>\$7,245.03</b>
NICHOLAS, LEANNE	320539	Refunds	\$34.21
	<b>Total</b>		<b>\$34.21</b>
<b>Total</b>			<b>\$34.21</b>
OLMSTEAD, MURRAY	320900	Refunds	\$73.95
	<b>Total</b>		<b>\$73.95</b>
<b>Total</b>			<b>\$73.95</b>
OLSON, LAURA	321843	Refunds	\$10.90
	<b>Total</b>		<b>\$10.90</b>
<b>Total</b>			<b>\$10.90</b>
ONE SOURCE STAFFING	308200	Child Nutrition	\$47.60
	<b>Total</b>		<b>\$47.60</b>
	309065	Child Nutrition	\$190.40
	<b>Total</b>		<b>\$190.40</b>
	309605	Child Nutrition	\$249.90



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ONE SOURCE STAFFING**

<b>Total</b>		<b>\$249.90</b>
<b>309605</b>	<b>Child Nutrition</b>	<b>\$190.40</b>
<b>Total</b>		<b>\$190.40</b>
<b>310460</b>	<b>Child Nutrition</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>310460</b>	<b>Child Nutrition</b>	<b>\$190.40</b>
<b>Total</b>		<b>\$190.40</b>
<b>310460</b>	<b>Child Nutrition</b>	<b>\$220.75</b>
<b>Total</b>		<b>\$220.75</b>
<b>312014</b>	<b>Child Nutrition</b>	<b>\$184.45</b>
<b>Total</b>		<b>\$184.45</b>
<b>312347</b>	<b>Child Nutrition</b>	<b>\$142.80</b>
<b>Total</b>		<b>\$142.80</b>
<b>312347</b>	<b>Child Nutrition</b>	<b>\$170.17</b>
<b>Total</b>		<b>\$170.17</b>
<b>313227</b>	<b>Child Nutrition</b>	<b>\$435.06</b>
<b>Total</b>		<b>\$435.06</b>
<b>313660</b>	<b>Child Nutrition</b>	<b>\$436.14</b>
<b>Total</b>		<b>\$436.14</b>
<b>314130</b>	<b>Child Nutrition</b>	<b>\$134.11</b>
<b>Total</b>		<b>\$134.11</b>
<b>314599</b>	<b>Child Nutrition</b>	<b>\$256.45</b>
<b>Total</b>		<b>\$256.45</b>
<b>315165</b>	<b>Child Nutrition</b>	<b>\$182.07</b>
<b>Total</b>		<b>\$182.07</b>
<b>315547</b>	<b>Child Nutrition</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>315828</b>	<b>Child Nutrition</b>	<b>\$205.87</b>
<b>Total</b>		<b>\$205.87</b>
<b>316363</b>	<b>Child Nutrition</b>	<b>\$113.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ONE SOURCE STAFFING</b>	<b>Total</b>		<b>\$113.65</b>
	<b>316363</b>	<b>Child Nutrition</b>	\$139.83
	<b>Total</b>		<b>\$139.83</b>
	<b>317155</b>	<b>Child Nutrition</b>	\$460.29
	<b>Total</b>		<b>\$460.29</b>
	<b>318143</b>	<b>Child Nutrition</b>	\$336.77
	<b>Total</b>		<b>\$336.77</b>
<b>Total</b>			<b>\$4,763.11</b>
<b>OSORIO, JAIME</b>	<b>317668</b>	<b>Reimbursements</b>	\$78.90
	<b>Total</b>		<b>\$78.90</b>
<b>Total</b>			<b>\$78.90</b>
<b>OVERHEAD DOOR CO OF</b>	<b>306850</b>	<b>240-2P-Building and Maintenanc</b>	\$345.00
	<b>Total</b>		<b>\$345.00</b>
<b>Total</b>			<b>\$345.00</b>
<b>OWENS, TAMARA</b>	<b>307583</b>	<b>Refunds</b>	\$53.80
	<b>Total</b>		<b>\$53.80</b>
<b>Total</b>			<b>\$53.80</b>
<b>PACESETTER PERSONNEL</b>	<b>6555</b>	<b>Child Nutrition</b>	\$346.13
	<b>Total</b>		<b>\$346.13</b>
	<b>6555</b>	<b>Child Nutrition</b>	\$42.60
	<b>Total</b>		<b>\$42.60</b>
	<b>6555</b>	<b>Child Nutrition</b>	\$213.00
	<b>Total</b>		<b>\$213.00</b>
	<b>6555</b>	<b>Child Nutrition</b>	\$259.43
	<b>Total</b>		<b>\$259.43</b>
	<b>6555</b>	<b>Child Nutrition</b>	\$182.65
	<b>Total</b>		<b>\$182.65</b>
	<b>6555</b>	<b>Child Nutrition</b>	\$319.50
	<b>Total</b>		<b>\$319.50</b>
	<b>6692</b>	<b>Child Nutrition</b>	\$197.02
	<b>Total</b>		<b>\$197.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PACESETTER PERSONNEL</b>	<b>6692</b>	<b>Child Nutrition</b>	<b>\$63.90</b>
	<b>Total</b>		<b>\$63.90</b>
	<b>6692</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
	<b>Total</b>		<b>\$170.40</b>
	<b>6692</b>	<b>Child Nutrition</b>	<b>\$324.29</b>
	<b>Total</b>		<b>\$324.29</b>
	<b>6692</b>	<b>Child Nutrition</b>	<b>\$63.90</b>
	<b>Total</b>		<b>\$63.90</b>
	<b>6692</b>	<b>Child Nutrition</b>	<b>\$149.10</b>
	<b>Total</b>		<b>\$149.10</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$121.94</b>
	<b>Total</b>		<b>\$121.94</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
	<b>Total</b>		<b>\$170.40</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$184.56</b>
	<b>Total</b>		<b>\$184.56</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$85.20</b>
	<b>Total</b>		<b>\$85.20</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$258.80</b>
	<b>Total</b>		<b>\$258.80</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$172.00</b>
	<b>Total</b>		<b>\$172.00</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$56.44</b>
	<b>Total</b>		<b>\$56.44</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$193.30</b>
	<b>Total</b>		<b>\$193.30</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$56.44</b>
	<b>Total</b>		<b>\$56.44</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$298.20</b>
	<b>Total</b>		<b>\$298.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PACESETTER PERSONNEL</b>	<b>7015</b>	<b>Child Nutrition</b>	<b>\$193.51</b>
	<b>Total</b>		<b>\$193.51</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$47.39</b>
	<b>Total</b>		<b>\$47.39</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$312.04</b>
	<b>Total</b>		<b>\$312.04</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$146.02</b>
	<b>Total</b>		<b>\$146.02</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$372.75</b>
	<b>Total</b>		<b>\$372.75</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$142.71</b>
	<b>Total</b>		<b>\$142.71</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$24.50</b>
	<b>Total</b>		<b>\$24.50</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$355.17</b>
	<b>Total</b>		<b>\$355.17</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$372.75</b>
	<b>Total</b>		<b>\$372.75</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$195.43</b>
	<b>Total</b>		<b>\$195.43</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$431.33</b>
	<b>Total</b>		<b>\$431.33</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>7015</b>	<b>Child Nutrition</b>	<b>\$372.75</b>
	<b>Total</b>		<b>\$372.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PACESETTER PERSONNEL</b>	<b>7085</b>	<b>Child Nutrition</b>	<b>\$78.81</b>
	<b>Total</b>		<b>\$78.81</b>
	<b>7085</b>	<b>Child Nutrition</b>	<b>\$445.70</b>
	<b>Total</b>		<b>\$445.70</b>
	<b>7085</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>7085</b>	<b>Child Nutrition</b>	<b>\$298.20</b>
	<b>Total</b>		<b>\$298.20</b>
	<b>7178</b>	<b>Child Nutrition</b>	<b>\$110.23</b>
	<b>Total</b>		<b>\$110.23</b>
	<b>7178</b>	<b>Child Nutrition</b>	<b>\$170.93</b>
	<b>Total</b>		<b>\$170.93</b>
	<b>7178</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>7178</b>	<b>Child Nutrition</b>	<b>\$298.20</b>
	<b>Total</b>		<b>\$298.20</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$204.59</b>
	<b>Total</b>		<b>\$204.59</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$35.68</b>
	<b>Total</b>		<b>\$35.68</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$302.46</b>
	<b>Total</b>		<b>\$302.46</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$301.40</b>
	<b>Total</b>		<b>\$301.40</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$355.18</b>
	<b>Total</b>		<b>\$355.18</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$33.55</b>
	<b>Total</b>		<b>\$33.55</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$174.13</b>
	<b>Total</b>		<b>\$174.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PACESETTER PERSONNEL</b>	<b>7408</b>	<b>Child Nutrition</b>	<b>\$372.75</b>
	<b>Total</b>		<b>\$372.75</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$45.80</b>
	<b>Total</b>		<b>\$45.80</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$194.79</b>
	<b>Total</b>		<b>\$194.79</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$203.95</b>
	<b>Total</b>		<b>\$203.95</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>7408</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
	<b>Total</b>		<b>\$42.60</b>
	<b>7649</b>	<b>Child Nutrition</b>	<b>\$218.22</b>
	<b>Total</b>		<b>\$218.22</b>
	<b>7649</b>	<b>Child Nutrition</b>	<b>\$298.20</b>
	<b>Total</b>		<b>\$298.20</b>
	<b>7649</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>7649</b>	<b>Child Nutrition</b>	<b>\$26.09</b>
	<b>Total</b>		<b>\$26.09</b>
	<b>7649</b>	<b>Child Nutrition</b>	<b>\$322.70</b>
	<b>Total</b>		<b>\$322.70</b>
	<b>7649</b>	<b>Child Nutrition</b>	<b>\$74.55</b>
	<b>Total</b>		<b>\$74.55</b>
	<b>7649</b>	<b>Child Nutrition</b>	<b>\$308.85</b>
	<b>Total</b>		<b>\$308.85</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$117.58</b>
	<b>Total</b>		<b>\$117.58</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$35.14</b>
	<b>Total</b>		<b>\$35.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PACESETTER PERSONNEL</b>	<b>7881</b>	<b>Child Nutrition</b>	<b>\$191.70</b>
	<b>Total</b>		<b>\$191.70</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$321.20</b>
	<b>Total</b>		<b>\$321.20</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$223.65</b>
	<b>Total</b>		<b>\$223.65</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$149.10</b>
	<b>Total</b>		<b>\$149.10</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$181.05</b>
	<b>Total</b>		<b>\$181.05</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$36.74</b>
	<b>Total</b>		<b>\$36.74</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$256.13</b>
	<b>Total</b>		<b>\$256.13</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$33.55</b>
	<b>Total</b>		<b>\$33.55</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$149.10</b>
	<b>Total</b>		<b>\$149.10</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
	<b>Total</b>		<b>\$127.80</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$138.45</b>
	<b>Total</b>		<b>\$138.45</b>
	<b>7881</b>	<b>Child Nutrition</b>	<b>\$63.90</b>
	<b>Total</b>		<b>\$63.90</b>
	<b>8132</b>	<b>Child Nutrition</b>	<b>\$184.77</b>
	<b>Total</b>		<b>\$184.77</b>
	<b>8132</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PACESETTER PERSONNEL</b>	<b>8132</b>	<b>Child Nutrition</b>	<b>\$367.42</b>
	<b>Total</b>		<b>\$367.42</b>
	<b>8132</b>	<b>Child Nutrition</b>	<b>\$344.00</b>
	<b>Total</b>		<b>\$344.00</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$80.09</b>
	<b>Total</b>		<b>\$80.09</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$128.76</b>
	<b>Total</b>		<b>\$128.76</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$354.64</b>
	<b>Total</b>		<b>\$354.64</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$107.56</b>
	<b>Total</b>		<b>\$107.56</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$256.13</b>
	<b>Total</b>		<b>\$256.13</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$25.99</b>
	<b>Total</b>		<b>\$25.99</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$308.85</b>
	<b>Total</b>		<b>\$308.85</b>
	<b>8212</b>	<b>Child Nutrition</b>	<b>\$330.15</b>
	<b>Total</b>		<b>\$330.15</b>
	<b>8396</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
	<b>Total</b>		<b>\$42.60</b>
	<b>8396</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>8396</b>	<b>Child Nutrition</b>	<b>\$213.00</b>
	<b>Total</b>		<b>\$213.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PACESETTER PERSONNEL</b>	<b>8396</b>	<b>Child Nutrition</b>	<b>\$426.00</b>
	<b>Total</b>		<b>\$426.00</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
	<b>Total</b>		<b>\$170.40</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
	<b>Total</b>		<b>\$42.60</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
	<b>Total</b>		<b>\$42.60</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$213.00</b>
	<b>Total</b>		<b>\$213.00</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$298.20</b>
	<b>Total</b>		<b>\$298.20</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$85.20</b>
	<b>Total</b>		<b>\$85.20</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
	<b>Total</b>		<b>\$42.60</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
	<b>Total</b>		<b>\$170.40</b>
	<b>8510</b>	<b>Child Nutrition</b>	<b>\$287.55</b>
	<b>Total</b>		<b>\$287.55</b>
	<b>8592</b>	<b>Child Nutrition</b>	<b>\$88.40</b>
	<b>Total</b>		<b>\$88.40</b>
	<b>8592</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>8592</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
	<b>Total</b>		<b>\$127.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PACESETTER PERSONNEL</b>	<b>8592</b>	<b>Child Nutrition</b>	<b>\$213.00</b>
	<b>Total</b>		<b>\$213.00</b>
	<b>8691</b>	<b>Child Nutrition</b>	<b>\$85.20</b>
	<b>Total</b>		<b>\$85.20</b>
	<b>8691</b>	<b>Child Nutrition</b>	<b>\$5.96</b>
	<b>Total</b>		<b>\$5.96</b>
	<b>8691</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
	<b>Total</b>		<b>\$319.50</b>
	<b>8691</b>	<b>Child Nutrition</b>	<b>\$118.75</b>
	<b>Total</b>		<b>\$118.75</b>
	<b>8691</b>	<b>Child Nutrition</b>	<b>\$234.30</b>
	<b>Total</b>		<b>\$234.30</b>
	<b>8882</b>	<b>Child Nutrition</b>	<b>\$303.52</b>
	<b>Total</b>		<b>\$303.52</b>
	<b>8882</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>8882</b>	<b>Child Nutrition</b>	<b>\$225.78</b>
	<b>Total</b>		<b>\$225.78</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$267.85</b>
	<b>Total</b>		<b>\$267.85</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$454.76</b>
	<b>Total</b>		<b>\$454.76</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$33.55</b>
	<b>Total</b>		<b>\$33.55</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
	<b>Total</b>		<b>\$42.60</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$213.53</b>
	<b>Total</b>		<b>\$213.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PACESETTER PERSONNEL</b>	<b>9015</b>	<b>Child Nutrition</b>	<b>\$121.94</b>
	<b>Total</b>		<b>\$121.94</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$260.39</b>
	<b>Total</b>		<b>\$260.39</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$45.80</b>
	<b>Total</b>		<b>\$45.80</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$218.32</b>
	<b>Total</b>		<b>\$218.32</b>
	<b>9015</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>9188</b>	<b>Child Nutrition</b>	<b>\$258.80</b>
	<b>Total</b>		<b>\$258.80</b>
	<b>9188</b>	<b>Child Nutrition</b>	<b>\$183.71</b>
	<b>Total</b>		<b>\$183.71</b>
	<b>9188</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>9349</b>	<b>Child Nutrition</b>	<b>\$261.46</b>
	<b>Total</b>		<b>\$261.46</b>
	<b>9349</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
	<b>Total</b>		<b>\$42.60</b>
	<b>9349</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
	<b>Total</b>		<b>\$255.60</b>
	<b>9349</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
	<b>Total</b>		<b>\$42.60</b>
	<b>9349</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
	<b>Total</b>		<b>\$127.80</b>
	<b>9552</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
	<b>Total</b>		<b>\$127.80</b>
	<b>9552</b>	<b>Child Nutrition</b>	<b>\$165.61</b>
	<b>Total</b>		<b>\$165.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>PACESETTER PERSONNEL</b>	<b>9682</b>	<b>Child Nutrition</b>	<b>\$175.19</b>
	<b>Total</b>		<b>\$175.19</b>
	<b>9682</b>	<b>Child Nutrition</b>	<b>\$121.94</b>
	<b>Total</b>		<b>\$121.94</b>
	<b>9892</b>	<b>Child Nutrition</b>	<b>\$120.34</b>
	<b>Total</b>		<b>\$120.34</b>
	<b>9892</b>	<b>Child Nutrition</b>	<b>\$24.50</b>
	<b>Total</b>		<b>\$24.50</b>
	<b>9892</b>	<b>Child Nutrition</b>	<b>\$257.73</b>
	<b>Total</b>		<b>\$257.73</b>
	<b>9892</b>	<b>Child Nutrition</b>	<b>\$310.45</b>
	<b>Total</b>		<b>\$310.45</b>
	<b>10032</b>	<b>Child Nutrition</b>	<b>\$161.35</b>
	<b>Total</b>		<b>\$161.35</b>
	<b>10032</b>	<b>Child Nutrition</b>	<b>\$215.13</b>
	<b>Total</b>		<b>\$215.13</b>
	<b>10117</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
	<b>Total</b>		<b>\$170.40</b>
	<b>10117</b>	<b>Child Nutrition</b>	<b>\$87.65</b>
	<b>Total</b>		<b>\$87.65</b>
	<b>10325</b>	<b>Child Nutrition</b>	<b>\$173.60</b>
	<b>Total</b>		<b>\$173.60</b>
<b>Total</b>			<b>\$30,521.32</b>
<b>PALMER, SHENIKA</b>	<b>322353</b>	<b>Reimbursements</b>	<b>\$11.50</b>
	<b>Total</b>		<b>\$11.50</b>
<b>Total</b>			<b>\$11.50</b>
<b>PALOMO, ROSA</b>	<b>310757</b>	<b>Reimbursements</b>	<b>\$67.48</b>
	<b>Total</b>		<b>\$67.48</b>
	<b>313662</b>	<b>Reimbursements</b>	<b>\$82.43</b>
	<b>Total</b>		<b>\$82.43</b>
	<b>318581</b>	<b>Reimbursements</b>	<b>\$122.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PALOMO, ROSA			
	<b>Total</b>		<b>\$122.53</b>
	<b>322354</b>	<b>Reimbursements</b>	<b>\$186.71</b>
	<b>Total</b>		<b>\$186.71</b>
<b>Total</b>			<b>\$459.15</b>
PASCO BROKERAGE INC	<b>322085</b>	<b>Child Nutrition</b>	<b>\$6,950.00</b>
	<b>Total</b>		<b>\$6,950.00</b>
<b>Total</b>			<b>\$6,950.00</b>
PATTON, FELICIA	<b>314603</b>	<b>Refunds</b>	<b>\$53.10</b>
	<b>Total</b>		<b>\$53.10</b>
<b>Total</b>			<b>\$53.10</b>
PEAKE, ROSE	<b>305612</b>	<b>Reimbursements</b>	<b>\$22.29</b>
	<b>Total</b>		<b>\$22.29</b>
	<b>311714</b>	<b>Reimbursements</b>	<b>\$161.06</b>
	<b>Total</b>		<b>\$161.06</b>
	<b>318998</b>	<b>Reimbursements</b>	<b>\$135.21</b>
	<b>Total</b>		<b>\$135.21</b>
	<b>322357</b>	<b>Reimbursements</b>	<b>\$147.27</b>
	<b>Total</b>		<b>\$147.27</b>
<b>Total</b>			<b>\$465.83</b>
PEPERS, TARA	<b>312355</b>	<b>Reimbursements</b>	<b>\$119.61</b>
	<b>Total</b>		<b>\$119.61</b>
	<b>317676</b>	<b>Reimbursements</b>	<b>\$119.11</b>
	<b>Total</b>		<b>\$119.11</b>
<b>Total</b>			<b>\$238.72</b>
PERALES, SABRINA	<b>308212</b>	<b>Refunds</b>	<b>\$7.85</b>
	<b>Total</b>		<b>\$7.85</b>
<b>Total</b>			<b>\$7.85</b>
PERKOSKY, ELIZABETH	<b>305617</b>	<b>Reimbursements</b>	<b>\$24.64</b>
	<b>Total</b>		<b>\$24.64</b>
	<b>313665</b>	<b>Reimbursements</b>	<b>\$265.67</b>
	<b>Total</b>		<b>\$265.67</b>
	<b>318155</b>	<b>Reimbursements</b>	<b>\$142.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PERKOSKY, ELIZABETH			
	<b>Total</b>		<b>\$142.03</b>
	<b>322359</b>	<b>Reimbursements</b>	<b>\$165.83</b>
	<b>Total</b>		<b>\$165.83</b>
<b>Total</b>			<b>\$598.17</b>
PETTY CASH/BEVERLY M	<b>305077</b>	<b>Petty Cash</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
PETTY CASH/DAN BOLIN	<b>305079</b>	<b>Petty Cash</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>323194</b>	<b>Petty Cash</b>	<b>\$800.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,900.00</b>
	<b>Total</b>		<b>\$2,700.00</b>
<b>Total</b>			<b>\$2,900.00</b>
PETTY CASH/DONNA ASH	<b>323195</b>	<b>PETTY CASH</b>	<b>\$1,300.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$2,300.00</b>
<b>Total</b>			<b>\$2,300.00</b>
PETTY CASH/JACCI MOZ	<b>323381</b>	<b>Petty Cash</b>	<b>\$1,300.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$2,300.00</b>
<b>Total</b>			<b>\$2,300.00</b>
PETTY CASH/MEGAN CLA	<b>323197</b>	<b>Petty Cash</b>	<b>\$800.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
PETTY CASH/PAT WOODY	<b>305059</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$3.46</b>
	<b>Total</b>		<b>\$3.46</b>
<b>Total</b>			<b>\$3.46</b>
PETTY CASH/POLLY GA	<b>323198</b>	<b>Petty Cash</b>	<b>\$800.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,450.00</b>
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$2,250.00</b>
PILE, KEIA	<b>321583</b>	<b>Refunds</b>	<b>\$7.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PILE, KEIA	Total		\$7.05
Total			\$7.05
PISCIOTTA, ERICA	316379	Refunds	\$32.15
Total			\$32.15
Total			\$32.15
PLATA, MARIA	307337	Refunds	\$50.00
Total			\$50.00
Total			\$50.00
PONOMARENKO, DMYTRO	317161	Refunds	\$7.75
Total			\$7.75
Total			\$7.75
POPE, KAREN	313668	Refunds	\$9.50
Total			\$9.50
Total			\$9.50
POTTER, PENNY	322363	Reimbursements	\$62.97
Total			\$62.97
Total			\$62.97
PRESLEY, MEGAN	321587	Refunds	\$27.30
Total			\$27.30
Total			\$27.30
PRO TOW WRECKER SERV	314785	Building and Maintenance Servi	\$106.00
Total			\$106.00
Total			\$106.00
QUINN, MILTON	305633	Refunds	\$45.65
Total			\$45.65
Total			\$45.65
RAGON, JUANITA	320915	Refunds	\$1.85
Total			\$1.85
Total			\$1.85
RAMSEY, JOYOUS	309230	Refunds	\$120.00
Total			\$120.00
Total			\$120.00
RAST, LISA	322577	Refunds	\$231.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RAST, LISA	Total		<b>\$231.35</b>
<b>Total</b>			<b>\$231.35</b>
REFRIGERATION HARDWA	6515	HVAC-Child Nutrition	\$226.98
<b>Total</b>			<b>\$226.98</b>
	7575	HVAC-Child Nutrition	\$300.67
<b>Total</b>			<b>\$300.67</b>
	7972	HVAC-Child Nutrition	\$368.39
<b>Total</b>			<b>\$368.39</b>
<b>Total</b>			<b>\$896.04</b>
RESTAURANT SUPPLY CH	312512	Child Nutrition	\$2,890.87
<b>Total</b>			<b>\$2,890.87</b>
	312512	Child Nutrition	\$3,409.69
<b>Total</b>			<b>\$3,409.69</b>
	312512	Child Nutrition	\$168.37
<b>Total</b>			<b>\$168.37</b>
	312512	Child Nutrition	\$4,940.42
<b>Total</b>			<b>\$4,940.42</b>
	312512	Child Nutrition	\$401.53
<b>Total</b>			<b>\$401.53</b>
	312512	Child Nutrition	\$674.17
<b>Total</b>			<b>\$674.17</b>
	312512	Child Nutrition	\$114.03
<b>Total</b>			<b>\$114.03</b>
	312512	Child Nutrition	\$1,482.63
<b>Total</b>			<b>\$1,482.63</b>
	312512	Child Nutrition	\$2,890.87
<b>Total</b>			<b>\$2,890.87</b>
	312512	Child Nutrition	\$4,940.42
<b>Total</b>			<b>\$4,940.42</b>
	312512	Child Nutrition	\$3,409.69
<b>Total</b>			<b>\$3,409.69</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESTAURANT SUPPLY CH	312512	Child Nutrition	\$168.90
	<b>Total</b>		<b>\$168.90</b>
	312512	Child Nutrition	\$400.43
	<b>Total</b>		<b>\$400.43</b>
	312512	Child Nutrition	\$901.36
	<b>Total</b>		<b>\$901.36</b>
	312512	Child Nutrition	\$114.03
	<b>Total</b>		<b>\$114.03</b>
	312512	Child Nutrition	\$1,482.63
	<b>Total</b>		<b>\$1,482.63</b>
	315923	Child Nutrition	\$21.70
	<b>Total</b>		<b>\$21.70</b>
	315923	Child Nutrition	\$31.06
	<b>Total</b>		<b>\$31.06</b>
<b>Total</b>			<b>\$28,442.80</b>
RESULTS STAFFING INC	306091	Child Nutrition	\$804.04
	<b>Total</b>		<b>\$804.04</b>
	306091	Child Nutrition	\$375.95
	<b>Total</b>		<b>\$375.95</b>
	306091	Child Nutrition	\$324.74
	<b>Total</b>		<b>\$324.74</b>
	306091	Child Nutrition	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	306091	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	306091	Child Nutrition	\$200.46
	<b>Total</b>		<b>\$200.46</b>
	306091	Child Nutrition	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	306091	Child Nutrition	\$252.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC

<b>Total</b>		<b>\$252.67</b>
306091	Child Nutrition	\$199.84
<b>Total</b>		<b>\$199.84</b>
306091	Child Nutrition	\$306.01
<b>Total</b>		<b>\$306.01</b>
306091	Child Nutrition	\$250.55
<b>Total</b>		<b>\$250.55</b>
306091	Child Nutrition	\$374.70
<b>Total</b>		<b>\$374.70</b>
306091	Child Nutrition	\$368.46
<b>Total</b>		<b>\$368.46</b>
306091	Child Nutrition	\$202.71
<b>Total</b>		<b>\$202.71</b>
306091	Child Nutrition	\$300.38
<b>Total</b>		<b>\$300.38</b>
306091	Child Nutrition	\$474.62
<b>Total</b>		<b>\$474.62</b>
306091	Child Nutrition	\$49.96
<b>Total</b>		<b>\$49.96</b>
306091	Child Nutrition	\$252.42
<b>Total</b>		<b>\$252.42</b>
306091	Child Nutrition	\$290.45
	MISC CONTR SERV-FOOD SERVICE	\$483.93
<b>Total</b>		<b>\$774.38</b>
306878	Child Nutrition	\$480.37
<b>Total</b>		<b>\$480.37</b>
306878	Child Nutrition	\$338.35
<b>Total</b>		<b>\$338.35</b>
306878	Child Nutrition	\$194.22
<b>Total</b>		<b>\$194.22</b>
306878	Child Nutrition	\$302.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**RESULTS STAFFING INC**

<b>Total</b>		<b>\$302.26</b>
<b>306878</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
<b>Total</b>		<b>\$149.88</b>
<b>306878</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>306878</b>	<b>Child Nutrition</b>	<b>\$312.25</b>
<b>Total</b>		<b>\$312.25</b>
<b>306878</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
<b>Total</b>		<b>\$74.94</b>
<b>306878</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
<b>Total</b>		<b>\$149.88</b>
<b>306878</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>306878</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>306878</b>	<b>Child Nutrition</b>	<b>\$301.01</b>
<b>Total</b>		<b>\$301.01</b>
<b>306878</b>	<b>Child Nutrition</b>	<b>\$726.29</b>
<b>Total</b>		<b>\$726.29</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
<b>Total</b>		<b>\$224.82</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$691.95</b>
<b>Total</b>		<b>\$691.95</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$412.92</b>
<b>Total</b>		<b>\$412.92</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$254.80</b>
<b>Total</b>		<b>\$254.80</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$403.43</b>
<b>Total</b>		<b>\$403.43</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$299.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**RESULTS STAFFING INC**

<b>Total</b>		<b>\$299.76</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$217.95</b>
<b>Total</b>		<b>\$217.95</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$304.76</b>
<b>Total</b>		<b>\$304.76</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
<b>Total</b>		<b>\$374.70</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$462.13</b>
<b>Total</b>		<b>\$462.13</b>
<b>307797</b>	<b>Child Nutrition</b>	<b>\$453.50</b>
	<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$318.51</b>
<b>Total</b>		<b>\$772.01</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$720.43</b>
<b>Total</b>		<b>\$720.43</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$415.92</b>
<b>Total</b>		<b>\$415.92</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$329.74</b>
<b>Total</b>		<b>\$329.74</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
<b>Total</b>		<b>\$224.82</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$403.43</b>
<b>Total</b>		<b>\$403.43</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
<b>Total</b>		<b>\$374.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	308633	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	308633	Child Nutrition	\$78.69
	<b>Total</b>		<b>\$78.69</b>
	308633	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	308633	Child Nutrition	\$364.71
	<b>Total</b>		<b>\$364.71</b>
	308633	Child Nutrition	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	308633	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	308633	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	308633	Child Nutrition	\$538.80
		MISC CONTR SERV-FOOD SERVICE	\$407.20
	<b>Total</b>		<b>\$946.00</b>
	308633	Child Nutrition	\$594.53
	<b>Total</b>		<b>\$594.53</b>
	308633	Child Nutrition	\$327.61
	<b>Total</b>		<b>\$327.61</b>
	308633	Child Nutrition	\$262.29
	<b>Total</b>		<b>\$262.29</b>
	308633	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	308633	Child Nutrition	\$81.06
	<b>Total</b>		<b>\$81.06</b>
	308633	Child Nutrition	\$262.29
	<b>Total</b>		<b>\$262.29</b>
	308633	Child Nutrition	\$299.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC

<b>Total</b>		<b>\$299.76</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
<b>Total</b>		<b>\$74.94</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$287.89</b>
<b>Total</b>		<b>\$287.89</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$341.48</b>
<b>Total</b>		<b>\$341.48</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$201.71</b>
<b>Total</b>		<b>\$201.71</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
<b>Total</b>		<b>\$49.96</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$379.70</b>
<b>Total</b>		<b>\$379.70</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$350.59</b>
<b>Total</b>		<b>\$350.59</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$312.25</b>
<b>Total</b>		<b>\$312.25</b>
<b>308633</b>	<b>Child Nutrition</b>	<b>\$128.65</b>
<b>Total</b>		<b>\$128.65</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$633.12</b>
<b>Total</b>		<b>\$633.12</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$364.71</b>
<b>Total</b>		<b>\$364.71</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$249.80</b>
<b>Total</b>		<b>\$249.80</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$174.86</b>
<b>Total</b>		<b>\$174.86</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$299.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC

<b>Total</b>		<b>\$299.76</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$214.20</b>
<b>Total</b>		<b>\$214.20</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$339.35</b>
<b>Total</b>		<b>\$339.35</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$191.10</b>
<b>Total</b>		<b>\$191.10</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$199.84</b>
<b>Total</b>		<b>\$199.84</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$407.18</b>
<b>Total</b>		<b>\$407.18</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$377.82</b>
<b>Total</b>		<b>\$377.82</b>
<b>309092</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$613.26</b>
<b>Total</b>		<b>\$613.26</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$429.03</b>
<b>Total</b>		<b>\$429.03</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$87.43</b>
<b>Total</b>		<b>\$87.43</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$315.37</b>
<b>Total</b>		<b>\$315.37</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
<b>Total</b>		<b>\$149.88</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$324.74</b>
<b>Total</b>		<b>\$324.74</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$350.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC

<b>Total</b>		<b>\$350.97</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
<b>Total</b>		<b>\$374.70</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
<b>Total</b>		<b>\$374.70</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
<b>Total</b>		<b>\$49.96</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$389.69</b>
<b>Total</b>		<b>\$389.69</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
<b>Total</b>		<b>\$74.94</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$80.19</b>
<b>Total</b>		<b>\$80.19</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$249.80</b>
<b>Total</b>		<b>\$249.80</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
<b>Total</b>		<b>\$49.96</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$141.14</b>
<b>Total</b>		<b>\$141.14</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
<b>Total</b>		<b>\$374.70</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$467.75</b>
<b>Total</b>		<b>\$467.75</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$101.79</b>
	<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$300.39</b>
<b>Total</b>		<b>\$402.18</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$87.43</b>
<b>Total</b>		<b>\$87.43</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$607.26</b>
<b>Total</b>		<b>\$607.26</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$380.32</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**RESULTS STAFFING INC**

<b>Total</b>		<b>\$380.32</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$263.54</b>
<b>Total</b>		<b>\$263.54</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$78.69</b>
<b>Total</b>		<b>\$78.69</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$153.63</b>
<b>Total</b>		<b>\$153.63</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$109.54</b>
<b>Total</b>		<b>\$109.54</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$377.20</b>
<b>Total</b>		<b>\$377.20</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$94.30</b>
<b>Total</b>		<b>\$94.30</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$249.80</b>
<b>Total</b>		<b>\$249.80</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
<b>Total</b>		<b>\$49.96</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$62.22</b>
<b>Total</b>		<b>\$62.22</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
<b>Total</b>		<b>\$149.88</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$468.38</b>
<b>Total</b>		<b>\$468.38</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$351.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**RESULTS STAFFING INC**

<b>Total</b>		<b>\$351.59</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$876.42</b>
<b>Total</b>		<b>\$876.42</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$415.29</b>
<b>Total</b>		<b>\$415.29</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$330.99</b>
<b>Total</b>		<b>\$330.99</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$324.74</b>
<b>Total</b>		<b>\$324.74</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$324.74</b>
<b>Total</b>		<b>\$324.74</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
<b>Total</b>		<b>\$224.82</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$349.72</b>
<b>Total</b>		<b>\$349.72</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$249.80</b>
<b>Total</b>		<b>\$249.80</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
<b>Total</b>		<b>\$374.70</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$429.28</b>
<b>Total</b>		<b>\$429.28</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$467.63</b>
<b>Total</b>		<b>\$467.63</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$390.94</b>
<b>Total</b>		<b>\$390.94</b>
<b>309640</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
<b>Total</b>		<b>\$149.88</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$684.70</b>
<b>Total</b>		<b>\$684.70</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$427.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**RESULTS STAFFING INC**

<b>Total</b>		<b>\$427.78</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$337.23</b>
<b>Total</b>		<b>\$337.23</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$403.43</b>
<b>Total</b>		<b>\$403.43</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$352.22</b>
<b>Total</b>		<b>\$352.22</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$362.21</b>
<b>Total</b>		<b>\$362.21</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
<b>Total</b>		<b>\$374.70</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$226.69</b>
<b>Total</b>		<b>\$226.69</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$51.83</b>
<b>Total</b>		<b>\$51.83</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$249.80</b>
<b>Total</b>		<b>\$249.80</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
<b>Total</b>		<b>\$49.96</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
<b>Total</b>		<b>\$374.70</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$314.62</b>
<b>Total</b>		<b>\$314.62</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$140.65</b>
	<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$716.91</b>
<b>Total</b>		<b>\$857.56</b>
<b>310109</b>	<b>Child Nutrition</b>	<b>\$349.72</b>
<b>Total</b>		<b>\$349.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	310476	Child Nutrition	\$1,024.31
	<b>Total</b>		<b>\$1,024.31</b>
	310476	Child Nutrition	\$400.93
	<b>Total</b>		<b>\$400.93</b>
	310476	Child Nutrition	\$314.75
	<b>Total</b>		<b>\$314.75</b>
	310476	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	310476	Child Nutrition	\$217.95
	<b>Total</b>		<b>\$217.95</b>
	310476	Child Nutrition	\$380.32
	<b>Total</b>		<b>\$380.32</b>
	310476	Child Nutrition	\$301.01
	<b>Total</b>		<b>\$301.01</b>
	310476	Child Nutrition	\$388.44
	<b>Total</b>		<b>\$388.44</b>
	310476	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	310476	Child Nutrition	\$437.15
	<b>Total</b>		<b>\$437.15</b>
	310476	Child Nutrition	\$465.88
	<b>Total</b>		<b>\$465.88</b>
	310476	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	310476	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	311182	Child Nutrition	\$1,245.50
	<b>Total</b>		<b>\$1,245.50</b>
	311182	Child Nutrition	\$380.32
	<b>Total</b>		<b>\$380.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	311182	Child Nutrition	\$327.24
	<b>Total</b>		<b>\$327.24</b>
	311182	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	311182	Child Nutrition	\$249.80
	<b>Total</b>		<b>\$249.80</b>
	311182	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	311182	Child Nutrition	\$474.62
	<b>Total</b>		<b>\$474.62</b>
	311182	Child Nutrition	\$306.63
	<b>Total</b>		<b>\$306.63</b>
	311182	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	311182	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	311182	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	311182	Child Nutrition	\$467.13
	<b>Total</b>		<b>\$467.13</b>
	311182	Child Nutrition	\$1,159.69
	<b>Total</b>		<b>\$1,159.69</b>
	311182	Child Nutrition	\$382.07
	<b>Total</b>		<b>\$382.07</b>
	311182	Child Nutrition	\$306.63
	<b>Total</b>		<b>\$306.63</b>
	311182	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	311182	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	311182	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	311182	Child Nutrition	\$324.74
	<b>Total</b>		<b>\$324.74</b>
	311182	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	311182	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	311182	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	311182	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	311182	Child Nutrition	\$467.13
	<b>Total</b>		<b>\$467.13</b>
	312022	Child Nutrition	\$1,133.35
	<b>Total</b>		<b>\$1,133.35</b>
	312022	Child Nutrition	\$402.18
	<b>Total</b>		<b>\$402.18</b>
	312022	Child Nutrition	\$327.24
	<b>Total</b>		<b>\$327.24</b>
	312022	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	312022	Child Nutrition	\$264.79
	<b>Total</b>		<b>\$264.79</b>
	312022	Child Nutrition	\$353.47
	<b>Total</b>		<b>\$353.47</b>
	312022	Child Nutrition	\$149.88
	<b>Total</b>		<b>\$149.88</b>
	312022	Child Nutrition	\$151.75
	<b>Total</b>		<b>\$151.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	312022	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	312022	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	312022	Child Nutrition	\$395.44
	<b>Total</b>		<b>\$395.44</b>
	312022	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	313240	Child Nutrition	\$839.69
	<b>Total</b>		<b>\$839.69</b>
	313240	Child Nutrition	\$376.20
	<b>Total</b>		<b>\$376.20</b>
	313240	Child Nutrition	\$324.74
	<b>Total</b>		<b>\$324.74</b>
	313240	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	313240	Child Nutrition	\$76.81
	<b>Total</b>		<b>\$76.81</b>
	313240	Child Nutrition	\$162.37
	<b>Total</b>		<b>\$162.37</b>
	313240	Child Nutrition	\$380.95
	<b>Total</b>		<b>\$380.95</b>
	313240	Child Nutrition	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	313240	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	313240	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	313240	Child Nutrition	\$316.62
	<b>Total</b>		<b>\$316.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	313240	Child Nutrition	\$52.46
	<b>Total</b>		<b>\$52.46</b>
	313240	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	313240	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	313240	Child Nutrition	\$394.18
	<b>Total</b>		<b>\$394.18</b>
	313240	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	313240	Child Nutrition	\$726.91
	<b>Total</b>		<b>\$726.91</b>
	313240	Child Nutrition	\$403.68
	<b>Total</b>		<b>\$403.68</b>
	313240	Child Nutrition	\$256.05
	<b>Total</b>		<b>\$256.05</b>
	313240	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	313240	Child Nutrition	\$317.87
	<b>Total</b>		<b>\$317.87</b>
	313240	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	313240	Child Nutrition	\$199.84
	<b>Total</b>		<b>\$199.84</b>
	313240	Child Nutrition	\$328.49
	<b>Total</b>		<b>\$328.49</b>
	313240	Child Nutrition	\$353.47
	<b>Total</b>		<b>\$353.47</b>
	313240	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>RESULTS STAFFING INC</b>	<b>313240</b>	<b>Child Nutrition</b>	<b>\$54.96</b>
	<b>Total</b>		<b>\$54.96</b>
	<b>313240</b>	<b>Child Nutrition</b>	<b>\$399.68</b>
	<b>Total</b>		<b>\$399.68</b>
	<b>313240</b>	<b>Child Nutrition</b>	<b>\$324.74</b>
	<b>Total</b>		<b>\$324.74</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$825.58</b>
	<b>Total</b>		<b>\$825.58</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$377.32</b>
	<b>Total</b>		<b>\$377.32</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$326.61</b>
	<b>Total</b>		<b>\$326.61</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$403.43</b>
	<b>Total</b>		<b>\$403.43</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$394.06</b>
	<b>Total</b>		<b>\$394.06</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$239.06</b>
	<b>Total</b>		<b>\$239.06</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$380.95</b>
	<b>Total</b>		<b>\$380.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	313682	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	313682	Child Nutrition	\$646.36
	<b>Total</b>		<b>\$646.36</b>
	313682	Child Nutrition	\$364.08
	<b>Total</b>		<b>\$364.08</b>
	313682	Child Nutrition	\$263.54
	<b>Total</b>		<b>\$263.54</b>
	313682	Child Nutrition	\$390.94
	<b>Total</b>		<b>\$390.94</b>
	313682	Child Nutrition	\$99.92
	<b>Total</b>		<b>\$99.92</b>
	313682	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	313682	Child Nutrition	\$287.27
	<b>Total</b>		<b>\$287.27</b>
	313682	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	313682	Child Nutrition	\$218.33
	<b>Total</b>		<b>\$218.33</b>
	313682	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	313682	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	313682	Child Nutrition	\$227.94
	<b>Total</b>		<b>\$227.94</b>
	313682	Child Nutrition	\$56.70
	<b>Total</b>		<b>\$56.70</b>
	313682	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>RESULTS STAFFING INC</b>	<b>313682</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$349.84</b>
	<b>Total</b>		<b>\$349.84</b>
	<b>313682</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$62.45</b>
	<b>Total</b>		<b>\$62.45</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$772.51</b>
	<b>Total</b>		<b>\$772.51</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$375.95</b>
	<b>Total</b>		<b>\$375.95</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$325.99</b>
	<b>Total</b>		<b>\$325.99</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$403.43</b>
	<b>Total</b>		<b>\$403.43</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$250.42</b>
	<b>Total</b>		<b>\$250.42</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
	<b>Total</b>		<b>\$49.96</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$178.61</b>
	<b>Total</b>		<b>\$178.61</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
	<b>Total</b>		<b>\$49.96</b>
	<b>314636</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	314636	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	314636	Child Nutrition	\$379.07
	<b>Total</b>		<b>\$379.07</b>
	314636	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	315193	Child Nutrition	\$166.12
	<b>Total</b>		<b>\$166.12</b>
	315193	Child Nutrition	\$677.58
	<b>Total</b>		<b>\$677.58</b>
	315193	Child Nutrition	\$376.57
	<b>Total</b>		<b>\$376.57</b>
	315193	Child Nutrition	\$325.99
	<b>Total</b>		<b>\$325.99</b>
	315193	Child Nutrition	\$405.93
	<b>Total</b>		<b>\$405.93</b>
	315193	Child Nutrition	\$249.80
	<b>Total</b>		<b>\$249.80</b>
	315193	Child Nutrition	\$378.45
	<b>Total</b>		<b>\$378.45</b>
	315193	Child Nutrition	\$39.34
	<b>Total</b>		<b>\$39.34</b>
	315193	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	315193	Child Nutrition	\$251.67
	<b>Total</b>		<b>\$251.67</b>
	315193	Child Nutrition	\$391.31
	<b>Total</b>		<b>\$391.31</b>
	315193	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>RESULTS STAFFING INC</b>	<b>316397</b>	<b>Child Nutrition</b>	<b>\$634.50</b>
	<b>Total</b>		<b>\$634.50</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$302.88</b>
	<b>Total</b>		<b>\$302.88</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$256.05</b>
	<b>Total</b>		<b>\$256.05</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$324.74</b>
	<b>Total</b>		<b>\$324.74</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$199.84</b>
	<b>Total</b>		<b>\$199.84</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$75.31</b>
	<b>Total</b>		<b>\$75.31</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
	<b>Total</b>		<b>\$224.82</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$301.63</b>
	<b>Total</b>		<b>\$301.63</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
	<b>Total</b>		<b>\$224.82</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$306.38</b>
	<b>Total</b>		<b>\$306.38</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$278.53</b>
	<b>Total</b>		<b>\$278.53</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$604.52</b>
	<b>Total</b>		<b>\$604.52</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$330.36</b>
	<b>Total</b>		<b>\$330.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>RESULTS STAFFING INC</b>	<b>316397</b>	<b>Child Nutrition</b>	<b>\$255.42</b>
	<b>Total</b>		<b>\$255.42</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$324.74</b>
	<b>Total</b>		<b>\$324.74</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
	<b>Total</b>		<b>\$49.96</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$292.89</b>
	<b>Total</b>		<b>\$292.89</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$303.63</b>
	<b>Total</b>		<b>\$303.63</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$174.86</b>
	<b>Total</b>		<b>\$174.86</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$435.28</b>
	<b>Total</b>		<b>\$435.28</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$276.65</b>
	<b>Total</b>		<b>\$276.65</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$237.31</b>
	<b>Total</b>		<b>\$237.31</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$203.59</b>
	<b>Total</b>		<b>\$203.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>RESULTS STAFFING INC</b>	<b>316397</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
	<b>Total</b>		<b>\$224.82</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
	<b>Total</b>		<b>\$224.82</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
	<b>Total</b>		<b>\$224.82</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$239.18</b>
	<b>Total</b>		<b>\$239.18</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$667.59</b>
	<b>Total</b>		<b>\$667.59</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$393.44</b>
	<b>Total</b>		<b>\$393.44</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$262.29</b>
	<b>Total</b>		<b>\$262.29</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$403.43</b>
	<b>Total</b>		<b>\$403.43</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$216.08</b>
	<b>Total</b>		<b>\$216.08</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$362.21</b>
	<b>Total</b>		<b>\$362.21</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
	<b>Total</b>		<b>\$224.82</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$305.38</b>
	<b>Total</b>		<b>\$305.38</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$87.43</b>
	<b>Total</b>		<b>\$87.43</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>316397</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	316397	Child Nutrition	\$303.51
	<b>Total</b>		<b>\$303.51</b>
	316397	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	316397	Child Nutrition	\$369.08
	<b>Total</b>		<b>\$369.08</b>
	316397	Child Nutrition	\$340.98
	<b>Total</b>		<b>\$340.98</b>
	316397	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	316397	Child Nutrition	\$78.69
	<b>Total</b>		<b>\$78.69</b>
	316397	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	316397	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	316397	Child Nutrition	\$216.08
	<b>Total</b>		<b>\$216.08</b>
	316397	Child Nutrition	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	316397	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	316397	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	316397	Child Nutrition	\$87.43
	<b>Total</b>		<b>\$87.43</b>
	317177	Child Nutrition	\$674.46
	<b>Total</b>		<b>\$674.46</b>
	317177	Child Nutrition	\$405.55
	<b>Total</b>		<b>\$405.55</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>RESULTS STAFFING INC</b>	<b>317177</b>	<b>Child Nutrition</b>	<b>\$99.92</b>
	<b>Total</b>		<b>\$99.92</b>
	<b>317177</b>	<b>Child Nutrition</b>	<b>\$164.87</b>
	<b>Total</b>		<b>\$164.87</b>
	<b>317177</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>317177</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>317177</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>317177</b>	<b>Child Nutrition</b>	<b>\$203.59</b>
	<b>Total</b>		<b>\$203.59</b>
	<b>317177</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>317177</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$349.72</b>
	<b>Total</b>		<b>\$349.72</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$305.38</b>
	<b>Total</b>		<b>\$305.38</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$67.45</b>
	<b>Total</b>		<b>\$67.45</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$362.21</b>
	<b>Total</b>		<b>\$362.21</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$274.78</b>
	<b>Total</b>		<b>\$274.78</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$163.62</b>
	<b>Total</b>		<b>\$163.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>RESULTS STAFFING INC</b>	<b>318176</b>	<b>Child Nutrition</b>	<b>\$99.92</b>
	<b>Total</b>		<b>\$99.92</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$75.56</b>
	<b>Total</b>		<b>\$75.56</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
	<b>Total</b>		<b>\$149.88</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$231.07</b>
	<b>Total</b>		<b>\$231.07</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$228.57</b>
	<b>Total</b>		<b>\$228.57</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$137.39</b>
	<b>Total</b>		<b>\$137.39</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
	<b>Total</b>		<b>\$149.88</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
	<b>Total</b>		<b>\$49.96</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
	<b>Total</b>		<b>\$149.88</b>
	<b>318176</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
	<b>Total</b>		<b>\$224.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	318176	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	318176	Child Nutrition	\$143.01
	<b>Total</b>		<b>\$143.01</b>
	318176	Child Nutrition	\$149.88
	<b>Total</b>		<b>\$149.88</b>
	318606	Child Nutrition	\$378.45
	<b>Total</b>		<b>\$378.45</b>
	318606	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	318606	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	318606	Child Nutrition	\$356.59
	<b>Total</b>		<b>\$356.59</b>
	318606	Child Nutrition	\$76.81
	<b>Total</b>		<b>\$76.81</b>
	318606	Child Nutrition	\$149.88
	<b>Total</b>		<b>\$149.88</b>
	318606	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	318606	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	318606	Child Nutrition	\$292.89
	<b>Total</b>		<b>\$292.89</b>
	319014	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	319014	Child Nutrition	\$377.82
	<b>Total</b>		<b>\$377.82</b>
	319014	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	319014	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	319014	Child Nutrition	\$78.06
	<b>Total</b>		<b>\$78.06</b>
	319014	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	319014	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	319014	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	319402	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	319402	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	319402	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	319402	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	319402	Child Nutrition	\$199.84
	<b>Total</b>		<b>\$199.84</b>
	319402	Child Nutrition	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	319402	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	319402	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	320261	Child Nutrition	\$377.20
	<b>Total</b>		<b>\$377.20</b>
	320261	Child Nutrition	\$375.32
	<b>Total</b>		<b>\$375.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	320261	Child Nutrition	\$324.74
	<b>Total</b>		<b>\$324.74</b>
	320261	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	320261	Child Nutrition	\$280.53
	<b>Total</b>		<b>\$280.53</b>
	320261	Child Nutrition	\$287.27
	<b>Total</b>		<b>\$287.27</b>
	320261	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	320554	Child Nutrition	\$301.01
	<b>Total</b>		<b>\$301.01</b>
	320554	Child Nutrition	\$391.56
	<b>Total</b>		<b>\$391.56</b>
	320554	Child Nutrition	\$437.15
	<b>Total</b>		<b>\$437.15</b>
	320554	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	320554	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	320554	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	320925	Child Nutrition	\$375.95
	<b>Total</b>		<b>\$375.95</b>
	320925	Child Nutrition	\$390.31
	<b>Total</b>		<b>\$390.31</b>
	320925	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	320925	Child Nutrition	\$324.74
	<b>Total</b>		<b>\$324.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	320925	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	320925	Child Nutrition	\$340.98
	<b>Total</b>		<b>\$340.98</b>
	320925	Child Nutrition	\$291.02
	<b>Total</b>		<b>\$291.02</b>
	320925	Child Nutrition	\$379.70
	<b>Total</b>		<b>\$379.70</b>
	320925	Child Nutrition	\$340.98
	<b>Total</b>		<b>\$340.98</b>
	320925	Child Nutrition	\$380.32
	<b>Total</b>		<b>\$380.32</b>
	320925	Child Nutrition	\$218.70
	<b>Total</b>		<b>\$218.70</b>
	320925	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	320925	Child Nutrition	\$328.49
	<b>Total</b>		<b>\$328.49</b>
	321856	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	321856	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	321856	Child Nutrition	\$324.74
	<b>Total</b>		<b>\$324.74</b>
	321856	Child Nutrition	\$316.00
	<b>Total</b>		<b>\$316.00</b>
	321856	Child Nutrition	\$217.33
	<b>Total</b>		<b>\$217.33</b>
	321856	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RESULTS STAFFING INC	321856	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	321856	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	321856	Child Nutrition	\$343.48
	<b>Total</b>		<b>\$343.48</b>
	321856	Child Nutrition	\$403.43
	<b>Total</b>		<b>\$403.43</b>
	321856	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	321856	Child Nutrition	\$365.96
	<b>Total</b>		<b>\$365.96</b>
	321856	Child Nutrition	\$253.55
	<b>Total</b>		<b>\$253.55</b>
	322368	Child Nutrition	\$426.53
	<b>Total</b>		<b>\$426.53</b>
	322580	Child Nutrition	\$387.19
	<b>Total</b>		<b>\$387.19</b>
<b>Total</b>			<b>\$140,577.58</b>
REW MATERIALS MALLAR	319844	2R-Child Nutrition	\$41.18
	<b>Total</b>		<b>\$41.18</b>
<b>Total</b>			<b>\$41.18</b>
RHODES, CRAIG	321859	Refunds	\$9.65
	<b>Total</b>		<b>\$9.65</b>
<b>Total</b>			<b>\$9.65</b>
RICHARD, JOAN	306879	Refunds	\$53.05
	<b>Total</b>		<b>\$53.05</b>
<b>Total</b>			<b>\$53.05</b>
RICOH USA INC	7111	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	7233	RENTALS-OPERATI-COPIER CONTRAC	\$155.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RICOH USA INC	<b>Total</b>		<b>\$155.06</b>
	8266	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	8412	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	8698	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	8791	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	9163	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	9602	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	10036	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	10454	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	10665	RENTALS-OPERATI-COPIER CONTRAC	\$155.06
	<b>Total</b>		<b>\$155.06</b>
<b>Total</b>			<b>\$1,705.66</b>
RIDDLES, ELLEN	317696	Refunds	\$17.55
	<b>Total</b>		<b>\$17.55</b>
<b>Total</b>			<b>\$17.55</b>
RIVAS, APRIL	313243	Refunds	\$12.15
	<b>Total</b>		<b>\$12.15</b>
<b>Total</b>			<b>\$12.15</b>
ROBISON, SEAN	322585	Refunds	\$23.10
	<b>Total</b>		<b>\$23.10</b>
<b>Total</b>			<b>\$23.10</b>
ROBLES, MONICA T	321862	Refunds	\$38.55
	<b>Total</b>		<b>\$38.55</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$38.55</b>
<b>ROGERS, MARY</b>	<b>321596</b>	<b>Refunds</b>	<b>\$11.55</b>
<b>Total</b>			<b>\$11.55</b>
<b>Total</b>			<b>\$11.55</b>
<b>ROJO, JUDITH</b>	<b>321597</b>	<b>Refunds</b>	<b>\$10.65</b>
<b>Total</b>			<b>\$10.65</b>
<b>Total</b>			<b>\$10.65</b>
<b>RUDOLPH, RANDALL</b>	<b>306094</b>	<b>Refunds</b>	<b>\$23.30</b>
<b>Total</b>			<b>\$23.30</b>
<b>Total</b>			<b>\$23.30</b>
<b>RYAN, PAULA</b>	<b>308238</b>	<b>Refunds</b>	<b>\$146.70</b>
<b>Total</b>			<b>\$146.70</b>
<b>Total</b>			<b>\$146.70</b>
<b>RYAN, TAMARA</b>	<b>316805</b>	<b>Refunds</b>	<b>\$72.50</b>
<b>Total</b>			<b>\$72.50</b>
<b>Total</b>			<b>\$72.50</b>
<b>SAMLUK, NORA</b>	<b>322592</b>	<b>Reimbursements</b>	<b>\$574.49</b>
<b>Total</b>			<b>\$574.49</b>
<b>Total</b>			<b>\$574.49</b>
<b>SAM'S CLUB DIRECT</b>	<b>320938</b>	<b>Child Nutrition</b>	<b>\$798.00</b>
<b>Total</b>			<b>\$798.00</b>
	<b>322141</b>	<b>Child Nutrition</b>	<b>\$106.96</b>
<b>Total</b>			<b>\$106.96</b>
<b>Total</b>			<b>\$904.96</b>
<b>SAPIR, CRYSTAL</b>	<b>313253</b>	<b>Refunds</b>	<b>\$7.45</b>
<b>Total</b>			<b>\$7.45</b>
<b>Total</b>			<b>\$7.45</b>
<b>SCAMARDO, STEVE</b>	<b>321598</b>	<b>Refunds</b>	<b>\$12.05</b>
<b>Total</b>			<b>\$12.05</b>
<b>Total</b>			<b>\$12.05</b>
<b>SCHOOL SPECIALTY</b>	<b>6785</b>	<b>Child Nutrition</b>	<b>\$38,718.96</b>
<b>Total</b>			<b>\$38,718.96</b>
	<b>6830</b>	<b>Child Nutrition</b>	<b>\$6,914.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

	<b>Total</b>		<b>\$6,914.10</b>
<b>Total</b>			<b>\$45,633.06</b>
<b>SCOTT, LAURA</b>	<b>321601</b>	<b>Refunds</b>	\$49.15
	<b>Total</b>		<b>\$49.15</b>
<b>Total</b>			<b>\$49.15</b>
<b>SCOTT, LORENA</b>	<b>321602</b>	<b>Refunds</b>	\$77.25
	<b>Total</b>		<b>\$77.25</b>
<b>Total</b>			<b>\$77.25</b>
<b>SEAL TEX INC/CNP</b>	<b>6380</b>	<b>HVAC-Building and Maintenance</b>	\$210.50
	<b>Total</b>		<b>\$210.50</b>
	<b>6465</b>	<b>240-HVAC-Building and Maintena</b>	\$231.50
	<b>Total</b>		<b>\$231.50</b>
	<b>6465</b>	<b>240-HVAC-Building and Maintena</b>	\$190.50
	<b>Total</b>		<b>\$190.50</b>
	<b>7269</b>	<b>HVAC-FMES-Building and Mainten</b>	\$547.60
	<b>Total</b>		<b>\$547.60</b>
	<b>7485</b>	<b>HVAC-HERITAGE-Building and Mai</b>	\$231.50
	<b>Total</b>		<b>\$231.50</b>
	<b>7582</b>	<b>240-HVAC-HHS-Building and Main</b>	\$301.50
	<b>Total</b>		<b>\$301.50</b>
	<b>7815</b>	<b>HVAC-BB OWEN-Building and Main</b>	\$231.50
	<b>Total</b>		<b>\$231.50</b>
	<b>8165</b>	<b>240-HVAC-OWEN-Building and Mai</b>	\$214.70
	<b>Total</b>		<b>\$214.70</b>
	<b>8438</b>	<b>CONTR. MAINTENANCE BUILDINGS</b>	\$82.00
		<b>HVAC-LAMAR-Building and Mainte</b>	\$195.75
	<b>Total</b>		<b>\$277.75</b>
	<b>8741</b>	<b>HVAC-HARMON-Building and Maint</b>	\$746.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEAL TEX INC/CNP

<b>Total</b>		<b>\$746.10</b>
9392	HVAC-LAKEVIEW-Building and Mai	\$357.50
<b>Total</b>		<b>\$357.50</b>
9576	HVAC-CENTRAL-WALK IN FREEZER F	\$2,902.50
<b>Total</b>		<b>\$2,902.50</b>
9806	240-HVAC-CENTRAL-COOLER DOOR L	\$194.70
<b>Total</b>		<b>\$194.70</b>
9791	240-HVAC-HIGHLAND VILLAGE-COOL	\$648.50
<b>Total</b>		<b>\$648.50</b>
10138	HVAC-HEBRON VALLEY-HINGES ON C	\$383.80
<b>Total</b>		<b>\$383.80</b>
10379	240-HVAC-FMHS-WALK IN COOLER	\$517.00
<b>Total</b>		<b>\$517.00</b>
10525	240 HVAC-DEGAN-FREEZER DOOR RE	\$356.50
<b>Total</b>		<b>\$356.50</b>
10525	240-HVAC-LHS-WALK-IN FREEZER D	\$351.25
<b>Total</b>		<b>\$351.25</b>
10672	HVAC-LEW ES-THRESHOLD FOR WALK	\$175.25
<b>Total</b>		<b>\$175.25</b>
10818	240-HVAC-GARDEN RIDGE-WALK- IN	\$1,080.25
<b>Total</b>		<b>\$1,080.25</b>
10860	240-HVAC-INDEPENDENCE-COOLER D	\$2,826.25
<b>Total</b>		<b>\$2,826.25</b>
10991	240-HVAC-VALLEY RIDGE-LEAKS IN	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEAL TEX INC/CNP	10991	CONTR. MAINTENANCE BUILDINGS	\$112.25
	<b>Total</b>		<b>\$412.25</b>
<b>Total</b>			<b>\$13,388.90</b>
SEYMOUR, DYLAN	308243	Refunds	\$289.80
	<b>Total</b>		<b>\$289.80</b>
<b>Total</b>			<b>\$289.80</b>
SHABBIR, MEMOONA	308244	Reimbursements	\$66.07
	<b>Total</b>		<b>\$66.07</b>
	310133	Reimbursements	\$57.88
	<b>Total</b>		<b>\$57.88</b>
	311760	Reimbursements	\$43.04
	<b>Total</b>		<b>\$43.04</b>
	314179	Reimbursements	\$75.86
	<b>Total</b>		<b>\$75.86</b>
	317211	Reimbursements	\$66.07
	<b>Total</b>		<b>\$66.07</b>
	319035	Reimbursements	\$80.31
	<b>Total</b>		<b>\$80.31</b>
	322381	Reimbursements	\$124.78
	<b>Total</b>		<b>\$124.78</b>
<b>Total</b>			<b>\$514.01</b>
SHEARER, MARY	306108	Refunds	\$6.40
	<b>Total</b>		<b>\$6.40</b>
<b>Total</b>			<b>\$6.40</b>
SHETLEY, TERESA	306109	Refunds	\$6.45
	<b>Total</b>		<b>\$6.45</b>
<b>Total</b>			<b>\$6.45</b>
SIM, KATIE	313259	Refunds	\$113.70
	<b>Total</b>		<b>\$113.70</b>
<b>Total</b>			<b>\$113.70</b>
SIMBA INDUSTRIES	323340	2P-FMH9 - KITCHEN ELECTRICAL P	\$740.88
	<b>Total</b>		<b>\$740.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$740.88</b>
<b>SIX, JOHN</b>	<b>309130</b>	<b>Refunds</b>	\$19.60
	<b>Total</b>		<b>\$19.60</b>
<b>Total</b>			<b>\$19.60</b>
<b>SMITH, CRYSTAL</b>	<b>315233</b>	<b>Refunds</b>	\$42.55
	<b>Total</b>		<b>\$42.55</b>
<b>Total</b>			<b>\$42.55</b>
<b>SMITH, FRANCINE</b>	<b>323809</b>	<b>Refunds</b>	\$14.60
	<b>Total</b>		<b>\$14.60</b>
<b>Total</b>			<b>\$14.60</b>
<b>SMITH, JENNIFER</b>	<b>311365</b>	<b>Refunds</b>	\$4.40
	<b>Total</b>		<b>\$4.40</b>
<b>Total</b>			<b>\$4.40</b>
<b>SODEXO SERVICES OF T</b>	<b>305013</b>	<b>240-4R-Building and Maintenanc</b>	\$7,820.00
	<b>Total</b>		<b>\$7,820.00</b>
<b>305683</b>		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$12,180.00
	<b>Total</b>		<b>\$12,180.00</b>
<b>307595</b>		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$148,720.49
	<b>Total</b>		<b>\$148,720.49</b>
<b>307626</b>		<b>4R-Building and Maintenance Se</b>	\$10,066.03
	<b>Total</b>		<b>\$10,066.03</b>
<b>307626</b>		<b>4R-Building and Maintenance Se</b>	\$35,980.00
	<b>Total</b>		<b>\$35,980.00</b>
<b>309138</b>		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$30,925.44
	<b>Total</b>		<b>\$30,925.44</b>
<b>311219</b>		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$30,925.44
	<b>Total</b>		<b>\$30,925.44</b>
<b>313268</b>		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$31,143.04
	<b>Total</b>		<b>\$31,143.04</b>
<b>314672</b>		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$31,143.04
	<b>Total</b>		<b>\$31,143.04</b>
<b>316432</b>		<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$31,143.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SODEXO SERVICES OF T

<b>Total</b>		<b>\$31,143.04</b>
<hr/>		
318224	MISC CONTR SERV-MISC CONTRACTE	\$31,143.04
<b>Total</b>		<b>\$31,143.04</b>
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320289	MISC CONTR SERV-MISC CONTRACTE	\$31,143.04
<b>Total</b>		<b>\$31,143.04</b>
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320565	MISC CONTR SERV-MISC CONTRACTE	\$16,493.52
<b>Total</b>		<b>\$16,493.52</b>
<hr/>		
320958	MISC CONTR SERV-MISC CONTRACTE	\$31,846.80
<b>Total</b>		<b>\$31,846.80</b>
<hr/>		
322603	MISC CONTR SERV-MISC CONTRACTE	\$31,846.80
<b>Total</b>		<b>\$31,846.80</b>
<hr/>		
323342	MISC CONTR SERV-MISC CONTRACTE	\$31,846.80
<b>Total</b>		<b>\$31,846.80</b>
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<b>Total</b>		<b>\$544,366.52</b>
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ST GEORGE, LISA M	306920 Refunds	\$8.18
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<b>Total</b>		<b>\$8.18</b>
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<b>Total</b>		<b>\$8.18</b>
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STAPLES ADVANTAGE	6282 Office Supplies	\$98.28
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<b>Total</b>		<b>\$98.28</b>
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<hr/>		
6282	Office Supplies	\$57.96

<b>Total</b>		<b>\$57.96</b>
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6394	Office Supplies	\$1,807.60

<b>Total</b>		<b>\$1,807.60</b>
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<hr/>		
6394	Office Supplies	\$9.52

<b>Total</b>		<b>\$9.52</b>
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<hr/>		
6394	Office Supplies	\$9.95

<b>Total</b>		<b>\$9.95</b>
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6394	91408137 Return Binders & Dividers	(\$119.52)

<b>Total</b>		<b>(\$119.52)</b>
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6394	91408137 Return Dividers	(\$9.75)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$9.75)</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$566.50</b>
<b>Total</b>		<b>\$566.50</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>6394</b>	<b>Office Supplies</b>	<b>\$299.90</b>
<b>Total</b>		<b>\$299.90</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$596.12</b>
<b>Total</b>		<b>\$596.12</b>
<b>6448</b>	<b>Office Supplies</b>	<b>\$79.96</b>
<b>Total</b>		<b>\$79.96</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$380.30</b>
<b>Total</b>		<b>\$380.30</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$2,911.80</b>
<b>Total</b>		<b>\$2,911.80</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$261.52</b>
<b>Total</b>		<b>\$261.52</b>
<b>6475</b>	<b>Office Supplies</b>	<b>\$331.62</b>
<b>Total</b>		<b>\$331.62</b>
<b>6550</b>	<b>Office Supplies</b>	<b>\$16.38</b>
<b>Total</b>		<b>\$16.38</b>
<b>6550</b>	<b>Office Supplies</b>	<b>\$16.38</b>
<b>Total</b>		<b>\$16.38</b>
<b>6550</b>	<b>Office Supplies</b>	<b>\$2,447.44</b>
<b>Total</b>		<b>\$2,447.44</b>
<b>6550</b>	<b>Office Supplies</b>	<b>\$179.98</b>
<b>Total</b>		<b>\$179.98</b>
<b>6550</b>	<b>Office Supplies</b>	<b>\$89.99</b>
<b>Total</b>		<b>\$89.99</b>
<b>6562</b>	<b>Office Supplies</b>	<b>\$930.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$930.96</b>
<hr/>		
6562	Office Supplies	\$698.22
<b>Total</b>		<b>\$698.22</b>
<hr/>		
6562	Office Supplies	\$930.96
<b>Total</b>		<b>\$930.96</b>
<hr/>		
6562	Office Supplies	\$390.42
<b>Total</b>		<b>\$390.42</b>
<hr/>		
6562	Office Supplies	\$47.86
<b>Total</b>		<b>\$47.86</b>
<hr/>		
6562	Office Supplies	\$1,782.51
<b>Total</b>		<b>\$1,782.51</b>
<hr/>		
6786	Office Supplies	\$1,569.75
<b>Total</b>		<b>\$1,569.75</b>
<hr/>		
6786	Office Supplies	\$1,293.90
<b>Total</b>		<b>\$1,293.90</b>
<hr/>		
6831	Office Supplies	\$269.00
<b>Total</b>		<b>\$269.00</b>
<hr/>		
6937	Office Supplies	\$195.00
<b>Total</b>		<b>\$195.00</b>
<hr/>		
6937	Office Supplies	\$63.59
<b>Total</b>		<b>\$63.59</b>
<hr/>		
7328	Office Supplies	\$414.50
<b>Total</b>		<b>\$414.50</b>
<hr/>		
7328	Office Supplies	\$511.04
<b>Total</b>		<b>\$511.04</b>
<hr/>		
7328	Office Supplies	\$4,028.61
<b>Total</b>		<b>\$4,028.61</b>
<hr/>		
7328	Office Supplies	\$181.55
<b>Total</b>		<b>\$181.55</b>
<hr/>		
7328	Office Supplies	\$1,555.81



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,555.81</b>
<b>7550</b>	<b>Office Supplies</b>	<b>(\$134.50)</b>
<b>Total</b>		<b>(\$134.50)</b>
<b>7550</b>	<b>Office Supplies</b>	<b>\$87.36</b>
<b>Total</b>		<b>\$87.36</b>
<b>7861</b>	<b>Office Supplies</b>	<b>\$126.47</b>
<b>Total</b>		<b>\$126.47</b>
<b>7956</b>	<b>Office Supplies</b>	<b>\$2,020.34</b>
<b>Total</b>		<b>\$2,020.34</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$152.00</b>
<b>Total</b>		<b>\$152.00</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$2,426.36</b>
<b>Total</b>		<b>\$2,426.36</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$31.98</b>
<b>Total</b>		<b>\$31.98</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$3,548.44</b>
<b>Total</b>		<b>\$3,548.44</b>
<b>8490</b>	<b>Office Supplies</b>	<b>\$3,462.48</b>
<b>Total</b>		<b>\$3,462.48</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$56.65</b>
<b>Total</b>		<b>\$56.65</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$204.63</b>
<b>Total</b>		<b>\$204.63</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$2,483.82</b>
<b>Total</b>		<b>\$2,483.82</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$705.68</b>
<b>Total</b>		<b>\$705.68</b>
<b>8784</b>	<b>Office Supplies</b>	<b>\$154.74</b>
<b>Total</b>		<b>\$154.74</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$3,492.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$3,492.00</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$49.98</b>
<b>Total</b>		<b>\$49.98</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$686.79</b>
<b>Total</b>		<b>\$686.79</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$72.62</b>
<b>Total</b>		<b>\$72.62</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$16.38</b>
<b>Total</b>		<b>\$16.38</b>
<b>9144</b>	<b>Office Supplies</b>	<b>\$465.48</b>
<b>Total</b>		<b>\$465.48</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$373.50</b>
<b>Total</b>		<b>\$373.50</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$455.21</b>
<b>Total</b>		<b>\$455.21</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$279.45</b>
<b>Total</b>		<b>\$279.45</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$125.38</b>
<b>Total</b>		<b>\$125.38</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$4,663.83</b>
<b>Total</b>		<b>\$4,663.83</b>
<b>9548</b>	<b>Office Supplies</b>	<b>\$108.73</b>
<b>Total</b>		<b>\$108.73</b>
<b>9775</b>	<b>Office Supplies</b>	<b>\$13.45</b>
<b>Total</b>		<b>\$13.45</b>
<b>9885</b>	<b>Office Supplies</b>	<b>\$86.27</b>
<b>Total</b>		<b>\$86.27</b>
<b>9885</b>	<b>Office Supplies</b>	<b>\$3,685.28</b>
<b>Total</b>		<b>\$3,685.28</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$3,050.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$3,050.22</b>
<b>10362</b>	<b>Office Supplies</b>	<b>\$1,401.90</b>
<b>Total</b>		<b>\$1,401.90</b>
<b>10700</b>	<b>Office Supplies</b>	<b>\$24.47</b>
<b>Total</b>		<b>\$24.47</b>
<b>10700</b>	<b>Office Supplies</b>	<b>\$159.60</b>
<b>Total</b>		<b>\$159.60</b>
<b>10700</b>	<b>Office Supplies</b>	<b>\$190.40</b>
<b>Total</b>		<b>\$190.40</b>
<b>10700</b>	<b>Office Supplies</b>	<b>\$92.60</b>
<b>Total</b>		<b>\$92.60</b>
<b>10700</b>	<b>Office Supplies</b>	<b>\$130.66</b>
<b>Total</b>		<b>\$130.66</b>
<b>10700</b>	<b>Office Supplies</b>	<b>\$2,911.80</b>
<b>Total</b>		<b>\$2,911.80</b>
<b>10700</b>	<b>Office Supplies</b>	<b>\$12,435.14</b>
<b>Total</b>		<b>\$12,435.14</b>
<b>10801</b>	<b>Office Supplies</b>	<b>\$273.59</b>
<b>Total</b>		<b>\$273.59</b>
<b>10801</b>	<b>Office Supplies</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>10801</b>	<b>Office Supplies</b>	<b>\$144.30</b>
<b>Total</b>		<b>\$144.30</b>
<b>10801</b>	<b>Office Supplies</b>	<b>\$245.21</b>
<b>Total</b>		<b>\$245.21</b>
<b>11080</b>	<b>Office Supplies</b>	<b>\$452.07</b>
<b>Total</b>		<b>\$452.07</b>
<b>11080</b>	<b>Office Supplies</b>	<b>\$980.80</b>
<b>Total</b>		<b>\$980.80</b>
<b>11080</b>	<b>Office Supplies</b>	<b>\$280.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

**Total** **\$280.15**

**Total** **\$77,623.30**

**STEVENS, JANET**                      **320967**                      **Reimbursements**                      \$166.18

**Total** **\$166.18**

**322607**                      **Reimbursements**                      \$81.66

**Total** **\$81.66**

**Total** **\$247.84**

**STOCKL, CINDY**                      **313729**                      **Refunds**                      \$4.10

**Total** **\$4.10**

**Total** **\$4.10**

**STOCKMAN, ELIZABETH**                      **307823**                      **Refunds**                      \$49.00

**Total** **\$49.00**

**Total** **\$49.00**

**STRIYLE, JOY**                      **313730**                      **Refunds**                      \$31.55

**Total** **\$31.55**

**Total** **\$31.55**

**STUART HOSE & PIPE L**                      **310501**                      **HVAC-Child Nutrition**                      \$41.61

**Total** **\$41.61**

**Total** **\$41.61**

**SULLIVAN, PAUL**                      **321613**                      **Refunds**                      \$8.10

**Total** **\$8.10**

**Total** **\$8.10**

**TANG, GRACE**                      **321616**                      **Refunds**                      \$9.30

**Total** **\$9.30**

**Total** **\$9.30**

**TAPIA, MARIA**                      **313735**                      **Reimbursements**                      \$126.71

**Total** **\$126.71**

**322121**                      **Reimbursements**                      \$163.88

**Total** **\$163.88**

**Total** **\$290.59**

**TAVERA, OLGA**                      **305701**                      **Reimbursements**                      \$71.09

**Total** **\$71.09**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAVERA, OLGA	322123	Reimbursements	\$151.71
	<b>Total</b>		<b>\$151.71</b>
<b>Total</b>			<b>\$222.80</b>
TAYLOR, LAURA	307408	Refunds	\$26.55
	<b>Total</b>		<b>\$26.55</b>
<b>Total</b>			<b>\$26.55</b>
TAYLOR, SHARON	319431	Refunds	\$60.96
	<b>Total</b>		<b>\$60.96</b>
<b>Total</b>			<b>\$60.96</b>
TERRY, SUSAN	321620	Refunds	\$78.05
	<b>Total</b>		<b>\$78.05</b>
<b>Total</b>			<b>\$78.05</b>
TEXAS AIR SYSTEMS IN	323596	HAVC-FMH - KITCHEN IS TOO HOT	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	323596	HVAC-FMH9 - FREIGHT FOR WARRANT	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$285.00</b>
THERRELL, SHAN	306939	Refunds	\$43.35
	<b>Total</b>		<b>\$43.35</b>
<b>Total</b>			<b>\$43.35</b>
THOMPSON, DANNY	306940	Refunds	\$6.30
	<b>Total</b>		<b>\$6.30</b>
<b>Total</b>			<b>\$6.30</b>
THORSTENSON, CRAIG	323601	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
TINDOL, TAMARA	321624	Refunds	\$7.90
	<b>Total</b>		<b>\$7.90</b>
<b>Total</b>			<b>\$7.90</b>
TOMONEY, PATRICIA	310871	Refunds	\$11.55
	<b>Total</b>		<b>\$11.55</b>
<b>Total</b>			<b>\$11.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRAMMEL, TANYA	313748	Refunds	\$53.00
	<b>Total</b>		<b>\$53.00</b>
<b>Total</b>			<b>\$53.00</b>
TRANE US INC	308696	HVAC-240-Building and Maintena	\$55.89
	<b>Total</b>		<b>\$55.89</b>
	312044	HVAC-Building and Maintenance	\$223.20
	<b>Total</b>		<b>\$223.20</b>
	312851	HVAC-Child Nutrition	\$310.74
	<b>Total</b>		<b>\$310.74</b>
	323141	SUPPLIES-MAINTENANCE-BUILDING	\$11.55
	<b>Total</b>		<b>\$11.55</b>
<b>Total</b>			<b>\$601.38</b>
TURPIN, LAURA	313753	Reimbursements	\$70.28
	<b>Total</b>		<b>\$70.28</b>
	322404	Refunds	\$191.19
	<b>Total</b>		<b>\$191.19</b>
<b>Total</b>			<b>\$261.47</b>
UMOH, ANIEMA	308271	Refunds	\$240.51
	<b>Total</b>		<b>\$240.51</b>
<b>Total</b>			<b>\$240.51</b>
UNITED REFRIGERATION	307604	HVAC-240-Building and Maintena	\$227.18
	<b>Total</b>		<b>\$227.18</b>
	310184	HVAC-Child Nutrition	\$96.24
	<b>Total</b>		<b>\$96.24</b>
	323003	SUPPLIES-MAINTENANCE-BUILDING	\$38.09
	<b>Total</b>		<b>\$38.09</b>
<b>Total</b>			<b>\$361.51</b>
VILLEGAS, ALEJANDRA	320319	Refunds	\$16.05
	<b>Total</b>		<b>\$16.05</b>
<b>Total</b>			<b>\$16.05</b>
VU, TRICIA	309193	Refunds	\$63.80
	<b>Total</b>		<b>\$63.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$63.80</b>
<b>WAILES-LEWIS, TYNESH</b>	<b>307607</b>	<b>Refunds</b>	<b>\$15.40</b>
<b>Total</b>			<b>\$15.40</b>
<b>Total</b>			<b>\$15.40</b>
<b>WALL, HOWARD &amp; CYM</b>	<b>322412</b>	<b>Refunds</b>	<b>\$39.55</b>
<b>Total</b>			<b>\$39.55</b>
<b>Total</b>			<b>\$39.55</b>
<b>WALLACE, MONIQUE</b>	<b>307608</b>	<b>Reimbursements</b>	<b>\$35.28</b>
<b>Total</b>			<b>\$35.28</b>
	<b>308281</b>	<b>Reimbursements</b>	<b>\$83.77</b>
<b>Total</b>			<b>\$83.77</b>
	<b>313309</b>	<b>Reimbursements</b>	<b>\$135.46</b>
<b>Total</b>			<b>\$135.46</b>
	<b>316832</b>	<b>Reimbursements</b>	<b>\$66.24</b>
<b>Total</b>			<b>\$66.24</b>
	<b>322414</b>	<b>Reimbursements</b>	<b>\$230.87</b>
<b>Total</b>			<b>\$230.87</b>
<b>Total</b>			<b>\$551.62</b>
<b>WALLAK, STACY</b>	<b>313769</b>	<b>Reimbursements</b>	<b>\$36.96</b>
<b>Total</b>			<b>\$36.96</b>
	<b>318276</b>	<b>Reimbursements</b>	<b>\$51.75</b>
<b>Total</b>			<b>\$51.75</b>
	<b>321001</b>	<b>Reimbursements</b>	<b>\$55.20</b>
<b>Total</b>			<b>\$55.20</b>
<b>Total</b>			<b>\$143.91</b>
<b>WARE, LISA</b>	<b>321643</b>	<b>Refunds</b>	<b>\$18.85</b>
<b>Total</b>			<b>\$18.85</b>
<b>Total</b>			<b>\$18.85</b>
<b>WASHBURN, JANET</b>	<b>321644</b>	<b>Refunds</b>	<b>\$20.21</b>
<b>Total</b>			<b>\$20.21</b>
<b>Total</b>			<b>\$20.21</b>
<b>WEIMERSKIRCH, BETH</b>	<b>321645</b>	<b>Refunds</b>	<b>\$37.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WEIMERSKIRCH, BETH</b>	<b>Total</b>		<b>\$37.70</b>
<b>Total</b>			<b>\$37.70</b>
<b>WESTERN-BRW PAPER CO</b>	<b>306545</b>	<b>Paper</b>	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	<b>306970</b>	<b>Paper</b>	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	<b>306970</b>	<b>Paper</b>	\$18.75
	<b>Total</b>		<b>\$18.75</b>
	<b>309739</b>	<b>Paper</b>	\$908.25
	<b>Total</b>		<b>\$908.25</b>
	<b>311284</b>	<b>Paper</b>	\$1,897.00
	<b>Total</b>		<b>\$1,897.00</b>
	<b>315610</b>	<b>Paper</b>	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	<b>315610</b>	<b>Paper</b>	\$948.50
	<b>Total</b>		<b>\$948.50</b>
	<b>318680</b>	<b>Paper</b>	\$948.50
	<b>Total</b>		<b>\$948.50</b>
	<b>321647</b>	<b>Paper</b>	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	<b>322135</b>	<b>Paper</b>	\$908.25
	<b>Total</b>		<b>\$908.25</b>
	<b>322135</b>	<b>Paper</b>	\$677.50
	<b>Total</b>		<b>\$677.50</b>
<b>Total</b>			<b>\$9,489.75</b>
<b>WHITE, BRENDA</b>	<b>310197</b>	<b>Reimbursements</b>	\$79.41
	<b>Total</b>		<b>\$79.41</b>
	<b>312428</b>	<b>Reimbursements</b>	\$88.20
	<b>Total</b>		<b>\$88.20</b>
	<b>315304</b>	<b>Reimbursements</b>	\$68.85
	<b>Total</b>		<b>\$68.85</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WHITE, BRENDA	320324	Reimbursements	\$110.01
	<b>Total</b>		<b>\$110.01</b>
	<b>322418</b>	<b>Reimbursements</b>	\$97.65
	<b>Total</b>		<b>\$97.65</b>
<b>Total</b>			<b>\$444.12</b>
WHITE, JILL	306973	Refunds	\$40.45
	<b>Total</b>		<b>\$40.45</b>
<b>Total</b>			<b>\$40.45</b>
WILKERSON, LISA	319469	Refunds	\$23.60
	<b>Total</b>		<b>\$23.60</b>
<b>Total</b>			<b>\$23.60</b>
WILLIAMS, JUANITA	319471	Refunds	\$35.80
	<b>Total</b>		<b>\$35.80</b>
<b>Total</b>			<b>\$35.80</b>
WILSON, LORA	305738	Reimbursements	\$36.96
	<b>Total</b>		<b>\$36.96</b>
	<b>322421</b>	<b>Reimbursements</b>	\$494.02
	<b>Total</b>		<b>\$494.02</b>
<b>Total</b>			<b>\$530.98</b>
WILSON, MONIQUE	306252	Refunds	\$103.17
	<b>Total</b>		<b>\$103.17</b>
<b>Total</b>			<b>\$103.17</b>
WINFIELD, LEAH C	321651	Refunds	\$11.55
	<b>Total</b>		<b>\$11.55</b>
<b>Total</b>			<b>\$11.55</b>
WING, JENNIFER	323617	Refunds	\$32.15
	<b>Total</b>		<b>\$32.15</b>
<b>Total</b>			<b>\$32.15</b>
WINKLER, NANCY	321332	Refunds	\$76.10
	<b>Total</b>		<b>\$76.10</b>
<b>Total</b>			<b>\$76.10</b>
WINSTON WATER COOLER	6932	2T-240-Building and Maintenanc	\$657.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WINSTON WATER COOLER</b>	<b>Total</b>		<b>\$657.76</b>
	<b>7073</b>	<b>2T-240-Building and Maintenanc</b>	\$760.00
	<b>Total</b>		<b>\$760.00</b>
	<b>7158</b>	<b>2T-Child Nutrition</b>	\$122.92
	<b>Total</b>		<b>\$122.92</b>
	<b>7633</b>	<b>2P-Child Nutrition</b>	\$100.85
	<b>Total</b>		<b>\$100.85</b>
	<b>8868</b>	<b>2P-Child Nutrition</b>	\$8,120.54
	<b>Total</b>		<b>\$8,120.54</b>
	<b>9066</b>	<b>2P-Child Nutrition</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>9934</b>	<b>2T-Child Nutrition</b>	\$90.21
	<b>Total</b>		<b>\$90.21</b>
	<b>10913</b>	<b>2T-CHE-RPL WATER HEATER IN CUS</b>	\$735.28
<b>Total</b>		<b>\$735.28</b>	
<b>10997</b>	<b>2P-MCE RPR KITCHEN WTR HEATE</b>	\$546.43	
<b>Total</b>		<b>\$546.43</b>	
<b>Total</b>		<b>\$11,153.99</b>	
<b>WORTHAM, LISA</b>	<b>309211</b>	<b>Refunds</b>	\$2.20
	<b>Total</b>		<b>\$2.20</b>
<b>Total</b>			<b>\$2.20</b>
<b>YOUNG, JOANN</b>	<b>314744</b>	<b>Refunds</b>	\$6.50
	<b>Total</b>		<b>\$6.50</b>
<b>Total</b>			<b>\$6.50</b>
<b>ZAKALOWSKI, ANGELA</b>	<b>310215</b>	<b>Refunds</b>	\$28.20
	<b>Total</b>		<b>\$28.20</b>
<b>Total</b>			<b>\$28.20</b>
<b>ZINNIA, FARZANA</b>	<b>321655</b>	<b>Refunds</b>	\$50.15
	<b>Total</b>		<b>\$50.15</b>
<b>Total</b>			<b>\$50.15</b>
<b>ZUBIETA, VIVIANA</b>	<b>321015</b>	<b>Reimbursements</b>	\$58.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ZUBIETA, VIVIANA

**Total** **\$58.77**

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322424                      Reimbursements                      \$64.52

**Total** **\$64.52**

**Total** **\$123.29**

ZUBL, CHRISTY                      310216                      Refunds                      \$8.70

**Total** **\$8.70**

**Total** **\$8.70**

**\$13,043,714.09**

A+ COMPUTER SCIENCE                      323440                      Technology-(MAGIC)                      \$920.00

**Total** **\$920.00**

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323440                      Technology-(MAGIC)                      \$920.00

**Total** **\$920.00**

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323440                      Technology-(MAGIC)                      \$920.00

**Total** **\$920.00**

**Total** **\$2,760.00**

ACE MART RESTAURANT                      309299                      GENERAL SUPPLIE-FAMILY AND CON                      \$663.21

**Total** **\$663.21**

**Total** **\$663.21**

APPLE INC                      310572                      Technology-(MAGIC)                      \$1,273.00

**Total** **\$1,273.00**

**Total** **\$1,273.00**

ARISTOTLE CORPORATIO                      306642                      GENERAL SUPPLIE-FAMILY AND CON                      \$445.69

**Total** **\$445.69**

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307088                      GENERAL SUPPLIE-FAMILY AND CON                      \$1,679.96

**Total** **\$1,679.96**

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307088                      GENERAL SUPPLIE-FAMILY AND CON                      \$1,309.05

**Total** **\$1,309.05**

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308825                      GENERAL SUPPLIE-FAMILY AND CON                      \$185.17

**Total** **\$185.17**

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310925                      GENERAL SUPPLIE-FAMILY AND CON                      \$170.50

**Total** **\$170.50**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO	310925	GENERAL SUPPLIE-FAMILY AND CON	\$798.78
	<b>Total</b>		<b>\$798.78</b>
	313790	GENERAL SUPPLIE-FAMILY AND CON	\$47.25
	<b>Total</b>		<b>\$47.25</b>
	313790	GENERAL SUPPLIE-FAMILY AND CON	\$328.58
	<b>Total</b>		<b>\$328.58</b>
	314865	GENERAL SUPPLIE-FAMILY AND CON	\$2,060.46
	<b>Total</b>		<b>\$2,060.46</b>
	314865	Instructional and Curriculum	\$6,947.53
	<b>Total</b>		<b>\$6,947.53</b>
	316564	Instructional and Curriculum	\$768.98
	<b>Total</b>		<b>\$768.98</b>
	317394	GENERAL SUPPLIE-FAMILY AND CON	\$374.33
	<b>Total</b>		<b>\$374.33</b>
	318786	GENERAL SUPPLIE-FAMILY AND CON	\$1,994.22
	<b>Total</b>		<b>\$1,994.22</b>
	319184	GENERAL SUPPLIE-FAMILY AND CON	\$91.68
	<b>Total</b>		<b>\$91.68</b>
	319184	GENERAL SUPPLIE-FAMILY AND CON	\$53.87
	<b>Total</b>		<b>\$53.87</b>
	319184	GENERAL SUPPLIE-FAMILY AND CON	\$300.36
	<b>Total</b>		<b>\$300.36</b>
	319605	GENERAL SUPPLIE-FAMILY AND CON	\$1,844.80
	<b>Total</b>		<b>\$1,844.80</b>
<b>Total</b>			<b>\$19,401.21</b>
B&H PHOTO	6861	Instructional and Curriculum	\$12,755.60
	<b>Total</b>		<b>\$12,755.60</b>
	6861	Instructional and Curriculum	\$6,495.00
	<b>Total</b>		<b>\$6,495.00</b>
	7250	GENERAL SUPPLIE-MEDIA TECHNOLO	\$3,551.70

**LEWISVILLE ISD CHECK REGISTER**  
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<b>B&amp;H PHOTO</b>	<b>Total</b>		<b>\$3,551.70</b>
	<b>7432</b>	<b>GENERAL SUPPLIE-ADVERTISING DE</b>	\$11,375.94
	<b>Total</b>		<b>\$11,375.94</b>
	<b>7432</b>	<b>GENERAL SUPPLIE-ANIMATION</b>	\$7,583.96
	<b>Total</b>		<b>\$7,583.96</b>
	<b>7608</b>	<b>GENERAL SUPPLIE-GLOBAL INFO SY</b>	\$1,639.59
	<b>Total</b>		<b>\$1,639.59</b>
	<b>8234</b>	<b>GENERAL SUPPLIE-DRAFTING</b>	\$1,043.38
	<b>Total</b>		<b>\$1,043.38</b>
	<b>8837</b>	<b>Technology-(MAGIC)</b>	\$1,013.52
<b>Total</b>		<b>\$1,013.52</b>	
<b>9625</b>	<b>GENERAL SUPPLIE-MEDIA TECHNOLO</b>	\$2,492.68	
<b>Total</b>		<b>\$2,492.68</b>	
<b>Total</b>		<b>\$47,951.37</b>	
<b>B.E. PUBLISHING</b>	<b>308836</b>	<b>Technology-(MAGIC)</b>	\$1,014.00
	<b>Total</b>		<b>\$1,014.00</b>
<b>Total</b>		<b>\$1,014.00</b>	
<b>BANK OF AMERICA</b>	<b>Wire 4712</b>	<b>WALMART.COM</b>	\$239.76
	<b>Total</b>		<b>\$239.76</b>
<b>Total</b>		<b>\$239.76</b>	
<b>BELLS BERNINA INC</b>	<b>7421</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$923.00
	<b>Total</b>		<b>\$923.00</b>
	<b>7603</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>7899</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$816.50
	<b>Total</b>		<b>\$816.50</b>
	<b>8498</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$12,300.00
	<b>Total</b>		<b>\$12,300.00</b>
	<b>9197</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$100.00
		<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$39.00
<b>Total</b>		<b>\$139.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BELLS BERNINA INC	9388	GENERAL SUPPLIE-FAMILY AND CON	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	9388	GENERAL SUPPLIE-FAMILY AND CON	\$47.00
	<b>Total</b>		<b>\$47.00</b>
	9833	GENERAL SUPPLIE-FAMILY AND CON	\$5,070.00
	<b>Total</b>		<b>\$5,070.00</b>
	9833	CONTRACTED MAINTENANCE/REPAIRS	\$435.00
		GENERAL SUPPLIE-FAMILY AND CON	\$191.00
	<b>Total</b>		<b>\$626.00</b>
<b>Total</b>			<b>\$20,519.50</b>
BKM TOTAL OFFICE OF	8944	CONTRACTED MAIN-DRAFTING	\$355.00
		GENERAL SUPPLIE-DRAFTING	\$7,156.10
	<b>Total</b>		<b>\$7,511.10</b>
<b>Total</b>			<b>\$7,511.10</b>
CAREER CRUISING	305069	Technology-(MAGIC)	\$10,400.00
	<b>Total</b>		<b>\$10,400.00</b>
	311972	Technology-(MAGIC)	\$11,570.00
	<b>Total</b>		<b>\$11,570.00</b>
<b>Total</b>			<b>\$21,970.00</b>
CAREERSAFE ONLINE	305881	Instructional and Curriculum	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	313019	Instructional and Curriculum	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$1,125.00</b>
CDW GOVERNMENT INC	320068	GENERAL SUPPLIE-DRAFTING	\$4,046.25
	<b>Total</b>		<b>\$4,046.25</b>
	320068	GENERAL SUPPLIE-DRAFTING	\$182.86
	<b>Total</b>		<b>\$182.86</b>
<b>Total</b>			<b>\$4,229.11</b>
CENTER FOR APPLICATI	306294	Instructional and Curriculum	\$584.80
	<b>Total</b>		<b>\$584.80</b>
<b>Total</b>			<b>\$584.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CERTIPORT INC	305121	GENERAL SUPPLIE-BUSINESS	\$1,200.00
		Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$3,700.00</b>
	305121	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	305121	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	305121	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	305121	GENERAL SUPPLIE-BUSINESS	\$5,000.00
		Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$7,500.00</b>
<b>Total</b>			<b>\$18,700.00</b>
CEV MULTIMEDIA	309879	GENERAL SUPPLIE-AGRICULTURE SC	\$1,950.00
		Technology-(MAGIC)	\$1,950.00
	<b>Total</b>		<b>\$3,900.00</b>
<b>Total</b>			<b>\$3,900.00</b>
CHIEF SUPPLY CORPORA	311885	GENERAL SUPPLIES	\$285.99
	<b>Total</b>		<b>\$285.99</b>
	311885	GENERAL SUPPLIES	\$1,699.76
	<b>Total</b>		<b>\$1,699.76</b>
	311885	GENERAL SUPPLIES	\$2,877.89
	<b>Total</b>		<b>\$2,877.89</b>
<b>Total</b>			<b>\$4,863.64</b>
DELL MARKETING LP	308913	Technology-(MAGIC)	\$623.98
	<b>Total</b>		<b>\$623.98</b>
	310369	Technology-(MAGIC)	\$1,399.00
	<b>Total</b>		<b>\$1,399.00</b>
	311495	Technology-(MAGIC)	\$2,143.00
	<b>Total</b>		<b>\$2,143.00</b>
	313495	GENERAL SUPPLIE-CAREER & TECHN	\$443.39
	<b>Total</b>		<b>\$443.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	313495	GENERAL SUPPLIE-CAREER & TECHN	\$1,099.75
	<b>Total</b>		<b>\$1,099.75</b>
	319679	Technology-(MAGIC)	\$831.99
	<b>Total</b>		<b>\$831.99</b>
<b>Total</b>			<b>\$6,541.11</b>
EWELL, CLAY	314443	Technology-(MAGIC)	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	314443	Technology-(MAGIC)	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$1,000.00</b>
FASTENAL	321755	GENERAL SUPPLIE-AUTO MECHANICS	\$222.90
	<b>Total</b>		<b>\$222.90</b>
<b>Total</b>			<b>\$222.90</b>
FASTENAL COMPANY	9064	GENERAL SUPPLIE-AUTO MECHANICS	\$3,798.80
	<b>Total</b>		<b>\$3,798.80</b>
	9267	GENERAL SUPPLIE-AUTO MECHANICS	\$2,122.07
	<b>Total</b>		<b>\$2,122.07</b>
	9267	GENERAL SUPPLIE-AUTO MECHANICS	(\$254.74)
	<b>Total</b>		<b>(\$254.74)</b>
<b>Total</b>			<b>\$5,666.13</b>
GEORGE ARRANTS ENTER	315005	IN-SERVICE TRAINING ADVISORY C	\$945.00
	<b>Total</b>		<b>\$945.00</b>
<b>Total</b>			<b>\$945.00</b>
GLADSTONE INC	309955	Instructional and Curriculum	\$225.00
		MISC CONTR SERV-AGRICULTURE SC	\$225.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
GRAINGER	320500	ITEM: Double Sided Boltless T	\$264.33
	<b>Total</b>		<b>\$264.33</b>
<b>Total</b>			<b>\$264.33</b>
HENRY SCHEIN INC	316244	GENERAL SUPPLIE-HEALTH SCIENCE	\$1,459.77
	<b>Total</b>		<b>\$1,459.77</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HENRY SCHEIN INC	320397	Instructional and Curriculum	\$9,291.98
	<b>Total</b>		<b>\$9,291.98</b>
<b>Total</b>			<b>\$10,751.75</b>
HOWARD S TWICHELL CO	308981	Instructional and Curriculum	\$5,743.98
	<b>Total</b>		<b>\$5,743.98</b>
	311598	Instructional and Curriculum	\$999.00
	<b>Total</b>		<b>\$999.00</b>
<b>Total</b>			<b>\$6,742.98</b>
JONES & BARTLETT LEA	310692	Instructional and Curriculum	\$3,850.00
	<b>Total</b>		<b>\$3,850.00</b>
<b>Total</b>			<b>\$3,850.00</b>
KADUCEUS HOLDINGS IN	305171	Technology-(MAGIC)	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	323741	Technology-(MAGIC)	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
<b>Total</b>			<b>\$6,500.00</b>
KNOWLEDGE MATTERS IN	6642	Technology-(MAGIC)	\$1,095.00
	<b>Total</b>		<b>\$1,095.00</b>
	6763	Technology-(MAGIC)	\$595.00
	<b>Total</b>		<b>\$595.00</b>
	7059	Technology-(MAGIC)	\$1,881.90
	<b>Total</b>		<b>\$1,881.90</b>
	7837	Instructional and Curriculum	\$1,095.00
	<b>Total</b>		<b>\$1,095.00</b>
	8552	Instructional and Curriculum	\$1,695.00
	<b>Total</b>		<b>\$1,695.00</b>
	9651	Technology-(MAGIC)	\$1,852.00
	<b>Total</b>		<b>\$1,852.00</b>
	10964	Technology-(MAGIC)	\$1,595.00
	<b>Total</b>		<b>\$1,595.00</b>
	11014	Technology-(MAGIC)	\$1,595.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KNOWLEDGE MATTERS IN	Total		\$1,595.00
<b>Total</b>			<b>\$11,403.90</b>
LAMPO GROUP INC	308122	Technology-(MAGIC)	\$749.99
	Total		\$749.99
<b>Total</b>			<b>\$749.99</b>
LASER SHOT	315504	GENERAL SUPPLIE-CRIMINAL JUSTI	\$13,016.00
	Total		\$13,016.00
<b>Total</b>			<b>\$13,016.00</b>
LEARNING ZONEXPRESS	314531	GENERAL SUPPLIE-FAMILY AND CON	\$561.48
	Total		\$561.48
<b>Total</b>			<b>\$561.48</b>
LEGO EDUCATION	8091	Instructional and Curriculum	\$923.30
	Total		\$923.30
	9893	GENERAL SUPPLIE-INDUSTRIAL TEC	\$7,767.05
	Total		\$7,767.05
<b>Total</b>			<b>\$8,690.35</b>
LOWE'S HOME CENTERS	307567	GENERAL SUPPLIE-FAMILY AND CON	\$2,753.10
	Total		\$2,753.10
	307567	GENERAL SUPPLIE-FAMILY AND CON	\$7,120.25
	Total		\$7,120.25
	307567	Instructional and Curriculum	\$341.14
	Total		\$341.14
	307567	GENERAL SUPPLIE-FAMILY AND CON	\$2,059.02
	Total		\$2,059.02
	309541	GENERAL SUPPLIE-FAMILY AND CON	\$1,338.08
	Total		\$1,338.08
	309541	GENERAL SUPPLIE-INDUSTRIAL TEC	\$153.41
	Total		\$153.41
	309541	PO91505986 Pur & Return	\$4,059.50
	Total		\$4,059.50
	309541	PO91505986 Return	(\$4,059.50)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>(\$4,059.50)</b>
<b>309541</b>	<b>PO 91410312 Pur &amp; Return</b>	\$1,424.05
<b>Total</b>		<b>\$1,424.05</b>
<b>309541</b>	<b>PO&lt;91410312 Return</b>	(\$1,424.05)
<b>Total</b>		<b>(\$1,424.05)</b>
<b>309541</b>	<b>PO91502636 Pur &amp; Return</b>	\$1,957.02
<b>Total</b>		<b>\$1,957.02</b>
<b>309541</b>	<b>PO 91502636 Return</b>	(\$1,957.02)
<b>Total</b>		<b>(\$1,957.02)</b>
<b>309541</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	(\$1,376.55)
<b>Total</b>		<b>(\$1,376.55)</b>
<b>309541</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	(\$1,376.55)
<b>Total</b>		<b>(\$1,376.55)</b>
<b>309541</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$2,563.10
<b>Total</b>		<b>\$2,563.10</b>
<b>309541</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	(\$2,563.10)
<b>Total</b>		<b>(\$2,563.10)</b>
<b>312734</b>	<b>Return PO91509073</b>	(\$408.10)
<b>Total</b>		<b>(\$408.10)</b>
<b>312734</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$589.30
<b>Total</b>		<b>\$589.30</b>
<b>312734</b>	<b>Instructional and Curriculum</b>	\$2,563.10
<b>Total</b>		<b>\$2,563.10</b>
<b>312734</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$2,848.10
<b>Total</b>		<b>\$2,848.10</b>
<b>312734</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$1,424.05
<b>Total</b>		<b>\$1,424.05</b>
<b>312734</b>	<b>Purchase &amp; Return PO91501158</b>	\$341.05
<b>Total</b>		<b>\$341.05</b>
<b>312734</b>	<b>Purchase &amp; Return PO 91501158</b>	(\$341.05)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>(\$341.05)</b>
<b>314265</b>	<b>PO91516610 Store billed in error</b>	<b>\$188.10</b>
<b>Total</b>		<b>\$188.10</b>
<b>314265</b>	<b>PO 91516610 Store billed in error</b>	<b>(\$188.10)</b>
<b>Total</b>		<b>(\$188.10)</b>
<b>314265</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$348.65</b>
<b>Total</b>		<b>\$348.65</b>
<b>316890</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$892.01</b>
<b>Total</b>		<b>\$892.01</b>
<b>316890</b>	<b>GENERAL SUPPLIE-AGRICULTURE SC</b>	<b>\$160.55</b>
<b>Total</b>		<b>\$160.55</b>
<b>316890</b>	<b>GENERAL SUPPLIE-AGRICULTURE SC</b>	<b>\$351.31</b>
<b>Total</b>		<b>\$351.31</b>
<b>316890</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$1,019.64</b>
<b>Total</b>		<b>\$1,019.64</b>
<b>316890</b>	<b>GENERAL SUPPLIE-AGRICULTURE SC</b>	<b>\$188.10</b>
<b>Total</b>		<b>\$188.10</b>
<b>317621</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$77.46</b>
<b>Total</b>		<b>\$77.46</b>
<b>317621</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$76.56</b>
<b>Total</b>		<b>\$76.56</b>
<b>317621</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$1,060.16</b>
<b>Total</b>		<b>\$1,060.16</b>
<b>319530</b>	<b>Charge and refund PO 91531019</b>	<b>\$1,834.82</b>
<b>Total</b>		<b>\$1,834.82</b>
<b>319530</b>	<b>Charge and refund PO 91531019</b>	<b>(\$1,834.82)</b>
<b>Total</b>		<b>(\$1,834.82)</b>
<b>319530</b>	<b>GENERAL SUPPLIE-AGRICULTURE SC</b>	<b>\$1,834.82</b>
<b>Total</b>		<b>\$1,834.82</b>
<b>321663</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$284.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>LOWE'S HOME CENTERS</b>	<b>Total</b>		<b>\$284.34</b>
	<b>321663</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$3,969.10</b>
	<b>Total</b>		<b>\$3,969.10</b>
<b>Total</b>			<b>\$28,291.05</b>
<b>MITCHELL1</b>	<b>315536</b>	<b>Technology-(MAGIC)</b>	<b>\$1,349.00</b>
	<b>Total</b>		<b>\$1,349.00</b>
<b>Total</b>			<b>\$1,349.00</b>
<b>NATIONAL INSTRUMENTS</b>	<b>323773</b>	<b>Technology-(MAGIC)</b>	<b>\$860.14</b>
	<b>Total</b>		<b>\$860.14</b>
<b>Total</b>			<b>\$860.14</b>
<b>NATIONAL RESTAURANT</b>	<b>318985</b>	<b>Instructional and Curriculum</b>	<b>\$595.05</b>
	<b>Total</b>		<b>\$595.05</b>
<b>Total</b>			<b>\$595.05</b>
<b>NCS PEARSON INC</b>	<b>312762</b>	<b>Instructional and Curriculum</b>	<b>\$5,325.00</b>
	<b>Total</b>		<b>\$5,325.00</b>
	<b>312762</b>	<b>Instructional and Curriculum</b>	<b>\$5,325.00</b>
	<b>Total</b>		<b>\$5,325.00</b>
	<b>312762</b>	<b>Instructional and Curriculum</b>	<b>\$5,325.00</b>
	<b>Total</b>		<b>\$5,325.00</b>
	<b>312762</b>	<b>Instructional and Curriculum</b>	<b>\$5,325.00</b>
	<b>Total</b>		<b>\$5,325.00</b>
	<b>312762</b>	<b>Instructional and Curriculum</b>	<b>\$5,325.00</b>
	<b>Total</b>		<b>\$5,325.00</b>
	<b>312762</b>	<b>Instructional and Curriculum</b>	<b>\$5,325.00</b>
	<b>Total</b>		<b>\$5,325.00</b>
	<b>312762</b>	<b>Instructional and Curriculum</b>	<b>\$5,325.00</b>
	<b>Total</b>		<b>\$5,325.00</b>
	<b>312762</b>	<b>Instructional and Curriculum</b>	<b>\$5,325.00</b>
	<b>Total</b>		<b>\$5,325.00</b>
	<b>318135</b>	<b>Technology-(MAGIC)</b>	<b>\$3,350.00</b>
	<b>Total</b>		<b>\$3,350.00</b>

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NCS PEARSON INC	318986	Technology-(MAGIC)	\$4,250.00
	<b>Total</b>		<b>\$4,250.00</b>
<b>Total</b>			<b>\$50,200.00</b>
NORTH CENTRAL TEXAS	305199	MISC CONTR SERV-CAREER & TECHN	\$5,184.00
	<b>Total</b>		<b>\$5,184.00</b>
	323184	MISCELLANEOUS CONTRACTED SRVS	\$5,184.00
	<b>Total</b>		<b>\$5,184.00</b>
<b>Total</b>			<b>\$10,368.00</b>
PEARSON EDUCATION IN	306492	Instructional and Curriculum	\$1,530.00
	<b>Total</b>		<b>\$1,530.00</b>
<b>Total</b>			<b>\$1,530.00</b>
PITSCO EDUCATION	6734	Instructional and Curriculum	\$1,254.75
	<b>Total</b>		<b>\$1,254.75</b>
	6977	Instructional and Curriculum	\$940.37
	<b>Total</b>		<b>\$940.37</b>
<b>Total</b>			<b>\$2,195.12</b>
POCKET NURSE ENTERPR	315181	GENERAL SUPPLIE-HEALTH SCIENCE	\$11.95
	<b>Total</b>		<b>\$11.95</b>
	315181	GENERAL SUPPLIE-HEALTH SCIENCE	\$34.85
	<b>Total</b>		<b>\$34.85</b>
	315563	GENERAL SUPPLIE-HEALTH SCIENCE	\$136.87
	<b>Total</b>		<b>\$136.87</b>
	315563	GENERAL SUPPLIE-HEALTH SCIENCE	\$402.00
	<b>Total</b>		<b>\$402.00</b>
<b>Total</b>			<b>\$585.67</b>
REALITYWORKS INC	7366	GENERAL SUPPLIE-FAMILY AND CON	\$8,524.25
	<b>Total</b>		<b>\$8,524.25</b>
	7828	GENERAL SUPPLIE-FAMILY AND CON	\$3,647.00
	<b>Total</b>		<b>\$3,647.00</b>
<b>Total</b>			<b>\$12,171.25</b>
SAFETY-KLEEN SYSTEMS	310483	MISC CONTR SERV-AUTO PAINT & B	\$270.46
	<b>Total</b>		<b>\$270.46</b>

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SAFETY-KLEEN SYSTEMS	313250	MISC CONTR SERV-AUTO PAINT & B	(\$20.40)
	<b>Total</b>		<b>(\$20.40)</b>
	313250	MISC CONTR SERV-AUTO PAINT & B	\$289.54
	<b>Total</b>		<b>\$289.54</b>
	317192	MISC CONTR SERV-AUTO PAINT & B	\$266.82
	<b>Total</b>		<b>\$266.82</b>
	318194	MISC CONTR SERV-AUTO MECHANICS	\$536.70
	<b>Total</b>		<b>\$536.70</b>
	320274	MISC CONTR SERV-AUTO PAINT & B	\$266.82
	<b>Total</b>		<b>\$266.82</b>
	321867	MISC CONTR SERV-AUTO PAINT & B	\$267.15
	<b>Total</b>		<b>\$267.15</b>
	321867	MISC CONTR SERV-AUTO MECHANICS	\$44.82
	<b>Total</b>		<b>\$44.82</b>
<b>Total</b>			<b>\$1,921.91</b>
SAM'S CLUB DIRECT	320404	GENERAL SUPPLIE-FAMILY AND CON	\$299.96
	<b>Total</b>		<b>\$299.96</b>
<b>Total</b>			<b>\$299.96</b>
STUDICA INC	306570	Instructional and Curriculum	\$2,899.90
	<b>Total</b>		<b>\$2,899.90</b>
	323591	GENERAL SUPPLIES	\$1,067.40
	<b>Total</b>		<b>\$1,067.40</b>
<b>Total</b>			<b>\$3,967.30</b>
TANNER ELECTRONICS	309155	Instructional and Curriculum	\$1,586.34
	<b>Total</b>		<b>\$1,586.34</b>
<b>Total</b>			<b>\$1,586.34</b>
TEACHING SYSTEMS INC	8636	CONTRACTED MAIN-DRAFTING	\$3,950.00
	<b>Total</b>		<b>\$3,950.00</b>
<b>Total</b>			<b>\$3,950.00</b>
TEXAS FFA ASSOCIATIO	307414	DUES	\$4,509.50
	<b>Total</b>		<b>\$4,509.50</b>
<b>Total</b>			<b>\$4,509.50</b>

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TEXAS STATE FLORISTS	317840	GENERAL SUPPLIE-AGRICULTURE SC	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
	317840	GENERAL SUPPLIE-AGRICULTURE SC	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$4,100.00</b>
TEXAS TECH UNIVERSIT	305714	Instructional and Curriculum	\$805.00
		MISC CONTR SERV-FAMILY AND CON	\$7,665.00
	<b>Total</b>		<b>\$8,470.00</b>
	306528	Instructional and Curriculum	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$8,970.00</b>
UNITY TECHNOLOGIES A	310509	Technology-(MAGIC)	\$10,044.00
	<b>Total</b>		<b>\$10,044.00</b>
<b>Total</b>			<b>\$10,044.00</b>
VANDERBURG DRAFTING	308276	Instructional and Curriculum	\$4,192.71
	<b>Total</b>		<b>\$4,192.71</b>
	310511	GENERAL SUPPLIE-DRAFTING	\$711.80
	<b>Total</b>		<b>\$711.80</b>
<b>Total</b>			<b>\$4,904.51</b>
WILLETTTS SEW AND VAC	314733	GENERAL SUPPLIE-FAMILY AND CON	\$3,990.00
	<b>Total</b>		<b>\$3,990.00</b>
	314733	GENERAL SUPPLIE-FAMILY AND CON	\$5,187.00
	<b>Total</b>		<b>\$5,187.00</b>
<b>Total</b>			<b>\$9,177.00</b>
WOODWORK CAREER ALLI	306550	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
			<b>\$395,887.42</b>
AANENSON, JOBOB S	310415	Consultants (Non-Bid)	\$127.50
	<b>Total</b>		<b>\$127.50</b>
<b>Total</b>			<b>\$127.50</b>
ACCELERATE LEARNING	322472	GENERAL SUPPLIE-SECONDARY SCIE	\$186.00
		Instructional and Curriculum	\$325.00



**LEWISVILLE ISD CHECK REGISTER**  
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<b>ACCELERATE LEARNING</b>			
	<b>Total</b>		<b>\$511.00</b>
<b>Total</b>			<b>\$511.00</b>
<b>ACTFL - AMERICAN COU</b>	<b>309300</b>	<b>Instructional and Curriculum</b>	<b>\$599.43</b>
	<b>Total</b>		<b>\$599.43</b>
<b>Total</b>			<b>\$599.43</b>
<b>ADAMS, JILL</b>	<b>306577</b>	<b>Reimbursements</b>	<b>\$47.94</b>
	<b>Total</b>		<b>\$47.94</b>
	<b>322473</b>	<b>Reimbursements</b>	<b>\$42.88</b>
	<b>Total</b>		<b>\$42.88</b>
<b>Total</b>			<b>\$90.82</b>
<b>ADKISON, REBECCA</b>	<b>323672</b>	<b>Travel</b>	<b>\$914.79</b>
	<b>Total</b>		<b>\$914.79</b>
<b>Total</b>			<b>\$914.79</b>
<b>AGBEDANU, POLLIANA</b>	<b>312098</b>	<b>Travel</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>ALLEN, SALLY</b>	<b>311876</b>	<b>Reimbursements</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>AMERICAN AIRLINES IN</b>	<b>309271</b>	<b>EMPLOYEE TRAVEL-FOREIGN LANGUA</b>	<b>\$1,446.00</b>
	<b>Total</b>		<b>\$1,446.00</b>
<b>Total</b>			<b>\$1,446.00</b>
<b>ANDIA, NOEL</b>	<b>322657</b>	<b>Reimbursements</b>	<b>\$97.86</b>
	<b>Total</b>		<b>\$97.86</b>
<b>Total</b>			<b>\$97.86</b>
<b>ARMSTRONG, DENISE</b>	<b>312582</b>	<b>Reimbursements</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>ARMSTRONG, ENID</b>	<b>322481</b>	<b>Reimbursements</b>	<b>\$98.88</b>
	<b>Total</b>		<b>\$98.88</b>
<b>Total</b>			<b>\$98.88</b>
<b>ASCD - ASSOCIATION F</b>	<b>317398</b>	<b>Instructional and Curriculum</b>	<b>\$24.45</b>

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ASCD - ASSOCIATION F	Total		\$24.45
<b>Total</b>			<b>\$24.45</b>
AVID CENTER	6901	EMPLOYEE TRAVEL-AVID (ADVANCEM R172776 CONVERSION	\$669.00 \$2,007.00
<b>Total</b>			<b>\$2,676.00</b>
	10353	Memberships-Registrations	\$1,398.00
<b>Total</b>			<b>\$1,398.00</b>
	10425	EMPLOYEE TRAVEL-AVID (ADVANCEM TRAVEL & SUBSIST-EMPLOYEE ONLY	\$18,943.00 \$20,062.00
<b>Total</b>			<b>\$39,005.00</b>
<b>Total</b>			<b>\$43,079.00</b>
BAILEY, DEBORAH	312117	Travel	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
BARGER, BONNY	322663	Memberships-Registrations	\$175.00
<b>Total</b>			<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
BARNES & NOBLE INC	7259	TII The Energy Bus Book Study	\$951.00
<b>Total</b>			<b>\$951.00</b>
	7356	Instructional and Curriculum	\$11,330.80
<b>Total</b>			<b>\$11,330.80</b>
	8248	Instructional and Curriculum	\$2,641.00
<b>Total</b>			<b>\$2,641.00</b>
	8349	Instructional and Curriculum	\$784.50
<b>Total</b>			<b>\$784.50</b>
	8888	Instructional and Curriculum	\$640.00
<b>Total</b>			<b>\$640.00</b>
	8888	Instructional and Curriculum	\$2,895.00
<b>Total</b>			<b>\$2,895.00</b>
	9278	Instructional&Curriculum -book	\$1,019.25
<b>Total</b>			<b>\$1,019.25</b>
	9805	Instructional and Curriculum	\$3,036.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$3,036.00</b>
	<b>9831</b>	<b>Instructional and Curriculum</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>9910</b>	<b>Inst.&amp;Curr. TII books</b>	\$6,520.35
	<b>Total</b>		<b>\$6,520.35</b>
	<b>10042</b>	<b>Instructional and Curriculum</b>	\$1,574.10
	<b>Total</b>		<b>\$1,574.10</b>
	<b>10042</b>	<b>Instructional and Curriculum</b>	\$998.00
	<b>Total</b>		<b>\$998.00</b>
	<b>10170</b>	<b>Instructional and Curriculum</b>	\$1,341.60
	<b>Total</b>		<b>\$1,341.60</b>
	<b>10170</b>	<b>Instructional and Curriculum</b>	\$3,719.50
	<b>Total</b>		<b>\$3,719.50</b>
	<b>10572</b>	<b>Instructional and Curriculum</b>	\$6,148.48
	<b>Total</b>		<b>\$6,148.48</b>
<b>Total</b>			<b>\$43,839.58</b>
<b>BAUER, LORI</b>	<b>312128</b>	<b>Travel</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>BECKER, SANDRA</b>	<b>312129</b>	<b>Travel</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>BERNEY, LORI</b>	<b>312132</b>	<b>Travel</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
<b>BERTICE BERRY PRODUC</b>	<b>317309</b>	<b>Consulting Services-Leadership</b>	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	<b>322773</b>	<b>Consulting Services-Leadership</b>	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
<b>Total</b>			<b>\$12,000.00</b>
<b>BLAINE, WENDY</b>	<b>312999</b>	<b>Reimbursements</b>	\$440.28



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CAROLINA BIOLOGICAL	6426	Instructional and Curriculum	\$111.96
	<b>Total</b>		<b>\$111.96</b>
	6426	Instructional and Curriculum	\$111.96
	<b>Total</b>		<b>\$111.96</b>
	6426	Instructional and Curriculum	\$348.33
	<b>Total</b>		<b>\$348.33</b>
	6426	Instructional and Curriculum	\$112.33
	<b>Total</b>		<b>\$112.33</b>
	6426	Instructional and Curriculum	\$112.33
	<b>Total</b>		<b>\$112.33</b>
	6426	Instructional and Curriculum	\$112.33
	<b>Total</b>		<b>\$112.33</b>
	6426	Instructional and Curriculum	\$274.64
	<b>Total</b>		<b>\$274.64</b>
	6426	Instructional and Curriculum	\$274.64
	<b>Total</b>		<b>\$274.64</b>
	6426	Instructional and Curriculum	\$274.64
	<b>Total</b>		<b>\$274.64</b>
	6426	Instructional and Curriculum	\$274.64
	<b>Total</b>		<b>\$274.64</b>
	6426	Instructional and Curriculum	\$274.64
	<b>Total</b>		<b>\$274.64</b>
	6426	Instructional and Curriculum	\$274.64
	<b>Total</b>		<b>\$274.64</b>
	6426	Instructional and Curriculum	\$250.72
	<b>Total</b>		<b>\$250.72</b>
	6426	Instructional and Curriculum	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	8929	Instructional and Curriculum	\$439.50
	<b>Total</b>		<b>\$439.50</b>

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CAROLINA BIOLOGICAL	9121	Instructional and Curriculum	\$354.76
	<b>Total</b>		<b>\$354.76</b>
	9121	Instructional and Curriculum	\$213.80
	<b>Total</b>		<b>\$213.80</b>
	9121	Instructional and Curriculum	\$61.15
	<b>Total</b>		<b>\$61.15</b>
	9121	Instructional and Curriculum	(\$100.00)
	<b>Total</b>		<b>(\$100.00)</b>
<b>Total</b>			<b>\$4,360.73</b>
CASAL, KRISTY	322492	Reimbursements	\$98.28
	<b>Total</b>		<b>\$98.28</b>
<b>Total</b>			<b>\$98.28</b>
CHEGWIDDEN, DAWN	312159	Travel	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
CHEW, JONATHAN	322496	Reimbursements	\$95.10
	<b>Total</b>		<b>\$95.10</b>
<b>Total</b>			<b>\$95.10</b>
CLARK, REBECCA	322499	Reimbursements	\$122.28
	<b>Total</b>		<b>\$122.28</b>
<b>Total</b>			<b>\$122.28</b>
CLAXTON, JANA	312162	Travel	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
COACHING FOR RESULTS	307136	Instructional and Curriculum	\$797.00
	<b>Total</b>		<b>\$797.00</b>
	309374	Consulting Services	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	312632	Consulting Services	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	312632	Consulting Services	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>

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COACHING FOR RESULTS	313039	Consulting Services	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	313468	Consulting Services	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	313953	Consulting Services	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	314938	Consulting Services	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	318437	CONSULTING SERV-GENERAL	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	318437	Consulting Services	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	322197	Instructional and Curriculum	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
<b>Total</b>			<b>\$72,797.00</b>
COEN, MARYBETH	312165	Travel	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
COLES, CARLANA	313042	Reimbursements	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
COLLEGE BOARD	311470	EMPLOYEE TRAVEL-SECONDARY SCIE	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	311470	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	311470	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	311470	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	311470	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>

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COLLEGE BOARD	311470	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	311470	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	311470	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	311470	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	311470	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	312167	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
<b>Total</b>			<b>\$5,040.00</b>
CORLEY, KATHERINE	311888	Reimbursements	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CORWIN PRESS	308008	EMPLOYEE TRAVEL-GENERAL	\$4,188.00
		Memberships-Registrations	\$5,235.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$4,188.00
	<b>Total</b>		<b>\$13,611.00</b>
	308008	Memberships-Registrations	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	308008	Memberships-Registrations	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	312175	Instructional and Curriculum	\$4,700.00
	<b>Total</b>		<b>\$4,700.00</b>
<b>Total</b>			<b>\$19,009.00</b>
D & H DISTRIBUTING C	321735	Instructional and Curriculum	\$2,003.61
	<b>Total</b>		<b>\$2,003.61</b>
	321735	Instructional and Curriculum	\$3,853.17



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**D & H DISTRIBUTING C**

	<b>Total</b>		<b>\$3,853.17</b>
<b>Total</b>			<b>\$5,856.78</b>
<b>DALAK, BRIAN</b>	<b>316155</b>	<b>Travel</b>	\$544.58
	<b>Total</b>		<b>\$544.58</b>
<b>Total</b>			<b>\$544.58</b>
<b>DANIELS, THERESA</b>	<b>310995</b>	<b>Travel</b>	\$829.32
	<b>Total</b>		<b>\$829.32</b>
<b>Total</b>			<b>\$829.32</b>
<b>DAS, ANINDITA</b>	<b>312189</b>	<b>Travel</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>DBQ PROJECT, THE</b>	<b>8871</b>	<b>Instructional and Curriculum</b>	\$702.00
	<b>Total</b>		<b>\$702.00</b>
<b>Total</b>			<b>\$702.00</b>
<b>DE LEON, CYNTHIA A</b>	<b>305404</b>	<b>Reimbursements</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
<b>DELEON, PAIGE</b>	<b>316632</b>	<b>Travel</b>	\$568.66
	<b>Total</b>		<b>\$568.66</b>
<b>Total</b>			<b>\$568.66</b>
<b>DELOZIER, REBECCA</b>	<b>316170</b>	<b>Travel</b>	\$512.54
	<b>Total</b>		<b>\$512.54</b>
<b>Total</b>			<b>\$512.54</b>
<b>DIERSCHKE, ANGELA</b>	<b>312198</b>	<b>Travel</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$155.00</b>
<b>DUNAJ, ALEXANDER</b>	<b>312201</b>	<b>Reimbursements</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
<b>EAI EDUCATION</b>	<b>322226</b>	<b>GENERAL SUPPLIE-SECONDARY MATH</b>	\$56.00
		<b>Instructional and Curriculum</b>	\$1,011.40
	<b>Total</b>		<b>\$1,067.40</b>
	<b>322845</b>	<b>GENERAL SUPPLIE-SECONDARY MATH</b>	\$4.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EAI EDUCATION	322845	Instructional and Curriculum	\$275.76
	<b>Total</b>		<b>\$279.80</b>
<b>Total</b>			<b>\$1,347.20</b>
EASTON, PHILLIP	312202	Travel	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
EDUCATION SERVICE CE	305140	Instructional and Curriculum	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
	313509	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$2,550.00</b>
EDUPHORIA INC	321750	Instructional and Curriculum	\$13,825.00
	<b>Total</b>		<b>\$13,825.00</b>
<b>Total</b>			<b>\$13,825.00</b>
ELIAS, AMY	312207	Travel	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
EMPOWERING WRITERS L	322231	Instructional and Curriculum-T	\$1,494.00
	<b>Total</b>		<b>\$1,494.00</b>
<b>Total</b>			<b>\$1,494.00</b>
ENTERPRISE HOLDINGS	318475	Transportation	\$343.77
	<b>Total</b>		<b>\$343.77</b>
	318475	Transportation	\$343.77
	<b>Total</b>		<b>\$343.77</b>
<b>Total</b>			<b>\$687.54</b>
EPPERSON, DANA	311894	Reimbursements	\$765.00
	<b>Total</b>		<b>\$765.00</b>
<b>Total</b>			<b>\$765.00</b>
ETA HAND2MIND	312664	Instructional and Curriculum	\$647.28
	<b>Total</b>		<b>\$647.28</b>
<b>Total</b>			<b>\$647.28</b>
FAILS, TIM	323714	EMPLOYEE TRAVEL-SECONDARY SOCI	\$1,238.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FAILS, TIM	Total		\$1,238.14
<b>Total</b>			<b>\$1,238.14</b>
FEAGINS, JULIE	312220	Travel	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
FELAN, JACQUELINE	312222	Travel	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
FERGUSON, KELLEY	323717	Travel	\$818.45
<b>Total</b>			<b>\$818.45</b>
<b>Total</b>			<b>\$818.45</b>
FISHER SCIENCE EDUCA	305436	Instructional and Curriculum	\$78.52
<b>Total</b>			<b>\$78.52</b>
<b>Total</b>			<b>\$78.52</b>
FLEMING, CANDICE	312226	Travel	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
FLOWER MOUND CHAMBER	318012	Instructional and Curriculum -	\$2,212.00
<b>Total</b>			<b>\$2,212.00</b>
	318012	Instructional and Curriculum -	\$79.00
<b>Total</b>			<b>\$79.00</b>
<b>Total</b>			<b>\$2,291.00</b>
FOLLETT SCHOOL SOLUT	10327	Instructional and Curriculum	\$4,127.25
<b>Total</b>			<b>\$4,127.25</b>
	10642	Instructional and Curriculum	\$4,939.75
<b>Total</b>			<b>\$4,939.75</b>
<b>Total</b>			<b>\$9,067.00</b>
FRANKLIN COVEY	305446	CONSULTING SERV-GENERAL	\$122.79
		Consulting Services	\$7,950.00
		READING MATERIA-GENERAL	\$4,005.84
<b>Total</b>			<b>\$12,078.63</b>
	309440	Instructional and Curriculum	\$5,303.44
		READING MATERIA-GENERAL	\$1,545.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>FRANKLIN COVEY</b>	<b>Total</b>		<b>\$6,848.70</b>
	<b>314991</b>	<b>Instructional and Curriculum</b>	\$5,200.00
	<b>Total</b>		<b>\$5,200.00</b>
	<b>316654</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$88.39
		<b>Instructional and Curriculum</b>	\$2,850.00
	<b>Total</b>		<b>\$2,938.39</b>
	<b>318894</b>	<b>Consulting Services-The Leader</b>	\$4,950.00
	<b>Total</b>		<b>\$4,950.00</b>
	<b>320137</b>	<b>Instructional and Curriculum</b>	\$555.42
	<b>Total</b>		<b>\$555.42</b>
	<b>320137</b>	<b>Instructional and Curriculum</b>	\$226.83
	<b>Total</b>		<b>\$226.83</b>
	<b>322040</b>	<b>Consulting Services</b>	\$2,716.98
		<b>GENERAL SUPPLIE-GENERAL</b>	\$33.24
		<b>READING MATERIA-GENERAL</b>	\$665.00
	<b>Total</b>		<b>\$3,415.22</b>
	<b>323270</b>	<b>Consulting Services - Franklin</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$37,713.19</b>
<b>FREDERICKS, KAREN</b>	<b>322524</b>	<b>Reimbursements</b>	\$61.30
	<b>Total</b>		<b>\$61.30</b>
<b>Total</b>			<b>\$61.30</b>
<b>GARCIA, MICHELLE</b>	<b>312237</b>	<b>Travel</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>GIESEKER, ANGELA</b>	<b>312239</b>	<b>Travel</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>GLOS, KELLY</b>	<b>317065</b>	<b>Travel</b>	\$948.43
	<b>Total</b>		<b>\$948.43</b>
	<b>323724</b>	<b>EMPLOYEE TRAVEL-SECONDARY SOCI</b>	\$1,265.68
	<b>Total</b>		<b>\$1,265.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$2,214.11</b>
<b>GORDON, KELLIE</b>	<b>322528</b>	<b>Reimbursements</b>	<b>\$28.76</b>
	<b>Total</b>		<b>\$28.76</b>
<b>Total</b>			<b>\$28.76</b>
<b>GRADY, BRANDON</b>	<b>322861</b>	<b>Reimbursements</b>	<b>\$127.08</b>
	<b>Total</b>		<b>\$127.08</b>
<b>Total</b>			<b>\$127.08</b>
<b>GRAVETT, MELODY</b>	<b>313106</b>	<b>Reimbursements</b>	<b>\$433.54</b>
	<b>Total</b>		<b>\$433.54</b>
<b>Total</b>			<b>\$433.54</b>
<b>GRAY, LINDA</b>	<b>312248</b>	<b>Travel</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>GRAY, TERI</b>	<b>316218</b>	<b>Reimbursements</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
<b>GREEN, KATHERINE</b>	<b>322531</b>	<b>Reimbursements</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
<b>GREENE, JONAS</b>	<b>319294</b>	<b>EMPLOYEE TRAVEL</b>	<b>\$517.72</b>
	<b>Total</b>		<b>\$517.72</b>
<b>Total</b>			<b>\$517.72</b>
<b>GRUBB, MARK</b>	<b>311049</b>	<b>EMPLOYEE TRAVEL-FOREIGN LANGUA</b>	<b>\$1,419.97</b>
	<b>Total</b>		<b>\$1,419.97</b>
<b>Total</b>			<b>\$1,419.97</b>
<b>GUELKER, BETH</b>	<b>312064</b>	<b>Reimbursements</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>GUILLORY, JAMES</b>	<b>322864</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
<b>HAL BOWMAN INC</b>	<b>313558</b>	<b>Instructional and Curriculum</b>	<b>\$567.00</b>
	<b>Total</b>		<b>\$567.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$567.00</b>
<b>HARGIS, JILL</b>	<b>312259</b>	<b>Travel</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>HARTMAN, ANGELA</b>	<b>311057</b>	<b>Reimbursements</b>	<b>\$687.12</b>
<b>Total</b>			<b>\$687.12</b>
<b>Total</b>			<b>\$687.12</b>
<b>HEARN, HEATHER</b>	<b>322537</b>	<b>Reimbursements</b>	<b>\$122.28</b>
<b>Total</b>			<b>\$122.28</b>
<b>Total</b>			<b>\$122.28</b>
<b>HENSLEY, ALISHA</b>	<b>322538</b>	<b>Reimbursements</b>	<b>\$30.36</b>
<b>Total</b>			<b>\$30.36</b>
<b>Total</b>			<b>\$30.36</b>
<b>HERRING, LACEY</b>	<b>312268</b>	<b>Travel</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>HINSLEY, CHRISTOPHER</b>	<b>315749</b>	<b>Travel</b>	<b>\$560.82</b>
<b>Total</b>			<b>\$560.82</b>
<b>Total</b>			<b>\$560.82</b>
<b>HOBBS, GWEN</b>	<b>311901</b>	<b>Reimbursements</b>	<b>\$798.12</b>
<b>Total</b>			<b>\$798.12</b>
	<b>316690</b>	<b>Travel</b>	<b>\$1,390.65</b>
<b>Total</b>			<b>\$1,390.65</b>
<b>Total</b>			<b>\$2,188.77</b>
<b>HOLLOWELL, ERIN</b>	<b>312272</b>	<b>Travel</b>	<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
<b>HUNT, GALE</b>	<b>315753</b>	<b>Travel</b>	<b>\$320.67</b>
<b>Total</b>			<b>\$320.67</b>
<b>Total</b>			<b>\$320.67</b>
<b>HUTLEY, JAN</b>	<b>315917</b>	<b>Travel</b>	<b>\$270.74</b>
<b>Total</b>			<b>\$270.74</b>
<b>Total</b>			<b>\$270.74</b>

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INGALLS, LISA	322542	Reimbursements	\$118.88
	<b>Total</b>		<b>\$118.88</b>
<b>Total</b>			<b>\$118.88</b>
INQUIRY BY DESIGN IN	305165	Instructional and Curriculum	\$69,880.00
	<b>Total</b>		<b>\$69,880.00</b>
	305165	Instructional and Curriculum	\$5,060.00
	<b>Total</b>		<b>\$5,060.00</b>
	11078	Instructional and Curriculum	\$43,348.00
	<b>Total</b>		<b>\$43,348.00</b>
<b>Total</b>			<b>\$118,288.00</b>
JARBOE, ANJA	311083	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$1,009.33
	<b>Total</b>		<b>\$1,009.33</b>
<b>Total</b>			<b>\$1,009.33</b>
JONES, ALEXA	315762	Travel	\$521.13
	<b>Total</b>		<b>\$521.13</b>
<b>Total</b>			<b>\$521.13</b>
KAGAN PUBLISHING INC	6277	Instructional and Curriculum	\$85.80
	<b>Total</b>		<b>\$85.80</b>
<b>Total</b>			<b>\$85.80</b>
KEENE, JOIANN	315765	Travel	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
KENNEMER, JUDY	322715	Memberships-Registrations	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
KING, ANGELA	317597	Travel	\$750.63
	<b>Total</b>		<b>\$750.63</b>
<b>Total</b>			<b>\$750.63</b>
KING, ANGIE	311905	Reimbursements	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
KINNEY, ARTHUR	312290	Travel	\$125.00

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KINNEY, ARTHUR	Total		\$125.00
<b>Total</b>			<b>\$125.00</b>
KITTREDGE, LORI	316710	Travel	\$268.57
<b>Total</b>			<b>\$268.57</b>
<b>Total</b>			<b>\$268.57</b>
KLIMEK, JOYCE	312292	Travel	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
LAMB, KAYWANDA	311106	Reimbursements	\$789.78
<b>Total</b>			<b>\$789.78</b>
<b>Total</b>			<b>\$789.78</b>
LANDEROS, AURORA	322549	Reimbursements	\$35.70
<b>Total</b>			<b>\$35.70</b>
<b>Total</b>			<b>\$35.70</b>
LEAD4WARD LLC	310425	Instructional and Curriculum	\$396.00
<b>Total</b>			<b>\$396.00</b>
	319339	Instructional and Curriculum	\$1,307.00
<b>Total</b>			<b>\$1,307.00</b>
	322068	Instructional and Curriculum L	\$12,000.00
<b>Total</b>			<b>\$12,000.00</b>
	322720	Instructional and Curriculum	\$4,247.00
<b>Total</b>			<b>\$4,247.00</b>
<b>Total</b>			<b>\$17,950.00</b>
LEADFORD, DONNA	316889	Travel	\$602.52
<b>Total</b>			<b>\$602.52</b>
<b>Total</b>			<b>\$602.52</b>
LEARNING FORWARD	309521	DUES	\$70.00
		Memberships-Registrations	\$499.00
<b>Total</b>			<b>\$569.00</b>
	311640	Instructional and Curriculum	\$567.00
<b>Total</b>			<b>\$567.00</b>
<b>Total</b>			<b>\$1,136.00</b>
LINKAGES INC	313617	Consulting Services	\$10,966.02





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<b>MORENO, LOREEN</b>			
	<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>			<b>\$125.00</b>
<b>MUNRO, BROOKE</b>	<b>312340</b>	<b>Travel</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>			<b>\$125.00</b>
<b>MUSEUM OF SCIENCE</b>	<b>10551</b>	<b>GENERAL SUPPLIES</b>	\$5,642.16
		Instructional and Curriculum	\$1,275.84
		<b>READING MATERIAL</b>	\$1,000.00
	<b>Total</b>		<b>\$7,918.00</b>
<hr/>			
<b>Total</b>			<b>\$7,918.00</b>
<b>NATIONAL COUNCIL FOR</b>	<b>312951</b>	<b>EMPLOYEE TRAVEL-SECONDARY SOCI</b>	\$615.00
		Instructional and Curriculum	\$1,744.00
	<b>Total</b>		<b>\$2,359.00</b>
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	<b>323156</b>	<b>EMPLOYEE TRAVEL-SECONDARY SOCI</b>	\$790.00
		Instructional and Curriculum	\$2,225.00
	<b>Total</b>		<b>\$3,015.00</b>
<hr/>			
<b>Total</b>			<b>\$5,374.00</b>
<b>NATIONAL COUNCIL OF</b>	<b>309810</b>	<b>Memberships-Registrations</b>	\$380.00
	<b>Total</b>		<b>\$380.00</b>
<hr/>			
	<b>309810</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
<hr/>			
<b>Total</b>			<b>\$705.00</b>
<b>NATIONAL SCIENCE TEA</b>	<b>7533</b>	<b>Instructional and Curriculum</b>	\$310.67
	<b>Total</b>		<b>\$310.67</b>
<hr/>			
<b>Total</b>			<b>\$310.67</b>
<b>NTCTELA - NORTH TEXA</b>	<b>319814</b>	<b>Instructional and Curriculum</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	<b>319814</b>	<b>Instructional and Curriculum</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	<b>319814</b>	<b>Instructional and Curriculum</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	<b>319814</b>	<b>Instructional and Curriculum</b>	\$85.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$175.00</b>
<b>PARRATT, REBECCA</b>	<b>312353</b>	<b>Travel</b>	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>PARSONS, DAVID</b>	<b>321257</b>	<b>Travel</b>	\$352.93
<b>Total</b>			<b>\$352.93</b>
<b>Total</b>			<b>\$352.93</b>
<b>PASCO SCIENTIFIC</b>	<b>6928</b>	<b>Instructional and Curriculum</b>	\$2,406.92
<b>Total</b>			<b>\$2,406.92</b>
<b>Total</b>			<b>\$2,406.92</b>
<b>PAULETTE, TRACI</b>	<b>311915</b>	<b>Reimbursements</b>	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>PETCO ANIMAL SUPPLIE</b>	<b>318158</b>	<b>Instructional and Curriculum</b>	\$21.00
<b>Total</b>			<b>\$21.00</b>
<b>Total</b>			<b>\$21.00</b>
<b>PHAN, LY</b>	<b>322573</b>	<b>Reimbursements</b>	\$125.70
<b>Total</b>			<b>\$125.70</b>
<b>Total</b>			<b>\$125.70</b>
<b>PLANO ISD</b>	<b>314615</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$467.50
		<b>Instructional and Curriculum</b>	\$1,430.00
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$852.50
<b>Total</b>			<b>\$2,750.00</b>
<b>Total</b>			<b>\$2,750.00</b>
<b>PROFESSIONAL DEVELOP</b>	<b>322364</b>	<b>Consulting Services</b>	\$13,700.00
<b>Total</b>			<b>\$13,700.00</b>
<b>Total</b>			<b>\$13,700.00</b>
<b>PRYOR, ROBYN</b>	<b>311917</b>	<b>Reimbursements</b>	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>QEP INC</b>	<b>309084</b>	<b>Instructional and Curriculum</b>	\$1,721.90
<b>Total</b>			<b>\$1,721.90</b>
<b>Total</b>			<b>\$2,515.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

QEP INC	<b>Total</b>		<b>\$2,515.35</b>
	<b>314627</b>	<b>Instructional and Curriculum</b>	\$1,198.08
	<b>Total</b>		<b>\$1,198.08</b>
	<b>315837</b>	<b>Instructional and Curriculum</b>	\$2,353.64
	<b>Total</b>		<b>\$2,353.64</b>
	<b>319011</b>	<b>Instructional and Curriculum</b>	\$9,853.20
	<b>Total</b>		<b>\$9,853.20</b>
	<b>320255</b>	<b>Instructional and Curriculum</b>	\$261.15
	<b>Total</b>		<b>\$261.15</b>
	<b>322092</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$52.50
		<b>Instructional and Curriculum</b>	\$1,050.00
	<b>Total</b>		<b>\$1,102.50</b>
<b>Total</b>			<b>\$19,005.82</b>
RADFORD, CHELSEA	<b>312365</b>	<b>Travel</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
RAY, ALLISON	<b>322578</b>	<b>Reimbursements</b>	\$118.14
	<b>Total</b>		<b>\$118.14</b>
<b>Total</b>			<b>\$118.14</b>
RED ROOF PRINTING SE	<b>10451</b>	<b>Printing</b>	\$1,480.50
	<b>Total</b>		<b>\$1,480.50</b>
<b>Total</b>			<b>\$1,480.50</b>
REGION 10	<b>311181</b>	<b>Memberships-Registrations</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
REINHART, TRACEY	<b>311918</b>	<b>Reimbursements</b>	\$389.00
	<b>Total</b>		<b>\$389.00</b>
<b>Total</b>			<b>\$389.00</b>
RENTSCHLAR, JENNIFER	<b>323790</b>	<b>Travel</b>	\$789.04
	<b>Total</b>		<b>\$789.04</b>
<b>Total</b>			<b>\$789.04</b>
RIVERA, ANNIE	<b>311186</b>	<b>EMPLOYEE TRAVEL-FOREIGN LANGUA</b>	\$726.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

RIVERA, ANNIE	Total		\$726.35
Total			\$726.35
ROACH, TERRI	311919	Reimbursements	\$250.00
Total			\$250.00
Total			\$250.00
ROBINSON, PATRICIA	322584	Reimbursements	\$118.44
Total			\$118.44
Total			\$118.44
RODGERS, TERRY	316799	Travel	\$574.63
Total			\$574.63
Total			\$574.63
ROGERS, JULIA	312376	Travel	\$125.00
Total			\$125.00
Total			\$125.00
RUCKER, ROBYN	312803	Travel	\$135.00
Total			\$135.00
Total			\$135.00
SAFE & CIVIL SCHOOLS	322100	Consulting Services - Safe & C	\$4,400.00
Total			\$4,400.00
Total			\$4,400.00
SARGENT-WELCH	7389	Instructional and Curriculum	\$8,033.09
Total			\$8,033.09
Total			\$8,033.09
SAWYER, KIM	312382	Travel	\$125.00
Total			\$125.00
Total			\$125.00
SCHATTLE, SUSAN	312383	Travel	\$125.00
Total			\$125.00
Total			\$125.00
SCHNEIDER, KARI	322753	Reimbursements	\$85.86
Total			\$85.86
Total			\$85.86
SCHOENFELDER, CONNIE	312809	Travel	\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOENFELDER, CONNIE	Total		\$170.00
<b>Total</b>			<b>\$170.00</b>
SCHOOL SPECIALTY	9547	Instructional and Curriculum	\$73.51
<b>Total</b>			<b>\$73.51</b>
<b>Total</b>			<b>\$73.51</b>
SEALY, KAREN	317720	Travel	\$850.32
<b>Total</b>			<b>\$850.32</b>
<b>323802</b>			<b>Travel</b>
<b>Total</b>			<b>\$862.88</b>
<b>Total</b>			<b>\$862.88</b>
<b>Total</b>			<b>\$1,713.20</b>
SEELIGER, WENDY	317722	Travel	\$759.28
<b>Total</b>			<b>\$759.28</b>
<b>Total</b>			<b>\$759.28</b>
SHAW, PAIGE	312813	Travel	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
SHIPMAN, DEMONA	312386	Travel	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
SHOWS, BETHANY	312387	Travel	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
SIMPSON, KRISTIN	322756	Reimbursements	\$111.90
<b>Total</b>			<b>\$111.90</b>
<b>Total</b>			<b>\$111.90</b>
SIXTH FLOOR MUSEUM A	10378	Instructional and Curriculum	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
SKORUSA, DIANA	312820	Travel	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
SMARTSCHOOL SYSTEMS	317730	Instructional and Curriculum	\$1,065.96
<b>Total</b>			<b>\$1,065.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,065.96</b>
<b>SOPER, JEANNA MARIE</b>	<b>311925</b>	<b>Reimbursements</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>SPEED, EMILY</b>	<b>311223</b>	<b>Reimbursements</b>	<b>\$744.51</b>
	<b>Total</b>		<b>\$744.51</b>
<b>Total</b>			<b>\$744.51</b>
<b>SRUBAR, MEGAN</b>	<b>312830</b>	<b>Travel</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>STANKE, KELLY</b>	<b>322605</b>	<b>Reimbursements</b>	<b>\$93.50</b>
	<b>Total</b>		<b>\$93.50</b>
<b>Total</b>			<b>\$93.50</b>
<b>STEEN, DAVID A</b>	<b>317245</b>	<b>Travel</b>	<b>\$496.41</b>
	<b>Total</b>		<b>\$496.41</b>
<b>Total</b>			<b>\$496.41</b>
<b>STEEN, JUDY</b>	<b>317246</b>	<b>Travel</b>	<b>\$238.85</b>
	<b>Total</b>		<b>\$238.85</b>
<b>Total</b>			<b>\$238.85</b>
<b>STEPHANIE HARVEY CON</b>	<b>320295</b>	<b>Consulting Services</b>	<b>\$4,710.05</b>
	<b>Total</b>		<b>\$4,710.05</b>
<b>Total</b>			<b>\$4,710.05</b>
<b>STRAUSS, EMILY</b>	<b>322757</b>	<b>Reimbursements</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
<b>STUEMPFIG, RANDY</b>	<b>312394</b>	<b>Travel</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>SUCCESSFUL CONNECTIO</b>	<b>306571</b>	<b>Consulting Services</b>	<b>\$1,800.00</b>
	<b>Total</b>		<b>\$1,800.00</b>
<b>Total</b>			<b>\$1,800.00</b>
<b>SUDOVSKY, LESLIE</b>	<b>312836</b>	<b>Travel</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$125.00</b>
<b>SWANSON, KIM</b>	<b>311926</b>	<b>Reimbursements</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>SYFR</b>	<b>316877</b>	<b>Consulting Services</b>	<b>\$10,500.00</b>
		<b>READING MATERIA-GENERAL</b>	<b>\$1,300.00</b>
	<b>Total</b>		<b>\$11,800.00</b>
<b>Total</b>			<b>\$11,800.00</b>
<b>TASA - TEXAS ASSOCIA</b>	<b>7829</b>	<b>Memberships-Registrations</b>	<b>\$390.00</b>
	<b>Total</b>		<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
<b>TAYLOR, CHAD</b>	<b>318241</b>	<b>Travel</b>	<b>\$843.14</b>
	<b>Total</b>		<b>\$843.14</b>
<b>Total</b>			<b>\$843.14</b>
<b>TEXAS A&amp;M AGRILIFE</b>	<b>321305</b>	<b>Instructional and Curriculum</b>	<b>\$545.28</b>
	<b>Total</b>		<b>\$545.28</b>
<b>Total</b>			<b>\$545.28</b>
<b>TRAINERS WAREHOUSE</b>	<b>10282</b>	<b>GENERAL SUPPLIE-SECONDARY MATH</b>	<b>\$337.50</b>
	<b>Total</b>		<b>\$337.50</b>
<b>Total</b>			<b>\$337.50</b>
<b>TROSTER, LACEY</b>	<b>318664</b>	<b>Travel</b>	<b>\$499.98</b>
	<b>Total</b>		<b>\$499.98</b>
<b>Total</b>			<b>\$499.98</b>
<b>TURNBULL, DIXIE</b>	<b>322618</b>	<b>Reimbursements</b>	<b>\$118.14</b>
	<b>Total</b>		<b>\$118.14</b>
<b>Total</b>			<b>\$118.14</b>
<b>UNIVERSITY OF NORTH</b>	<b>308698</b>	<b>Consulting Services</b>	<b>\$1,800.00</b>
	<b>Total</b>		<b>\$1,800.00</b>
	<b>315888</b>	<b>Instructional and Curriculum</b>	<b>\$2,200.00</b>
	<b>Total</b>		<b>\$2,200.00</b>
<b>Total</b>			<b>\$4,000.00</b>
<b>UNIVERSITY OF TEXAS</b>	<b>317769</b>	<b>Memberships-Registrations</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>

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**09/01/2014 Through 08/31/2015**

UNIVERSITY OF TEXAS	321317	Instructional and Curriculum	\$540.00
	<b>Total</b>		<b>\$540.00</b>
<b>Total</b>			<b>\$1,015.00</b>
UPSHAW, CHANTELL	322762	Reimbursements	\$116.10
	<b>Total</b>		<b>\$116.10</b>
<b>Total</b>			<b>\$116.10</b>
UPTMORE, SARAH	312418	Travel	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
VILLA, AMY	318672	Travel	\$643.98
	<b>Total</b>		<b>\$643.98</b>
<b>Total</b>			<b>\$643.98</b>
WADE, DENISE	311931	Reimbursements	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
WAGES, JODI	318271	Travel	\$723.20
	<b>Total</b>		<b>\$723.20</b>
<b>Total</b>			<b>\$723.20</b>
WAL MART COMMUNITY	306214	Instructional and Curriculum	\$247.81
	<b>Total</b>		<b>\$247.81</b>
	318370	Instructional and Curriculum	\$109.52
	<b>Total</b>		<b>\$109.52</b>
<b>Total</b>			<b>\$357.33</b>
WALKER, LORI	315894	Travel	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
WALLACE, EMILY	322765	Reimbursements	\$79.12
	<b>Total</b>		<b>\$79.12</b>
<b>Total</b>			<b>\$79.12</b>
WARDS NATURAL SCIENC	315641	Instructional and Curriculum	(\$6.72)
	<b>Total</b>		<b>(\$6.72)</b>
	315641	Instructional and Curriculum	\$43.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WARDS NATURAL SCIENC	Total		\$43.20
Total			\$36.48
WAVERKA, KRISTIN	312293	Travel	\$125.00
Total			\$125.00
Total			\$125.00
WENDL, BILL	316833	Travel	\$1,277.08
Total			\$1,277.08
Total			\$1,277.08
WERNEKE, AMANDA	310816	Travel	\$661.09
Total			\$661.09
Total			\$661.09
WEST ED	321931	Instructional and Curriculum	\$538.90
Total			\$538.90
Total			\$538.90
WESTBROOK, DIXIE	315899	Travel	\$590.29
Total			\$590.29
Total			\$590.29
WHEELER, TAMBERLY	312426	Travel	\$125.00
Total			\$125.00
Total			\$125.00
WIECZOREK, KATHLEEN	312430	Travel	\$125.00
Total			\$125.00
Total			\$125.00
WILHITE, ANNE	312431	Travel	\$125.00
Total			\$125.00
Total			\$125.00
WILHITE, GRANT	322769	Reimbursements	\$36.00
Total			\$36.00
Total			\$36.00
WILKINS, REESA	322623	Reimbursements	\$94.80
Total			\$94.80
Total			\$94.80
WILLI, BRADLEY	322624	Reimbursements	\$117.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WILLI, BRADLEY	Total		\$117.78
Total			\$117.78
WILSON, TAYLOR	312437	Travel	\$125.00
Total			\$125.00
Total			\$125.00
WISE, DEE DEE	311933	Reimbursements	\$250.00
Total			\$250.00
Total			\$250.00
WOODY, MATTHEW	318291	Travel	\$747.18
Total			\$747.18
Total			\$747.18
WRIGHT, TRACY	312439	Travel	\$125.00
Total			\$125.00
Total			\$125.00
WRITEGUY LLC	321940	Consulting Services	\$4,800.00
Total			\$4,800.00
Total			\$4,800.00
			\$577,387.99
ACCELERATE LEARNING	304825	Instructional and Curriculum	\$166.60
Total			\$166.60
Total			\$166.60
ADAM, KELSEY	321693	Instructional and Curriculum	\$197.00
Total			\$197.00
Total			\$197.00
AMERICAN READING COM	320696	Instructional and Curriculum	\$27,120.00
Total			\$27,120.00
Total			\$27,120.00
APPLE INC	306261	Technology-(MAGIC)	\$2,036.00
Total			\$2,036.00
306261	Technology-(MAGIC)		\$27.00
Total			\$27.00
320034	Technology Supplies		\$64.00

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**09/01/2014 Through 08/31/2015**

<b>APPLE INC</b>	<b>Total</b>		<b>\$64.00</b>
	<b>320420</b>	<b>Technology Supplies</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$2,232.00</b>
<b>ARAH, ASHLEY</b>	<b>321703</b>	<b>Grants</b>	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>BARNES &amp; NOBLE INC</b>	<b>6355</b>	<b>Instructional and Curriculum</b>	\$442.25
	<b>Total</b>		<b>\$442.25</b>
	<b>6502</b>	<b>Instructional and Curriculum</b>	\$318.71
	<b>Total</b>		<b>\$318.71</b>
	<b>6605</b>	<b>Instructional and Curriculum</b>	\$959.25
	<b>Total</b>		<b>\$959.25</b>
	<b>8497</b>	<b>Instructional and Curriculum</b>	(\$14.99)
	<b>Total</b>		<b>(\$14.99)</b>
	<b>8497</b>	<b>Instructional and Curriculum</b>	(\$299.80)
	<b>Total</b>		<b>(\$299.80)</b>
	<b>8497</b>	<b>Instructional and Curriculum</b>	(\$14.99)
	<b>Total</b>		<b>(\$14.99)</b>
	<b>8497</b>	<b>Instructional and Curriculum</b>	\$16,367.50
	<b>Total</b>		<b>\$16,367.50</b>
	<b>8497</b>	<b>Instructional and Curriculum</b>	\$975.20
	<b>Total</b>		<b>\$975.20</b>
	<b>8734</b>	<b>Instructional and Curriculum</b>	\$2,364.80
	<b>Total</b>		<b>\$2,364.80</b>
	<b>8888</b>	<b>READING MATERIA-TITLEIII- LEP</b>	\$78.78
	<b>Total</b>		<b>\$78.78</b>
	<b>9026</b>	<b>Instructional and Curriculum</b>	\$2,597.50
	<b>Total</b>		<b>\$2,597.50</b>
	<b>9195</b>	<b>GENERAL SUPPLIE-TITLEIII- LEP</b>	\$1,101.80
		<b>Instructional and Curriculum</b>	\$4,072.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$5,173.80</b>
	<b>9278</b>	<b>Instructional and Curriculum</b>	<b>\$184.75</b>
	<b>Total</b>		<b>\$184.75</b>
	<b>9495</b>	<b>Instructional and Curriculum</b>	<b>\$43.18</b>
	<b>Total</b>		<b>\$43.18</b>
	<b>9495</b>	<b>READING MATERIALS</b>	<b>\$179.55</b>
	<b>Total</b>		<b>\$179.55</b>
	<b>9738</b>	<b>LIST OF BOOKS ATTACHED</b>	<b>\$587.13</b>
	<b>Total</b>		<b>\$587.13</b>
	<b>10226</b>	<b>Instructional and Curriculum</b>	<b>\$10,198.50</b>
	<b>Total</b>		<b>\$10,198.50</b>
	<b>10614</b>	<b>Instructional and Curriculum</b>	<b>\$2,274.16</b>
	<b>Total</b>		<b>\$2,274.16</b>
	<b>10645</b>	<b>Instructional and Curriculum</b>	<b>\$94.00</b>
	<b>Total</b>		<b>\$94.00</b>
	<b>10645</b>	<b>Instructional and Curriculum</b>	<b>(\$94.00)</b>
	<b>Total</b>		<b>(\$94.00)</b>
	<b>10645</b>	<b>Instructional and Curriculum</b>	<b>\$94.00</b>
	<b>Total</b>		<b>\$94.00</b>
	<b>10645</b>	<b>Instructional and Curriculum</b>	<b>\$599.80</b>
	<b>Total</b>		<b>\$599.80</b>
	<b>10645</b>	<b>Instructional and Curriculum</b>	<b>(\$599.80)</b>
	<b>Total</b>		<b>(\$599.80)</b>
	<b>10645</b>	<b>Instructional and Curriculum</b>	<b>\$599.80</b>
	<b>Total</b>		<b>\$599.80</b>
	<b>10645</b>	<b>Instructional and Curriculum</b>	<b>\$533.06</b>
	<b>Total</b>		<b>\$533.06</b>
	<b>10645</b>	<b>Instructional and Curriculum</b>	<b>(\$533.06)</b>
	<b>Total</b>		<b>(\$533.06)</b>
	<b>10645</b>	<b>Instructional and Curriculum</b>	<b>\$533.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$533.06</b>
	<b>10645</b>	<b>KARI LYNCH</b>	<b>(\$7.99)</b>
	<b>Total</b>		<b>(\$7.99)</b>
	<b>10645</b>	<b>KARI LYNCH</b>	<b>\$199.76</b>
	<b>Total</b>		<b>\$199.76</b>
	<b>10893</b>	<b>Instructional and Curriculum</b>	<b>\$479.70</b>
	<b>Total</b>		<b>\$479.70</b>
	<b>10938</b>	<b>Instructional and Curriculum</b>	<b>\$599.80</b>
	<b>Total</b>		<b>\$599.80</b>
<b>Total</b>			<b>\$44,913.41</b>
<b>BARNES, MINDY</b>	<b>321708</b>	<b>Grants</b>	<b>\$197.00</b>
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>BARON, CHERYLHOLLY</b>	<b>305858</b>	<b>Grants</b>	<b>\$29.85</b>
	<b>Total</b>		<b>\$29.85</b>
	<b>309327</b>	<b>Grants</b>	<b>\$246.52</b>
	<b>Total</b>		<b>\$246.52</b>
	<b>310938</b>	<b>Grants</b>	<b>\$53.92</b>
	<b>Total</b>		<b>\$53.92</b>
	<b>312123</b>	<b>Grants</b>	<b>\$96.49</b>
	<b>Total</b>		<b>\$96.49</b>
	<b>314875</b>	<b>Grants</b>	<b>\$156.52</b>
	<b>Total</b>		<b>\$156.52</b>
	<b>315674</b>	<b>Grants</b>	<b>\$74.23</b>
	<b>Total</b>		<b>\$74.23</b>
	<b>317408</b>	<b>Grants</b>	<b>\$82.23</b>
	<b>Total</b>		<b>\$82.23</b>
	<b>319193</b>	<b>Grants</b>	<b>\$185.96</b>
	<b>Total</b>		<b>\$185.96</b>
	<b>321091</b>	<b>Grants</b>	<b>\$137.54</b>
	<b>Total</b>		<b>\$137.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BARON, CHERYLHOLLY	322665	Grants	\$17.02
	<b>Total</b>		<b>\$17.02</b>
<b>Total</b>			<b>\$1,080.28</b>
BASHER, NIKEA	309328	Grants	\$77.00
	<b>Total</b>		<b>\$77.00</b>
<b>Total</b>			<b>\$77.00</b>
BENCHMARK EDUCATION	8647	READING MATERIA-TITLEIII- LEP	\$2,850.00
	<b>Total</b>		<b>\$2,850.00</b>
	9115	Instructional and Curriculum	\$242.00
	<b>Total</b>		<b>\$242.00</b>
<b>Total</b>			<b>\$3,092.00</b>
BMI EDUCATIONAL SERV	313005	READING MATERIA-TITLEIII- LEP	\$458.07
	<b>Total</b>		<b>\$458.07</b>
<b>Total</b>			<b>\$458.07</b>
CAROLINA BIOLOGICAL	7923	Instructional and Curriculum	\$2,600.45
	<b>Total</b>		<b>\$2,600.45</b>
<b>Total</b>			<b>\$2,600.45</b>
CATHOLIC CHARITIES	322675	Instructional and Curriculum	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>
CDW GOVERNMENT INC	321424	Technology-(MAGIC)	\$2,430.52
	<b>Total</b>		<b>\$2,430.52</b>
<b>Total</b>			<b>\$2,430.52</b>
CENGAGE LEARNING INC	8789	CLASSROOM USE MATERIALS	\$537.90
	<b>Total</b>		<b>\$537.90</b>
	9077	READING MATERIA-TITLEIII- LEP	\$576.00
	<b>Total</b>		<b>\$576.00</b>
	10886	Instructional and Curriculum	\$74,625.00
	<b>Total</b>		<b>\$74,625.00</b>
<b>Total</b>			<b>\$75,738.90</b>
COGGINS, ELIZABETH	320755	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$197.00</b>
<b>DAHL, SONIA</b>	<b>315431</b>	<b>Grants</b>	<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>DAVIS, CAMILLE</b>	<b>317980</b>	<b>Grants</b>	<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>DINAH MIGHT ADVENTUR</b>	<b>9612</b>	<b>Instructional and Curriculum</b>	<b>\$2,370.00</b>
<b>Total</b>			<b>\$2,370.00</b>
<b>Total</b>			<b>\$2,370.00</b>
<b>DIXON, LINDSEY</b>	<b>321455</b>	<b>Grants</b>	<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>DURHAM SCHOOL SERVIC</b>	<b>305749</b>	<b>MISC CONTR SERV-TITLEIII- LEP</b>	<b>\$71.19</b>
<b>Total</b>			<b>\$71.19</b>
<b>Total</b>			<b>\$71.19</b>
<b>EASY ENGLISH NEWS</b>	<b>318869</b>	<b>Instructional and Curriculum</b>	<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
<b>EDUCATION SERVICE CE</b>	<b>322517</b>	<b>READING MATERIA-TITLEIII- LEP</b>	<b>\$299.44</b>
<b>Total</b>			<b>\$299.44</b>
<b>Total</b>			<b>\$299.44</b>
<b>EL SABER ENTERPRISES</b>	<b>318872</b>	<b>Instructional and Curriculum</b>	<b>\$2,530.00</b>
<b>Total</b>			<b>\$2,530.00</b>
<b>Total</b>			<b>\$2,530.00</b>
<b>EMERY, DANIELLE</b>	<b>309601</b>	<b>Grants</b>	<b>\$76.72</b>
<b>Total</b>			<b>\$76.72</b>
	<b>310076</b>	<b>Grants</b>	<b>\$146.50</b>
<b>Total</b>			<b>\$146.50</b>
	<b>311914</b>	<b>Grants</b>	<b>\$87.75</b>
<b>Total</b>			<b>\$87.75</b>
	<b>315825</b>	<b>Grants</b>	<b>\$103.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EMERY, DANIELLE	<b>Total</b>		<b>\$103.79</b>
	<b>316358</b>	<b>Grants</b>	\$42.09
	<b>Total</b>		<b>\$42.09</b>
	<b>318992</b>	<b>Grants</b>	\$153.47
	<b>Total</b>		<b>\$153.47</b>
	<b>323391</b>	<b>Grants</b>	\$95.28
	<b>Total</b>		<b>\$95.28</b>
	<b>323710</b>	<b>Grants</b>	\$86.88
	<b>Total</b>		<b>\$86.88</b>
<b>Total</b>			<b>\$792.48</b>
FERGUSON, TAMMIE	<b>315454</b>	<b>Grants</b>	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
FOLLETT SCHOOL SOLUT	<b>9606</b>	<b>Instructional and Curriculum</b>	\$515.97
	<b>Total</b>		<b>\$515.97</b>
<b>Total</b>			<b>\$515.97</b>
FROG STREET PRESS IN	<b>9760</b>	<b>Instructional and Curriculum</b>	\$1,451.92
	<b>Total</b>		<b>\$1,451.92</b>
<b>Total</b>			<b>\$1,451.92</b>
GARETH STEVENS PUBLI	<b>312238</b>	<b>Instructional and Curriculum</b>	\$224.42
	<b>Total</b>		<b>\$224.42</b>
	<b>313540</b>	<b>Instructional and Curriculum</b>	\$134.91
	<b>Total</b>		<b>\$134.91</b>
<b>Total</b>			<b>\$359.33</b>
GELLER, SHANNA	<b>311549</b>	<b>Grants</b>	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
GERMANY, JENNIFER	<b>320818</b>	<b>Grants</b>	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
GUAJARDO, GRACE	<b>312691</b>	<b>Grants</b>	\$197.00
	<b>Total</b>		<b>\$197.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$197.00</b>
<b>GUEDRY, SARAH</b>	<b>306377</b>	<b>Grants</b>	<b>\$22.68</b>
	<b>Total</b>		<b>\$22.68</b>
	<b>309469</b>	<b>Grants</b>	<b>\$65.86</b>
	<b>Total</b>		<b>\$65.86</b>
	<b>309469</b>	<b>Grants</b>	<b>\$68.99</b>
	<b>Total</b>		<b>\$68.99</b>
	<b>312250</b>	<b>Grants</b>	<b>\$46.59</b>
	<b>Total</b>		<b>\$46.59</b>
	<b>315019</b>	<b>Grants</b>	<b>\$135.24</b>
	<b>Total</b>		<b>\$135.24</b>
	<b>316224</b>	<b>Grants</b>	<b>\$63.60</b>
	<b>Total</b>		<b>\$63.60</b>
	<b>321492</b>	<b>Grants</b>	<b>\$75.84</b>
	<b>Total</b>		<b>\$75.84</b>
	<b>323277</b>	<b>Grants</b>	<b>\$100.40</b>
	<b>Total</b>		<b>\$100.40</b>
<b>Total</b>			<b>\$579.20</b>
<b>HAMES, KAREN</b>	<b>318909</b>	<b>Grants</b>	<b>\$197.00</b>
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>HANBY, MARIA</b>	<b>305973</b>	<b>Grants</b>	<b>\$94.02</b>
	<b>Total</b>		<b>\$94.02</b>
	<b>309476</b>	<b>Grants</b>	<b>\$109.76</b>
	<b>Total</b>		<b>\$109.76</b>
	<b>311575</b>	<b>Grants</b>	<b>\$197.91</b>
	<b>Total</b>		<b>\$197.91</b>
	<b>315033</b>	<b>Grants</b>	<b>\$186.78</b>
	<b>Total</b>		<b>\$186.78</b>
	<b>318509</b>	<b>Grants</b>	<b>\$106.67</b>
	<b>Total</b>		<b>\$106.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HANBY, MARIA	322870	Grants	\$148.52
	<b>Total</b>		<b>\$148.52</b>
<b>Total</b>			<b>\$843.66</b>
HURST, VANNESSA	309495	Grants	\$77.00
	<b>Total</b>		<b>\$77.00</b>
<b>Total</b>			<b>\$77.00</b>
IANNI, TINA	322881	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
ISTATION.COM	309996	Instructional and Curriculum	\$4,000.00
	<b>Total</b>		<b>\$4,000.00</b>
	309996	GENERAL SUPPLIES	\$16,000.00
		GENERAL SUPPLIE-TITLEIII- LEP	\$20,000.00
		Instructional and Curriculum	\$4,000.00
	<b>Total</b>		<b>\$40,000.00</b>
<b>Total</b>			<b>\$44,000.00</b>
JERKINS, HALLYE	318526	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
JOHNSON, TYLER	312711	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
KACHELMEYER, MEGAN	319326	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
KAGAN PROFESSIONAL D	8020	Professional Development	\$749.00
	<b>Total</b>		<b>\$749.00</b>
<b>Total</b>			<b>\$749.00</b>
KAGAN PUBLISHING INC	8035	Professional Development	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	8319	Instructional and Curriculum	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	9061	Instructional and Curriculum	\$880.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**KAGAN PUBLISHING INC**

**Total** **\$880.00**

**9082**                      **Instructional and Curriculum**                      \$109.00

**READING MATERIALS**                      \$44.00

**Total** **\$153.00**

**Total** **\$1,747.00**

**KEIRSEY, DEVONNA**                      **322886**                      **Grants**                      \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**KOLLASCH, GAY**                      **319333**                      **Grants**                      \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**LAKESHORE LEARNING M**                      **9126**                      **Instructional and Curriculum**                      \$282.06

**Total** **\$282.06**

**Total** **\$282.06**

**LECTORUM PUBLICATION**                      **8733**                      **Instructional and Curriculum**                      \$857.00

**Total** **\$857.00**

**Total** **\$857.00**

**LISENBY, WILLIAM**                      **320863**                      **Grants**                      \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**LOY, HOPE**                      **319351**                      **Grants**                      \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**M & A TECHNOLOGY**                      **6612**                      **Instructional and Curriculum**                      \$340.00

**Total** **\$340.00**

**Total** **\$340.00**

**MALECKI, AMY**                      **316744**                      **Grants**                      \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**MANUEL, BREANN**                      **318956**                      **Grants**                      \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**MENTORING MINDS**                      **8187**                      **Instructional and Curriculum**                      \$1,016.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MENTORING MINDS**

**Total** **\$1,016.30**

**Total** **\$1,016.30**

**MILLER, SHELLY** **322566** **Grants** \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**NATIONAL SCHOOL PROD** **317146** **Instructional and Curriculum** \$1,969.30

**Total** **\$1,969.30**

**Total** **\$1,969.30**

**NCS PEARSON INC** **309587** **Instructional and Curriculum** \$18,400.00

**Total** **\$18,400.00**

**Total** **\$18,400.00**

**PALMER, APRIL** **321576** **Grants** \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**PEARSON EDUCATION IN** **306243** **Instructional and Curriculum** \$1,281.15

**Total** **\$1,281.15**

**306243** **Instructional and Curriculum** \$901.67

**Total** **\$901.67**

**315833** **READING MATERIA-TITLEIII- LEP** \$120.60

**Total** **\$120.60**

**320249** **Instructional and Curriculum** \$386.77

**Total** **\$386.77**

**Total** **\$2,690.19**

**PERKINS, PAMELA** **323321** **Grants** \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**PICCOLO, JENNIFER** **321582** **Grants** \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

**PRO-ED INC** **9867** **Instructional and Curriculum** \$522.45

**Total** **\$522.45**

**Total** **\$522.45**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PULLIN, DEBBIE	315836	Grants	\$115.33
	<b>Total</b>		<b>\$115.33</b>
	<hr/>		
	323324	Grants	\$48.59
	<b>Total</b>		<b>\$48.59</b>
	<hr/>		
	323787	Grants	\$13.11
	<b>Total</b>		<b>\$13.11</b>
	<hr/>		
<b>Total</b>			<b>\$177.03</b>
RABADUEX, TIFFANY	323327	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
	<hr/>		
<b>Total</b>			<b>\$197.00</b>
RANNE, DANA K	322748	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
	<hr/>		
<b>Total</b>			<b>\$197.00</b>
RAUNAM, PATTI	315566	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
	<hr/>		
<b>Total</b>			<b>\$197.00</b>
REALLY GOOD STUFF IN	9024	Instructional and Curriculum	\$108.87
	<b>Total</b>		<b>\$108.87</b>
	<hr/>		
	10553	Instructional and Curriculum	\$31.51
	<b>Total</b>		<b>\$31.51</b>
	<hr/>		
<b>Total</b>			<b>\$140.38</b>
RESOURCES FOR READIN	312368	Instructional and Curriculum	\$73.49
	<b>Total</b>		<b>\$73.49</b>
	<hr/>		
<b>Total</b>			<b>\$73.49</b>
RICHMOND, KATHRYN	322927	Grants	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
<b>Total</b>			<b>\$120.00</b>
ROBINSON, SHELLY	322929	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
	<hr/>		
<b>Total</b>			<b>\$197.00</b>
ROSEN PUBLISHING GRO	10904	Instructional and Curriculum	\$136.08
	<b>Total</b>		<b>\$136.08</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$136.08</b>
<b>S+S WORLDWIDE</b>	<b>8197</b>	<b>Instructional and Curriculum</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>8472</b>	<b>Instructional and Curriculum</b>	<b>\$216.87</b>
	<b>Total</b>		<b>\$216.87</b>
	<b>9363</b>	<b>Instructional and Curriculum</b>	<b>\$187.88</b>
	<b>Total</b>		<b>\$187.88</b>
	<b>10248</b>	<b>Instructional and Curriculum</b>	<b>\$485.82</b>
	<b>Total</b>		<b>\$485.82</b>
<b>Total</b>			<b>\$989.57</b>
<b>SALMON, ROCKY</b>	<b>319028</b>	<b>Grants</b>	<b>\$197.00</b>
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>SANTILLANA USA PUBLI</b>	<b>8593</b>	<b>Instructional and Curriculum</b>	<b>\$2,649.25</b>
	<b>Total</b>		<b>\$2,649.25</b>
	<b>8966</b>	<b>Instructional and Curriculum</b>	<b>\$3,133.25</b>
	<b>Total</b>		<b>\$3,133.25</b>
	<b>8966</b>	<b>Instructional and Curriculum</b>	<b>\$688.50</b>
	<b>Total</b>		<b>\$688.50</b>
<b>Total</b>			<b>\$6,471.00</b>
<b>SCHOLASTIC INC</b>	<b>6301</b>	<b>R174786 CONVERSION</b>	<b>\$221.38</b>
	<b>Total</b>		<b>\$221.38</b>
<b>Total</b>			<b>\$221.38</b>
<b>SCHOOL OUTFITTERS</b>	<b>10247</b>	<b>Instructional and Curriculum</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>10247</b>	<b>Instructional and Curriculum</b>	<b>\$629.67</b>
	<b>Total</b>		<b>\$629.67</b>
<b>Total</b>			<b>\$647.67</b>
<b>SCHOOL SPECIALTY</b>	<b>8390</b>	<b>READING MATERIALS</b>	<b>\$194.67</b>
	<b>Total</b>		<b>\$194.67</b>
	<b>8390</b>	<b>GENERAL SUPPLIE-TITLEIII- LEP</b>	<b>\$231.25</b>
		<b>READING MATERIALS</b>	<b>\$124.15</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$355.40</b>
	<b>8489</b>	<b>Instructional and Curriculum</b>	\$61.32
	<b>Total</b>		<b>\$61.32</b>
	<b>9547</b>	<b>Instructional and Curriculum</b>	\$185.56
	<b>Total</b>		<b>\$185.56</b>
	<b>9678</b>	<b>Instructional and Curriculum</b>	\$199.76
	<b>Total</b>		<b>\$199.76</b>
<b>Total</b>			<b>\$996.71</b>
<b>SEIDLITZ EDUCATION L</b>	<b>305666</b>	<b>Instructional and Curriculum</b>	\$1,239.20
	<b>Total</b>		<b>\$1,239.20</b>
	<b>313708</b>	<b>Instructional and Curriculum</b>	\$1,925.00
	<b>Total</b>		<b>\$1,925.00</b>
	<b>316418</b>	<b>READING MATERIALS</b>	\$254.55
	<b>Total</b>		<b>\$254.55</b>
	<b>317723</b>	<b>Instructional and Curriculum</b>	\$520.00
	<b>Total</b>		<b>\$520.00</b>
	<b>317723</b>	<b>Instructional and Curriculum</b>	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	<b>318206</b>	<b>GENERAL SUPPLIE-TITLEIII- LEP</b>	\$7,637.00
		<b>Instructional and Curriculum</b>	\$5,100.00
	<b>Total</b>		<b>\$12,737.00</b>
	<b>318206</b>	<b>Instructional and Curriculum</b>	\$260.95
	<b>Total</b>		<b>\$260.95</b>
	<b>318626</b>	<b>Instructional and Curriculum</b>	\$431.73
	<b>Total</b>		<b>\$431.73</b>
	<b>318626</b>	<b>Instructional and Curriculum</b>	\$217.46
	<b>Total</b>		<b>\$217.46</b>
	<b>320280</b>	<b>Instructional and Curriculum</b>	\$2,550.00
	<b>READING MATERIA-TITLEIII- LEP</b>	\$3,979.50	
<b>Total</b>		<b>\$6,529.50</b>	
<b>320280</b>	<b>Instructional and Curriculum</b>	\$3,767.99	

**LEWISVILLE ISD CHECK REGISTER**  
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SEIDLITZ EDUCATION L	<b>Total</b>		<b>\$3,767.99</b>
	<b>323579</b>	<b>Instructional and Curriculum</b>	<b>\$6,801.60</b>
	<b>Total</b>		<b>\$6,801.60</b>
<b>Total</b>			<b>\$36,434.98</b>
SMITH, LAURA E	<b>322944</b>	<b>Grants</b>	<b>\$197.00</b>
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
SNIDER, ALEXIS	<b>322945</b>	<b>Grants</b>	<b>\$197.00</b>
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
STAPLES ADVANTAGE	<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$49.20</b>
	<b>Total</b>		<b>\$49.20</b>
	<b>8051</b>	<b>GENERAL SUPPLIE-TITLEIII- LEP</b>	<b>\$95.04</b>
	<b>Total</b>		<b>\$95.04</b>
	<b>8051</b>	<b>Instructional and Curriculum</b>	<b>\$1,813.02</b>
	<b>Total</b>		<b>\$1,813.02</b>
	<b>8144</b>	<b>Instructional and Curriculum</b>	<b>\$105.24</b>
	<b>Total</b>		<b>\$105.24</b>
	<b>10220</b>	<b>Instructional and Curriculum</b>	<b>\$1,027.49</b>
	<b>Total</b>		<b>\$1,027.49</b>
	<b>10220</b>	<b>Instructional and Curriculum</b>	<b>\$159.80</b>
	<b>Total</b>		<b>\$159.80</b>
	<b>10362</b>	<b>Instructional and Curriculum</b>	<b>\$209.00</b>
	<b>Total</b>		<b>\$209.00</b>
	<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$389.70</b>
	<b>Total</b>		<b>\$389.70</b>
	<b>10433</b>	<b>Instructional and Curriculum</b>	<b>\$1,570.17</b>
	<b>Total</b>		<b>\$1,570.17</b>
<b>Total</b>			<b>\$5,418.66</b>
STERN, LISA	<b>321894</b>	<b>Grants</b>	<b>\$197.00</b>
	<b>Total</b>		<b>\$197.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$197.00</b>
<b>STROESSNER, BRENT</b>	<b>319427</b>	<b>Grants</b>	\$197.00
<b>Total</b>			<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>TEXAS EDUCATIONAL PA</b>	<b>320982</b>	<b>Instructional and Curriculum</b>	\$123.50
<b>Total</b>			<b>\$123.50</b>
<b>Total</b>			<b>\$123.50</b>
<b>VAN METER, JACQUELIN</b>	<b>323365</b>	<b>Grants</b>	\$120.00
<b>Total</b>			<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>VEGA, JUDY</b>	<b>309727</b>	<b>Grants</b>	\$75.44
<b>Total</b>			<b>\$75.44</b>
<b>309727</b>			<b>Grants</b>
<b>Total</b>			<b>\$104.05</b>
<b>315284</b>			<b>Grants</b>
<b>Total</b>			<b>\$168.51</b>
<b>323828</b>			<b>Grants</b>
<b>Total</b>			<b>\$184.58</b>
<b>Total</b>			<b>\$532.58</b>
<b>WAL MART COMMUNITY</b>	<b>322645</b>	<b>Instructional and Curriculum</b>	\$242.23
<b>Total</b>			<b>\$242.23</b>
<b>322645</b>			<b>Instructional and Curriculum</b>
<b>Total</b>			<b>\$71.46</b>
<b>322645</b>			<b>Instructional and Curriculum</b>
<b>Total</b>			<b>\$87.34</b>
<b>Total</b>			<b>\$87.34</b>
<b>Total</b>			<b>\$401.03</b>
<b>WEBER, MEGAN</b>	<b>309737</b>	<b>Grants</b>	\$197.00
<b>Total</b>			<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
<b>WOMACK, LAURA</b>	<b>319087</b>	<b>Grants</b>	\$197.00
<b>Total</b>			<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>

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**09/01/2014 Through 08/31/2015**

YOUNG, RACHEL	319479	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
YOWELL, LAURA	321942	Grants	\$197.00
	<b>Total</b>		<b>\$197.00</b>
<b>Total</b>			<b>\$197.00</b>
			<b>\$306,039.78</b>
BANK OF AMERICA	Wire 4712	AAFES NAS FT WORTH JRB	\$126.00
	<b>Total</b>		<b>\$126.00</b>
<b>Total</b>			<b>\$126.00</b>
CACY, TOM	322674	Travel/NAVY ROTC	\$423.36
	<b>Total</b>		<b>\$423.36</b>
	323038	Travel/REIMBURSEMENT	\$1,287.46
	<b>Total</b>		<b>\$1,287.46</b>
	323224	Travel/NAVY ROTC	\$628.50
	<b>Total</b>		<b>\$628.50</b>
<b>Total</b>			<b>\$2,339.32</b>
CORSICANA IND SCHOOL	317963	MISC OPERATING-ROTC	\$340.00
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$340.00</b>
CROWN TROPHY	305900	MISC CONTR SERV-ROTC	\$378.00
	<b>Total</b>		<b>\$378.00</b>
	306310	MISC CONTR SERV-ROTC	\$47.25
	<b>Total</b>		<b>\$47.25</b>
	308441	Awards, Trophies, Plaques and	\$1,753.29
	<b>Total</b>		<b>\$1,753.29</b>
	313966	MISC CONTR SERV-ROTC	\$44.00
	<b>Total</b>		<b>\$44.00</b>
<b>Total</b>			<b>\$2,222.54</b>
DURHAM SCHOOL SERVIC	314296	STUDENT TRAVEL-ROTC	\$380.43
	<b>Total</b>		<b>\$380.43</b>
	318366	STUDENT TRAVEL-ROTC	\$464.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

	<b>Total</b>		<b>\$464.78</b>
	320392	STUDENT TRAVEL-ROTC	\$951.03

	<b>Total</b>		<b>\$951.03</b>
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	<b>Total</b>		<b>\$1,796.24</b>
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<b>ECHO TOURS &amp; CHARTER</b>	7573	Field Trips	\$2,310.00
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	<b>Total</b>		<b>\$2,310.00</b>
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	<b>Total</b>		<b>\$2,310.00</b>
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<b>IMPERIAL CLEANERS</b>	313585	MISC CONTR SERV-ROTC	\$199.68
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	<b>Total</b>		<b>\$199.68</b>
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	314492	MISC CONTR SERV-ROTC	\$841.36
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	<b>Total</b>		<b>\$841.36</b>
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	<b>Total</b>		<b>\$1,041.04</b>
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<b>LONE STAR COACHES IN</b>	315512	Field Trips	\$2,005.00
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	<b>Total</b>		<b>\$2,005.00</b>
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	<b>Total</b>		<b>\$2,005.00</b>
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<b>RED CARPET CHARTERS</b>	311178	Transportation	\$2,506.98
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	<b>Total</b>		<b>\$2,506.98</b>
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	<b>Total</b>		<b>\$2,506.98</b>
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<b>STUART, BOB</b>	323348	Reimbursements	\$454.50
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	<b>Total</b>		<b>\$454.50</b>
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	323815	Reimbursements	\$532.50
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	<b>Total</b>		<b>\$532.50</b>
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	<b>Total</b>		<b>\$987.00</b>
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<b>WILLIAMS, JEFF</b>	322771	Travel/NAVY ROTC	\$448.05
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	<b>Total</b>		<b>\$448.05</b>
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	323370	Travel/REIMBURSEMENT	\$1,231.99
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	<b>Total</b>		<b>\$1,231.99</b>
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	323616	Travel/NAVY ROTC	\$573.00
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	<b>Total</b>		<b>\$573.00</b>
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	<b>Total</b>		<b>\$2,253.04</b>
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<b>WRIGHT, KENNETH</b>	323375	Reimbursements	\$560.75
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	<b>Total</b>		<b>\$560.75</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WRIGHT, KENNETH	323375	Reimbursements	\$1,070.70
	<b>Total</b>		<b>\$1,070.70</b>
	<b>323838</b>	<b>Reimbursements</b>	<b>\$532.50</b>
	<b>Total</b>		<b>\$532.50</b>
<b>Total</b>			<b>\$2,163.95</b>
			<b>\$20,091.11</b>
APPLIED PRACTICE LTD	8654	Instructional and Curriculum	\$114.89
	<b>Total</b>		<b>\$114.89</b>
<b>Total</b>			<b>\$114.89</b>
BARNES & NOBLE INC	7653	Instructional and Curriculum	\$37.08
	<b>Total</b>		<b>\$37.08</b>
	<b>9386</b>	<b>Instructional and Curriculum</b>	<b>\$136.62</b>
	<b>Total</b>		<b>\$136.62</b>
<b>Total</b>			<b>\$173.70</b>
COLLEGE BOARD	311470	Instructional and Curriculum	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>311470</b>	<b>Instructional and Curriculum</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
	<b>311470</b>	<b>Instructional and Curriculum</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
	<b>311470</b>	<b>Instructional and Curriculum</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
	<b>311470</b>	<b>Instructional and Curriculum</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
	<b>311470</b>	<b>Memberships-Registrations</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
	<b>311470</b>	<b>Memberships-Registrations</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
	<b>311470</b>	<b>Memberships-Registrations</b>	<b>\$365.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**COLLEGE BOARD**

<b>Total</b>		<b>\$365.00</b>
<b>311470</b>	<b>Memberships-Registrations</b>	<b>\$365.00</b>
<b>Total</b>		<b>\$365.00</b>
<b>311470</b>	<b>Memberships-Registrations</b>	<b>\$365.00</b>
<b>Total</b>		<b>\$365.00</b>
<b>311470</b>	<b>Memberships-Registrations</b>	<b>\$365.00</b>
<b>Total</b>		<b>\$365.00</b>
<b>312522</b>	<b>AP WORKSHOP/E. HITCH</b>	<b>\$365.00</b>
<b>Total</b>		<b>\$365.00</b>
<b>313043</b>	<b>Memberships-Registrations-KNOW</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>313043</b>	<b>Memberships-Registrations-KNOW</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>313043</b>	<b>Memberships-Registrations-KNOW</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>313043</b>	<b>Memberships-Registrations-KNOW</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>313043</b>	<b>Memberships-Registrations-KNOW</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>313043</b>	<b>Memberships-Registrations-KNOW</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>313043</b>	<b>Memberships-Registrations-KNOW</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>318438</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>320011</b>	<b>TESTING MATERIA-GENERAL</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>320369</b>	<b>TESTING MATERIA-GENERAL</b>	<b>\$830.00</b>
<b>Total</b>		<b>\$830.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COLLEGE BOARD	321432	SEAT/KING	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	321432	SEAT/KING	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	321432	Memberships-Registrations	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	321432	Memberships-Registrations	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	322685	REGISTRATIONS-ENGLISH	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	322685	REGISTRATIONS-ENGLISH	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	323047	RF2Q-LISDOLA-CUSTOM GUTTER ON	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	323047	REGISTRATIONS-ENGLISH	\$1,450.00
	<b>Total</b>		<b>\$1,450.00</b>
<b>Total</b>			<b>\$11,230.00</b>
D & S MARKETING SYST	316994	INSTR/CURR-CAMPBELL	\$414.81
	<b>Total</b>		<b>\$414.81</b>
<b>Total</b>			<b>\$414.81</b>
DALLAS INSTITUTE OF	313054	Memberships-Registrations	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>
DISCOVER WRITING COM	306325	-Registrations	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$215.00</b>
GEMOETS, AARON	323511	EMPLOYEE TRAVEL-GENERAL	\$1,173.43
	<b>Total</b>		<b>\$1,173.43</b>
<b>Total</b>			<b>\$1,173.43</b>
GERMANY, JENNIFER	307204	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$99.00
	<b>Total</b>		<b>\$99.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$99.00</b>
JOSTENS STUDENT CENT	321796	INSTR/CURR-SHAFFERMAN	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
KEANE, JAYNE	323538	Reimbursements	\$270.26
<b>Total</b>			<b>\$270.26</b>
<b>Total</b>			<b>\$270.26</b>
KING, ANGELA	323745	EMPLOYEE TRAVEL-GENERAL	\$216.92
<b>Total</b>			<b>\$216.92</b>
<b>Total</b>			<b>\$216.92</b>
KNOWLES, LYNN	323746	Reimbursements	\$1,365.95
<b>Total</b>			<b>\$1,365.95</b>
<b>Total</b>			<b>\$1,365.95</b>
SARGENT-WELCH	6584	Instructional and Curriculum	\$2.91
<b>Total</b>			<b>\$2.91</b>
<b>Total</b>			<b>\$2.91</b>
SEAT, ANDA LEE	323578	EMPLOYEE TRAVEL-GENERAL	\$543.06
<b>Total</b>			<b>\$543.06</b>
<b>Total</b>			<b>\$543.06</b>
SMU -SOUTHERN METHOD	319424	REGISTRATION - SPURGEON	\$450.00
<b>Total</b>			<b>\$450.00</b>
	320405	LORI HAUTT	\$450.00
<b>Total</b>			<b>\$450.00</b>
<b>Total</b>			<b>\$900.00</b>
ST JOHN, ALISA	307400	Travel	\$99.00
<b>Total</b>			<b>\$99.00</b>
<b>Total</b>			<b>\$99.00</b>
TCU - TEXAS CHRISTIA	9390	Memberships-Registrations	\$475.00
<b>Total</b>			<b>\$475.00</b>
	9390	Memberships-Registrations-SUDD	\$475.00
<b>Total</b>			<b>\$475.00</b>
	9836	Memberships-Registrations	\$525.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCU - TEXAS CHRISTIA	<b>Total</b>		<b>\$525.00</b>	
	10046	KATHLEEN WIECZOREK	\$525.00	
	<b>Total</b>		<b>\$525.00</b>	
	10046	SCOTT JOHNSON	\$525.00	
	<b>Total</b>		<b>\$525.00</b>	
	10177	Registration-HINSLEY	\$525.00	
	<b>Total</b>		<b>\$525.00</b>	
	10533	Professional Development	\$530.00	
	<b>Total</b>		<b>\$530.00</b>	
	<b>Total</b>		<b>\$3,580.00</b>	
	TIPTON, JULIE	305036	Travel	\$416.08
	<b>Total</b>			<b>\$416.08</b>
<b>Total</b>			<b>\$416.08</b>	
UNIVERSITY OF TEXAS	318260	Memberships-Registrations	\$490.00	
	<b>Total</b>		<b>\$490.00</b>	
	318322	Memberships-Registrations	\$475.00	
	<b>Total</b>		<b>\$475.00</b>	
	319147	EMPLOYEE TRAVEL-GENERAL	\$450.00	
	<b>Total</b>		<b>\$450.00</b>	
	319906	Memberships-Registrations/ADMI	\$500.00	
	<b>Total</b>		<b>\$500.00</b>	
	320310	Memberships-Registrations	\$490.00	
	<b>Total</b>		<b>\$490.00</b>	
	320587	Memberships-Registrations	\$490.00	
	<b>Total</b>		<b>\$490.00</b>	
	321636	REGISTRATION-ROGERS	\$490.00	
	<b>Total</b>		<b>\$490.00</b>	
	321919	Memberships-Registrations	\$490.00	
<b>Total</b>		<b>\$490.00</b>		
321684	Professional Development	\$500.00		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNIVERSITY OF TEXAS	Total		\$500.00
<b>Total</b>			<b>\$4,375.00</b>
WAYSIDE PUBLISHING	310515	INSTR/CURR-SANTOS	\$1,513.48
<b>Total</b>			<b>\$1,513.48</b>
<b>Total</b>			<b>\$1,513.48</b>
			<b>\$27,553.49</b>
NATIONAL CINEMEDIA L	315820	MISC OPERATING-PERFORMANCE PAY	\$1,870.66
<b>Total</b>			<b>\$1,870.66</b>
	315820	MISC OPERATING-PERFORMANCE PAY	\$8,388.52
<b>Total</b>			<b>\$8,388.52</b>
	315820	MISC OPERATING-PERFORMANCE PAY	\$652.49
<b>Total</b>			<b>\$652.49</b>
	316344	MISC OPERATING-PERFORMANCE PAY	\$636.92
<b>Total</b>			<b>\$636.92</b>
	318982	MISC OPERATING-PERFORMANCE PAY	\$368.34
<b>Total</b>			<b>\$368.34</b>
	318982	MISC OPERATING-PERFORMANCE PAY	\$368.34
<b>Total</b>			<b>\$368.34</b>
	320236	MISC OPERATING-PERFORMANCE PAY	\$688.70
<b>Total</b>			<b>\$688.70</b>
<b>Total</b>			<b>\$12,973.97</b>
			<b>\$12,973.97</b>
ACCELERATE LEARNING	306255	GENERAL SUPPLIE-INSTRUCTIONAL Instructional and Curriculum	\$85,211.52 \$1,065,144.00
<b>Total</b>			<b>\$1,150,355.52</b>
	306255	GENERAL SUPPLIE-INSTRUCTIONAL Instructional and Curriculum	\$16,953.04 \$211,913.00
<b>Total</b>			<b>\$228,866.04</b>
<b>Total</b>			<b>\$1,379,221.56</b>
APPLE INC	306261	R152671 CONVERSION	\$13,915.24
<b>Total</b>			<b>\$13,915.24</b>
	308391	iMacs for CCE	\$3,349.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC

	<b>Total</b>		<b>\$3,349.86</b>
<hr/>			
	308391	iMacs for CCE	\$51,768.13
<hr/>			
	<b>Total</b>		<b>\$51,768.13</b>
<hr/>			
	322812	R152671 CONVERSION	\$6,957.62
<hr/>			
	<b>Total</b>		<b>\$6,957.62</b>

**Total** **\$75,990.85**

BEDFORD FREEMAN & WO	305063	Instructional and Curriculum	\$53,946.00
<hr/>			
	<b>Total</b>		<b>\$53,946.00</b>
<hr/>			
	306660	Instructional and Curriculum	\$56,668.38
<hr/>			
	<b>Total</b>		<b>\$56,668.38</b>
<hr/>			
	308848	Instructional and Curriculum	\$18,721.64
<hr/>			
	<b>Total</b>		<b>\$18,721.64</b>
<hr/>			
	10969	TEXTBOOKS-INSTRUCTIONAL M	\$250.00
<hr/>			
	<b>Total</b>		<b>\$250.00</b>

**Total** **\$129,586.02**

DISCOVERY EDUCATION	306326	Instructional and Curriculum	\$618,912.00
<hr/>			
	<b>Total</b>		<b>\$618,912.00</b>

**Total** **\$618,912.00**

EDUCATION SERVICE CE	311013	Reg XI DE Science	\$65,846.00
<hr/>			
	<b>Total</b>		<b>\$65,846.00</b>

**Total** **\$65,846.00**

ERGOPEDIA INC	312213	Instructional and Curriculum	\$35,700.00
<hr/>			
	<b>Total</b>		<b>\$35,700.00</b>

**Total** **\$35,700.00**

HOUGHTON MIFFLIN HAR	6796	Instructional and Curriculum	\$30,411.00
<hr/>			
	<b>Total</b>		<b>\$30,411.00</b>
<hr/>			
	6796	Instructional and Curriculum	\$95,153.25
<hr/>			
	<b>Total</b>		<b>\$95,153.25</b>
<hr/>			
	6825	TEXTBOOKS-INSTRUCTIONAL M	\$61,125.59
<hr/>			
	<b>Total</b>		<b>\$61,125.59</b>
<hr/>			
	8086	Instructional and Curriculum	\$13,032.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOUGHTON MIFFLIN HAR	<b>Total</b>		<b>\$13,032.56</b>
	10609	Instructional and Curriculum	\$19,120.50
	<b>Total</b>		<b>\$19,120.50</b>
<b>Total</b>			<b>\$218,842.90</b>
LAZEL INC	8125	Gizmos licenses	\$142,462.50
	<b>Total</b>		<b>\$142,462.50</b>
<b>Total</b>			<b>\$142,462.50</b>
MCGRAW-HILL SCHOOL E	6646	Instructional and Curriculum	\$338.94
	<b>Total</b>		<b>\$338.94</b>
	6646	Instructional and Curriculum	\$874.86
	<b>Total</b>		<b>\$874.86</b>
<b>Total</b>			<b>\$1,213.80</b>
PEARSON EDUCATION IN	306854	Instructional and Curriculum	\$136,154.50
	<b>Total</b>		<b>\$136,154.50</b>
	308790	Instructional and Curriculum	\$11,746.00
	<b>Total</b>		<b>\$11,746.00</b>
	309075	Instructional and Curriculum	\$14,557.20
	<b>Total</b>		<b>\$14,557.20</b>
	309242	Instructional and Curriculum	\$52,591.09
		TEXTBOOKS-INSTRUCTIONAL M	\$139.27
	<b>Total</b>		<b>\$52,730.36</b>
	309242	Instructional and Curriculum	\$917.82
		TEXTBOOKS-INSTRUCTIONAL M	\$73.43
	<b>Total</b>		<b>\$991.25</b>
	312478	Instructional and Curriculum	\$66,413.46
	<b>Total</b>		<b>\$66,413.46</b>
	312779	Instructional and Curriculum	\$20,657.85
	<b>Total</b>		<b>\$20,657.85</b>
315171	Instructional and Curriculum	\$13,305.20	
<b>Total</b>		<b>\$13,305.20</b>	
323781	Instructional and Curriculum	\$750,183.75	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEARSON EDUCATION IN	Total		\$750,183.75
<b>Total</b>			<b>\$1,066,739.57</b>
			<b>\$3,734,515.20</b>
FOLLETT SCHOOL SOLUT	10327	LIBRARY BOOKS-READ TO SUCCEED	\$79.91
<b>Total</b>			<b>\$79.91</b>
<b>Total</b>			<b>\$79.91</b>
			<b>\$79.91</b>
2 SISTERS, THE	309296	GENERAL SUPPLIE-GENERAL	\$69.00
<b>Total</b>			<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
3 BUCK THREADS	315658	Apparel	\$2,132.25
<b>Total</b>			<b>\$2,132.25</b>
<b>Total</b>			<b>\$2,132.25</b>
ABRAHAM, ANIL	323441	Reimbursements	\$5.00
<b>Total</b>			<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
ABUELOS INTERNATIONA	307909	Food - Meals, Meeting and FCS	\$1,100.00
<b>Total</b>			<b>\$1,100.00</b>
	310307	Food - Meals, Meeting and FCS	\$365.37
<b>Total</b>			<b>\$365.37</b>
	311306	Food - Meals, Meeting and FCS	\$769.30
<b>Total</b>			<b>\$769.30</b>
	311371	Food - Meals, Meeting and FCS	\$731.50
<b>Total</b>			<b>\$731.50</b>
	311874	Food - Meals, Meeting and FCS	\$101.54
<b>Total</b>			<b>\$101.54</b>
	311874	Food - Meals, Meeting and FCS	\$1,069.09
<b>Total</b>			<b>\$1,069.09</b>
	320685	Food - Meals, Meeting and FCS	\$813.19
<b>Total</b>			<b>\$813.19</b>
<b>Total</b>			<b>\$4,949.99</b>
ACADEMIC SUPERSTORE	305297	Technology-(MAGIC)	\$1,323.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ACADEMIC SUPERSTORE**

<b>Total</b>		<b>\$1,323.66</b>
<b>305832</b>	<b>otterbox cases</b>	\$20,453.30
<b>Total</b>		<b>\$20,453.30</b>
<b>307650</b>	<b>1:X ipad cases</b>	\$12,052.60
<b>Total</b>		<b>\$12,052.60</b>
<b>308379</b>	<b>Technology-(MAGIC)</b>	\$130.16
<b>Total</b>		<b>\$130.16</b>
<b>309297</b>	<b>ipad cases 1:x</b>	\$5,435.75
<b>Total</b>		<b>\$5,435.75</b>
<b>311373</b>	<b>Technology Supplies</b>	\$46.62
<b>Total</b>		<b>\$46.62</b>
<b>312568</b>	<b>ipad lids/screens</b>	\$1,277.60
<b>Total</b>		<b>\$1,277.60</b>
<b>312568</b>	<b>1:X replacement cases</b>	\$7,472.50
<b>Total</b>		<b>\$7,472.50</b>
<b>312568</b>	<b>ipad lids/screens</b>	\$258.65
<b>Total</b>		<b>\$258.65</b>
<b>312568</b>	<b>ipad lids/screens</b>	(\$194.75)
<b>Total</b>		<b>(\$194.75)</b>
<b>315660</b>	<b>Technology Supplies</b>	\$42.70
<b>Total</b>		<b>\$42.70</b>
<b>316935</b>	<b>Technology Supplies</b>	\$42.70
<b>Total</b>		<b>\$42.70</b>
<b>316935</b>	<b>Technology Supplies</b>	\$42.70
<b>Total</b>		<b>\$42.70</b>
<b>318377</b>	<b>Technology Supplies-TOEWS</b>	\$1,196.70
<b>Total</b>		<b>\$1,196.70</b>
<b>321069</b>	<b>ipad cases 1:X</b>	\$2,989.00
<b>Total</b>		<b>\$2,989.00</b>
<b>321397</b>	<b>Technology-(MAGIC)</b>	\$74.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ACADEMIC SUPERSTORE**

	<b>Total</b>		<b>\$74.92</b>
	323015	1:X lightning to USB cables	\$4,105.00

	<b>Total</b>		<b>\$4,105.00</b>
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<b>Total</b>			<b>\$56,749.81</b>
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<b>ACCO BRANDS USA LLC</b>	6446	Office Supplies	\$112.14
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	<b>Total</b>		<b>\$112.14</b>
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	6675	GENERAL SUPPLIE-LIBRARY FINES	\$1,003.57
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	<b>Total</b>		<b>\$1,003.57</b>
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	6891	Laminate	\$336.42
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	<b>Total</b>		<b>\$336.42</b>
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	7858	Office Supplies	\$115.50
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	<b>Total</b>		<b>\$115.50</b>
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	8616	Equipment Warranties	\$435.00
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	<b>Total</b>		<b>\$435.00</b>
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	8946	91402595	\$93.75
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	<b>Total</b>		<b>\$93.75</b>
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	9676	GBC HEATSEAL ULTIMA 65 115V 1U	\$555.00
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	<b>Total</b>		<b>\$555.00</b>
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	9883	Equipment Warranties	\$405.00
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	<b>Total</b>		<b>\$405.00</b>
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	9883	Building and Maintenance Servi	\$219.50
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	<b>Total</b>		<b>\$219.50</b>
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<b>Total</b>			<b>\$3,275.88</b>
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<b>ACE MART RESTAURANT</b>	313902	Fundraising	\$182.76
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	<b>Total</b>		<b>\$182.76</b>
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	323669	GENERAL SUPPLIE-GENERAL	\$587.95
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	<b>Total</b>		<b>\$587.95</b>
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<b>Total</b>			<b>\$770.71</b>
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<b>ACME BRICK COMPANY</b>	318775	GENERAL SUPPLIE-GENERAL	\$1,249.75
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	<b>Total</b>		<b>\$1,249.75</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,249.75</b>
<b>ADAMS, BETH</b>	<b>307913</b>	<b>Refunds</b>	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>ADKINS, LAUREN</b>	<b>315371</b>	<b>Reimbursements</b>	\$266.14
<b>Total</b>			<b>\$266.14</b>
<b>Total</b>			<b>\$266.14</b>
<b>ADVANTAGE WATER SYST</b>	<b>305302</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.00
<b>Total</b>			<b>\$25.00</b>
	<b>305302</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$330.00
<b>Total</b>			<b>\$330.00</b>
<b>Total</b>			<b>\$355.00</b>
<b>ADVENTURE PLAYGROUND</b>	<b>319171</b>	<b>QUOTE #10823A SUNSHADE - PTA</b>	\$10,111.00
<b>Total</b>			<b>\$10,111.00</b>
<b>Total</b>			<b>\$10,111.00</b>
<b>AECO SALES AND SERVI</b>	<b>306629</b>	<b>GENERAL SUPPLIE-CONTINGENCY FU</b>	\$6,814.80
<b>Total</b>			<b>\$6,814.80</b>
<b>Total</b>			<b>\$6,814.80</b>
<b>AEROWAVE TECHNOLOGIE</b>	<b>8364</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$2,050.00
<b>Total</b>			<b>\$2,050.00</b>
<b>Total</b>			<b>\$2,050.00</b>
<b>AGUIRRE, LILANA</b>	<b>317380</b>	<b>DESTINEE AGUIRRE STUDENT REFUN</b>	\$36.00
<b>Total</b>			<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
<b>AHN, EDWARD</b>	<b>307076</b>	<b>MISC OPERATING-GENERAL</b>	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>AHN, KATHARINE</b>	<b>321694</b>	<b>MISC OPERATING-GENERAL</b>	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>AIM FUNDRAISING</b>	<b>309820</b>	<b>ALL SCHOOL FUNDRAISER</b>	\$7,034.10
<b>Total</b>			<b>\$7,034.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AIM FUNDRAISING	311374	GENERAL SUPPLIE-GENERAL	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	311374	GENERAL SUPPLIE-GENERAL	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	313408	Fundraising	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	314336	GENERAL SUPPLIE-GENERAL	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	316063	Fundraising	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$8,779.10</b>
AIR JUMP INC	311875	Field Trips	\$822.50
	<b>Total</b>		<b>\$822.50</b>
	319172	Field Trips	\$1,062.50
	<b>Total</b>		<b>\$1,062.50</b>
<b>Total</b>			<b>\$1,885.00</b>
AKTHER, SALINA	307917	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
ALBARRAN, HUMBERTINA	317383	EZEQUIEL MARTINEZ STUDENT REFU	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
ALERTCPR	318382	Instructional and Curriculum	\$217.99
	<b>Total</b>		<b>\$217.99</b>
<b>Total</b>			<b>\$217.99</b>
ALEXANDER, LORI	313785	STUDENT MEALS	\$975.00
	<b>Total</b>		<b>\$975.00</b>
<b>Total</b>			<b>\$975.00</b>
ALEXANDERSON, WHITNE	315665	Travel	\$119.75
	<b>Total</b>		<b>\$119.75</b>
<b>Total</b>			<b>\$119.75</b>
ALL PRO SOUND	320414	GENERAL SUPPLIE-DRAMA CLUB	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ALL PRO SOUND	320414	Performing and Fine Arts	\$1,550.00
	<b>Total</b>		<b>\$1,675.00</b>
<b>Total</b>			<b>\$1,675.00</b>
ALL SPORTS EMBROIDER	311377	Apparel	\$1,006.54
	<b>Total</b>		<b>\$1,006.54</b>
	316066	Apparel	\$20.99
	<b>Total</b>		<b>\$20.99</b>
<b>Total</b>			<b>\$1,027.53</b>
ALLIANCE PUBLISHING	6266	Printing	\$1,295.37
	<b>Total</b>		<b>\$1,295.37</b>
	10966	DEFERRED EXPENDITURES	\$1,210.46
	<b>Total</b>		<b>\$1,210.46</b>
<b>Total</b>			<b>\$2,505.83</b>
ALLIED SCORING TABLE	305103	Furniture	\$387.66
		GENERAL SUPPLIE-STUDENT COUNCI	\$1,395.00
	<b>Total</b>		<b>\$1,782.66</b>
<b>Total</b>			<b>\$1,782.66</b>
ALLIED WELDING SUPPL	8401	INSTR/CURR-HARRISON	\$121.00
	<b>Total</b>		<b>\$121.00</b>
	9567	INSTR/CURR-HARRISON	\$376.50
	<b>Total</b>		<b>\$376.50</b>
	10371	INSTR/CURR	\$171.95
	<b>Total</b>		<b>\$171.95</b>
<b>Total</b>			<b>\$669.45</b>
ALMEIDA-REYES, ALMA	317387	Refunds	\$20.48
	<b>Total</b>		<b>\$20.48</b>
<b>Total</b>			<b>\$20.48</b>
ALONTI CAFE & CATERI	305306	NATL MERIT SEMIFINALIST RECP-D	\$73.25
	<b>Total</b>		<b>\$73.25</b>
<b>Total</b>			<b>\$73.25</b>
ALS ASSOCIATION	306632	DONATION-LOLL	\$100.00
	<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$100.00</b>
<b>ALTAMIRANO, DENISSE</b>	<b>312574</b>	<b>Reimbursements</b>	<b>\$159.50</b>
<b>Total</b>			<b>\$159.50</b>
<b>Total</b>			<b>\$159.50</b>
<b>ALVAREZ, LAURA</b>	<b>307919</b>	<b>Refunds</b>	<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>ALVES, CARIN</b>	<b>321398</b>	<b>Refunds</b>	<b>\$9.00</b>
<b>Total</b>			<b>\$9.00</b>
<b>Total</b>			<b>\$9.00</b>
<b>ALVI, IBRAHIM</b>	<b>319594</b>	<b>Refunds</b>	<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>AMAZING JAKES OF PLA</b>	<b>311379</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
	<b>319091</b>	<b>Instructional and Curriculum</b>	<b>\$510.00</b>
<b>Total</b>			<b>\$510.00</b>
	<b>319151</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$920.00</b>
<b>Total</b>			<b>\$920.00</b>
	<b>319967</b>	<b>MISC OPERATING-EIGHTH</b>	<b>\$3,162.00</b>
<b>Total</b>			<b>\$3,162.00</b>
<b>Total</b>			<b>\$4,692.00</b>
<b>AMBER ELECTRICAL CON</b>	<b>305308</b>	<b>Building and Maintenance Servi</b>	<b>\$165.03</b>
<b>Total</b>			<b>\$165.03</b>
	<b>305842</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$165.03</b>
<b>Total</b>			<b>\$165.03</b>
	<b>312577</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$495.08</b>
<b>Total</b>			<b>\$495.08</b>
	<b>315374</b>	<b>Building and Maintenance Servi</b>	<b>\$330.05</b>
<b>Total</b>			<b>\$330.05</b>
	<b>316068</b>	<b>Building and Maintenance Servi</b>	<b>\$165.03</b>
<b>Total</b>			<b>\$165.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMBER ELECTRICAL CON	316068	CONTRACTED MAIN-GENERAL	\$165.03
	<b>Total</b>		<b>\$165.03</b>
	323019	Building and Maintenance Servi	\$269.95
	<b>Total</b>		<b>\$269.95</b>
<b>Total</b>			<b>\$1,755.20</b>
AMC - AMERICAN MULTI	315624	Field Trips	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	317913	Field Trips	\$880.00
	<b>Total</b>		<b>\$880.00</b>
<b>Total</b>			<b>\$1,630.00</b>
AMERICAN ASSOCIATION	307083	GENERAL SUPPLIE-GENERAL	\$0.99
		INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING COSTS	\$21.00
	<b>Total</b>		<b>\$71.99</b>
	314857	BALANCE PO 91501959	\$5.42
	<b>Total</b>		<b>\$5.42</b>
	321699	GENERAL SUPPLIE-GENERAL	\$17.96
		INSURANCE AND BONDING COSTS	\$49.94
		MISC OPERATING-GENERAL	\$20.98
	<b>Total</b>		<b>\$88.88</b>
<b>Total</b>			<b>\$166.29</b>
AMERICAN CONCEPTS	308388	GENERAL SUPPLIE-GENERAL	\$11,313.60
	<b>Total</b>		<b>\$11,313.60</b>
	308820	Fundraising	\$11,260.80
	<b>Total</b>		<b>\$11,260.80</b>
	309305	Fundraising	\$7,804.80
	<b>Total</b>		<b>\$7,804.80</b>
	310218	FALL CAMPUS FUNDRAISER	\$500.00
		GENERAL SUPPLIE-GENERAL	\$5,694.40
	<b>Total</b>		<b>\$6,194.40</b>
	310218	Fundraising	\$13,993.20
	<b>Total</b>		<b>\$13,993.20</b>

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AMERICAN CONCEPTS	310567	Fundraising	\$8,827.20
	<b>Total</b>		<b>\$8,827.20</b>
	310918	GENERAL SUPPLIE-GENERAL	\$9,669.98
	<b>Total</b>		<b>\$9,669.98</b>
	311382	Fundraising	\$7,137.60
	<b>Total</b>		<b>\$7,137.60</b>
	312073	GENERAL SUPPLIE-GENERAL	\$18,978.60
	<b>Total</b>		<b>\$18,978.60</b>
	313411	GENERAL SUPPLIE-GENERAL	\$367.20
	<b>Total</b>		<b>\$367.20</b>
	314858	GENERAL SUPPLIES	\$750.00
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$96,297.38</b>
AMERICAN LEGACY PUBL	305309	GENERAL SUPPLIE-GENERAL	\$1,992.14
	<b>Total</b>		<b>\$1,992.14</b>
	305845	Instructional and Curriculum	\$260.88
	<b>Total</b>		<b>\$260.88</b>
	307921	Instructional and Curriculum	\$118.58
	<b>Total</b>		<b>\$118.58</b>
	308389	Instructional and Curriculum	\$699.62
	<b>Total</b>		<b>\$699.62</b>
<b>Total</b>			<b>\$3,071.22</b>
AMERICAN LEGION AUXI	315948	Memberships-Registrations	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	316913	Memberships-Registrations-STOE	\$1,030.00
		MISC OPERATING-GENERAL	\$1,220.00
	<b>Total</b>		<b>\$2,250.00</b>
	318324	Memberships-Registrations	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$4,875.00</b>
AMERICAN LEGION POST	316069	PHYLLIS HAMILTON	\$275.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>AMERICAN LEGION POST</b>	<b>Total</b>		<b>\$275.00</b>
	<b>316914</b>	<b>Memberships-Registrations-STOE</b>	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	<b>317801</b>	<b>Memberships-Registrations-STOE</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<b>317915</b>	<b>Athletics</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$2,200.00</b>
<b>AMERICAN RED CROSS</b>	<b>320697</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$155.16
	<b>Total</b>		<b>\$155.16</b>
<b>Total</b>			<b>\$155.16</b>
<b>AMF BOWLING CENTERS</b>	<b>316853</b>	<b>Field Trips</b>	\$224.55
	<b>Total</b>		<b>\$224.55</b>
	<b>316853</b>	<b>Field Trips</b>	\$389.22
	<b>Total</b>		<b>\$389.22</b>
	<b>317306</b>	<b>Field Trips</b>	\$329.70
	<b>Total</b>		<b>\$329.70</b>
<b>Total</b>			<b>\$943.47</b>
<b>ANDERSEN, DELSA</b>	<b>321400</b>	<b>Refunds</b>	\$14.00
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
<b>ANDERSON, DEBBIE</b>	<b>313905</b>	<b>Refunds</b>	\$45.45
	<b>Total</b>		<b>\$45.45</b>
	<b>315669</b>	<b>Travel</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
<b>Total</b>			<b>\$485.45</b>
<b>ANDERSON, JAMES MICH</b>	<b>304829</b>	<b>Professional Services</b>	\$562.50
	<b>Total</b>		<b>\$562.50</b>
	<b>311385</b>	<b>Professional Services</b>	\$3,050.00
	<b>Total</b>		<b>\$3,050.00</b>
	<b>316071</b>	<b>Performing and Fine Arts</b>	\$1,800.00

**LEWISVILLE ISD CHECK REGISTER**  
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ANDERSON, JAMES MICH	Total		\$1,800.00
	318782	Fundraising	\$1,280.00
	Total		\$1,280.00
<b>Total</b>			<b>\$6,692.50</b>
ANDERSON, JILL	321401	Refunds	\$500.00
	Total		\$500.00
<b>Total</b>			<b>\$500.00</b>
ANGELINAS RESTAURANT	315377	Awards/Reconition of TOM & Sta	\$100.00
	Total		\$100.00
	323202	Food - Meals, Meeting and FCS	\$379.24
	Total		\$379.24
<b>Total</b>			<b>\$479.24</b>
ANSMAR PUBLISHERS IN	7422	Instructional and Curriculum	\$154.00
	Total		\$154.00
	8350	Instructional and Curriculum	\$38.50
	Total		\$38.50
	10941	Instructional and Curriculum	\$5,253.60
	Total		\$5,253.60
<b>Total</b>			<b>\$5,446.10</b>
APPERSON	6521	GENERAL SUPPLIE-ROTC	\$67.00
	Total		\$67.00
	7278	Instructional and Curriculum/A	\$79.52
	Total		\$79.52
	7821	JULIE TIPTON	\$199.38
	Total		\$199.38
	8006	Instructional and Curriculum	\$712.35
	Total		\$712.35
	9401	GENERAL SUPPLIE-INDUSTRIAL TEC	\$67.00
	Total		\$67.00
<b>Total</b>			<b>\$1,125.25</b>
APPLE INC	304830	Technology Supplies	\$73.00



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APPLE INC

<b>Total</b>		<b>\$73.00</b>
306261	Technology-(MAGIC)	\$3,743.76
<b>Total</b>		<b>\$3,743.76</b>
306261	CONTRACTED MAINTENANCE/REPAIRS	\$789.92
	Technology-(MAGIC)	\$5,089.48
<b>Total</b>		<b>\$5,879.40</b>
306639	1:x replacement adapters	\$9,012.50
<b>Total</b>		<b>\$9,012.50</b>
307086	Technology Supplies	\$70.00
<b>Total</b>		<b>\$70.00</b>
307086	Technology Supplies	\$87.50
<b>Total</b>		<b>\$87.50</b>
307086	GENERAL SUPPLIE-GENERAL	\$10,180.00
	Technology-(MAGIC)	\$1,580.00
<b>Total</b>		<b>\$11,760.00</b>
307659	Technology Supplies	\$49.00
<b>Total</b>		<b>\$49.00</b>
307659	ipads for 1:X	\$45,810.00
<b>Total</b>		<b>\$45,810.00</b>
308391	1:X 12W ipad pwr adapters	\$3,097.50
<b>Total</b>		<b>\$3,097.50</b>
309309	1:X cables	\$875.00
<b>Total</b>		<b>\$875.00</b>
309309	Technology Supplies	\$49.00
<b>Total</b>		<b>\$49.00</b>
309309	Technology Supplies	\$49.00
<b>Total</b>		<b>\$49.00</b>
309309	Technology Supplies	\$49.00
<b>Total</b>		<b>\$49.00</b>
309309	Technology-(MAGIC)	\$1,798.00
<b>Total</b>		<b>\$1,798.00</b>

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APPLE INC	309829	Technology-(MAGIC)	\$472.50
	<b>Total</b>		<b>\$472.50</b>
	309829	ipad lightning to USB cables	\$4,287.50
	<b>Total</b>		<b>\$4,287.50</b>
	310572	Technology-(MAGIC)	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	310572	Technology Supplies	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	310922	Technology Supplies	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	310922	CONTRACTED MAINTENANCE/REPAIRS	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	310922	Technology Supplies	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	311388	Technology-(MAGIC)	\$146.00
	<b>Total</b>		<b>\$146.00</b>
	312109	Technology-(MAGIC)	\$1,273.00
	<b>Total</b>		<b>\$1,273.00</b>
	313907	Technology Supplies	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	313907	Macbook Pro repairs	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	313907	GENERAL SUPPLIE-BAND	\$1,239.00
	<b>Total</b>		<b>\$1,239.00</b>
	313907	Technology Supplies	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	313907	1:X replacement cables/adptrs	\$7,175.00
	<b>Total</b>		<b>\$7,175.00</b>
	315670	1:X ipad Air (replacements)	\$66,400.00
	<b>Total</b>		<b>\$66,400.00</b>

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APPLE INC	315670	Technology Supplies	\$698.00
	<b>Total</b>		<b>\$698.00</b>
	316074	Technology Supplies	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	316074	GENERAL SUPPLIE-BAND	\$1,699.34
		Technology-(MAGIC)	\$400.66
	<b>Total</b>		<b>\$2,100.00</b>
	317391	PART #HGYM2VC/A OSMO GAMING SY	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	318392	Technology Supplies	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	318784	GENERAL SUPPLIE-LIBRARY	\$489.00
		Technology-(MAGIC)	\$81.00
	<b>Total</b>		<b>\$570.00</b>
	319182	Technology-(MAGIC)	\$990.00
	<b>Total</b>		<b>\$990.00</b>
	319182	Technology-(MAGIC)	\$4,150.00
	<b>Total</b>		<b>\$4,150.00</b>
	320034	Technology-(MAGIC)/MUSICALS	\$1,239.00
	<b>Total</b>		<b>\$1,239.00</b>
	320034	Technology Supplies	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	320700	Technology-(MAGIC)	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	320700	Technology-(MAGIC)	\$839.80
	<b>Total</b>		<b>\$839.80</b>
	321992	Technology Supplies	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	321992	Technology-(MAGIC)	\$3,447.00
	<b>Total</b>		<b>\$3,447.00</b>

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APPLE INC	323023	GENERAL SUPPLIE-GENERAL	\$1,149.00
	<b>Total</b>		<b>\$1,149.00</b>
	323203	Apple ipad pwr adptrs for 1:X	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
	323678	Technology-(MAGIC)	\$6,480.00
	<b>Total</b>		<b>\$6,480.00</b>
<b>Total</b>			<b>\$190,571.46</b>
ARADHYULA, KIRAN	317392	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
ARAMARK HIGHER EDUCA	318716	Food - Meals, Meeting and FCS	\$273.00
	<b>Total</b>		<b>\$273.00</b>
<b>Total</b>			<b>\$273.00</b>
ARBOR CREEK MS ORCH	316899	MISC OPERATING COSTS	\$208.00
	<b>Total</b>		<b>\$208.00</b>
<b>Total</b>			<b>\$208.00</b>
ARBOR SCIENTIFIC	311968	GENERAL SUPPLIE-GENERAL	\$182.16
	<b>Total</b>		<b>\$182.16</b>
<b>Total</b>			<b>\$182.16</b>
ARCAYA, NICOLE	306640	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
ARISTOTLE CORPORATIO	306263	ART SUPPLIES - NEISWENDER	\$1,115.84
	<b>Total</b>		<b>\$1,115.84</b>
	307088	Instructional and Curriculum	\$174.32
	<b>Total</b>		<b>\$174.32</b>
	307660	INSTR/CURR - NEISWENDER	\$837.20
	<b>Total</b>		<b>\$837.20</b>
	308392	INSTR/CURR-MURDOCK	\$1,606.16
	<b>Total</b>		<b>\$1,606.16</b>
	308825	Instructional and Curriculum	\$22.68
	<b>Total</b>		<b>\$22.68</b>

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ARISTOTLE CORPORATIO	308825	Instructional and Curriculum	\$642.60
	<b>Total</b>		<b>\$642.60</b>
	308825	INSTR/CURR-NEISWENDER	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	309311	Instructional and Curriculum	\$555.76
	<b>Total</b>		<b>\$555.76</b>
	309311	Instructional and Curriculum	\$610.08
	<b>Total</b>		<b>\$610.08</b>
	309830	MICHELLE HARPER	\$684.56
	<b>Total</b>		<b>\$684.56</b>
	309830	INSTR/CURR-REYBURN	\$204.60
	<b>Total</b>		<b>\$204.60</b>
	310573	Instructional and Curriculum	\$520.04
	<b>Total</b>		<b>\$520.04</b>
	310573	Instructional and Curriculum	\$1,380.26
	<b>Total</b>		<b>\$1,380.26</b>
	310573	GENERAL SUPPLIES	\$79.63
	<b>Total</b>		<b>\$79.63</b>
	310925	INSTR/CURR-MURDOCK	\$582.84
	<b>Total</b>		<b>\$582.84</b>
	311390	Instructional and Curriculum	\$730.28
	<b>Total</b>		<b>\$730.28</b>
	311390	GENERAL SUPPLIE-FAMILY AND CON	\$189.53
	<b>Total</b>		<b>\$189.53</b>
	311970	INSTR/CURR-NEISWENDER	\$878.76
	<b>Total</b>		<b>\$878.76</b>
	312979	MICHELLE HARPER	\$361.56
	<b>Total</b>		<b>\$361.56</b>
	312979	Instructional and Curriculum	\$308.91
	<b>Total</b>		<b>\$308.91</b>

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ARISTOTLE CORPORATIO	312979	INSTR/CURR-BELLEVUE	\$193.56
	<b>Total</b>		<b>\$193.56</b>
	312979	INSTR/CURR-NEISWENDER	\$534.12
	<b>Total</b>		<b>\$534.12</b>
	313790	GENERAL SUPPLIE-GENERAL	\$46.41
	<b>Total</b>		<b>\$46.41</b>
	314865	INSTR/CURR-BELLEVUE	\$590.70
	<b>Total</b>		<b>\$590.70</b>
	314865	INSTR/CURR-BELLEVUE	\$476.40
	<b>Total</b>		<b>\$476.40</b>
	314865	ISNTR/CURR-BELLEVUE	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	314865	ISNTR/CURR-BELLEVUE	\$387.36
	<b>Total</b>		<b>\$387.36</b>
	314865	GENERAL SUPPLIE-FAMILY AND CON	\$191.76
	<b>Total</b>		<b>\$191.76</b>
	315671	Office Supplies	\$418.44
	<b>Total</b>		<b>\$418.44</b>
	315671	Office Supplies	\$36.63
	<b>Total</b>		<b>\$36.63</b>
	315671	ART SUPPLIES	\$29.44
	<b>Total</b>		<b>\$29.44</b>
	315671	ART SUPPLIES	\$256.24
	<b>Total</b>		<b>\$256.24</b>
	315671	Instructional and Curriculum	\$2,334.60
	<b>Total</b>		<b>\$2,334.60</b>
	316076	INSTR/CURR-MURDOCK	\$1,812.96
	<b>Total</b>		<b>\$1,812.96</b>
	316564	Office Supplies	\$52.50
	<b>Total</b>		<b>\$52.50</b>

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ARISTOTLE CORPORATIO	316564	INSTR/CURR-REYBURN	\$421.47
	<b>Total</b>		<b>\$421.47</b>
	316564	Instructional and Curriculum	\$920.80
	<b>Total</b>		<b>\$920.80</b>
	316564	Instructional and Curriculum	\$152.91
	<b>Total</b>		<b>\$152.91</b>
	316942	MICHELLE HARPER	\$683.00
	<b>Total</b>		<b>\$683.00</b>
	316942	Instructional and Curriculum	\$88.56
	<b>Total</b>		<b>\$88.56</b>
	317394	INSTR/CURR-MURDOCK	\$425.20
	<b>Total</b>		<b>\$425.20</b>
	317918	INSTR/CURR-NEISWENDER	\$295.80
	<b>Total</b>		<b>\$295.80</b>
	317918	Instructional and Curriculum	\$117.14
	<b>Total</b>		<b>\$117.14</b>
	317918	Instructional and Curriculum	\$106.20
	<b>Total</b>		<b>\$106.20</b>
	317918	GENERAL SUPPLIE-PTA DONATION	\$201.40
		Instructional and Curriculum	\$4.42
	<b>Total</b>		<b>\$205.82</b>
	317918	GENERAL SUPPLIE-PTA DONATION	\$540.65
		Instructional and Curriculum	\$14.24
	<b>Total</b>		<b>\$554.89</b>
	318393	INSTR/CURR-NEISWENDER	\$40.56
	<b>Total</b>		<b>\$40.56</b>
	318393	INSTR/CURR-NEISWENDER	\$588.36
	<b>Total</b>		<b>\$588.36</b>
	318393	INSTR/CURR-NEISWENDER	\$977.52
	<b>Total</b>		<b>\$977.52</b>
	318393	INSTR/CURR-NEISWENDER	\$542.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$542.56</b>
<b>318393</b>	<b>INSTR/CURR-REYBURN</b>	<b>\$47.40</b>
<b>Total</b>		<b>\$47.40</b>
<b>318393</b>	<b>Instructional and Curriculum</b>	<b>\$225.22</b>
<b>Total</b>		<b>\$225.22</b>
<b>318786</b>	<b>Instructional and Curriculum</b>	<b>\$131.67</b>
<b>Total</b>		<b>\$131.67</b>
<b>318786</b>	<b>MARTY KRUK</b>	<b>\$77.08</b>
<b>Total</b>		<b>\$77.08</b>
<b>318786</b>	<b>MARTY KRUK</b>	<b>\$41.20</b>
<b>Total</b>		<b>\$41.20</b>
<b>318786</b>	<b>MARTY KRUK</b>	<b>\$1,319.04</b>
<b>Total</b>		<b>\$1,319.04</b>
<b>318786</b>	<b>MICHELLE HARPER</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>318786</b>	<b>MICHELLE HARPER</b>	<b>\$360.64</b>
<b>Total</b>		<b>\$360.64</b>
<b>318786</b>	<b>INSTR/CURR-REYBURN</b>	<b>\$155.24</b>
<b>Total</b>		<b>\$155.24</b>
<b>319184</b>	<b>Instructional and Curriculum</b>	<b>\$58.28</b>
<b>Total</b>		<b>\$58.28</b>
<b>319184</b>	<b>Instructional and Curriculum</b>	<b>\$1,144.48</b>
<b>Total</b>		<b>\$1,144.48</b>
<b>319184</b>	<b>INSTR/CURR-REYBURN</b>	<b>\$111.00</b>
<b>Total</b>		<b>\$111.00</b>
<b>319184</b>	<b>INSTR/CURR-REYBURN</b>	<b>\$155.64</b>
<b>Total</b>		<b>\$155.64</b>
<b>319184</b>	<b>INSTR/CURR - REYBURN</b>	<b>\$124.40</b>
<b>Total</b>		<b>\$124.40</b>
<b>319184</b>	<b>Instructional and Curriculum</b>	<b>\$148.08</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO

<b>Total</b>			<b>\$148.08</b>
319184	INSTR/CURR-REYBURN		\$182.20
<b>Total</b>			<b>\$182.20</b>
319184	Instructional and Curriculum		\$418.20
<b>Total</b>			<b>\$418.20</b>
319184	GENERAL SUPPLIE-MATH DEPT		\$81.43
<b>Total</b>			<b>\$81.43</b>
319605	INSTR/CURR-NEISWENDER		\$1,242.28
<b>Total</b>			<b>\$1,242.28</b>
319605	INSTR/CURR-NEISWENDER		\$103.80
<b>Total</b>			<b>\$103.80</b>
320036	INSTR/CURR-REYBURN		\$125.92
<b>Total</b>			<b>\$125.92</b>
320421	Instructional and Curriculum/A		\$131.61
<b>Total</b>			<b>\$131.61</b>
320702	Instructional and Curriculum		\$670.40
<b>Total</b>			<b>\$670.40</b>
321082	Instructional and Curriculum		\$265.44
<b>Total</b>			<b>\$265.44</b>
321704	Instructional and Curriculum		\$299.31
<b>Total</b>			<b>\$299.31</b>
321704	Instructional and Curriculum		\$108.00
<b>Total</b>			<b>\$108.00</b>
321704	Instructional and Curriculum		\$416.04
<b>Total</b>			<b>\$416.04</b>
323025	Instructional and Curriculum		\$136.68
<b>Total</b>			<b>\$136.68</b>
<b>Total</b>			<b>\$33,773.20</b>
ARMSTRONG MEDICAL IN	307661	Instructional and Curriculum	\$88.17
<b>Total</b>			<b>\$88.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARMSTRONG MEDICAL IN	313417	Instructional and Curriculum	\$73.16
	<b>Total</b>		<b>\$73.16</b>
<b>Total</b>			<b>\$161.33</b>
ARREOLA, ELVIRA	317395	LIDIA VALLE STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
ARRIAGA, BERT	317396	JAYDA ARRIAGE STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
ARTOME	312585	Fundraising	\$1,900.00
		GENERAL SUPPLIES	\$3,971.00
	<b>Total</b>		<b>\$5,871.00</b>
	312980	GENERAL SUPPLIE-GENERAL	\$1,748.00
	<b>Total</b>		<b>\$1,748.00</b>
	312980	GENERAL SUPPLIE-GENERAL	\$186.00
	<b>Total</b>		<b>\$186.00</b>
	315930	Fundraising	\$2,223.00
	<b>Total</b>		<b>\$2,223.00</b>
	315930	Fundraising	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	317397	Fundraising	\$3,180.44
	<b>Total</b>		<b>\$3,180.44</b>
	317397	Fundraising	\$209.05
	<b>Total</b>		<b>\$209.05</b>
	319185	ART FRAMING EXHIBIT FUNDRAISER	\$1,453.31
	<b>Total</b>		<b>\$1,453.31</b>
	320423	Fundraising	\$2,622.00
	<b>Total</b>		<b>\$2,622.00</b>
	322973	Fundraising	\$1,824.00
	<b>Total</b>		<b>\$1,824.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>		<b>\$19,484.80</b>	
<b>ARTREACH DALLAS INC</b>	<b>305283</b>	<b>Field Trips</b>	\$575.00
	<b>Total</b>		<b>\$575.00</b>
	<b>305824</b>	<b>Field Trips</b>	\$577.00
	<b>Total</b>		<b>\$577.00</b>
	<b>305824</b>	<b>Field Trips</b>	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<b>306195</b>	<b>Field Trips</b>	\$441.00
	<b>Total</b>		<b>\$441.00</b>
	<b>306236</b>	<b>Field Trips</b>	\$575.00
	<b>Total</b>		<b>\$575.00</b>
	<b>306984</b>	<b>Field Trips</b>	\$648.00
	<b>Total</b>		<b>\$648.00</b>
	<b>307053</b>	<b>Field Trips</b>	\$1,314.00
	<b>Total</b>		<b>\$1,314.00</b>
	<b>307515</b>	<b>Field Trips</b>	\$484.00
	<b>Total</b>		<b>\$484.00</b>
	<b>308827</b>	<b>Field Trips</b>	\$875.50
	<b>Total</b>		<b>\$875.50</b>
	<b>310872</b>	<b>Field Trips</b>	\$469.00
	<b>Total</b>		<b>\$469.00</b>
	<b>312052</b>	<b>Field Trips</b>	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	<b>313856</b>	<b>Field Trips</b>	\$432.00
	<b>Total</b>		<b>\$432.00</b>
	<b>313884</b>	<b>Field Trips</b>	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<b>313884</b>	<b>Field Trips</b>	\$1,350.00
	<b>Total</b>		<b>\$1,350.00</b>
	<b>317802</b>	<b>Field Trips</b>	\$331.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARTREACH DALLAS INC	Total		\$331.00
<b>Total</b>			<b>\$8,993.50</b>
ARZATE, OTONIEL	320704	Refunds	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
ASCD - ASSOCIATION F	305852	Memberships-Registrations	\$189.00
<b>Total</b>			<b>\$189.00</b>
	305852	Memberships-Registrations	\$54.00
<b>Total</b>			<b>\$54.00</b>
	306264	Renewal for Lana Fisher-Blueb	\$49.00
<b>Total</b>			<b>\$49.00</b>
	306264	Renewal for Lana Fisher-Blueb	\$49.00
<b>Total</b>			<b>\$49.00</b>
	309832	Memberships-Registrations	\$59.00
<b>Total</b>			<b>\$59.00</b>
	311393	BASIC RENEWAL MEMBERSHIP FOR A	\$59.00
<b>Total</b>			<b>\$59.00</b>
	312586	GENERAL SUPPLIE-GENERAL	\$346.80
		READING MATERIA-GENERAL	\$14.00
<b>Total</b>			<b>\$360.80</b>
	313419	Instructional and Curriculum	\$799.13
<b>Total</b>			<b>\$799.13</b>
	314867	Instructional and Curriculum	\$29.45
<b>Total</b>			<b>\$29.45</b>
	318787	Memberships-Registrations	\$429.00
<b>Total</b>			<b>\$429.00</b>
	318787	Memberships-Registrations	\$59.00
<b>Total</b>			<b>\$59.00</b>
	318787	Memberships-Registrations	\$59.00
<b>Total</b>			<b>\$59.00</b>
<b>Total</b>			<b>\$2,195.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASEL ART SUPPLY INC	6308	Instructional and Curriculum	\$2,015.28
	<b>Total</b>		<b>\$2,015.28</b>
	6407	GENERAL SUPPLIE-ANIMATION	\$440.16
	<b>Total</b>		<b>\$440.16</b>
	6799	GENERAL SUPPLIE-ART	\$783.00
		Office Supplies	\$2,725.83
	<b>Total</b>		<b>\$3,508.83</b>
	6799	GENERAL SUPPLIE-ART	\$150.87
		Office Supplies	\$1,276.17
	<b>Total</b>		<b>\$1,427.04</b>
	6945	Instructional and Curriculum	\$3,258.00
	<b>Total</b>		<b>\$3,258.00</b>
	8594	Instructional and Curriculum	\$1,781.40
	<b>Total</b>		<b>\$1,781.40</b>
	10330	SUZANNE MCLEOD	\$2,578.80
	<b>Total</b>		<b>\$2,578.80</b>
	10806	Instructional and Curriculum	\$4,196.88
	<b>Total</b>		<b>\$4,196.88</b>
	323448	Instructional and Curriculum	\$2,635.08
	<b>Total</b>		<b>\$2,635.08</b>
<b>Total</b>			<b>\$21,841.47</b>
ASI GYMNASTICS	310522	Field Trips	\$582.00
	<b>Total</b>		<b>\$582.00</b>
	317399	Field Trips	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	318305	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$1,182.00</b>
ASSET GENIE	305109	Technology-(MAGIC)	\$394.00
	<b>Total</b>		<b>\$394.00</b>
	305109	Technology-(MAGIC)	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
305109	Technology-(MAGIC)	\$74.00
<b>Total</b>		<b>\$74.00</b>
305109	Technology-(MAGIC)	\$854.00
<b>Total</b>		<b>\$854.00</b>
305109	Technology-(MAGIC)	\$990.00
<b>Total</b>		<b>\$990.00</b>
305109	Technology-(MAGIC)	\$90.00
<b>Total</b>		<b>\$90.00</b>
305109	Technology-(MAGIC)	\$90.00
<b>Total</b>		<b>\$90.00</b>
305320	Ipad screen repair	\$150.00
<b>Total</b>		<b>\$150.00</b>
305853	ipad Repairs	\$720.00
<b>Total</b>		<b>\$720.00</b>
305853	ipad Repairs	\$300.00
<b>Total</b>		<b>\$300.00</b>
305853	ipad Repairs	\$664.00
<b>Total</b>		<b>\$664.00</b>
305853	ipad Repairs	\$754.00
<b>Total</b>		<b>\$754.00</b>
305853	ipad Repairs	\$450.00
<b>Total</b>		<b>\$450.00</b>
305853	ipad Repairs	\$540.00
<b>Total</b>		<b>\$540.00</b>
305853	ipad Repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
305853	ipad Repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
305853	ipad Repairs	\$154.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$154.00</b>
305853	ipad Repairs	\$40.00
<b>Total</b>		<b>\$40.00</b>
305853	ipad Repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
305853	ipad Repairs	\$454.00
<b>Total</b>		<b>\$454.00</b>
306649	ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
306649	ipad repairs	\$240.00
<b>Total</b>		<b>\$240.00</b>
306649	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
306649	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
306649	ipad repairs	\$154.00
<b>Total</b>		<b>\$154.00</b>
306649	ipad repairs	\$464.00
<b>Total</b>		<b>\$464.00</b>
306649	ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
306649	ipad repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
306649	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
306649	ipad repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
306649	ipad repairs	\$360.00
<b>Total</b>		<b>\$360.00</b>
306649	ipad repairs	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$180.00</b>
306649	ipad repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
306649	ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
306649	ipad repairs	\$120.00
<b>Total</b>		<b>\$120.00</b>
306649	ipad repairs	\$360.00
<b>Total</b>		<b>\$360.00</b>
306649	ipad repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
306649	ipad repairs	\$424.00
<b>Total</b>		<b>\$424.00</b>
306649	ipad repairs	\$450.00
<b>Total</b>		<b>\$450.00</b>
306649	ipad repairs	\$240.00
<b>Total</b>		<b>\$240.00</b>
306649	ipad repairs	\$960.00
<b>Total</b>		<b>\$960.00</b>
306649	Professional Services	\$90.00
<b>Total</b>		<b>\$90.00</b>
306649	Professional Services	\$90.00
<b>Total</b>		<b>\$90.00</b>
307090	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307090	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307090	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307090	ipad repairs	\$239.00



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ASSET GENIE

<b>Total</b>		<b>\$239.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$630.00</b>
<b>Total</b>		<b>\$630.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$418.00</b>
<b>Total</b>		<b>\$418.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$540.00</b>
<b>Total</b>		<b>\$540.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$874.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$874.00</b>
307090	ipad repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
307090	ipad repairs	\$224.00
<b>Total</b>		<b>\$224.00</b>
307090	ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
307090	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307090	ipad repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
307090	ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
307090	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307090	ipad repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
307090	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307090	ipad repairs	\$510.00
<b>Total</b>		<b>\$510.00</b>
307090	ipad repairs	\$720.00
<b>Total</b>		<b>\$720.00</b>
307090	ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307090	ipad repairs	\$360.00
<b>Total</b>		<b>\$360.00</b>
307090	ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
307090	ipad repairs	\$94.00

**LEWISVILLE ISD CHECK REGISTER**  
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ASSET GENIE

<b>Total</b>		<b>\$94.00</b>
<b>307090</b>	<b>ipad repairs</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>307090</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$334.00</b>
<b>Total</b>		<b>\$334.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$224.00</b>
<b>Total</b>		<b>\$224.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$464.00</b>
<b>Total</b>		<b>\$464.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$94.00</b>

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<b>Total</b>		<b>\$94.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$720.00</b>
<b>Total</b>		<b>\$720.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$424.00</b>
<b>Total</b>		<b>\$424.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>307517</b>	<b>ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307517</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$188.00</b>
<b>Total</b>		<b>\$188.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$518.00</b>
<b>Total</b>		<b>\$518.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>

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<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$314.00</b>
<b>Total</b>		<b>\$314.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$304.00</b>
<b>Total</b>		<b>\$304.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$94.00</b>

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<b>Total</b>		<b>\$94.00</b>
307929	ipad 1:X repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
307929	ipad 1:X repairs	\$934.00
<b>Total</b>		<b>\$934.00</b>
307929	ipad 1:X repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
307929	ipad 1:X repairs	\$194.00
<b>Total</b>		<b>\$194.00</b>
307929	ipad 1:X repairs	\$648.00
<b>Total</b>		<b>\$648.00</b>
307929	ipad 1:X repairs	\$1,350.00
<b>Total</b>		<b>\$1,350.00</b>
307929	ipad 1:X repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
307929	ipad 1:X repairs	\$450.00
<b>Total</b>		<b>\$450.00</b>
307929	ipad 1:X repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
307929	ipad 1:X repairs	\$450.00
<b>Total</b>		<b>\$450.00</b>
307929	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307929	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307929	ipad 1:X repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
307929	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
307929	ipad 1:X repairs	\$1,618.00

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<b>Total</b>		<b>\$1,618.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$334.00</b>
<b>Total</b>		<b>\$334.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$388.00</b>
<b>Total</b>		<b>\$388.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$540.00</b>
<b>Total</b>		<b>\$540.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$208.00</b>
<b>Total</b>		<b>\$208.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>

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<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$514.00</b>
<b>Total</b>		<b>\$514.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$990.00</b>



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<b>Total</b>		<b>\$990.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>307929</b>	<b>ipad 1:X repairs</b>	<b>\$358.00</b>
<b>Total</b>		<b>\$358.00</b>
<b>307929</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$485.00</b>
<b>Total</b>		<b>\$485.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$448.00</b>
<b>Total</b>		<b>\$448.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$318.00</b>
<b>Total</b>		<b>\$318.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$1,184.00</b>
<b>Total</b>		<b>\$1,184.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$274.00</b>
<b>Total</b>		<b>\$274.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$194.00</b>
<b>Total</b>		<b>\$194.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>308396</b>	<b>ipad 1:X repairs</b>	<b>\$224.00</b>

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<b>Total</b>		<b>\$224.00</b>
308396	ipad 1:X repairs	\$1,444.00
<b>Total</b>		<b>\$1,444.00</b>
308396	ipad 1:X repairs	\$30.00
<b>Total</b>		<b>\$30.00</b>
308396	ipad 1:X repairs	\$514.00
<b>Total</b>		<b>\$514.00</b>
308396	ipad 1:X repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
308396	ipad 1:X repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$224.00
<b>Total</b>		<b>\$224.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
308396	ipad 1:X repairs	\$300.00
<b>Total</b>		<b>\$300.00</b>
308396	ipad 1:X repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
308396	ipad 1:X repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
308396	ipad 1:X repairs	\$184.00

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<b>Total</b>		<b>\$184.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
308396	ipad 1:X repairs	\$294.00
<b>Total</b>		<b>\$294.00</b>
308396	ipad 1:X repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$1,578.00
<b>Total</b>		<b>\$1,578.00</b>
308396	ipad 1:X repairs	\$374.00
<b>Total</b>		<b>\$374.00</b>
308396	ipad 1:X repairs	\$224.00
<b>Total</b>		<b>\$224.00</b>
308396	ipad 1:X repairs	\$124.00
<b>Total</b>		<b>\$124.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
308396	ipad 1:X repairs	\$360.00
<b>Total</b>		<b>\$360.00</b>
308396	ipad 1:X repairs	\$74.00

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<b>Total</b>		<b>\$74.00</b>
308396	ipad 1:X repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
308396	ipad 1:X repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
308396	ipad 1:X repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
308396	ipad 1:X repairs	\$30.00
<b>Total</b>		<b>\$30.00</b>
308396	ipad 1:X repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
308396	ipad 1:X repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
308396	ipad 1:X repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
308396	ipad 1:X repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
308396	ipad 1:X repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
308396	ipad 1:X repairs	\$120.00
<b>Total</b>		<b>\$120.00</b>
308396	ipad 1:X repairs	\$398.00

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<b>Total</b>		<b>\$398.00</b>
308396	ipad 1:X repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
308396	ipad 1:X repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
308396	ipad 1:X repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
308396	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
308396	ipad 1:X repairs	\$164.00
<b>Total</b>		<b>\$164.00</b>
308396	Technology Supplies	\$90.00
<b>Total</b>		<b>\$90.00</b>
308828	ipad 1:X repairs	(\$239.00)
<b>Total</b>		<b>(\$239.00)</b>
309313	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	1:X ipad repairs	\$508.00
<b>Total</b>		<b>\$508.00</b>
309313	1:X ipad repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
309313	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309313	1:X ipad repairs	\$314.00
<b>Total</b>		<b>\$314.00</b>
309313	1:X ipad repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
309313	1:X ipad repairs	\$164.00

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<b>Total</b>		<b>\$164.00</b>
309313	1:X ipad repairs	\$468.00
<b>Total</b>		<b>\$468.00</b>
309313	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309313	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
309313	1:X ipad repairs	\$345.00
<b>Total</b>		<b>\$345.00</b>
309313	1:X ipad repairs	\$278.00
<b>Total</b>		<b>\$278.00</b>
309313	1:X ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
309313	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	1:X ipad repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
309313	1:X ipad repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
309313	1:X ipad repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
309313	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	1:X ipad repairs	\$780.00
<b>Total</b>		<b>\$780.00</b>
309313	1:X ipad repairs	\$419.00
<b>Total</b>		<b>\$419.00</b>
309313	1:X ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
309313	1:X ipad repairs	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$90.00</b>
309313	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
309313	1:X ipad repairs	\$148.00
<b>Total</b>		<b>\$148.00</b>
309313	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	1:X ipad repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
309313	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
309313	1:X ipad repairs	\$424.00
<b>Total</b>		<b>\$424.00</b>
309313	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309313	1:X ipad repairs	\$248.00
<b>Total</b>		<b>\$248.00</b>
309313	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
309313	1:X ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
309313	1:X ipad repairs	\$314.00
<b>Total</b>		<b>\$314.00</b>
309313	1:X ipad repairs	\$554.00
<b>Total</b>		<b>\$554.00</b>
309313	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
309313	1:X ipad repairs	\$213.00
<b>Total</b>		<b>\$213.00</b>
309313	1:X ipad repairs	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$180.00</b>
309313	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
309313	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309313	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309313	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	ipad 1:X repairs	\$254.00
<b>Total</b>		<b>\$254.00</b>
309313	ipad 1:X repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309313	ipad 1:X repairs	\$298.00
<b>Total</b>		<b>\$298.00</b>
309313	ipad 1:X repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309313	ipad 1:X repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309313	ipad 1:X repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
309313	ipad 1:X repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309313	ipad 1:X repairs	\$30.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$30.00</b>
<b>309313</b>	<b>ipad 1:X repairs</b>	<b>\$318.00</b>
<b>Total</b>		<b>\$318.00</b>
<b>309313</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>309313</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>309313</b>	<b>ipad 1:X repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>309313</b>	<b>ipad 1:X repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>309313</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>309313</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>309313</b>	<b>ipad 1:X repairs</b>	<b>\$394.00</b>
<b>Total</b>		<b>\$394.00</b>
<b>309313</b>	<b>ipad 1:X repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>309313</b>	<b>Technology Supplies</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>309313</b>	<b>Professional Services</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>309313</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>309833</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>309833</b>	<b>1:X ipad repairs</b>	<b>\$252.00</b>
<b>Total</b>		<b>\$252.00</b>
<b>309833</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$74.00</b>
309833	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
309833	1:X ipad repairs	\$274.00
<b>Total</b>		<b>\$274.00</b>
309833	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309833	1:X ipad repairs	\$270.00
<b>Total</b>		<b>\$270.00</b>
309833	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309833	1:X ipad repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
309833	1:X ipad repairs	(\$74.00)
<b>Total</b>		<b>(\$74.00)</b>
309833	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
309833	1:X ipad repairs	\$540.00
<b>Total</b>		<b>\$540.00</b>
309833	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
309833	1:X ipad repairs	\$558.00
<b>Total</b>		<b>\$558.00</b>
309833	1:X ipad repairs	\$540.00
<b>Total</b>		<b>\$540.00</b>
309833	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
309833	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309833	1:X ipad repairs	\$94.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$94.00</b>
309833	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
309833	1:X ipad repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
309833	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
309833	1:X ipad repairs	\$224.00
<b>Total</b>		<b>\$224.00</b>
309833	1:X ipad repairs	\$348.00
<b>Total</b>		<b>\$348.00</b>
309833	1:X ipad repairs	\$59.00
<b>Total</b>		<b>\$59.00</b>
309833	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
309833	1:X ipad repairs	\$240.00
<b>Total</b>		<b>\$240.00</b>
309833	1:X ipad repairs	\$602.00
<b>Total</b>		<b>\$602.00</b>
309833	1:X ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
309833	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309833	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309833	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
309833	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309833	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
309833	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
309833	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309833	1:X ipad repairs	\$418.00
<b>Total</b>		<b>\$418.00</b>
309833	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
309833	1:X ipad repairs	\$224.00
<b>Total</b>		<b>\$224.00</b>
309833	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
309833	1:X ipad repairs	\$90.00
<b>Total</b>		<b>\$90.00</b>
310333	repair headset jack on iPad	\$64.00
<b>Total</b>		<b>\$64.00</b>
310333	Technology Supplies	\$90.00
<b>Total</b>		<b>\$90.00</b>
310333	1:X ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
310333	1:X ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
310333	1:X ipad repairs	\$180.00
<b>Total</b>		<b>\$180.00</b>
310333	1:X ipad repairs	\$120.00
<b>Total</b>		<b>\$120.00</b>
310333	1:X ipad repairs	\$314.00
<b>Total</b>		<b>\$314.00</b>
310333	1:X ipad repairs	\$109.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$109.00</b>
<b>310333</b>	<b>1:X ipad repairs</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>310333</b>	<b>1:X ipad repairs</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>310333</b>	<b>1:X ipad repairs</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$304.00
<b>Total</b>		<b>\$304.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$268.00
<b>Total</b>		<b>\$268.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$244.00
<b>Total</b>		<b>\$244.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$64.00
<b>Total</b>		<b>\$64.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$314.00</b>
<b>Total</b>		<b>\$314.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	<b>\$154.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$154.00</b>
<b>310333</b>	<b>ipad repairs 1:x</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>310333</b>	<b>Technology Supplies</b>	\$240.00
<b>Total</b>		<b>\$240.00</b>
<b>310576</b>	<b>GLASS/DIGITIZER AND LCD REPAIR</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>310576</b>	<b>MISC CONTR SERV-GENERAL</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$448.00
<b>Total</b>		<b>\$448.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$224.00
<b>Total</b>		<b>\$224.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$90.00</b>
310576	ipad repairs 1:x	\$134.00
<b>Total</b>		<b>\$134.00</b>
310576	ipad repairs 1:x	\$134.00
<b>Total</b>		<b>\$134.00</b>
310576	ipad repairs 1:x	\$94.00
<b>Total</b>		<b>\$94.00</b>
310576	ipad repairs 1:x	\$120.00
<b>Total</b>		<b>\$120.00</b>
310576	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310576	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310576	ipad repairs 1:x	\$268.00
<b>Total</b>		<b>\$268.00</b>
310576	ipad repairs 1:x	\$150.00
<b>Total</b>		<b>\$150.00</b>
310576	ipad repairs 1:x	\$104.00
<b>Total</b>		<b>\$104.00</b>
310576	ipad repairs 1:x	\$264.00
<b>Total</b>		<b>\$264.00</b>
310576	ipad repairs 1:x	\$468.00
<b>Total</b>		<b>\$468.00</b>
310576	ipad repairs 1:x	\$64.00
<b>Total</b>		<b>\$64.00</b>
310576	ipad repairs 1:x	\$64.00
<b>Total</b>		<b>\$64.00</b>
310576	ipad repairs 1:x	\$74.00
<b>Total</b>		<b>\$74.00</b>
310576	ipad repairs 1:x	\$184.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$184.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$184.00</b>
<b>Total</b>		<b>\$184.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>310576</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$180.00</b>
310576	ipad repairs 1:x	\$94.00
<b>Total</b>		<b>\$94.00</b>
310576	ipad repairs 1:x	\$59.00
<b>Total</b>		<b>\$59.00</b>
310576	ipad repairs 1:x	\$64.00
<b>Total</b>		<b>\$64.00</b>
310576	ipad repairs 1:x	\$104.00
<b>Total</b>		<b>\$104.00</b>
310576	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310576	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310576	ipad repairs 1:x	\$270.00
<b>Total</b>		<b>\$270.00</b>
310576	ipad repairs 1:x	\$540.00
<b>Total</b>		<b>\$540.00</b>
310576	ipad repairs 1:x	\$134.00
<b>Total</b>		<b>\$134.00</b>
310576	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310576	ipad repairs 1:x	\$334.00
<b>Total</b>		<b>\$334.00</b>
310576	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310576	ipad repairs 1:x	\$134.00
<b>Total</b>		<b>\$134.00</b>
310576	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310929	ipad repairs 1:x	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$90.00</b>
310929	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310929	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310929	ipad repairs 1:x	\$134.00
<b>Total</b>		<b>\$134.00</b>
310929	ipad repairs 1:x	\$180.00
<b>Total</b>		<b>\$180.00</b>
310929	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310929	ipad repairs 1:x	\$240.00
<b>Total</b>		<b>\$240.00</b>
310929	ipad repairs 1:x	\$270.00
<b>Total</b>		<b>\$270.00</b>
310929	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310929	ipad repairs 1:x	\$134.00
<b>Total</b>		<b>\$134.00</b>
310929	ipad repairs 1:x	\$184.00
<b>Total</b>		<b>\$184.00</b>
310929	ipad repairs 1:x	\$1,030.00
<b>Total</b>		<b>\$1,030.00</b>
310929	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310929	ipad repairs 1:x	\$338.00
<b>Total</b>		<b>\$338.00</b>
310929	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
310929	ipad repairs 1:x	\$94.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$94.00</b>
<b>310929</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>310929</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>310929</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>311878</b>	<b>Technology-(MAGIC)</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$288.00</b>
<b>Total</b>		<b>\$288.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$554.00</b>
<b>Total</b>		<b>\$554.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$716.00</b>
<b>Total</b>		<b>\$716.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$284.00</b>
<b>Total</b>		<b>\$284.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>(\$74.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>(\$74.00)</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$314.00</b>
<b>Total</b>		<b>\$314.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$394.00</b>
<b>Total</b>		<b>\$394.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$224.00</b>
<b>Total</b>		<b>\$224.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$478.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ASSET GENIE

<b>Total</b>		<b>\$478.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$358.00</b>
<b>Total</b>		<b>\$358.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>312587</b>	<b>ipad repairs 1:x</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>312587</b>	<b>Technology-(MAGIC)</b>	<b>\$90.00</b>

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**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$90.00</b>
<b>312587</b>	<b>MISC CONTR SERV-GENERAL</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$74.00
<b>Total</b>		<b>\$74.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$424.00
<b>Total</b>		<b>\$424.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$174.00
<b>Total</b>		<b>\$174.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$314.00
<b>Total</b>		<b>\$314.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$104.00
<b>Total</b>		<b>\$104.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$284.00
<b>Total</b>		<b>\$284.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$194.00
<b>Total</b>		<b>\$194.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	\$150.00



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ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
312983	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
312983	ipad repairs 1:x	\$64.00
<b>Total</b>		<b>\$64.00</b>
312983	ipad repairs 1:x	\$360.00
<b>Total</b>		<b>\$360.00</b>
312983	ipad repairs 1:x	\$360.00
<b>Total</b>		<b>\$360.00</b>
312983	ipad repairs 1:x	\$74.00
<b>Total</b>		<b>\$74.00</b>
312983	ipad repairs 1:x	\$358.00
<b>Total</b>		<b>\$358.00</b>
312983	ipad repairs 1:x	\$134.00
<b>Total</b>		<b>\$134.00</b>
312983	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
312983	ipad repairs 1:x	\$74.00
<b>Total</b>		<b>\$74.00</b>
312983	ipad repairs 1:x	\$484.00
<b>Total</b>		<b>\$484.00</b>
312983	ipad repairs 1:x	\$90.00
<b>Total</b>		<b>\$90.00</b>
312983	ipad repairs 1:x	\$94.00
<b>Total</b>		<b>\$94.00</b>
312983	ipad repairs 1:x	\$134.00
<b>Total</b>		<b>\$134.00</b>
312983	ipad repairs 1:x	\$64.00
<b>Total</b>		<b>\$64.00</b>
312983	ipad repairs 1:x	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$732.00</b>
<b>Total</b>		<b>\$732.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$258.00</b>
<b>Total</b>		<b>\$258.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$224.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$224.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$138.00</b>
<b>Total</b>		<b>\$138.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>ipad repairs 1:x</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>312983</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>312983</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$984.00</b>
<b>Total</b>		<b>\$984.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$224.00</b>
<b>Total</b>		<b>\$224.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ASSET GENIE

<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$284.00</b>
<b>Total</b>		<b>\$284.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$344.00</b>
<b>Total</b>		<b>\$344.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$358.00</b>
<b>Total</b>		<b>\$358.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$278.00</b>
<b>Total</b>		<b>\$278.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$164.00</b>
<b>Total</b>		<b>\$164.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$334.00</b>
<b>Total</b>		<b>\$334.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$174.00
<b>Total</b>		<b>\$174.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$174.00
<b>Total</b>		<b>\$174.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$224.00
<b>Total</b>		<b>\$224.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$468.00
<b>Total</b>		<b>\$468.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$240.00
<b>Total</b>		<b>\$240.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$332.00
<b>Total</b>		<b>\$332.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$314.00
<b>Total</b>		<b>\$314.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$398.00
<b>Total</b>		<b>\$398.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$398.00
<b>Total</b>		<b>\$398.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$74.00
<b>Total</b>		<b>\$74.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$358.00
<b>Total</b>		<b>\$358.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$224.00
<b>Total</b>		<b>\$224.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$360.00
<b>Total</b>		<b>\$360.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$544.00
<b>Total</b>		<b>\$544.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	\$164.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$164.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$424.00</b>
<b>Total</b>		<b>\$424.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$434.00</b>
<b>Total</b>		<b>\$434.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$244.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$244.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$826.00</b>
<b>Total</b>		<b>\$826.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$270.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$270.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$424.00</b>
<b>Total</b>		<b>\$424.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$542.00</b>
<b>Total</b>		<b>\$542.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$233.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$184.00</b>
<b>Total</b>		<b>\$184.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$288.00</b>
<b>Total</b>		<b>\$288.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>1:X ipad repairs</b>	<b>\$1,020.00</b>
<b>Total</b>		<b>\$1,020.00</b>
<b>313420</b>	<b>Professional Services</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313420</b>	<b>Professional Services</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$264.00</b>
<b>Total</b>		<b>\$264.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$268.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>(\$64.00)</b>
<b>Total</b>		<b>(\$64.00)</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$402.00</b>
<b>Total</b>		<b>\$402.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$764.00</b>
<b>Total</b>		<b>\$764.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$329.00</b>
<b>Total</b>		<b>\$329.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$1,072.00</b>
<b>Total</b>		<b>\$1,072.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$458.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$458.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$293.00</b>
<b>Total</b>		<b>\$293.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$372.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$372.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$228.00</b>
<b>Total</b>		<b>\$228.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$233.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	\$273.00
<b>Total</b>		<b>\$273.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	\$437.00
<b>Total</b>		<b>\$437.00</b>
<b>313911</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>313911</b>	<b>Technology Supplies</b>	\$239.00
<b>Total</b>		<b>\$239.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$74.00
<b>Total</b>		<b>\$74.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$163.00
<b>Total</b>		<b>\$163.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$104.00
<b>Total</b>		<b>\$104.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$163.00
<b>Total</b>		<b>\$163.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$348.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$348.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$273.00</b>
<b>Total</b>		<b>\$273.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$1,018.00</b>
<b>Total</b>		<b>\$1,018.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$224.00</b>
<b>Total</b>		<b>\$224.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$94.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$262.00</b>
<b>Total</b>		<b>\$262.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$268.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$268.00
<b>Total</b>		<b>\$268.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$367.00
<b>Total</b>		<b>\$367.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$227.00
<b>Total</b>		<b>\$227.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$233.00
<b>Total</b>		<b>\$233.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$411.00
<b>Total</b>		<b>\$411.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>(\$74.00)</b>
<b>Total</b>		<b>(\$74.00)</b>
<b>314347</b>	<b>1:X ipad repairs</b>	<b>\$431.00</b>
<b>Total</b>		<b>\$431.00</b>
<b>314868</b>	<b>Technology Supplies</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>314868</b>	<b>Professional Services</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>314868</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>314868</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>315384</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>315384</b>	<b>Technology-(MAGIC)</b>	<b>\$128.00</b>
<b>Total</b>		<b>\$128.00</b>
<b>315384</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>315384</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>315672</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>315672</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$267.00</b>
<b>Total</b>		<b>\$267.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$482.00</b>
<b>Total</b>		<b>\$482.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$530.00</b>
<b>Total</b>		<b>\$530.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$897.00</b>
<b>Total</b>		<b>\$897.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$704.00</b>
<b>Total</b>		<b>\$704.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$228.00</b>
<b>Total</b>		<b>\$228.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$173.00</b>
<b>Total</b>		<b>\$173.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$447.00</b>
<b>Total</b>		<b>\$447.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$499.00</b>
<b>Total</b>		<b>\$499.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$227.00</b>
<b>Total</b>		<b>\$227.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$327.00</b>
<b>Total</b>		<b>\$327.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$59.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$59.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$699.00</b>
<b>Total</b>		<b>\$699.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$343.00</b>
<b>Total</b>		<b>\$343.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$203.00</b>
<b>Total</b>		<b>\$203.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$94.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$434.00</b>
<b>Total</b>		<b>\$434.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$324.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$324.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$482.00</b>
<b>Total</b>		<b>\$482.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$520.00</b>
<b>Total</b>		<b>\$520.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$303.00</b>
<b>Total</b>		<b>\$303.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$784.00</b>
<b>Total</b>		<b>\$784.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>(\$90.00)</b>
<b>Total</b>		<b>(\$90.00)</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$203.00</b>
<b>Total</b>		<b>\$203.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$128.00</b>
<b>Total</b>		<b>\$128.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>316079</b>	<b>1:X ipad repairs</b>	<b>\$343.00</b>
<b>Total</b>		<b>\$343.00</b>
<b>316079</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>316079</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316079</b>	<b>Technology Supplies</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>316079</b>	<b>Technology Supplies</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316565</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316565</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>316565</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>316565</b>	<b>1:X ipad repairs</b>	<b>\$148.00</b>
<b>Total</b>		<b>\$148.00</b>
<b>316565</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>316565</b>	<b>1:X ipad repairs</b>	<b>\$704.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$704.00</b>
316565	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
316565	1:X ipad repairs	\$159.00
<b>Total</b>		<b>\$159.00</b>
316565	1:X ipad repairs	\$600.00
<b>Total</b>		<b>\$600.00</b>
316565	1:X ipad repairs	\$343.00
<b>Total</b>		<b>\$343.00</b>
316565	1:X ipad repairs	\$302.00
<b>Total</b>		<b>\$302.00</b>
316565	1:X ipad repairs	\$173.00
<b>Total</b>		<b>\$173.00</b>
316565	1:X ipad repairs	\$149.00
<b>Total</b>		<b>\$149.00</b>
316565	1:X ipad repairs	\$599.00
<b>Total</b>		<b>\$599.00</b>
316565	1:X ipad repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
316565	1:X ipad repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
316565	1:X ipad repairs	\$589.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$589.00</b>
316565	1:X ipad repairs	\$174.00
<b>Total</b>		<b>\$174.00</b>
316565	1:X ipad repairs	\$378.00
<b>Total</b>		<b>\$378.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
316565	1:X ipad repairs	\$431.00
<b>Total</b>		<b>\$431.00</b>
316565	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
316565	1:X ipad repairs	\$297.00
<b>Total</b>		<b>\$297.00</b>
316565	1:X ipad repairs	\$59.00
<b>Total</b>		<b>\$59.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
316565	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
316565	1:X ipad repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$104.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$104.00</b>
316565	1:X ipad repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
316565	1:X ipad repairs	\$361.00
<b>Total</b>		<b>\$361.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
316565	1:X ipad repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
316565	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
316565	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$332.00
<b>Total</b>		<b>\$332.00</b>
316565	1:X ipad repairs	\$158.00
<b>Total</b>		<b>\$158.00</b>
316565	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
316565	1:X ipad repairs	\$228.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$228.00</b>
316565	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
316565	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	1:X ipad repairs	\$367.00
<b>Total</b>		<b>\$367.00</b>
316565	1:X ipad repairs	\$332.00
<b>Total</b>		<b>\$332.00</b>
316565	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
316565	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
316565	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
316565	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
316565	GENERAL SUPPLIES	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	CONTRACTED MAIN-GENERAL	\$99.00
<b>Total</b>		<b>\$99.00</b>
316565	CONTRACTED MAINTENANCE/REPAIRS	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>316565</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$843.00</b>
<b>Total</b>		<b>\$843.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$293.00</b>
<b>Total</b>		<b>\$293.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$188.00</b>
<b>Total</b>		<b>\$188.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$895.00</b>
<b>Total</b>		<b>\$895.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$447.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$447.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$338.00</b>
<b>Total</b>		<b>\$338.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>316944</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>Technology-(MAGIC)</b>	<b>\$398.00</b>
<b>Total</b>		<b>\$398.00</b>
<b>317400</b>	<b>Technology-(MAGIC)</b>	<b>(\$200.00)</b>
<b>Total</b>		<b>(\$200.00)</b>
<b>317400</b>	<b>Technology-(MAGIC)</b>	<b>\$133.00</b>
<b>Total</b>		<b>\$133.00</b>
<b>317400</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$378.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$378.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$224.00</b>
<b>Total</b>		<b>\$224.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$284.00</b>
<b>Total</b>		<b>\$284.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$383.00</b>
<b>Total</b>		<b>\$383.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$488.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$488.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$651.00</b>
<b>Total</b>		<b>\$651.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$307.00</b>
<b>Total</b>		<b>\$307.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$302.00</b>
<b>Total</b>		<b>\$302.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$394.00</b>
<b>Total</b>		<b>\$394.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317400</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>317400</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$198.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317400</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$343.00</b>
<b>Total</b>		<b>\$343.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$174.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$174.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$193.00
<b>Total</b>		<b>\$193.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$471.00
<b>Total</b>		<b>\$471.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$297.00
<b>Total</b>		<b>\$297.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$104.00
<b>Total</b>		<b>\$104.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$244.00
<b>Total</b>		<b>\$244.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$396.00
<b>Total</b>		<b>\$396.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$903.00
<b>Total</b>		<b>\$903.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$193.00
<b>Total</b>		<b>\$193.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$367.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$367.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$442.00
<b>Total</b>		<b>\$442.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$367.00
<b>Total</b>		<b>\$367.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$297.00
<b>Total</b>		<b>\$297.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$233.00
<b>Total</b>		<b>\$233.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$477.00</b>
<b>Total</b>		<b>\$477.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$138.00</b>
<b>Total</b>		<b>\$138.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<hr/>		
317923	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
317923	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
317923	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
<hr/>		
317923	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
317923	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
317923	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
317923	1:X ipad repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
<hr/>		
317923	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
<hr/>		
317923	1:X ipad repairs	\$587.00
<b>Total</b>		<b>\$587.00</b>
<hr/>		
317923	1:X ipad repairs	\$466.00
<b>Total</b>		<b>\$466.00</b>
<hr/>		
317923	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
317923	1:X ipad repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
<hr/>		
317923	1:X ipad repairs	\$263.00
<b>Total</b>		<b>\$263.00</b>
<hr/>		
317923	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
317923	1:X ipad repairs	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$258.00
<b>Total</b>		<b>\$258.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$244.00
<b>Total</b>		<b>\$244.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$541.00</b>
<b>Total</b>		<b>\$541.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$383.00</b>
<b>Total</b>		<b>\$383.00</b>
<b>317923</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>317923</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318395</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318395</b>	<b>Technology-(MAGIC)</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>318788</b>	<b>Technology-(MAGIC)</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>318788</b>	<b>Technology-(MAGIC)</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
318788	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
318788	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
318788	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
318788	1:X ipad repairs	\$327.00
<b>Total</b>		<b>\$327.00</b>
318788	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
318788	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
318788	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
318788	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
318788	1:X ipad repairs	\$174.00
<b>Total</b>		<b>\$174.00</b>
318788	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
318788	1:X ipad repairs	\$244.00
<b>Total</b>		<b>\$244.00</b>
318788	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
318788	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
318788	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
318788	1:X ipad repairs	\$399.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$399.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$431.00</b>
<b>Total</b>		<b>\$431.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$1,176.00</b>
<b>Total</b>		<b>\$1,176.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$919.00</b>
<b>Total</b>		<b>\$919.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$204.00</b>
<b>Total</b>		<b>\$204.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$104.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$343.00</b>
<b>Total</b>		<b>\$343.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$348.00</b>
<b>Total</b>		<b>\$348.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$254.00</b>
<b>Total</b>		<b>\$254.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$348.00</b>
<b>Total</b>		<b>\$348.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$128.00</b>
<b>Total</b>		<b>\$128.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$685.00
<b>Total</b>		<b>\$685.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$244.00
<b>Total</b>		<b>\$244.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$777.00
<b>Total</b>		<b>\$777.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$74.00
<b>Total</b>		<b>\$74.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	\$64.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$64.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$313.00</b>
<b>Total</b>		<b>\$313.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$343.00</b>
<b>Total</b>		<b>\$343.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$536.00</b>
<b>Total</b>		<b>\$536.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$290.00</b>
<b>Total</b>		<b>\$290.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>318788</b>	<b>1:X ipad repairs</b>	<b>\$501.00</b>
<b>Total</b>		<b>\$501.00</b>
<b>319187</b>	<b>JOE BRACKET</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>Technology-(MAGIC)</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>(\$99.00)</b>
<b>Total</b>		<b>(\$99.00)</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$244.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$244.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$104.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$94.00
<b>Total</b>		<b>\$94.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$158.00
<b>Total</b>		<b>\$158.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$59.00
<b>Total</b>		<b>\$59.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$174.00
<b>Total</b>		<b>\$174.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$249.00
<b>Total</b>		<b>\$249.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$150.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$431.00</b>
<b>Total</b>		<b>\$431.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$74.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$292.00
<b>Total</b>		<b>\$292.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$466.00
<b>Total</b>		<b>\$466.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$233.00
<b>Total</b>		<b>\$233.00</b>
<b>319187</b>	<b>1:X ipad repairs</b>	\$233.00
<b>Total</b>		<b>\$233.00</b>
<b>319608</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>319608</b>	<b>Professional Services</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>319608</b>	<b>Technology-(MAGIC)</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>319608</b>	<b>Repair of IPAD Screen</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>319608</b>	<b>MISC CONTR SERV-GENERAL</b>	\$249.00
<b>Total</b>		<b>\$249.00</b>
<b>319608</b>	<b>Technology Supplies</b>	\$64.00
<b>Total</b>		<b>\$64.00</b>
<b>319608</b>	<b>Technology Supplies</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	\$838.00



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<b>Total</b>		<b>\$838.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$203.00</b>

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<b>Total</b>		<b>\$203.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$394.00</b>
<b>Total</b>		<b>\$394.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

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<b>Total</b>		<b>\$134.00</b>
320039	ipad repair 1:X	\$2,248.00
<b>Total</b>		<b>\$2,248.00</b>
320039	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
320039	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
320039	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
320039	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
320039	ipad repair 1:X	\$332.00
<b>Total</b>		<b>\$332.00</b>
320039	ipad repair 1:X	\$150.00
<b>Total</b>		<b>\$150.00</b>
320039	ipad repair 1:X	\$297.00
<b>Total</b>		<b>\$297.00</b>
320039	ipad repair 1:X	\$163.00
<b>Total</b>		<b>\$163.00</b>
320039	ipad repair 1:X	\$149.00
<b>Total</b>		<b>\$149.00</b>
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
320039	ipad repair 1:X	\$69.00
<b>Total</b>		<b>\$69.00</b>
320039	ipad repair 1:X	\$244.00
<b>Total</b>		<b>\$244.00</b>
320039	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
320039	ipad repair 1:X	\$49.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$49.00</b>
320039	ipad repair 1:X	\$233.00
<b>Total</b>		<b>\$233.00</b>
320039	ipad repair 1:X	\$233.00
<b>Total</b>		<b>\$233.00</b>
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
320039	ipad repair 1:X	\$203.00
<b>Total</b>		<b>\$203.00</b>
320039	ipad repair 1:X	\$35.00
<b>Total</b>		<b>\$35.00</b>
320039	ipad repair 1:X	\$804.00
<b>Total</b>		<b>\$804.00</b>
320039	ipad repair 1:X	\$307.00
<b>Total</b>		<b>\$307.00</b>
320039	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
320039	ipad repair 1:X	\$64.00
<b>Total</b>		<b>\$64.00</b>
320039	ipad repair 1:X	\$321.00
<b>Total</b>		<b>\$321.00</b>
320039	ipad repair 1:X	\$214.00
<b>Total</b>		<b>\$214.00</b>
320039	ipad repair 1:X	\$214.00
<b>Total</b>		<b>\$214.00</b>
320039	ipad repair 1:X	\$290.00

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<b>Total</b>		<b>\$290.00</b>
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
320039	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
320039	1:X ipad repairs	\$482.00
<b>Total</b>		<b>\$482.00</b>
320039	Professional Services	\$150.00
<b>Total</b>		<b>\$150.00</b>
320039	CONTRACTED MAINTENANCE/REPAIRS	\$150.00
<b>Total</b>		<b>\$150.00</b>
320039	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
320039	ipad repair 1:X	\$273.00
<b>Total</b>		<b>\$273.00</b>
320039	ipad repair 1:X	\$74.00
<b>Total</b>		<b>\$74.00</b>
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
320039	ipad repair 1:X	\$94.00
<b>Total</b>		<b>\$94.00</b>
320039	ipad repair 1:X	\$59.00
<b>Total</b>		<b>\$59.00</b>
320039	ipad repair 1:X	\$284.00
<b>Total</b>		<b>\$284.00</b>
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
320039	ipad repair 1:X	\$244.00

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<b>Total</b>		<b>\$244.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$383.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$383.00</b>
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320039	ipad repair 1:X	\$94.00
<b>Total</b>		<b>\$94.00</b>
<hr/>		
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
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320039	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
<hr/>		
320039	ipad repair 1:X	\$150.00
<b>Total</b>		<b>\$150.00</b>
<hr/>		
320039	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
<hr/>		
320039	ipad repair 1:X	\$104.00
<b>Total</b>		<b>\$104.00</b>
<hr/>		
320039	ipad repair 1:X	\$129.00
<b>Total</b>		<b>\$129.00</b>
<hr/>		
320039	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
320039	ipad repair 1:X	\$233.00
<b>Total</b>		<b>\$233.00</b>
<hr/>		
320039	ipad repair 1:X	\$297.00
<b>Total</b>		<b>\$297.00</b>
<hr/>		
320039	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
<hr/>		
320039	ipad repair 1:X	\$297.00
<b>Total</b>		<b>\$297.00</b>
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320039	ipad repair 1:X	\$488.00
<b>Total</b>		<b>\$488.00</b>
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320039	ipad repair 1:X	\$284.00
<b>Total</b>		<b>\$284.00</b>
<hr/>		
320039	ipad repair 1:X	\$556.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$556.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$391.00</b>
<b>Total</b>		<b>\$391.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$173.00</b>
<b>Total</b>		<b>\$173.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$734.00</b>
<b>Total</b>		<b>\$734.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$401.00</b>
<b>Total</b>		<b>\$401.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320039</b>	<b>ipad repair 1:X</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>

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<b>Total</b>		<b>\$150.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$447.00</b>
<b>Total</b>		<b>\$447.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$297.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$297.00</b>
<hr/>		
320424	ipad repair 1:X	\$348.00
<b>Total</b>		<b>\$348.00</b>
<hr/>		
320424	ipad repair 1:X	\$254.00
<b>Total</b>		<b>\$254.00</b>
<hr/>		
320424	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
<hr/>		
320424	ipad repair 1:X	\$129.00
<b>Total</b>		<b>\$129.00</b>
<hr/>		
320424	ipad repair 1:X	\$367.00
<b>Total</b>		<b>\$367.00</b>
<hr/>		
320424	ipad repair 1:X	\$79.00
<b>Total</b>		<b>\$79.00</b>
<hr/>		
320424	ipad repair 1:X	\$297.00
<b>Total</b>		<b>\$297.00</b>
<hr/>		
320424	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
<hr/>		
320424	ipad repair 1:X	\$233.00
<b>Total</b>		<b>\$233.00</b>
<hr/>		
320424	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
320424	ipad repair 1:X	\$69.00
<b>Total</b>		<b>\$69.00</b>
<hr/>		
320424	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
<hr/>		
320424	ipad repair 1:X	\$394.00
<b>Total</b>		<b>\$394.00</b>
<hr/>		
320424	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
320424	ipad repair 1:X	\$94.00

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<b>Total</b>		<b>\$94.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$257.00</b>
<b>Total</b>		<b>\$257.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$302.00</b>
<b>Total</b>		<b>\$302.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$244.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$262.00</b>

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<b>Total</b>		<b>\$262.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$203.00</b>
<b>Total</b>		<b>\$203.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>(\$214.00)</b>
<b>Total</b>		<b>(\$214.00)</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$234.00</b>
<b>Total</b>		<b>\$234.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>

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<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320424</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$178.00</b>
<b>Total</b>		<b>\$178.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>

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<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$431.00</b>
<b>Total</b>		<b>\$431.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$683.00</b>
<b>Total</b>		<b>\$683.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>

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<b>Total</b>		<b>\$198.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$343.00</b>
<b>Total</b>		<b>\$343.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$477.00</b>
<b>Total</b>		<b>\$477.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>



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<b>Total</b>		<b>\$150.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$348.00</b>
<b>Total</b>		<b>\$348.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$1,002.00</b>
<b>Total</b>		<b>\$1,002.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$629.00</b>
<b>Total</b>		<b>\$629.00</b>
<b>320705</b>	<b>ipad repair 1:X</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>321085</b>	<b>Technology-(MAGIC)</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>321085</b>	<b>Technology Supplies</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>321085</b>	<b>Technology Supplies</b>	<b>\$134.00</b>

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<b>Total</b>		<b>\$134.00</b>
321085	ipad repair 1:X	\$297.00
<b>Total</b>		<b>\$297.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$74.00
<b>Total</b>		<b>\$74.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$714.00
<b>Total</b>		<b>\$714.00</b>
321085	ipad repair 1:X	\$362.00
<b>Total</b>		<b>\$362.00</b>
321085	ipad repair 1:X	\$79.00
<b>Total</b>		<b>\$79.00</b>
321085	ipad repair 1:X	\$792.00
<b>Total</b>		<b>\$792.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$150.00
<b>Total</b>		<b>\$150.00</b>
321085	ipad repair 1:X	\$249.00
<b>Total</b>		<b>\$249.00</b>
321085	ipad repair 1:X	\$466.00
<b>Total</b>		<b>\$466.00</b>
321085	ipad repair 1:X	\$150.00
<b>Total</b>		<b>\$150.00</b>
321085	ipad repair 1:X	\$150.00
<b>Total</b>		<b>\$150.00</b>
321085	ipad repair 1:X	\$99.00

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<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$1,191.00
<b>Total</b>		<b>\$1,191.00</b>
321085	ipad repair 1:X	\$431.00
<b>Total</b>		<b>\$431.00</b>
321085	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
321085	ipad repair 1:X	\$284.00
<b>Total</b>		<b>\$284.00</b>
321085	ipad repair 1:X	\$394.00
<b>Total</b>		<b>\$394.00</b>
321085	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
321085	ipad repair 1:X	\$332.00
<b>Total</b>		<b>\$332.00</b>
321085	ipad repair 1:X	\$1,053.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$1,053.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$544.00</b>
<b>Total</b>		<b>\$544.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$303.00</b>
<b>Total</b>		<b>\$303.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$348.00
<b>Total</b>		<b>\$348.00</b>
321085	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
321085	ipad repair 1:X	\$150.00
<b>Total</b>		<b>\$150.00</b>
321085	ipad repair 1:X	\$94.00
<b>Total</b>		<b>\$94.00</b>
321085	ipad repair 1:X	\$756.00
<b>Total</b>		<b>\$756.00</b>
321085	ipad repair 1:X	\$367.00
<b>Total</b>		<b>\$367.00</b>
321085	ipad repair 1:X	\$327.00
<b>Total</b>		<b>\$327.00</b>
321085	ipad repair 1:X	\$297.00
<b>Total</b>		<b>\$297.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$348.00
<b>Total</b>		<b>\$348.00</b>
321085	ipad repair 1:X	\$1,386.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$1,386.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$1,901.00
<b>Total</b>		<b>\$1,901.00</b>
321085	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
321085	ipad repair 1:X	\$268.00
<b>Total</b>		<b>\$268.00</b>
321085	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
321085	ipad repair 1:X	\$198.00
<b>Total</b>		<b>\$198.00</b>
321085	ipad repair 1:X	\$150.00
<b>Total</b>		<b>\$150.00</b>
321085	ipad repair 1:X	\$99.00
<b>Total</b>		<b>\$99.00</b>
321085	ipad repair 1:X	\$600.00
<b>Total</b>		<b>\$600.00</b>
321085	ipad repair 1:X	\$792.00
<b>Total</b>		<b>\$792.00</b>
321085	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
321085	ipad repair 1:X	\$728.00
<b>Total</b>		<b>\$728.00</b>
321085	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
321085	ipad repair 1:X	\$134.00
<b>Total</b>		<b>\$134.00</b>
321085	ipad repair 1:X	\$94.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE

<b>Total</b>		<b>\$94.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$422.00</b>
<b>Total</b>		<b>\$422.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$317.00</b>
<b>Total</b>		<b>\$317.00</b>
<b>321085</b>	<b>ipad repair 1:X</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>321085</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>321085</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>321085</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>321085</b>	<b>Technology-(MAGIC)</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>321085</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>321085</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>321705</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$99.00</b>
	<b>Professional Services</b>	<b>\$1,619.00</b>
<b>Total</b>		<b>\$1,718.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	321705	Professional Services	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	321705	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	Technology Supplies	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	Technology-(MAGIC)	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$348.00
	<b>Total</b>		<b>\$348.00</b>
	321705	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321705	1:x IPAD REPAIRS	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$244.00
	<b>Total</b>		<b>\$244.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	321705	1:x IPAD REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	321705	1:x IPAD REPAIRS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	321705	1:x IPAD REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	321705	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321705	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	321705	1:x IPAD REPAIRS	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	321705	1:x IPAD REPAIRS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	321705	1:x IPAD REPAIRS	\$530.00
	<b>Total</b>		<b>\$530.00</b>
	321705	1:x IPAD REPAIRS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	321705	1:x IPAD REPAIRS	\$884.00
	<b>Total</b>		<b>\$884.00</b>
	321705	1:x IPAD REPAIRS	\$797.00
	<b>Total</b>		<b>\$797.00</b>
	321705	1:x IPAD REPAIRS	\$244.00
	<b>Total</b>		<b>\$244.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$698.00
	<b>Total</b>		<b>\$698.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321705	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321705	1:x IPAD REPAIRS	\$277.00
	<b>Total</b>		<b>\$277.00</b>
	321705	1:x IPAD REPAIRS	\$477.00
	<b>Total</b>		<b>\$477.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	321705	1:x IPAD REPAIRS	\$482.00
	<b>Total</b>		<b>\$482.00</b>
	321705	1:x IPAD REPAIRS	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	321705	1:x IPAD REPAIRS	\$528.00
	<b>Total</b>		<b>\$528.00</b>
	321705	1:x IPAD REPAIRS	\$442.00
	<b>Total</b>		<b>\$442.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	321705	1:x IPAD REPAIRS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	321705	1:x IPAD REPAIRS	\$528.00
	<b>Total</b>		<b>\$528.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$645.00
	<b>Total</b>		<b>\$645.00</b>
	321705	1:x IPAD REPAIRS	\$173.00
	<b>Total</b>		<b>\$173.00</b>
	321705	1:x IPAD REPAIRS	\$303.00
	<b>Total</b>		<b>\$303.00</b>
	321705	1:x IPAD REPAIRS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	321705	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321705	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321705	1:x IPAD REPAIRS	\$418.00
	<b>Total</b>		<b>\$418.00</b>
	321705	1:x IPAD REPAIRS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321705	1:x IPAD REPAIRS	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	321705	1:x IPAD REPAIRS	\$436.00
	<b>Total</b>		<b>\$436.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	321705	1:x IPAD REPAIRS	\$343.00
	<b>Total</b>		<b>\$343.00</b>
	321705	1:x IPAD REPAIRS	\$2,563.00
	<b>Total</b>		<b>\$2,563.00</b>
	321705	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321705	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	321705	1:x IPAD REPAIRS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	321705	1:x IPAD REPAIRS	\$470.00
	<b>Total</b>		<b>\$470.00</b>
	321705	MISC CONTR SERV-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	322167	1:x IPAD REPAIRS	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	322167	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	322167	1:x IPAD REPAIRS	\$530.00
	<b>Total</b>		<b>\$530.00</b>
	322167	1:x IPAD REPAIRS	\$538.00
	<b>Total</b>		<b>\$538.00</b>
	322167	1:x IPAD REPAIRS	\$994.00
	<b>Total</b>		<b>\$994.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	322167	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	322167	1:x IPAD REPAIRS	\$244.00
	<b>Total</b>		<b>\$244.00</b>
	322167	1:x IPAD REPAIRS	\$437.00
	<b>Total</b>		<b>\$437.00</b>
	322167	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	322167	1:x IPAD REPAIRS	\$273.00
	<b>Total</b>		<b>\$273.00</b>
	322167	1:x IPAD REPAIRS	\$488.00
	<b>Total</b>		<b>\$488.00</b>
	322167	1:x IPAD REPAIRS	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	322167	1:x IPAD REPAIRS	\$1,239.00
	<b>Total</b>		<b>\$1,239.00</b>
	322661	Professional Services	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	322661	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	322661	1:x IPAD REPAIRS	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	322661	1:x IPAD REPAIRS	\$714.00
	<b>Total</b>		<b>\$714.00</b>
	322661	1:x IPAD REPAIRS	\$401.00
	<b>Total</b>		<b>\$401.00</b>
	322661	Professional Services	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	322814	1:x IPAD REPAIRS	\$656.00
	<b>Total</b>		<b>\$656.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	322814	CONTRACTED MAINTENANCE/REPAIRS	\$1,007.16
	<b>Total</b>		<b>\$1,007.16</b>
	322814	OVERAGE PO 1:X repairs - MacBo	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	322814	Equipment Warranties	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	323027	Technology Supplies	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	323205	Technology Supplies	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	323205	1:x IPAD REPAIRS	\$763.00
	<b>Total</b>		<b>\$763.00</b>
	323205	1:x IPAD REPAIRS	\$784.00
	<b>Total</b>		<b>\$784.00</b>
	323205	1:x IPAD REPAIRS	\$581.00
	<b>Total</b>		<b>\$581.00</b>
	323205	1:x IPAD REPAIRS	\$1,043.00
	<b>Total</b>		<b>\$1,043.00</b>
	323205	MacBook Pro repair	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	323205	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	323205	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	323205	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	323682	1:x IPAD REPAIRS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	323682	1:x IPAD REPAIRS	\$884.00
	<b>Total</b>		<b>\$884.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ASSET GENIE	323682	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	323682	1:x IPAD REPAIRS	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	323682	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	323682	1:x IPAD REPAIRS	\$1,071.00
	<b>Total</b>		<b>\$1,071.00</b>
	323682	1:x IPAD REPAIRS	\$1,348.00
	<b>Total</b>		<b>\$1,348.00</b>
	323682	1:x IPAD REPAIRS	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
	323682	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	323682	1:x IPAD REPAIRS	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	323682	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	323682	CONTRACTED MAIN-FUNDRAISER	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	323682	CONTRACTED MAINTENANCE/REPAIRS	\$594.00
	<b>Total</b>		<b>\$594.00</b>
<b>Total</b>			<b>\$384,971.16</b>
ASW ENTERPRISES LLC	308829	Instructional and Curriculum	\$88.50
	<b>Total</b>		<b>\$88.50</b>
<b>Total</b>			<b>\$88.50</b>
AT&T PERFORMING ARTS	309250	Field Trips	\$576.00
	<b>Total</b>		<b>\$576.00</b>
	316508	MISC OPERATING COSTS	\$715.00
	<b>Total</b>		<b>\$715.00</b>
	317401	Field Trips	\$4,439.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**AT&T PERFORMING ARTS**

**Total** **\$4,439.00**

**Total** **\$5,730.00**

**ATHLETIC BLING AND S**      **305323**      **Apparel**      \$421.35

**Total** **\$421.35**

**305323**      **LJECC SPIRIT SHIRTS**      \$1,820.00

**Total** **\$1,820.00**

**307931**      **Awards, Trophies, Plaques and**      \$975.00

**Total** **\$975.00**

**308398**      **Instructional and Curriculum**      \$1,106.00

**Total** **\$1,106.00**

**314349**      **Fundraising**      \$2,046.00

**Total** **\$2,046.00**

**323450**      **Apparel**      \$662.00

**Total** **\$662.00**

**323683**      **Awards, Trophies, Plaques and**      \$1,950.00

**Total** **\$1,950.00**

**323683**      **Awards, Trophies, Plaques and**      \$156.00

**Total** **\$156.00**

**Total** **\$9,136.35**

**AUSTIN'S PIZZA**      **319128**      **Food - Meals, Meeting and FCS-**      \$509.85

**Total** **\$509.85**

**Total** **\$509.85**

**AUTHENTIC PROMOTIONS**      **312116**      **Apparel**      \$432.99

**UNIFORMS-CHOIR/CHORAL**      \$102.00

**Total** **\$534.99**

**Total** **\$534.99**

**AVILES, LILIA**      **304831**      **Refund**      \$5.00

**Total** **\$5.00**

**Total** **\$5.00**

**AWI, SAI**      **308833**      **Refunds**      \$10.00

**Total** **\$10.00**

**Total** **\$10.00**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

B&H PHOTO	6516	1:X replcmnt adapters	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	6516	1:X replcmnt adapters	\$9,600.00
	<b>Total</b>		<b>\$9,600.00</b>
	6617	TEXTBOOKS-INSTRUCTIONAL M	\$1,764.07
	<b>Total</b>		<b>\$1,764.07</b>
	6914	Instructional and Curriculum	\$112.19
	<b>Total</b>		<b>\$112.19</b>
	7250	SHSCM268 (SCM268)-SHURE 4 MIC	\$273.71
	<b>Total</b>		<b>\$273.71</b>
	8598	GENERAL SUPPLIES	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	8598	Instructional and Curriculum	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	9036	SUZANNE MCLEOD	\$340.37
	<b>Total</b>		<b>\$340.37</b>
	9202	GENERAL SUPPLIE-MEDIA TECHNOLO	\$55.73
	<b>Total</b>		<b>\$55.73</b>
	9507	Instructional and Curriculum	\$69.95
	<b>Total</b>		<b>\$69.95</b>
	9952	GENERAL SUPPLIE-FIELDHOUSE	\$126.31
	<b>Total</b>		<b>\$126.31</b>
	10052	SUPPLIES-TOEWS	\$57.04
	<b>Total</b>		<b>\$57.04</b>
	10052	GENERAL SUPPLIES	\$839.33
		GENERAL SUPPLIE-YEARBOOK	\$285.69
	<b>Total</b>		<b>\$1,125.02</b>
	10052	Technology Supplies	\$18.74
	<b>Total</b>		<b>\$18.74</b>
	10181	Technology Supplies	\$841.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**B&H PHOTO**

<b>Total</b>		<b>\$841.50</b>
<hr/>		
10948	Technology Supplies	\$199.00
<b>Total</b>		<b>\$199.00</b>
<hr/>		
10948	Instructional and Curriculum	\$2,602.86
<b>Total</b>		<b>\$2,602.86</b>
<hr/>		
10948	Instructional and Curriculum	\$1,873.65
<b>Total</b>		<b>\$1,873.65</b>
<hr/>		
11052	Instructional and Curriculum	\$3,765.32
<b>Total</b>		<b>\$3,765.32</b>

<b>Total</b>		<b>\$23,754.46</b>
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**BABE'S**

6334	Food - Meals, Meeting and FCS	\$1,034.60
<b>Total</b>		<b>\$1,034.60</b>
<hr/>		
7104	Food - Meals, Meeting and FCS	\$150.00
<b>Total</b>		<b>\$150.00</b>
<hr/>		
7933	Food - Meals, Meeting and FCS	\$1,188.50
<b>Total</b>		<b>\$1,188.50</b>
<hr/>		
7933	MEALS	\$661.16
<b>Total</b>		<b>\$661.16</b>
<hr/>		
7976	Food - Meals, Meeting and FCS	\$765.00
<b>Total</b>		<b>\$765.00</b>
<hr/>		
8067	Food - Meals, Meeting and FCS	\$271.57
<b>Total</b>		<b>\$271.57</b>
<hr/>		
8067	Food - Meals, Meeting and FCS	\$484.20
<b>Total</b>		<b>\$484.20</b>
<hr/>		
8077	Food - Meals, Meeting and FCS	\$544.66
	MISC OPERATING-GENERAL	\$90.00
<b>Total</b>		<b>\$634.66</b>
<hr/>		
10125	CSS / ESD Main Office	\$821.30
<b>Total</b>		<b>\$821.30</b>
<hr/>		
10202	Food - Meals, Meeting and FCS	\$685.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BABE'S

<b>Total</b>		<b>\$685.80</b>
<b>10202</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$906.16</b>
<b>Total</b>		<b>\$906.16</b>
<b>10202</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$598.44</b>
<b>Total</b>		<b>\$598.44</b>
<b>10202</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$700.81</b>
<b>Total</b>		<b>\$700.81</b>
<b>10202</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,103.06</b>
<b>Total</b>		<b>\$1,103.06</b>
<b>10202</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$2,832.80</b>
<b>Total</b>		<b>\$2,832.80</b>
<b>10202</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$791.64</b>
<b>Total</b>		<b>\$791.64</b>
<b>10202</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$2,806.97</b>
<b>Total</b>		<b>\$2,806.97</b>
<b>10202</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$930.00</b>
<b>Total</b>		<b>\$930.00</b>
<b>10202</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$907.00</b>
<b>Total</b>		<b>\$907.00</b>
<b>10224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,186.44</b>
<b>Total</b>		<b>\$1,186.44</b>
<b>10224</b>	<b>FRIED CHICKEN OR CHICKEN FRIED</b>	<b>\$1,318.50</b>
<b>Total</b>		<b>\$1,318.50</b>
<b>10232</b>	<b>4 FRIED CHICK FINGERS PER PERS</b>	<b>\$1,260.36</b>
<b>Total</b>		<b>\$1,260.36</b>
<b>10245</b>	<b>Food</b>	<b>\$1,523.50</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$113.68</b>
<b>Total</b>		<b>\$1,637.18</b>
<b>10245</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$661.00</b>
<b>Total</b>		<b>\$661.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BABE'S	10245	END OF YEAR STAFF DINNER	\$1,578.38
	<b>Total</b>		<b>\$1,578.38</b>
	10895	STAFF MEAL-SHAFFERMAN	\$3,101.80
	<b>Total</b>		<b>\$3,101.80</b>
<b>Total</b>			<b>\$29,017.33</b>
BABIN, KATIE	321707	MISC OPERATING-GENERAL	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
BABINO, ALEXANDRA	304832	EMPLOYEE TRAVEL-GENERAL	\$40.86
	<b>Total</b>		<b>\$40.86</b>
<b>Total</b>			<b>\$40.86</b>
BACKSCRATCHERS NAIL	317404	Instructional and Curriculum	\$836.83
	<b>Total</b>		<b>\$836.83</b>
<b>Total</b>			<b>\$836.83</b>
BACON, SHAMEKA	318398	Refunds	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
BAILEY, AMAND	306653	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
BAKER, STEPHANIE	317406	CAMRON BAKER STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
BALDERAS, ALMA	308840	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
BALLINGER, AMANDA	310936	Refunds	\$32.00
	<b>Total</b>		<b>\$32.00</b>
<b>Total</b>			<b>\$32.00</b>
BAND SHOPPE	309323	GENERAL SUPPLIE-ROTC	\$442.00
	<b>Total</b>		<b>\$442.00</b>
	309842	GENERAL SUPPLIE-ROTC	\$142.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BAND SHOPPE</b>	<b>Total</b>		<b>\$142.35</b>
<b>Total</b>			<b>\$584.35</b>
<b>BANK OF AMERICA</b>	<b>Wire 4710</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$96.52
	<b>Total</b>		<b>\$96.52</b>
	<b>Wire 4710</b>	<b>MISC OPERATING-GENERAL</b>	\$114.80
	<b>Total</b>		<b>\$114.80</b>
	<b>Wire 4712</b>	<b>JASON'S DELI # 035 Q64</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>Wire 4712</b>	<b>IKEA-FRISCO</b>	\$1,464.74
	<b>Total</b>		<b>\$1,464.74</b>
	<b>Wire 4712</b>	<b>WALMART.COM</b>	\$100.15
	<b>Total</b>		<b>\$100.15</b>
	<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	\$52.30
	<b>Total</b>		<b>\$52.30</b>
	<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	\$41.31
	<b>Total</b>		<b>\$41.31</b>
	<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	(\$41.31)
	<b>Total</b>		<b>(\$41.31)</b>
	<b>Wire 4712</b>	<b>TOM THUMB STOR00036525</b>	\$21.13
	<b>Total</b>		<b>\$21.13</b>
	<b>Wire 4712</b>	<b>TOM THUMB STOR00036525</b>	\$161.11
	<b>Total</b>		<b>\$161.11</b>
	<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	\$44.90
	<b>Total</b>		<b>\$44.90</b>
	<b>Wire 4713</b>	<b>WALMART.COM</b>	\$354.02
	<b>Total</b>		<b>\$354.02</b>
	<b>Wire 4713</b>	<b>MICHAELS STORES 9835</b>	\$107.30
	<b>Total</b>		<b>\$107.30</b>
	<b>Wire 4713</b>	<b>FLWR MND PUMPKIN PATCH</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>Wire 4713</b>	<b>CHICK-FIL-A # 01054</b>	\$525.00

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**09/01/2014 Through 08/31/2015**

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<b>Total</b>		<b>\$525.00</b>
<b>Wire 4713</b>	<b>WAL-MART #0217</b>	\$135.22
<b>Total</b>		<b>\$135.22</b>
<b>Wire 4713</b>	<b>IKEA-FRISCO</b>	\$3,524.53
<b>Total</b>		<b>\$3,524.53</b>
<b>Wire 4713</b>	<b>TYWALTEN</b>	\$219.70
<b>Total</b>		<b>\$219.70</b>
<b>Wire 4714</b>	<b>WALMART.COM</b>	\$448.95
<b>Total</b>		<b>\$448.95</b>
<b>Wire 4714</b>	<b>WAL-MART #0217</b>	\$64.28
<b>Total</b>		<b>\$64.28</b>
<b>Wire 4715</b>	<b>LA QUINTA INN</b>	\$4.08
<b>Total</b>		<b>\$4.08</b>
<b>Wire 4715</b>	<b>LA QUINTA INN</b>	\$4.08
<b>Total</b>		<b>\$4.08</b>
<b>Wire 4715</b>	<b>LA QUINTA INN</b>	\$4.08
<b>Total</b>		<b>\$4.08</b>
<b>Wire 4715</b>	<b>LA QUINTA INN</b>	\$4.08
<b>Total</b>		<b>\$4.08</b>
<b>Wire 4715</b>	<b>JAMES AVERY S009</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 4715</b>	<b>IKEA-FRISCO</b>	\$1,475.00
<b>Total</b>		<b>\$1,475.00</b>
<b>Wire 4715</b>	<b>TOPGOLF COLONY F&amp;B</b>	\$1,351.00
<b>Total</b>		<b>\$1,351.00</b>
<b>Wire 4717</b>	<b>DILLARD'S 711 VISTA RI</b>	\$43.25
<b>Total</b>		<b>\$43.25</b>
<b>Wire 4717</b>	<b>DILLARD'S 711 VISTA RI</b>	(\$3.30)
<b>Total</b>		<b>(\$3.30)</b>
<b>Wire 4717</b>	<b>TARGET.COM</b>	\$474.99

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$474.99</b>
<b>Wire 4717</b>	<b>WALMART.COM</b>	(\$24.42)
<b>Total</b>		<b>(\$24.42)</b>
<b>Wire 4717</b>	<b>WALMART.COM</b>	\$320.42
<b>Total</b>		<b>\$320.42</b>
<b>Wire 4717</b>	<b>HARBOR FREIGHT CATALOG</b>	\$76.79
<b>Total</b>		<b>\$76.79</b>
<b>Wire 4717</b>	<b>HARBOR FREIGHT CATALOG</b>	\$285.39
<b>Total</b>		<b>\$285.39</b>
<b>Wire 4717</b>	<b>AMERICAN PLASTIC SUPPL</b>	\$160.00
<b>Total</b>		<b>\$160.00</b>
<b>Wire 4718</b>	<b>IKEA-FRISCO</b>	\$336.92
<b>Total</b>		<b>\$336.92</b>
<b>Wire 4718</b>	<b>IKEA-FRISCO</b>	\$2,533.99
<b>Total</b>		<b>\$2,533.99</b>
<b>Wire 4718</b>	<b>IKEA-FRISCO</b>	\$648.45
<b>Total</b>		<b>\$648.45</b>
<b>Wire 4718</b>	<b>IKEA-FRISCO</b>	\$146.90
<b>Total</b>		<b>\$146.90</b>
<b>Wire 4718</b>	<b>WALMART.COM</b>	\$442.42
<b>Total</b>		<b>\$442.42</b>
<b>Wire 4718</b>	<b>WALMART.COM</b>	\$306.86
<b>Total</b>		<b>\$306.86</b>
<b>Wire 4718</b>	<b>WALMART.COM</b>	(\$23.39)
<b>Total</b>		<b>(\$23.39)</b>
<b>Wire 4719</b>	<b>TARGET.COM</b>	\$644.40
<b>Total</b>		<b>\$644.40</b>
<b>Wire 4719</b>	<b>LOWES #02516</b>	\$42.98
<b>Total</b>		<b>\$42.98</b>
<b>Wire 4719</b>	<b>WAL-MART #0217</b>	\$77.03

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<b>Total</b>		<b>\$77.03</b>
<b>Wire 4719</b>	<b>PARTY CITY</b>	\$93.94
<b>Total</b>		<b>\$93.94</b>
<b>Wire 4720</b>	<b>WALMART.COM</b>	\$137.92
<b>Total</b>		<b>\$137.92</b>
<b>Wire 4720</b>	<b>TARGET.COM</b>	\$969.97
<b>Total</b>		<b>\$969.97</b>
<b>Wire 4720</b>	<b>COMFORT SUITES ARLINGT</b>	\$263.50
<b>Total</b>		<b>\$263.50</b>
<b>Wire 4720</b>	<b>IKEA-FRISCO</b>	\$4,390.58
<b>Total</b>		<b>\$4,390.58</b>
<b>Wire 4720</b>	<b>COMFORT SUITES ARLINGT</b>	\$263.50
<b>Total</b>		<b>\$263.50</b>
<b>Wire 4720</b>	<b>COMFORT SUITES ARLINGT</b>	\$263.50
<b>Total</b>		<b>\$263.50</b>
<b>Wire 4720</b>	<b>FORT WORTH ZOO - REV</b>	\$62.00
<b>Total</b>		<b>\$62.00</b>
<b>Wire 4720</b>	<b>COMFORT SUITES ARLINGT</b>	\$121.80
<b>Total</b>		<b>\$121.80</b>
<b>Wire 4720</b>	<b>COMFORT SUITES ARLINGT</b>	\$121.80
<b>Total</b>		<b>\$121.80</b>
<b>Wire 4720</b>	<b>COMFORT SUITES ARLINGT</b>	\$121.80
<b>Total</b>		<b>\$121.80</b>
<b>Wire 4720</b>	<b>MARKET STREET #566</b>	\$431.70
<b>Total</b>		<b>\$431.70</b>
<b>Wire 4720</b>	<b>DART PASS SALES</b>	\$247.50
<b>Total</b>		<b>\$247.50</b>
<b>Wire 4720</b>	<b>PARTY CITY</b>	\$31.98
<b>Total</b>		<b>\$31.98</b>
<b>Wire 4720</b>	<b>JERSEY MIKE'S SUBS 150</b>	\$10.00



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<b>Total</b>		<b>\$10.00</b>
<b>Wire 4720</b>	<b>SONIC DRIVE IN #4243</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>Wire 4720</b>	<b>JERSEY MIKE'S SUBS 150</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 4720</b>	<b>JERSEY MIKE'S SUBS 150</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 4720</b>	<b>JERSEY MIKE'S SUBS 150</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 4720</b>	<b>STARBUCKS #06619 FLOWE</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>Wire 4720</b>	<b>STARBUCKS #06619 FLOWE</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 4720</b>	<b>JERSEY MIKE'S SUBS 150</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 4720</b>	<b>TEACHER'S TOOLS LEWIS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 4720</b>	<b>TARGET.COM</b>	<b>\$219.99</b>
<b>Total</b>		<b>\$219.99</b>
<b>Wire 4720</b>	<b>WALMART.COM</b>	<b>\$493.38</b>
<b>Total</b>		<b>\$493.38</b>
<b>Wire 4720</b>	<b>IKEA-FRISCO</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>
<b>Wire 4721</b>	<b>JARED-GALLERIA/JWLRY #</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>Wire 4721</b>	<b>KAY JEWELERS #1502</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>Wire 4721</b>	<b>JAMES AVERY S009</b>	<b>\$141.00</b>
<b>Total</b>		<b>\$141.00</b>
<b>Wire 4721</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$42.99</b>

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<b>Total</b>		<b>\$42.99</b>
<b>Wire 4721</b>	<b>WPY Wheelchair Van for</b>	<b>\$2,005.00</b>
<b>Total</b>		<b>\$2,005.00</b>
<b>Wire 4721</b>	<b>PARTY CITY</b>	<b>\$147.01</b>
<b>Total</b>		<b>\$147.01</b>
<b>Wire 4721</b>	<b>PARTY CITY</b>	<b>\$72.87</b>
<b>Total</b>		<b>\$72.87</b>
<b>Wire 4721</b>	<b>PARTY CITY</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>Wire 4721</b>	<b>MICHAELS STORES 9835</b>	<b>\$192.63</b>
<b>Total</b>		<b>\$192.63</b>
<b>Wire 4721</b>	<b>WM SUPERCENTER #426</b>	<b>\$204.15</b>
<b>Total</b>		<b>\$204.15</b>
<b>Wire 4721</b>	<b>RISCKY'S 7 BARBEQU</b>	<b>\$973.53</b>
<b>Total</b>		<b>\$973.53</b>
<b>Wire 4721</b>	<b>WAL-MART #0426</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>Wire 4721</b>	<b>FRISCO ROUGHRIDERS</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>Wire 4721</b>	<b>TOM THUMB STOR00017855</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 4721</b>	<b>DILLARD'S 711 VISTA RI</b>	<b>\$8.66</b>
<b>Total</b>		<b>\$8.66</b>
<b>Wire 4721</b>	<b>DILLARD'S 711 VISTA RI</b>	<b>\$99.59</b>
<b>Total</b>		<b>\$99.59</b>
<b>Wire 4721</b>	<b>DILLARD'S 711 VISTA RI</b>	<b>(\$7.59)</b>
<b>Total</b>		<b>(\$7.59)</b>
<b>Wire 4721</b>	<b>JAMES AVERY S009</b>	<b>\$97.00</b>
<b>Total</b>		<b>\$97.00</b>
<b>Wire 4721</b>	<b>DILLARD'S 711 VISTA RI</b>	<b>(\$0.66)</b>

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<b>Total</b>		<b>(\$0.66)</b>
<b>Wire 4721</b>	<b>TARGET 00015172</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>Wire 4721</b>	<b>JS HALLMARK 41</b>	<b>\$40.99</b>
<b>Total</b>		<b>\$40.99</b>
<b>Wire 4722</b>	<b>WALMART.COM</b>	<b>\$213.96</b>
<b>Total</b>		<b>\$213.96</b>
<b>Wire 4722</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$76.48</b>
<b>Total</b>		<b>\$76.48</b>
<b>Wire 4722</b>	<b>WRISTBANDSONLINE COM</b>	<b>\$172.99</b>
<b>Total</b>		<b>\$172.99</b>
<b>Wire 4723</b>	<b>WALMART.COM</b>	<b>\$938.56</b>
<b>Total</b>		<b>\$938.56</b>
<b>Wire 4724</b>	<b>MICHAELS STORES 9835</b>	<b>\$97.14</b>
<b>Total</b>		<b>\$97.14</b>
<b>Wire 4724</b>	<b>GENERAL SUPPLIE-BLACK TEAM</b>	<b>\$635.98</b>
	<b>GENERAL SUPPLIES</b>	<b>\$1,808.92</b>
<b>Total</b>		<b>\$2,444.90</b>
<b>Wire 4724</b>	<b>MICHAELS STORES 9835</b>	<b>\$97.30</b>
<b>Total</b>		<b>\$97.30</b>
<b>Wire 4724</b>	<b>LA HACIENDA RANCH</b>	<b>\$1,020.00</b>
<b>Total</b>		<b>\$1,020.00</b>
<b>Wire 4724</b>	<b>MICHAELS STORES 9835</b>	<b>\$18.95</b>
<b>Total</b>		<b>\$18.95</b>
<b>Wire 4724</b>	<b>IKEA-FRISCO</b>	<b>\$1,563.66</b>
<b>Total</b>		<b>\$1,563.66</b>
<b>Wire 4724</b>	<b>PARTY CITY</b>	<b>\$63.85</b>
<b>Total</b>		<b>\$63.85</b>
<b>Wire 4724</b>	<b>PARTY CITY</b>	<b>\$35.82</b>
<b>Total</b>		<b>\$35.82</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4724</b>	<b>PARTY CITY</b>	<b>\$103.82</b>
	<b>Total</b>		<b>\$103.82</b>
	<b>Wire 4724</b>	<b>PARTY CITY</b>	<b>\$95.42</b>
	<b>Total</b>		<b>\$95.42</b>
	<b>Wire 4724</b>	<b>WALMART.COM</b>	<b>\$319.42</b>
	<b>Total</b>		<b>\$319.42</b>
	<b>Wire 4724</b>	<b>WALMART.COM</b>	<b>(\$24.34)</b>
	<b>Total</b>		<b>(\$24.34)</b>
	<b>Wire 4727</b>	<b>MICHAELS STORES 9835</b>	<b>\$97.14</b>
	<b>Total</b>		<b>\$97.14</b>
	<b>Wire 4727</b>	<b>GENERAL SUPPLIE-BLACK TEAM</b>	<b>\$635.98</b>
		<b>GENERAL SUPPLIES</b>	<b>\$1,808.92</b>
	<b>Total</b>		<b>\$2,444.90</b>
	<b>Wire 4727</b>	<b>MICHAELS STORES 9835</b>	<b>\$97.30</b>
	<b>Total</b>		<b>\$97.30</b>
	<b>Wire 4727</b>	<b>LA HACIENDA RANCH</b>	<b>\$1,020.00</b>
	<b>Total</b>		<b>\$1,020.00</b>
	<b>Wire 4727</b>	<b>MICHAELS STORES 9835</b>	<b>\$18.95</b>
	<b>Total</b>		<b>\$18.95</b>
	<b>Wire 4727</b>	<b>IKEA-FRISCO</b>	<b>\$1,563.66</b>
	<b>Total</b>		<b>\$1,563.66</b>
	<b>Wire 4727</b>	<b>PARTY CITY</b>	<b>\$63.85</b>
	<b>Total</b>		<b>\$63.85</b>
	<b>Wire 4727</b>	<b>PARTY CITY</b>	<b>\$35.82</b>
	<b>Total</b>		<b>\$35.82</b>
	<b>Wire 4727</b>	<b>PARTY CITY</b>	<b>\$103.82</b>
	<b>Total</b>		<b>\$103.82</b>
	<b>Wire 4727</b>	<b>PARTY CITY</b>	<b>\$95.42</b>
	<b>Total</b>		<b>\$95.42</b>
	<b>Wire 4727</b>	<b>WALMART.COM</b>	<b>\$319.42</b>

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<b>BANK OF AMERICA</b>	<b>Total</b>		<b>\$319.42</b>
	<b>Wire 4727</b>	<b>WALMART.COM</b>	<b>(\$24.34)</b>
	<b>Total</b>		<b>(\$24.34)</b>
<b>Total</b>			<b>\$44,063.53</b>
<b>BARCELONA SPORTING G</b>	<b>6882</b>	<b>Athletics</b>	<b>\$91.00</b>
	<b>Total</b>		<b>\$91.00</b>
	<b>7153</b>	<b>Athletics</b>	<b>\$691.00</b>
		<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$50.00</b>
		<b>UNIFORMS-GIRLS ATHLETICS</b>	<b>\$412.50</b>
	<b>Total</b>		<b>\$1,153.50</b>
	<b>7153</b>	<b>Athletics</b>	<b>\$317.00</b>
	<b>Total</b>		<b>\$317.00</b>
	<b>7312</b>	<b>Athletics</b>	<b>\$294.20</b>
		<b>UNIFORMS-GIRLS ATHLETICS</b>	<b>\$376.25</b>
	<b>Total</b>		<b>\$670.45</b>
	<b>7312</b>	<b>Athletics</b>	<b>\$834.50</b>
	<b>Total</b>		<b>\$834.50</b>
	<b>7459</b>	<b>Apparel</b>	<b>\$499.60</b>
	<b>Total</b>		<b>\$499.60</b>
	<b>7632</b>	<b>UNIFORMS-BOYS ATHLETICS</b>	<b>\$101.00</b>
	<b>Total</b>		<b>\$101.00</b>
	<b>7870</b>	<b>UNIFORMS-BOYS ATHLETICS</b>	<b>\$178.31</b>
	<b>Total</b>		<b>\$178.31</b>
	<b>8301</b>	<b>Athletics</b>	<b>\$412.50</b>
	<b>Total</b>		<b>\$412.50</b>
	<b>8612</b>	<b>DANE JOHNSON</b>	<b>\$2,490.70</b>
	<b>Total</b>		<b>\$2,490.70</b>
	<b>10975</b>	<b>Athletics</b>	<b>\$55.50</b>
	<b>Total</b>		<b>\$55.50</b>
<b>Total</b>			<b>\$6,804.06</b>
<b>BAREFOOT ATHLETICS</b>	<b>7621</b>	<b>Apparel</b>	<b>\$1,692.00</b>

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<b>BAREFOOT ATHLETICS</b>	<b>Total</b>		<b>\$1,692.00</b>
	<b>8221</b>	<b>Apparel</b>	<b>\$837.72</b>
	<b>Total</b>		<b>\$837.72</b>
<b>Total</b>			<b>\$2,529.72</b>
<b>BARI'S PASTA PIZZA</b>	<b>311938</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$623.44</b>
	<b>Total</b>		<b>\$623.44</b>
	<b>320710</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$605.00</b>
	<b>Total</b>		<b>\$605.00</b>
<b>Total</b>			<b>\$1,228.44</b>
<b>BARKER, DANIELLE</b>	<b>305110</b>	<b>Reimbursements</b>	<b>\$123.00</b>
	<b>Total</b>		<b>\$123.00</b>
	<b>323685</b>	<b>Reimbursements</b>	<b>\$112.00</b>
	<b>Total</b>		<b>\$112.00</b>
<b>Total</b>			<b>\$235.00</b>
<b>BARNES &amp; NOBLE INC</b>	<b>6355</b>	<b>Instructional and Curriculum</b>	<b>\$539.60</b>
	<b>Total</b>		<b>\$539.60</b>
	<b>6355</b>	<b>Instructional and Curriculum</b>	<b>\$886.70</b>
	<b>Total</b>		<b>\$886.70</b>
	<b>6355</b>	<b>READING MATERIA-GENERAL</b>	<b>\$135.50</b>
	<b>Total</b>		<b>\$135.50</b>
	<b>6502</b>	<b>READING MATERIA-GENERAL</b>	<b>\$31.17</b>
	<b>Total</b>		<b>\$31.17</b>
	<b>7259</b>	<b>Professional Development</b>	<b>\$27.95</b>
	<b>Total</b>		<b>\$27.95</b>
	<b>7653</b>	<b>Instructional and Curriculum</b>	<b>\$354.60</b>
	<b>Total</b>		<b>\$354.60</b>
	<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$30.39</b>
	<b>Total</b>		<b>\$30.39</b>
	<b>8248</b>	<b>Instructional and Curriculum</b>	<b>\$23.99</b>
	<b>Total</b>		<b>\$23.99</b>
	<b>8349</b>	<b>Instructional and Curriculum/A</b>	<b>\$1,010.45</b>

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<b>Total</b>		<b>\$1,010.45</b>
<b>8497</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$573.48</b>
<b>Total</b>		<b>\$573.48</b>
<b>8497</b>	<b>READING MATERIA-PTA DONATION</b>	<b>(\$129.60)</b>
<b>Total</b>		<b>(\$129.60)</b>
<b>8497</b>	<b>READING MATERIA-PTA DONATION</b>	<b>\$2,110.26</b>
<b>Total</b>		<b>\$2,110.26</b>
<b>8497</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>
<b>8581</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$30.31</b>
<b>Total</b>		<b>\$30.31</b>
<b>8734</b>	<b>READING MATERIA-PTA DONATION</b>	<b>(\$86.34)</b>
<b>Total</b>		<b>(\$86.34)</b>
<b>8734</b>	<b>Instructional and Curriculum</b>	<b>\$802.34</b>
<b>Total</b>		<b>\$802.34</b>
<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$40.52</b>
<b>Total</b>		<b>\$40.52</b>
<b>9026</b>	<b>Instructional and Curriculum</b>	<b>\$135.95</b>
<b>Total</b>		<b>\$135.95</b>
<b>9195</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	<b>\$190.50</b>
<b>Total</b>		<b>\$190.50</b>
<b>9195</b>	<b>Instructional and Curriculum</b>	<b>\$167.65</b>
<b>Total</b>		<b>\$167.65</b>
<b>9195</b>	<b>Instructional and Curriculum</b>	<b>\$181.30</b>
<b>Total</b>		<b>\$181.30</b>
<b>9195</b>	<b>Instructional and Curriculum</b>	<b>\$133.44</b>
<b>Total</b>		<b>\$133.44</b>
<b>9278</b>	<b>Instructional and Curriculum</b>	<b>\$152.38</b>
<b>Total</b>		<b>\$152.38</b>
<b>9386</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$172.68</b>

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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$172.68</b>
	<b>9616</b>	<b>Instructional and Curriculum</b>	<b>\$137.17</b>
	<b>Total</b>		<b>\$137.17</b>
	<b>9738</b>	<b>Instructional and Curriculum</b>	<b>(\$11.12)</b>
	<b>Total</b>		<b>(\$11.12)</b>
	<b>9738</b>	<b>Instructional and Curriculum</b>	<b>\$11.12</b>
	<b>Total</b>		<b>\$11.12</b>
	<b>9738</b>	<b>Instructional and Curriculum</b>	<b>(\$14.32)</b>
	<b>Total</b>		<b>(\$14.32)</b>
	<b>9738</b>	<b>Instructional and Curriculum</b>	<b>\$417.82</b>
	<b>Total</b>		<b>\$417.82</b>
	<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$14.32</b>
	<b>Total</b>		<b>\$14.32</b>
	<b>9805</b>	<b>Instructional and Curriculum</b>	<b>\$310.50</b>
	<b>Total</b>		<b>\$310.50</b>
	<b>9805</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$143.90</b>
	<b>Total</b>		<b>\$143.90</b>
	<b>9831</b>	<b>Instructional and Curriculum</b>	<b>\$79.02</b>
	<b>Total</b>		<b>\$79.02</b>
	<b>9831</b>	<b>Instructional and Curriculum</b>	<b>\$554.99</b>
	<b>Total</b>		<b>\$554.99</b>
	<b>10042</b>	<b>Instructional and Curriculum</b>	<b>\$143.90</b>
	<b>Total</b>		<b>\$143.90</b>
	<b>10170</b>	<b>LYNN KNOWLES</b>	<b>\$34.00</b>
	<b>Total</b>		<b>\$34.00</b>
	<b>10170</b>	<b>READING MATERIA-GENERAL</b>	<b>\$181.92</b>
	<b>Total</b>		<b>\$181.92</b>
	<b>10269</b>	<b>Instructional and Curriculum</b>	<b>\$638.40</b>
	<b>Total</b>		<b>\$638.40</b>
	<b>10269</b>	<b>GENERAL SUPPLIES</b>	<b>\$21.56</b>



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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$21.56</b>
	<b>10269</b>	<b>READING MATERIA-GIFTS &amp; BEQUES</b>	<b>\$322.36</b>
	<b>Total</b>		<b>\$322.36</b>
	<b>10269</b>	<b>Instructional and Curriculum</b>	<b>\$463.60</b>
	<b>Total</b>		<b>\$463.60</b>
	<b>10368</b>	<b>Instructional and Curriculum</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>10368</b>	<b>Instructional and Curriculum</b>	<b>\$33.58</b>
	<b>Total</b>		<b>\$33.58</b>
	<b>10807</b>	<b>Special Education</b>	<b>(\$14.37)</b>
	<b>Total</b>		<b>(\$14.37)</b>
	<b>10807</b>	<b>Instructional and Curriculum</b>	<b>\$445.37</b>
	<b>Total</b>		<b>\$445.37</b>
<b>Total</b>			<b>\$11,580.44</b>
<b>BARRASA, ALONDRA</b>	<b>305859</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>BARRAZA, RUBEN</b>	<b>317409</b>	<b>YESSICA BARAZA STUDENT REFUND</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>BARRERA, MAGALI</b>	<b>315675</b>	<b>Refunds</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>BARRIONUEVO, FACUNDO</b>	<b>320043</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>BARRIOS, ANTONIETA</b>	<b>309845</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>BARTON, CHRIS</b>	<b>320044</b>	<b>Professional Services</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>

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BASIR, BABEL	320713	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
BASS PRO SHOP OUTDOO	312594	INSTR/CURR-THOMAS/WEAVER	\$599.98
	<b>Total</b>		<b>\$599.98</b>
	312594	INSTR/CURR-THOMAS	\$153.92
	<b>Total</b>		<b>\$153.92</b>
	316087	GENERAL SUPPLIE-OUTDOOR TRAILS	\$114.82
	<b>Total</b>		<b>\$114.82</b>
	318402	Instructional and Curriculum	\$441.91
	<b>Total</b>		<b>\$441.91</b>
	320428	Instructional and Curriculum	\$544.15
	<b>Total</b>		<b>\$544.15</b>
	320428	INSTR/CURR-THOMAS	\$645.85
	<b>Total</b>		<b>\$645.85</b>
	320428	Instructional and Curriculum	\$548.68
	<b>Total</b>		<b>\$548.68</b>
	320428	Instructional and Curriculum	\$953.49
	<b>Total</b>		<b>\$953.49</b>
<b>Total</b>			<b>\$4,002.80</b>
BATRES, JUANA JIMENE	308846	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
BATTS AUDIO VIDEO &	317411	GENERAL SUPPLIE-MUSICAL	\$139.50
	<b>Total</b>		<b>\$139.50</b>
<b>Total</b>			<b>\$139.50</b>
BAUDVILLE	304842	Awards, Trophies, Plaques and	\$201.00
	<b>Total</b>		<b>\$201.00</b>
	310586	GENERAL SUPPLIE-GENERAL	\$71.65
	<b>Total</b>		<b>\$71.65</b>
	318791	MISC OPERATING-AWARDS & INCENT	\$108.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BAUDVILLE**

	<b>Total</b>		<b>\$108.35</b>
	323215	MISC OPERATING-GENERAL	\$59.06
	<b>Total</b>		<b>\$59.06</b>
	323215	MISC OPERATING-GENERAL	\$723.87
	<b>Total</b>		<b>\$723.87</b>
	323687	MISC OPERATING-GENERAL	\$474.01
	<b>Total</b>		<b>\$474.01</b>

**Total** **\$1,637.94**

**BAWADEKIAN, SONA**      **317412**      **KALINA KAFTAJIAN STUDENT REFUN**      \$18.00

**Total** **\$18.00**

**Total** **\$18.00**

**BEARCOM**      **6611**      **Telecommunications**      \$266.00

**Total** **\$266.00**

7263      Telecommunications      \$1,050.00

**Total** **\$1,050.00**

7499      Security      \$825.00

**Total** **\$825.00**

8915      Security      \$944.00

**Total** **\$944.00**

10554      GENERAL SUPPLIE-GENERAL      \$116.00

**Total** **\$116.00**

**Total** **\$3,201.00**

**BEARRY, BRIAN**      **307944**      **Reimbursements**      \$20.00

**Total** **\$20.00**

**Total** **\$20.00**

**BEASLEY, ODETTE**      **316575**      **Reimbursements**      \$8.00

**Total** **\$8.00**

**Total** **\$8.00**

**BEDFORD FREEMAN & WO**      **309333**      **TEXTBOOKS-INSTRUCTIONAL M**      \$12,164.86

**Total** **\$12,164.86**

10426      TEXTBOOKS-INSTRUCTIONAL M      \$6,825.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BEDFORD FREEMAN & WO**

**Total** **\$6,825.00**

**Total** **\$18,989.86**

**BELL, KRISTEN**      **308850**      **Travel**      \$441.94

**Total** **\$441.94**

**Total** **\$441.94**

**BELLS BERNINA INC**      **10172**      **CONTRACTED MAIN-FAMILY AND CON**      \$120.00

**Total** **\$120.00**

**Total** **\$120.00**

**BENNETT, MARGIE**      **323217**      **Refunds**      \$50.00

**Total** **\$50.00**

**Total** **\$50.00**

**BERGER, SUSAN**      **316952**      **Refunds**      \$10.00

**Total** **\$10.00**

**Total** **\$10.00**

**BERNAL, ALMEIDA**      **317415**      **KARINA RANGEL STUDENT REFUND**      \$18.00

**Total** **\$18.00**

**Total** **\$18.00**

**BERRY, RHONDA**      **308853**      **Refunds**      \$40.00

**Total** **\$40.00**

**Total** **\$40.00**

**BERTRAND, NEIL**      **321096**      **Refunds**      \$39.95

**Total** **\$39.95**

**Total** **\$39.95**

**BEST GYMNASTICS LLC**      **320340**      **Instructional and Curriculum**      \$108.00

**Total** **\$108.00**

**Total** **\$108.00**

**BEST WESTERN PREMIER**      **312456**      **HOTEL**      \$724.38

**Total** **\$724.38**

**Total** **\$724.38**

**BETWEEN YOUR EARS**      **305865**      **MISC CONTR SERV-GENERAL**      \$428.00

**Total** **\$428.00**

**Total** **\$428.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BIG FROG CUSTOM T-SH	305114	Apparel	\$854.60
	<b>Total</b>		<b>\$854.60</b>
	315398	Apparel	\$51.12
	<b>Total</b>		<b>\$51.12</b>
	315398	BLACK T-SHIRTS 100% COTTON (UL	\$490.20
	<b>Total</b>		<b>\$490.20</b>
<b>Total</b>			<b>\$1,395.92</b>
BIG FROG OF FLOWER M	307521	Apparel	\$132.00
	<b>Total</b>		<b>\$132.00</b>
	318794	Field Trips	\$1,944.00
	<b>Total</b>		<b>\$1,944.00</b>
<b>Total</b>			<b>\$2,076.00</b>
BIG KAHUNA FUNDRAISI	310588	GENERAL SUPPLIE-GENERAL	\$8,129.80
	<b>Total</b>		<b>\$8,129.80</b>
<b>Total</b>			<b>\$8,129.80</b>
BILINGUAL PLANET	305866	Technology Supplies	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
BILL BEATTY INSURANC	307457	Insurance	\$296.00
	<b>Total</b>		<b>\$296.00</b>
	323688	Insurance	\$315.00
	<b>Total</b>		<b>\$315.00</b>
<b>Total</b>			<b>\$611.00</b>
BISHOP, DOUGLAS	316509	Fundraising	\$1,120.37
		GENERAL SUPPLIE-GENERAL	\$540.25
	<b>Total</b>		<b>\$1,660.62</b>
	317421	Fundraising	\$187.80
	<b>Total</b>		<b>\$187.80</b>
	317421	Instructional and Curriculum	\$515.79
		MISC OPERATING-GENERAL	\$5.89
	<b>Total</b>		<b>\$521.68</b>
	317937	Office Supplies	\$624.91

**LEWISVILLE ISD CHECK REGISTER**  
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**BISHOP, DOUGLAS**

	<b>Total</b>		<b>\$624.91</b>
	318795	Awards, Trophies, Plaques and	\$681.23
	<b>Total</b>		<b>\$681.23</b>
	319201	MISC OPERATING COSTS	\$616.56
	<b>Total</b>		<b>\$616.56</b>
	321100	Fundraising	\$312.98
	<b>Total</b>		<b>\$312.98</b>

**Total** **\$4,605.78**

**BISHOP, MARK**      **307010**      **STUDENT MEAL ADVANCES**      \$900.00

**Total** **\$900.00**

**Total** **\$900.00**

**BLAIR COMMUNICATIONS**      **314886**      **Fundraising**      \$165.00

**Total** **\$165.00**

**Total** **\$165.00**

**BLAIR, EMMA**      **305115**      **MISC OPERATING-GENERAL**      \$550.00

**Total** **\$550.00**

**Total** **\$550.00**

**BLAIR, LINDSEY**      **314888**      **Travel**      \$123.00

**Total** **\$123.00**

**Total** **\$123.00**

**BLALACK, PAUL**      **317310**      **STUDENT TRAVEL-GENERAL**      \$21.00

**Total** **\$21.00**

**Total** **\$21.00**

**BLEVINS, CAROL**      **313003**      **Refunds**      \$35.00

**Total** **\$35.00**

**313003**      **Refunds**      \$15.00

**Total** **\$15.00**

**320719**      **Refunds**      \$12.00

**Total** **\$12.00**

**Total** **\$62.00**

**BLICK ART MATERIALS**      **6655**      **Instructional and Curriculum**      \$272.68

**Total** **\$272.68**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>6775</b>	<b>Instructional/SUPPLIES/ART</b>	<b>\$1,376.66</b>
	<b>Total</b>		<b>\$1,376.66</b>
	<b>6775</b>	<b>Instructional/SUPPLIES/ART</b>	<b>\$762.62</b>
	<b>Total</b>		<b>\$762.62</b>
	<b>6775</b>	<b>ART SUPPLIES-BELLEVUE</b>	<b>\$303.62</b>
	<b>Total</b>		<b>\$303.62</b>
	<b>6810</b>	<b>Office Supplies</b>	<b>\$185.99</b>
	<b>Total</b>		<b>\$185.99</b>
	<b>6810</b>	<b>Instructional/SUPPLIES/ART</b>	<b>\$39.24</b>
	<b>Total</b>		<b>\$39.24</b>
	<b>6970</b>	<b>Instructional and Curriculum</b>	<b>\$346.15</b>
	<b>Total</b>		<b>\$346.15</b>
	<b>7005</b>	<b>iNSTR./CURR - BELLVUE</b>	<b>\$372.85</b>
	<b>Total</b>		<b>\$372.85</b>
	<b>7005</b>	<b>iNSTR./CURR - BELLVUE</b>	<b>\$93.70</b>
	<b>Total</b>		<b>\$93.70</b>
	<b>7072</b>	<b>INSTR/CURR-FORTHUN</b>	<b>\$884.80</b>
	<b>Total</b>		<b>\$884.80</b>
	<b>7072</b>	<b>Instructional and Curriculum</b>	<b>\$7.05</b>
	<b>Total</b>		<b>\$7.05</b>
	<b>7157</b>	<b>Instructional and Curriculum/A</b>	<b>\$484.18</b>
	<b>Total</b>		<b>\$484.18</b>
	<b>7157</b>	<b>Instructional and Curriculum/A</b>	<b>\$115.60</b>
	<b>Total</b>		<b>\$115.60</b>
	<b>7157</b>	<b>Instructional and Curriculum/A</b>	<b>\$33.32</b>
	<b>Total</b>		<b>\$33.32</b>
	<b>7157</b>	<b>ART SUPPLIES-BELLEVUE</b>	<b>\$11.98</b>
	<b>Total</b>		<b>\$11.98</b>
	<b>7314</b>	<b>Instructional and Curriculum</b>	<b>\$61.15</b>
	<b>Total</b>		<b>\$61.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BLICK ART MATERIALS	7314	Instructional and Curriculum	\$311.00
	<b>Total</b>		<b>\$311.00</b>
	7314	GENERAL SUPPLIE-ART	\$448.88
	<b>Total</b>		<b>\$448.88</b>
	7314	Office Supplies	\$25.20
	<b>Total</b>		<b>\$25.20</b>
	7465	iNSTR./CURR - BELLVUE	\$45.42
	<b>Total</b>		<b>\$45.42</b>
	7465	Office Supplies	\$340.78
	<b>Total</b>		<b>\$340.78</b>
	7541	Office Supplies	\$5.04
	<b>Total</b>		<b>\$5.04</b>
	7541	GENERAL SUPPLIE-ART	\$771.43
	<b>Total</b>		<b>\$771.43</b>
	7541	Instructional and Curriculum	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	7541	INSTR/CURR-BELLEVUE	\$238.56
	<b>Total</b>		<b>\$238.56</b>
	7848	Instructional and Curriculum	\$749.36
	<b>Total</b>		<b>\$749.36</b>
	7950	Instructional and Curriculum	\$259.66
	<b>Total</b>		<b>\$259.66</b>
	7950	INSTR/CURR-MURDOCK	\$4.66
	<b>Total</b>		<b>\$4.66</b>
	7950	INSTR/CURR-MURDOCK	\$423.56
	<b>Total</b>		<b>\$423.56</b>
	7950	INSTR/CURR-MURDOCK	\$50.08
	<b>Total</b>		<b>\$50.08</b>
	7966	Instructional and Curriculum/A	\$233.97
	<b>Total</b>		<b>\$233.97</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>8040</b>	<b>GENERAL SUPPLIES</b>	<b>\$71.40</b>
	<b>Total</b>		<b>\$71.40</b>
	<b>8040</b>	<b>Instructional and Curriculum</b>	<b>\$24.84</b>
	<b>Total</b>		<b>\$24.84</b>
	<b>8040</b>	<b>Instructional and Curriculum</b>	<b>\$187.17</b>
	<b>Total</b>		<b>\$187.17</b>
	<b>8040</b>	<b>Instructional and Curriculum</b>	<b>\$81.00</b>
	<b>Total</b>		<b>\$81.00</b>
	<b>8040</b>	<b>Instructional and Curriculum/A</b>	<b>\$1,983.60</b>
	<b>Total</b>		<b>\$1,983.60</b>
	<b>8146</b>	<b>INSTR/CURR-MURDOCK</b>	<b>\$603.42</b>
	<b>Total</b>		<b>\$603.42</b>
	<b>8146</b>	<b>Instructional and Curriculum</b>	<b>\$470.59</b>
	<b>Total</b>		<b>\$470.59</b>
	<b>8146</b>	<b>MICHELLE HARPER</b>	<b>\$213.74</b>
	<b>Total</b>		<b>\$213.74</b>
	<b>8243</b>	<b>Instructional and Curriculum</b>	<b>\$108.29</b>
	<b>Total</b>		<b>\$108.29</b>
	<b>8243</b>	<b>INSTR/CURR-NEISWENDER</b>	<b>\$431.86</b>
	<b>Total</b>		<b>\$431.86</b>
	<b>8243</b>	<b>Instructional and Curriculum/A</b>	<b>\$55.20</b>
	<b>Total</b>		<b>\$55.20</b>
	<b>8302</b>	<b>Instructional and Curriculum/A</b>	<b>\$540.26</b>
	<b>Total</b>		<b>\$540.26</b>
	<b>8302</b>	<b>Instructional and Curriculum/A</b>	<b>\$1,183.08</b>
	<b>Total</b>		<b>\$1,183.08</b>
	<b>8302</b>	<b>GENERAL SUPPLIES</b>	<b>\$228.72</b>
	<b>Total</b>		<b>\$228.72</b>
	<b>8302</b>	<b>Instructional and Curriculum/A</b>	<b>\$1,659.84</b>
	<b>Total</b>		<b>\$1,659.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BLICK ART MATERIALS	8613	GENERAL SUPPLIE-ART	\$118.92
		Instructional and Curriculum	\$692.34
	<b>Total</b>		<b>\$811.26</b>
	8677	Instructional and Curriculum/A	\$23.88
	<b>Total</b>		<b>\$23.88</b>
	8777	ART SUPPLIES	\$183.40
	<b>Total</b>		<b>\$183.40</b>
	8813	SUZANNE MCLEOD	\$875.04
	<b>Total</b>		<b>\$875.04</b>
	8813	INSTR/CURR-MURDOCK	\$635.94
	<b>Total</b>		<b>\$635.94</b>
	8867	Instructional and Curriculum	\$171.39
	<b>Total</b>		<b>\$171.39</b>
	9134	INSTR/CURR-MURDOCK	\$516.00
	<b>Total</b>		<b>\$516.00</b>
	9134	CLASSROOM USE	\$659.53
	<b>Total</b>		<b>\$659.53</b>
	9234	GENERAL SUPPLIE-SPANISH COURSE	\$56.04
	<b>Total</b>		<b>\$56.04</b>
	9327	GENERAL SUPPLIE-ART	\$259.16
	<b>Total</b>		<b>\$259.16</b>
	9327	INSTR/CURR-MURDOCK	\$242.56
	<b>Total</b>		<b>\$242.56</b>
	9327	GENERAL SUPPLIE-GENERAL	\$347.77
	<b>Total</b>		<b>\$347.77</b>
	9327	Instructional and Curriculum	\$174.46
	<b>Total</b>		<b>\$174.46</b>
	9537	Instructional and Curriculum	\$160.98
	<b>Total</b>		<b>\$160.98</b>
	9537	INSTR/CURR-BELLEVUE	\$813.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$813.74</b>
	<b>9537</b>	<b>MICHELLE HARPER</b>	<b>\$7.26</b>
	<b>Total</b>		<b>\$7.26</b>
	<b>9537</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$95.42</b>
		<b>MICHELLE HARPER</b>	<b>\$516.72</b>
	<b>Total</b>		<b>\$612.14</b>
	<b>9666</b>	<b>INSTR/CURR-BELLEVUE</b>	<b>\$429.71</b>
	<b>Total</b>		<b>\$429.71</b>
	<b>9666</b>	<b>GENERAL SUPPLIE-CHEERLEADERS</b>	<b>\$57.27</b>
	<b>Total</b>		<b>\$57.27</b>
	<b>9771</b>	<b>Instructional and Curriculum</b>	<b>\$427.44</b>
	<b>Total</b>		<b>\$427.44</b>
	<b>9771</b>	<b>INSTR/CURR-BELLEVUE</b>	<b>\$21.20</b>
	<b>Total</b>		<b>\$21.20</b>
	<b>9800</b>	<b>CLASSROOM USE</b>	<b>\$1,686.75</b>
	<b>Total</b>		<b>\$1,686.75</b>
	<b>9875</b>	<b>Instructional and Curriculum</b>	<b>\$276.72</b>
	<b>Total</b>		<b>\$276.72</b>
	<b>9985</b>	<b>Instructional and Curriculum</b>	<b>\$1,208.65</b>
	<b>Total</b>		<b>\$1,208.65</b>
	<b>9985</b>	<b>Instructional and Curriculum/A</b>	<b>\$962.40</b>
	<b>Total</b>		<b>\$962.40</b>
	<b>9985</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$29.74</b>
	<b>Total</b>		<b>\$29.74</b>
	<b>10011</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$101.70</b>
		<b>Instructional and Curriculum</b>	<b>\$960.20</b>
	<b>Total</b>		<b>\$1,061.90</b>
	<b>10082</b>	<b>Art Supplies</b>	<b>\$528.92</b>
	<b>Total</b>		<b>\$528.92</b>
	<b>10215</b>	<b>CLASSROOM USE</b>	<b>\$176.22</b>
	<b>Total</b>		<b>\$176.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BLICK ART MATERIALS	10429	Instructional and Curriculum	\$10.39
	<b>Total</b>		<b>\$10.39</b>
<b>Total</b>			<b>\$30,600.06</b>
BLOCK, ROBIN	304846	Reimbursements	\$142.24
	<b>Total</b>		<b>\$142.24</b>
<b>Total</b>			<b>\$142.24</b>
BLUE MESA GRILL	304847	Food - Meals, Meeting and FCS	\$514.00
	<b>Total</b>		<b>\$514.00</b>
	311311	Food - Meals, Meeting and FCS	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	311428	Food - Meals, Meeting and FCS	\$455.00
	<b>Total</b>		<b>\$455.00</b>
	313928	Food - Meals, Meeting and FCS	\$411.50
	<b>Total</b>		<b>\$411.50</b>
	323457	Food - Meals, Meeting and FCS	\$315.00
	<b>Total</b>		<b>\$315.00</b>
<b>Total</b>			<b>\$1,920.50</b>
BLUE MOOSE TEES	7006	KUDOS Staff T-Shirts	\$293.72
	<b>Total</b>		<b>\$293.72</b>
	7316	GENERAL SUPPLIES	\$237.07
	<b>Total</b>		<b>\$237.07</b>
	7849	Fundraising	\$630.40
	<b>Total</b>		<b>\$630.40</b>
	7849	Fundraising	\$788.10
	<b>Total</b>		<b>\$788.10</b>
	7951	Fundraising	\$81.50
		GENERAL SUPPLIE-BOYS ATHLETICS	\$826.51
	<b>Total</b>		<b>\$908.01</b>
	8147	Fundraising	\$26.00
	<b>Total</b>		<b>\$26.00</b>
	8147	Fundraising	\$266.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BLUE MOOSE TEES</b>	<b>Total</b>		<b>\$266.00</b>
	<b>8303</b>	<b>Apparel</b>	\$519.49
	<b>Total</b>		<b>\$519.49</b>
	<b>8679</b>	<b>Apparel</b>	\$1,591.20
	<b>Total</b>		<b>\$1,591.20</b>
	<b>8814</b>	<b>Student of Month Recognition</b>	\$253.76
	<b>Total</b>		<b>\$253.76</b>
	<b>9235</b>	<b>Apparel</b>	\$959.40
	<b>Total</b>		<b>\$959.40</b>
	<b>9538</b>	<b>Professional Development</b>	\$1,236.83
	<b>Total</b>		<b>\$1,236.83</b>
<b>Total</b>			<b>\$7,709.98</b>
<b>BLY, CODY</b>	<b>307106</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>BOB BULLOCK TX STATE</b>	<b>319131</b>	<b>Instructional and Curriculum-I</b>	\$157.50
	<b>Total</b>		<b>\$157.50</b>
	<b>319130</b>	<b>Field Trips-4th grade</b>	\$775.00
	<b>Total</b>		<b>\$775.00</b>
<b>Total</b>			<b>\$932.50</b>
<b>BOEDECKER, NANCY</b>	<b>312605</b>	<b>Reimbursements</b>	\$46.83
	<b>Total</b>		<b>\$46.83</b>
<b>Total</b>			<b>\$46.83</b>
<b>BOOSTER ENTERPRISES</b>	<b>306237</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	<b>307875</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$9,436.73
	<b>Total</b>		<b>\$9,436.73</b>
	<b>309858</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<b>315402</b>	<b>Fundraising</b>	\$9,000.00
		<b>GENERAL SUPPLIE-GENERAL</b>	\$6,475.28

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BOOSTER ENTERPRISES</b>	<b>Total</b>		<b>\$15,475.28</b>
	<b>316900</b>	<b>Fundraising</b>	\$1,014.22
	<b>Total</b>		<b>\$1,014.22</b>
	<b>321411</b>	<b>Fundraising</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	<b>321411</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$31,975.23</b>
<b>BORDELON, BRITTANY</b>	<b>319203</b>	<b>BRITTANY BORDELON</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>BORN, BENJAMIN</b>	<b>307108</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>BOUNCE FOR FUN</b>	<b>318796</b>	<b>MISC OPERATING-GENERAL</b>	\$895.00
	<b>Total</b>		<b>\$895.00</b>
<b>Total</b>			<b>\$895.00</b>
<b>BOUND TO STAY BOUND</b>	<b>6500</b>	<b>Instructional and Curriculum</b>	\$295.57
	<b>Total</b>		<b>\$295.57</b>
	<b>6981</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	\$46.31
	<b>Total</b>		<b>\$46.31</b>
	<b>7257</b>	<b>ORDER#22219 CUSTOMER #43853051</b>	\$16.61
	<b>Total</b>		<b>\$16.61</b>
	<b>7418</b>	<b>Instructional and Curriculum</b>	\$892.67
	<b>Total</b>		<b>\$892.67</b>
	<b>7895</b>	<b>Instructional and Curriculum</b>	\$1,075.09
	<b>Total</b>		<b>\$1,075.09</b>
	<b>7895</b>	<b>Instructional and Curriculum</b>	\$101.65
	<b>Total</b>		<b>\$101.65</b>
	<b>7963</b>	<b>Instructional and Curriculum</b>	\$92.86
	<b>Total</b>		<b>\$92.86</b>

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<b>BOUND TO STAY BOUND</b>	<b>7986</b>	<b>Instructional and Curriculum</b>	<b>\$64.18</b>
	<b>Total</b>		<b>\$64.18</b>
	<b>7986</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$338.87</b>
	<b>Total</b>		<b>\$338.87</b>
	<b>8155</b>	<b>LIBRARY BOOKS-BOOK FAIR</b>	<b>\$18.73</b>
	<b>Total</b>		<b>\$18.73</b>
	<b>8430</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$215.72</b>
	<b>Total</b>		<b>\$215.72</b>
	<b>8826</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$68.11</b>
	<b>Total</b>		<b>\$68.11</b>
	<b>8912</b>	<b>Instructional and Curriculum</b>	<b>\$384.03</b>
	<b>Total</b>		<b>\$384.03</b>
	<b>8912</b>	<b>LIBRARY BOOKS-BOOK FAIR</b>	<b>\$22.23</b>
	<b>Total</b>		<b>\$22.23</b>
	<b>9289</b>	<b>Instructional and Curriculum</b>	<b>\$38.82</b>
	<b>Total</b>		<b>\$38.82</b>
	<b>9385</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$341.08</b>
	<b>Total</b>		<b>\$341.08</b>
	<b>9615</b>	<b>Instructional and Curriculum</b>	<b>\$772.99</b>
	<b>Total</b>		<b>\$772.99</b>
	<b>9615</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$1,102.13</b>
	<b>Total</b>		<b>\$1,102.13</b>
	<b>9737</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$187.62</b>
	<b>Total</b>		<b>\$187.62</b>
	<b>9737</b>	<b>2X2 2015 (765480) BOOKS - SEE</b>	<b>\$164.85</b>
	<b>Total</b>		<b>\$164.85</b>
	<b>9909</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$1,085.12</b>
	<b>Total</b>		<b>\$1,085.12</b>
	<b>9909</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$119.68</b>
	<b>Total</b>		<b>\$119.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BOUND TO STAY BOUND	10367	Instructional and Curriculum	\$445.30
	<b>Total</b>		<b>\$445.30</b>
	10778	LIBRARY BOOKS-LIBRARY FINES &	\$50.15
	<b>Total</b>		<b>\$50.15</b>
<b>Total</b>			<b>\$7,940.37</b>
BRADBURRY, TAB	305873	GENERAL SUPPLIE-GENERAL	\$132.50
		STICKERS AND MAGNET FUNDRAISER	\$100.00
	<b>Total</b>		<b>\$232.50</b>
<b>Total</b>			<b>\$232.50</b>
BRADFORD, BETH	320723	Refunds	\$14.49
	<b>Total</b>		<b>\$14.49</b>
<b>Total</b>			<b>\$14.49</b>
BRAZIL, BRIAN	305068	STUDENT MEAL ADVANCES	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	305264	STUDENT MEAL ADVANCES/FOOTBALL	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	305775	STUDENT MEAL ADVANCES/MEALS FO	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	306216	STUDENT MEAL ADVANCES/FOOTBALL	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	307458	STUDENT MEAL ADVANCES/FOOTBALL	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	307629	STUDENT MEAL ADVANCES/FOOTBALL	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	308300	STUDENT MEAL ADVANCES/ADMIN	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	308784	STUDENT MEAL ADVANCES/FOOTBALL	\$640.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BRAZIL, BRIAN</b>	<b>Total</b>		<b>\$640.00</b>
	<b>315341</b>	<b>STUDENT MEAL ADVANCES</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>323633</b>	<b>STUDENT MEAL ADVANCES/ADMIN</b>	\$656.00
	<b>Total</b>		<b>\$656.00</b>
<b>Total</b>			<b>\$5,986.00</b>
<b>BRAZOS FOREST PRODUC</b>	<b>6339</b>	<b>Instructional and Curriculum</b>	\$380.50
	<b>Total</b>		<b>\$380.50</b>
	<b>7453</b>	<b>Instructional and Curriculum</b>	\$855.25
	<b>Total</b>		<b>\$855.25</b>
	<b>8068</b>	<b>GENERAL SUPPLIE-WOODSHOP</b>	\$183.75
	<b>Total</b>		<b>\$183.75</b>
	<b>8469</b>	<b>GENERAL SUPPLIE-WOODSHOP</b>	\$275.06
	<b>Total</b>		<b>\$275.06</b>
	<b>9221</b>	<b>GENERAL SUPPLIE-WOODSHOP</b>	\$547.07
	<b>Total</b>		<b>\$547.07</b>
<b>Total</b>			<b>\$2,241.63</b>
<b>BREKHUS, KARIN</b>	<b>321412</b>	<b>Refunds-Library Books</b>	\$10.50
	<b>Total</b>		<b>\$10.50</b>
<b>Total</b>			<b>\$10.50</b>
<b>BRIARHILL CHOIR BOOS</b>	<b>317825</b>	<b>Performing and Fine Arts</b>	\$528.00
	<b>Total</b>		<b>\$528.00</b>
<b>Total</b>			<b>\$528.00</b>
<b>BRIARWOOD RETREAT CE</b>	<b>307525</b>	<b>Field Trips</b>	\$192.00
	<b>Total</b>		<b>\$192.00</b>
<b>Total</b>			<b>\$192.00</b>
<b>BRIDLEWOOD GOLF CLUB</b>	<b>306217</b>	<b>Food - Meals, Meeting and FCS</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>309789</b>	<b>Food - Meals, Meeting and FCS-</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>310956</b>	<b>Food - Meals, Meeting and FCS</b>	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BRIDLEWOOD GOLF CLUB</b>	<b>Total</b>		<b>\$145.00</b>
	<b>311353</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$1,045.43</b>
	<b>Total</b>		<b>\$1,045.43</b>
<b>Total</b>			<b>\$2,190.43</b>
<b>BROCK, RENAY</b>	<b>314372</b>	<b>Refunds</b>	<b>\$19.55</b>
	<b>Total</b>		<b>\$19.55</b>
<b>Total</b>			<b>\$19.55</b>
<b>BROCKMAN, KATY</b>	<b>313932</b>	<b>Refunds</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
<b>BROYLES, BETH</b>	<b>318414</b>	<b>DONATION FOR WATER DAMAGE TO H</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
<b>BUCK INSTITUTE OF ED</b>	<b>305355</b>	<b>Instructional and Curriculum</b>	<b>\$385.42</b>
	<b>Total</b>		<b>\$385.42</b>
<b>Total</b>			<b>\$385.42</b>
<b>BURCH, JENNIFER</b>	<b>320438</b>	<b>Refunds</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
<b>BUREAU OF EDUCATION</b>	<b>7334</b>	<b>Memberships-Registrations</b>	<b>\$229.00</b>
	<b>Total</b>		<b>\$229.00</b>
<b>Total</b>			<b>\$229.00</b>
<b>BURKHARDT, ALLISON</b>	<b>316594</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
<b>BURKHARDT, KRISTA</b>	<b>316595</b>	<b>Reimbursements</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
<b>BURMAX COMPANY INC,</b>	<b>6765</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	<b>\$6,491.94</b>
	<b>Total</b>		<b>\$6,491.94</b>
	<b>6765</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	<b>\$1,141.20</b>
	<b>Total</b>		<b>\$1,141.20</b>

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BURMAX COMPANY INC,	6929	Instructional and Curriculum	\$5,124.90
	<b>Total</b>		<b>\$5,124.90</b>
	6929	Instructional and Curriculum	\$1,730.35
	<b>Total</b>		<b>\$1,730.35</b>
	7062	Instructional and Curriculum	\$10.14
	<b>Total</b>		<b>\$10.14</b>
	7062	GENERAL SUPPLIE-COSMETOLOGY	\$294.06
	<b>Total</b>		<b>\$294.06</b>
	8468	GENERAL SUPPLIE-COSMETOLOGY	\$521.36
	<b>Total</b>		<b>\$521.36</b>
	8935	GENERAL SUPPLIE-COSMETOLOGY	\$27.99
	<b>Total</b>		<b>\$27.99</b>
	9524	GENERAL SUPPLIE-COSMETOLOGY	\$520.89
	<b>Total</b>		<b>\$520.89</b>
	9972	GENERAL SUPPLIE-COSMETOLOGY	\$43.20
	<b>Total</b>		<b>\$43.20</b>
<b>Total</b>			<b>\$15,906.03</b>
CABALLERO, DAPHNE	313935	Refunds	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
CALIXTO, REYNA	314905	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
CALLOWAY, SUSAN	323225	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
CAMILO, SILVIA	308870	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CAMPBELL, ASHLEE	320063	Reimbursements	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>

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CAMPBELL, MIKE	313797	STUDENT MEAL ADVANCES	\$1,350.00
	<b>Total</b>		<b>\$1,350.00</b>
<b>Total</b>			<b>\$1,350.00</b>
CAMPBELL, TERIE	307849	STUDENT MEAL ADVANCES	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	311448	Reimbursements	\$96.95
	<b>Total</b>		<b>\$96.95</b>
	313798	STUDENT MEAL ADVANCES	\$707.00
	<b>Total</b>		<b>\$707.00</b>
	315413	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$1,356.45</b>
CANADA, NORA	319634	Refunds	\$6.00
	<b>Total</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
CANALES, AURORA	316963	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
CANO, AIDEN	321723	Refunds	\$4.93
	<b>Total</b>		<b>\$4.93</b>
<b>Total</b>			<b>\$4.93</b>
CAPSTONE	8607	978-4296-3762-6 PEBBLECO ANIMA	\$995.00
	<b>Total</b>		<b>\$995.00</b>
	9051	Technology-(MAGIC)	\$1,340.25
	<b>Total</b>		<b>\$1,340.25</b>
	10072	Instructional and Curriculum	\$895.00
	<b>Total</b>		<b>\$895.00</b>
	10197	Instructional and Curriculum	\$1,837.28
	<b>Total</b>		<b>\$1,837.28</b>
	10290	Instructional and Curriculum	\$1,761.07
	<b>Total</b>		<b>\$1,761.07</b>

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CAPSTONE	10349	Instructional and Curriculum	\$5,959.08
	<b>Total</b>		<b>\$5,959.08</b>
	10349	Instructional and Curriculum	\$33.98
	<b>Total</b>		<b>\$33.98</b>
	10349	Instructional and Curriculum	\$33.98
	<b>Total</b>		<b>\$33.98</b>
	10439	Instructional and Curriculum	\$74.96
	<b>Total</b>		<b>\$74.96</b>
<b>Total</b>			<b>\$12,930.60</b>
CARDONA, MAYRA	317437	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
CAREERSAFE ONLINE	305881	Instructional and Curriculum	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	314911	GENERAL SUPPLIE-AUTO MECHANICS	\$875.00
	<b>Total</b>		<b>\$875.00</b>
	314911	Instructional and Curriculum	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	316112	INSTR/CURR-HARRISON	\$875.00
	<b>Total</b>		<b>\$875.00</b>
<b>Total</b>			<b>\$3,350.00</b>
CARLISLE'S ENGRAVING	7042	GENERAL SUPPLIE-STUDENT COUNCI	\$142.00
	<b>Total</b>		<b>\$142.00</b>
	7276	GENERAL SUPPLIE-GENERAL	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	7914	Awards, Trophies, Plaques and	\$273.20
	<b>Total</b>		<b>\$273.20</b>
	7914	MISC OPERATING-GENERAL	\$49.50
	<b>Total</b>		<b>\$49.50</b>
	7914	Awards, Trophies, Plaques and	\$42.90
	<b>Total</b>		<b>\$42.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CARLISLE'S ENGRAVING</b>	<b>8103</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>8282</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>8449</b>	<b>Instructional and Curriculum</b>	<b>\$5.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$46.50</b>
	<b>Total</b>		<b>\$51.50</b>
	<b>8748</b>	<b>Fundraising</b>	<b>\$166.50</b>
	<b>Total</b>		<b>\$166.50</b>
	<b>8748</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$426.00</b>
	<b>Total</b>		<b>\$426.00</b>
	<b>8748</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$38.94</b>
	<b>Total</b>		<b>\$38.94</b>
	<b>8922</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>9042</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$145.20</b>
	<b>Total</b>		<b>\$145.20</b>
	<b>9042</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$32.85</b>
	<b>Total</b>		<b>\$32.85</b>
	<b>9042</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
	<b>9208</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$25.96</b>
	<b>Total</b>		<b>\$25.96</b>
	<b>9300</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>9399</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>9630</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$49.50</b>
	<b>Total</b>		<b>\$49.50</b>
	<b>9630</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$49.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CARLISLE'S ENGRAVING

<b>Total</b>		<b>\$49.50</b>
9630	MISC OPERATING-GENERAL	\$38.94
<b>Total</b>		<b>\$38.94</b>
9847	MISC OPERATING-HOSPITALITY	\$17.25
<b>Total</b>		<b>\$17.25</b>
9955	SILVER MOUSE PAPERWEIGHTS-TECH	\$78.90
<b>Total</b>		<b>\$78.90</b>
9955	Awards, Trophies, Plaques and	\$216.70
<b>Total</b>		<b>\$216.70</b>
9955	5X7 BLACK MATTE BOARD WITH SIL	\$119.60
<b>Total</b>		<b>\$119.60</b>
9955	GENERAL SUPPLIE-GENERAL	\$35.48
<b>Total</b>		<b>\$35.48</b>
10057	Awards, Trophies, Plaques and	\$108.00
<b>Total</b>		<b>\$108.00</b>
10057	Awards, Trophies, Plaques and	\$30.00
<b>Total</b>		<b>\$30.00</b>
10057	Awards, Trophies, Plaques and	\$163.99
<b>Total</b>		<b>\$163.99</b>
10186	Awards, Trophies, Plaques and	\$265.60
<b>Total</b>		<b>\$265.60</b>
10186	Awards, Trophies, Plaques and	\$37.40
<b>Total</b>		<b>\$37.40</b>
10186	Awards, Trophies, Plaques and	\$83.80
<b>Total</b>		<b>\$83.80</b>
10186	Awards, Trophies, Plaques and	\$83.80
<b>Total</b>		<b>\$83.80</b>
10229	Awards-PINS-SHAFFERMAN	\$915.00
<b>Total</b>		<b>\$915.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CARLISLE'S ENGRAVING	10229	PENS - SHAFFERMAN	\$338.50
	<b>Total</b>		<b>\$338.50</b>
	10229	Awards, Trophies, Plaques and	\$32.40
	<b>Total</b>		<b>\$32.40</b>
	10229	Awards, Trophies, Plaques and	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	10478	Awards, Trophies, Plaques and	\$123.20
	<b>Total</b>		<b>\$123.20</b>
	10535	SILVER MOUSE PAPERWEIGHT	\$27.80
	<b>Total</b>		<b>\$27.80</b>
	10863	MISC CONTR SERV-GENERAL	\$688.80
	<b>Total</b>		<b>\$688.80</b>
	10953	Awards, Trophies, Plaques and	\$131.55
	<b>Total</b>		<b>\$131.55</b>
<b>Total</b>			<b>\$6,007.26</b>
CARMICHAEL, DEANNE	321110	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
CARMINE'S PIZZA AND	320735	Food - Meals, Meeting and FCS	\$419.38
	<b>Total</b>		<b>\$419.38</b>
	323466	Food - Meals, Meeting and FCS	\$517.93
	<b>Total</b>		<b>\$517.93</b>
<b>Total</b>			<b>\$937.31</b>
CARMONA, CARMEN	318424	Refunds	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	319636	AP Overpayment Refund	\$66.00
	<b>Total</b>		<b>\$66.00</b>
<b>Total</b>			<b>\$84.00</b>
CARNEGIE, LATASHA	316964	Refund for found library book/	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CAROLINA BIOLOGICAL	8707	Instructional and Curriculum/A	\$782.07



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CAROLINA BIOLOGICAL			
	<b>Total</b>		<b>\$782.07</b>
<b>Total</b>			<b>\$782.07</b>
CARRILLO, MARIA DEJE	309353	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CARROLLTON FIRE DEPT	307528	Instructional and Curriculum	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	310966	Instructional and Curriculum	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	312623	Instructional and Curriculum	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	314384	Instructional and Curriculum	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	319210	Instructional and Curriculum	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	319210	GENERAL SUPPLIE-HEALTH	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	320067	GENERAL SUPPLIE-GENERAL	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$699.00</b>
CARROLLTON PLAZA ART	316115	Field Trips	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
CARROLLTON, CITY OF	314832	Fundraising	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
CARTER, MYRA	306683	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	314912	Refunds	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$67.00</b>
CARTER, SUSAN	320443	Reimbursements	\$11.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CARTER, SUSAN

**Total** **\$11.00**

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**Total** **\$11.00**

CARUTHERS, CRIS                    **321024**                    **REIMBURSEMENT FOR DOUBLE PAYME** \$40.00

**Total** **\$40.00**

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**Total** **\$40.00**

CARVER, SARAH                    **309875**                    **Refunds** \$30.00

**Total** **\$30.00**

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**Total** **\$30.00**

CASA MANANA                    **307978**                    **Field Trips** \$670.00

**Total** **\$670.00**

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**309356**                    **Field Trips** \$950.00

**Total** **\$950.00**

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**310246**                    **Field Trips** \$1,050.00

**NON EMPL TRAVEL-GENERAL** \$130.00

**Total** **\$1,180.00**

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**310606**                    **Field Trips** \$240.00

**Total** **\$240.00**

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**310967**                    **Field Trips** \$757.50

**Total** **\$757.50**

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**311974**                    **Field Trips** \$885.00

**Total** **\$885.00**

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**312624**                    **Field Trips** \$1,110.00

**Total** **\$1,110.00**

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**313450**                    **Field Trips** \$255.00

**Total** **\$255.00**

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**314913**                    **Field Trips** \$75.00

**Total** **\$75.00**

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**314913**                    **Field Trips-Casa Manana-Kinder** \$765.00

**Total** **\$765.00**

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**316003**                    **Field Trips** \$1,357.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CASA MANANA</b>	<b>Total</b>		<b>\$1,357.50</b>
	<b>316116</b>	<b>Field Trips</b>	\$624.00
	<b>Total</b>		<b>\$624.00</b>
	<b>316117</b>	<b>Instructional and Curriculum</b>	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	<b>316966</b>	<b>Field Trips</b>	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	<b>317311</b>	<b>Field Trips</b>	\$1,380.00
	<b>Total</b>		<b>\$1,380.00</b>
<b>Total</b>			<b>\$11,464.00</b>
<b>CASTILLEJA, KARINA D</b>	<b>308873</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>CASTILLO, LAURA</b>	<b>312625</b>	<b>Reimbursements</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>CATHY'S CRITTERS</b>	<b>318363</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>318811</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>CDW GOVERNMENT INC</b>	<b>306688</b>	<b>Office Supplies</b>	\$259.30
	<b>Total</b>		<b>\$259.30</b>
	<b>306688</b>	<b>Office Supplies</b>	\$129.65
	<b>Total</b>		<b>\$129.65</b>
	<b>306688</b>	<b>Office Supplies</b>	\$129.65
	<b>Total</b>		<b>\$129.65</b>
	<b>307125</b>	<b>Instructional and Curriculum</b>	\$58.04
	<b>Total</b>		<b>\$58.04</b>
	<b>308427</b>	<b>Office Supplies</b>	\$592.02
	<b>Total</b>		<b>\$592.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC	308427	GENERAL SUPPLIE-GENERAL	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	308876	Technology Supplies	(\$132.65)
	<b>Total</b>		<b>(\$132.65)</b>
	308876	Technology Supplies	(\$56.85)
	<b>Total</b>		<b>(\$56.85)</b>
	308876	Technology Supplies	(\$504.07)
	<b>Total</b>		<b>(\$504.07)</b>
	308876	Technology Supplies	(\$216.03)
	<b>Total</b>		<b>(\$216.03)</b>
	308876	Technology Supplies	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	308876	Office Supplies	\$259.30
	<b>Total</b>		<b>\$259.30</b>
	308876	Office Supplies	\$129.65
	<b>Total</b>		<b>\$129.65</b>
	308876	Office Supplies	\$129.65
	<b>Total</b>		<b>\$129.65</b>
	308876	Office Supplies	\$203.14
	<b>Total</b>		<b>\$203.14</b>
	309361	ITEM: HP 711 black origin	\$251.48
	<b>Total</b>		<b>\$251.48</b>
	309361	Technology-(MAGIC)	\$484.99
	<b>Total</b>		<b>\$484.99</b>
	309361	Griffin SCRN REPL	\$3,318.75
	<b>Total</b>		<b>\$3,318.75</b>
	310608	Office Supplies	\$394.68
	<b>Total</b>		<b>\$394.68</b>
	313024	GENERAL SUPPLIE-GENERAL	\$36.76
	<b>Total</b>		<b>\$36.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC	313453	GENERAL SUPPLIE-GENERAL	\$313.72
	<b>Total</b>		<b>\$313.72</b>
	314916	GENERAL SUPPLIE-GENERAL	\$213.16
	<b>Total</b>		<b>\$213.16</b>
	314916	GENERAL SUPPLIE-YEARBOOK	\$373.44
	<b>Total</b>		<b>\$373.44</b>
	315418	Technology Supplies	\$155.14
	<b>Total</b>		<b>\$155.14</b>
	316122	Instructional and Curriculum	\$75.80
	<b>Total</b>		<b>\$75.80</b>
	316969	BLOCK LUNCH	\$204.68
	<b>Total</b>		<b>\$204.68</b>
	317950	Technology Supplies	\$280.50
	<b>Total</b>		<b>\$280.50</b>
	317950	Instructional and Curriculum	\$476.19
	<b>Total</b>		<b>\$476.19</b>
	318427	GENERAL SUPPLIE-GENERAL	\$204.68
	<b>Total</b>		<b>\$204.68</b>
	318813	Technology Supplies	\$324.96
	<b>Total</b>		<b>\$324.96</b>
	320446	GENERAL SUPPLIES	\$401.02
	<b>Total</b>		<b>\$401.02</b>
	320740	GENERAL SUPPLIE-GENERAL	\$359.60
	<b>Total</b>		<b>\$359.60</b>
<b>Total</b>			<b>\$9,924.35</b>
CEDARS WOODFIRE GRIL	305374	Food - Meals, Meeting and FCS	\$259.08
	<b>Total</b>		<b>\$259.08</b>
<b>Total</b>			<b>\$259.08</b>
CEJAS, INGRID	317444	ISABEL CIDRAS STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$18.00</b>
<b>CENGAGE LEARNING INC</b>	<b>6790</b>	<b>TEXTBOOKS-INSTRUCTIONAL M</b>	<b>\$4,887.50</b>
	<b>Total</b>		<b>\$4,887.50</b>
	<b>6897</b>	<b>Instructional and Curriculum</b>	<b>\$3,096.78</b>
	<b>Total</b>		<b>\$3,096.78</b>
	<b>6897</b>	<b>Instructional and Curriculum</b>	<b>(\$2,815.25)</b>
	<b>Total</b>		<b>(\$2,815.25)</b>
	<b>6897</b>	<b>Instructional and Curriculum</b>	<b>\$2,815.25</b>
	<b>Total</b>		<b>\$2,815.25</b>
	<b>7084</b>	<b>READING MATERIA-GENERAL</b>	<b>\$524.50</b>
	<b>Total</b>		<b>\$524.50</b>
	<b>7479</b>	<b>Instructional and Curriculum</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>7479</b>	<b>READING MATERIA-GENERAL</b>	<b>\$242.54</b>
	<b>Total</b>		<b>\$242.54</b>
	<b>9476</b>	<b>Instructional and Curriculum</b>	<b>\$3,304.75</b>
	<b>Total</b>		<b>\$3,304.75</b>
	<b>9476</b>	<b>Instructional and Curriculum</b>	<b>\$330.48</b>
	<b>Total</b>		<b>\$330.48</b>
<b>Total</b>			<b>\$12,442.55</b>
<b>CERILLI, LEE ANN</b>	<b>305376</b>	<b>Refunds</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>CHAMBER THEATRE PROD</b>	<b>305241</b>	<b>Field Trips</b>	<b>\$4,727.50</b>
	<b>Total</b>		<b>\$4,727.50</b>
	<b>305886</b>	<b>Field Trips</b>	<b>\$3,482.50</b>
	<b>Total</b>		<b>\$3,482.50</b>
	<b>306690</b>	<b>ENCORE 1 PERFORMANCE ADMISSION</b>	<b>\$4,079.25</b>
	<b>Total</b>		<b>\$4,079.25</b>
	<b>307128</b>	<b>Field Trips</b>	<b>\$62.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHAMBER THEATRE PROD	<b>Total</b>		<b>\$62.00</b>
	<b>307691</b>	<b>Field Trips</b>	\$52.50
	<b>Total</b>		<b>\$52.50</b>
<b>Total</b>			<b>\$12,403.75</b>
CHANNING BETE COMPAN	<b>9039</b>	<b>Instructional and Curriculum</b>	\$479.06
	<b>Total</b>		<b>\$479.06</b>
<b>Total</b>			<b>\$479.06</b>
CHAPA-LEWIS, CHERYL	<b>309881</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CHESHIER, WILMA	<b>320447</b>	<b>Refunds</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
CHICK FIL A	<b>307987</b>	<b>Food - Meals, Meeting and FCS</b>	\$127.68
	<b>Total</b>		<b>\$127.68</b>
	<b>308878</b>	<b>MISC OPERATING-GIRLS ATHLETICS</b>	\$38.40
	<b>Total</b>		<b>\$38.40</b>
	<b>308879</b>	<b>Food for Athletic Game</b>	\$69.50
	<b>Total</b>		<b>\$69.50</b>
	<b>309365</b>	<b>Awards, Trophies, Plaques and</b>	\$88.79
	<b>Total</b>		<b>\$88.79</b>
	<b>309882</b>	<b>Food - Meals, Meeting and FCS</b>	\$86.00
	<b>Total</b>		<b>\$86.00</b>
	<b>311848</b>	<b>Food - Meals, Meeting and FCS</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>313458</b>	<b>MISC OPERATING-GENERAL</b>	\$152.10
	<b>Total</b>		<b>\$152.10</b>
	<b>314923</b>	<b>MISC OPERATING-GENERAL</b>	\$85.14
	<b>Total</b>		<b>\$85.14</b>
	<b>314922</b>	<b>MISC OPERATING-BOYS ATHLETICS</b>	\$62.40
	<b>Total</b>		<b>\$62.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHICK FIL A	314922	MISC OPERATING-BOYS ATHLETICS	\$62.40
	<b>Total</b>		<b>\$62.40</b>
	316609	Food - Meals, Meeting and FCS	\$82.80
	<b>Total</b>		<b>\$82.80</b>
	316973	MISC OPERATING COSTS	\$100.00
		MISC OPERATING-GENERAL	\$65.00
	<b>Total</b>		<b>\$165.00</b>
	316973	Food - Meals, Meeting and FCS	\$346.00
	<b>Total</b>		<b>\$346.00</b>
	316974	Food - Meals, Meeting and FCS	\$378.00
	<b>Total</b>		<b>\$378.00</b>
	320448	FOOD - HAMMONDS	\$68.25
	<b>Total</b>		<b>\$68.25</b>
	322497	Food - Meals, Meeting and FCS	\$22.76
	<b>Total</b>		<b>\$22.76</b>
	323470	Food - Meals, Meeting and FCS	\$169.36
	<b>Total</b>		<b>\$169.36</b>
	323470	Food - Meals, Meeting and FCS	\$72.67
	<b>Total</b>		<b>\$72.67</b>
<b>Total</b>			<b>\$2,132.25</b>
CHICK FIL A AT MAIN	307692	LARGE FRUIT TRAYS	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	311457	Food - Meals, Meeting and FCS	\$55.50
	<b>Total</b>		<b>\$55.50</b>
	313030	CFA BURRITOS	\$357.00
	<b>Total</b>		<b>\$357.00</b>
	313946	ESD Main Office / CSS	\$944.75
	<b>Total</b>		<b>\$944.75</b>
	314924	MISC OPERATING-GENERAL	\$217.50
	<b>Total</b>		<b>\$217.50</b>
	317446	CFA BURRITOS	\$357.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHICK FIL A AT MAIN

<b>Total</b>			<b>\$357.00</b>
<b>317446</b>	<b>Professional Development</b>		\$294.40
<b>Total</b>			<b>\$294.40</b>
<b>319648</b>	<b>CFA SANDWICHES</b>		\$299.00
<b>Total</b>			<b>\$299.00</b>
<b>320747</b>	<b>MISC OPERATING COSTS</b>		\$92.80
<b>Total</b>			<b>\$92.80</b>
<b>320747</b>	<b>Food - Meals, Meeting and FCS</b>		\$451.00
<b>Total</b>			<b>\$451.00</b>
<b>323471</b>	<b>Food - Meals, Meeting and FCS</b>		\$239.40
<b>Total</b>			<b>\$239.40</b>
<b>323471</b>	<b>LARGE NUGGET TRAY</b>		\$123.50
<b>Total</b>			<b>\$123.50</b>
<b>323471</b>	<b>LARGE FRUIT TRAYS</b>		\$624.00
<b>Total</b>			<b>\$624.00</b>
<b>323471</b>	<b>Food - Meals, Meeting and FCS</b>		\$55.00
<b>Total</b>			<b>\$55.00</b>
<b>323471</b>	<b>Food - Meals, Meeting and FCS</b>		\$349.50
<b>Total</b>			<b>\$349.50</b>
<b>Total</b>			<b>\$4,993.35</b>
<b>CHILD THERAPY TOYS</b>	<b>314925</b>	<b>Instructional and Curriculum</b>	\$44.90
<b>Total</b>			<b>\$44.90</b>
<b>Total</b>			<b>\$44.90</b>
<b>CHILDREN'S PLUS INC</b>	<b>323231</b>	<b>Instructional and Curriculum</b>	\$3,109.33
<b>Total</b>			<b>\$3,109.33</b>
<b>Total</b>			<b>\$3,109.33</b>
<b>CHILD'S PLAY INC</b>	<b>306691</b>	<b>Grounds Maintenance</b>	\$1,592.50
<b>Total</b>			<b>\$1,592.50</b>
<b>Total</b>			<b>\$1,592.50</b>
<b>CHIU, AMY</b>	<b>319217</b>	<b>Reimbursements/AP TESTS</b>	\$21.00
<b>Total</b>			<b>\$21.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$21.00</b>
CHO, CHUNHWA	319218	Refunds	\$28.00
<b>Total</b>			<b>\$28.00</b>
<b>Total</b>			<b>\$28.00</b>
CHOWDHURY, TAHERA	319219	TAHERA CHOWDHURY	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
CHU, MEGAN	317953	Refunds	\$18.00
<b>Total</b>			<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
CICI'S PIZZA #15	307532	Food - Meals, Meeting and FCS	\$35.00
<b>Total</b>			<b>\$35.00</b>
307532		Food - Meals, Meeting and FCS	\$90.00
<b>Total</b>			<b>\$90.00</b>
307694		MISC OPERATING-GENERAL	\$30.00
<b>Total</b>			<b>\$30.00</b>
307992		Field Trips-DAY	\$510.00
<b>Total</b>			<b>\$510.00</b>
307992		Food - Meals, Meeting and FCS	\$24.00
		MISC OPERATING-GENERAL	\$88.00
<b>Total</b>			<b>\$112.00</b>
309368		PIZZA BUFFET LUNCH	\$325.00
<b>Total</b>			<b>\$325.00</b>
311462		Food - Meals, Meeting and FCS	\$50.26
		STUDENT TRAVEL-FIELD TRIP	\$513.74
<b>Total</b>			<b>\$564.00</b>
311850		LUNCH BUFFETS	\$220.00
<b>Total</b>			<b>\$220.00</b>
317448		Food - Meals, Meeting and FCS	\$50.00
<b>Total</b>			<b>\$50.00</b>
317954		Food - Meals, Meeting and FCS	\$52.98
		STUDENT TRAVEL-FIELD TRIP	\$571.02

**LEWISVILLE ISD CHECK REGISTER**  
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CICI'S PIZZA #15	<b>Total</b>		<b>\$624.00</b>
	319221	Food - Meals, Meeting and FCS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	319651	MISC OPERATING-CONTINGENCY FUN	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	319651	MISC OPERATING-CONTINGENCY FUN	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	320073	Food - Meals, Meeting and FCS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	320451	Field Trips-DAY	\$174.00
<b>Total</b>		<b>\$174.00</b>	
320451	MISC OPERATING-GENERAL	\$99.00	
<b>Total</b>		<b>\$99.00</b>	
<b>Total</b>			<b>\$3,217.00</b>
CICI'S PIZZA #327	308884	Food - Meals, Meeting and FCS	\$124.00
		MISC OPERATING-AWARDS & INCENT	\$42.00
	<b>Total</b>		<b>\$166.00</b>
	308884	Awards, Trophies, Plaques and	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	310979	Field Trips	\$138.00
	<b>Total</b>		<b>\$138.00</b>
	320074	Food - Meals, Meeting and FCS	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	316129	MISC OPERATING COSTS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	320074	Fundraising	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	320452	Food - Meals, Meeting and FCS	\$24.00
	<b>Total</b>		<b>\$24.00</b>
<b>Total</b>			<b>\$604.00</b>
CICI'S PIZZA #374	307534	Food - Meals, Meeting and FCS	\$264.95

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<b>CICI'S PIZZA #374</b>	<b>Total</b>		<b>\$264.95</b>
	<b>307993</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>308885</b>	<b>Food - Meals, Meeting and FCS</b>	\$223.31
	<b>Total</b>		<b>\$223.31</b>
	<b>308885</b>	<b>Field Trips</b>	\$1,532.54
	<b>Total</b>		<b>\$1,532.54</b>
	<b>313462</b>	<b>Food - Meals, Meeting and FCS</b>	\$230.34
	<b>Total</b>		<b>\$230.34</b>
	<b>317955</b>	<b>Food - Meals, Meeting and FCS</b>	\$230.34
	<b>Total</b>		<b>\$230.34</b>
	<b>320075</b>	<b>KENDRA GARRETT</b>	\$89.85
	<b>Total</b>		<b>\$89.85</b>
	<b>320750</b>	<b>Food - Meals, Meeting and FCS</b>	\$84.00
	<b>Total</b>		<b>\$84.00</b>
<b>Total</b>			<b>\$2,850.33</b>
<b>CIRCLE J FABRICATION</b>	<b>320751</b>	<b>INSTR/CURR-HARRISON</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
<b>Total</b>			<b>\$375.00</b>
<b>CIRCLE R RANCH</b>	<b>314930</b>	<b>Field Trips</b>	\$4,200.00
	<b>Total</b>		<b>\$4,200.00</b>
<b>Total</b>			<b>\$4,200.00</b>
<b>CISNEROS, JESUS</b>	<b>322682</b>	<b>Refunds</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>CITY OF SAN ANTONIO</b>	<b>315342</b>	<b>MISC OPERATING-BOYS BASKETBALL</b>	\$315.00
	<b>Total</b>		<b>\$315.00</b>
<b>Total</b>			<b>\$315.00</b>
<b>CLARDY, MARY</b>	<b>315425</b>	<b>Reimbursements</b>	\$550.93
	<b>Total</b>		<b>\$550.93</b>
<b>Total</b>			<b>\$550.93</b>
<b>CLARK, DIANNA B</b>	<b>304867</b>	<b>Travel</b>	\$55.44

**LEWISVILLE ISD CHECK REGISTER**  
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CLARK, DIANNA B	Total		\$55.44
	310614	LOCAL MILEAGE REIMBURSEMENT -	\$75.04
	Total		\$75.04
	321118	MILEAGE REIMBURSEMENT - SCHOOL	\$123.33
	Total		\$123.33
<b>Total</b>			<b>\$253.81</b>
CLARK, MARINELL	313950	Refunds	\$45.45
	Total		\$45.45
<b>Total</b>			<b>\$45.45</b>
CLASSROOM FRIENDLY S	319224	Instructional and Curriculum	\$53.97
	Total		\$53.97
<b>Total</b>			<b>\$53.97</b>
CLASSROOM SUPPLY MAR	319225	Instructional and Curriculum	\$196.02
	Total		\$196.02
<b>Total</b>			<b>\$196.02</b>
CLEGG, KIM	306695	Refunds	\$5.00
	Total		\$5.00
<b>Total</b>			<b>\$5.00</b>
CLUCK, SHERRI	319657	Refunds	\$11.56
	Total		\$11.56
<b>Total</b>			<b>\$11.56</b>
COACH COMM LLC	306303	GENERAL SUPPLIE-FIELDHOUSE	\$13,663.00
	Total		\$13,663.00
<b>Total</b>			<b>\$13,663.00</b>
COFFEY, KRISTIN	318822	Refund for payment to Hawaiian	\$25.00
	Total		\$25.00
<b>Total</b>			<b>\$25.00</b>
COLALUCA, CONNER	313955	Refunds	\$45.00
	Total		\$45.00
<b>Total</b>			<b>\$45.00</b>
COLLABORATIVE PIANIS	310983	Performing and Fine Arts	\$315.00
	Total		\$315.00
<b>Total</b>			<b>\$315.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$315.00</b>
<b>COLLEEN G DREW PHOTO</b>	<b>308002</b>	<b>Professional Services</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>308002</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>308893</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>313470</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>COLLEGE BOARD</b>	<b>320080</b>	<b>TESTING MATERIA-ADVANCE PLACEM</b>	\$43,919.00
	<b>Total</b>		<b>\$43,919.00</b>
	<b>320080</b>	<b>AP Exams</b>	\$13,999.00
	<b>Total</b>		<b>\$13,999.00</b>
	<b>320455</b>	<b>SCHOOL USE</b>	\$10,183.00
	<b>Total</b>		<b>\$10,183.00</b>
	<b>320455</b>	<b>Testing Materials</b>	\$155,362.00
	<b>Total</b>		<b>\$155,362.00</b>
	<b>320757</b>	<b>Testing Materials</b>	\$37,180.00
	<b>Total</b>		<b>\$37,180.00</b>
	<b>321061</b>	<b>TESTING MATERIA-ADVANCE PLACEM</b>	\$155,217.00
	<b>Total</b>		<b>\$155,217.00</b>
	<b>321729</b>	<b>AP EXAMS - BURGIN</b>	\$153,162.00
	<b>Total</b>		<b>\$153,162.00</b>
	<b>322686</b>	<b>AP TESTS-BURGIN</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>322830</b>	<b>TESTING MATERIA-ADVANCE PLACEM</b>	\$469.00
	<b>Total</b>		<b>\$469.00</b>
<b>Total</b>			<b>\$569,716.00</b>
<b>COLLEGE OPTIONS FOUN</b>	<b>308349</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>

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<b>Total</b>			<b>\$50.00</b>
<b>COLLEGE STREET PTA</b>	<b>317452</b>	<b>Reimbursements</b>	<b>\$870.59</b>
	<b>Total</b>		<b>\$870.59</b>
<b>Total</b>			<b>\$870.59</b>
<b>COLLINS, DUSTIN</b>	<b>321434</b>	<b>Refunds</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>COLLINS, LESA</b>	<b>318823</b>	<b>Reimbursements</b>	<b>\$226.31</b>
	<b>Total</b>		<b>\$226.31</b>
	<b>323048</b>	<b>Reimbursements</b>	<b>\$129.03</b>
	<b>Total</b>		<b>\$129.03</b>
<b>Total</b>			<b>\$355.34</b>
<b>COLLINS, SAM</b>	<b>320081</b>	<b>Refunds</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>COLLITON, ADRIANA</b>	<b>319664</b>	<b>Refunds</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>COLORADO TIME SYSTEM</b>	<b>314401</b>	<b>Athletics</b>	<b>\$570.00</b>
	<b>Total</b>		<b>\$570.00</b>
	<b>320456</b>	<b>Athletics</b>	<b>\$114.61</b>
	<b>Total</b>		<b>\$114.61</b>
<b>Total</b>			<b>\$684.61</b>
<b>COLWOOD ELECTRONICS</b>	<b>318439</b>	<b>Instructional and Curriculum</b>	<b>\$224.75</b>
	<b>Total</b>		<b>\$224.75</b>
<b>Total</b>			<b>\$224.75</b>
<b>COMFORT INN MIDWESTE</b>	<b>311302</b>	<b>Hotels</b>	<b>\$269.93</b>
		<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$1,079.72</b>
	<b>Total</b>		<b>\$1,349.65</b>
<b>Total</b>			<b>\$1,349.65</b>
<b>COMFORT SUITES NEAR</b>	<b>306702</b>	<b>Athletics</b>	<b>\$213.98</b>
		<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$213.98</b>
	<b>Total</b>		<b>\$427.96</b>

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<b>Total</b>			<b>\$427.96</b>
<b>CONCIENNE, REID</b>	<b>319227</b>	<b>REID CONCIENNE</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>CONDRA, AURIE</b>	<b>309892</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>CONNELL, BARBARA</b>	<b>308899</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>COOPERS COPIES &amp; PRI</b>	<b>6745</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$103.01</b>
	<b>Total</b>		<b>\$103.01</b>
	<b>7126</b>	<b>Printing</b>	<b>\$15.95</b>
	<b>Total</b>		<b>\$15.95</b>
	<b>7126</b>	<b>Printing</b>	<b>\$109.60</b>
	<b>Total</b>		<b>\$109.60</b>
	<b>7606</b>	<b>Printing</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>7873</b>	<b>Printing</b>	<b>\$225.20</b>
	<b>Total</b>		<b>\$225.20</b>
	<b>7873</b>	<b>R171109 CONVERSION</b>	<b>\$359.04</b>
	<b>Total</b>		<b>\$359.04</b>
	<b>7997</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$240.00</b>
		<b>MISC CONTR SERV-GIRLS ATHLETIC</b>	<b>\$390.00</b>
	<b>Total</b>		<b>\$630.00</b>
	<b>8098</b>	<b>Printing</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>8164</b>	<b>Printing</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>8355</b>	<b>Printing</b>	<b>\$219.80</b>
	<b>Total</b>		<b>\$219.80</b>
	<b>8700</b>	<b>Office Supplies</b>	<b>\$56.15</b>



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**09/01/2014 Through 08/31/2015**

**COOPERS COPIES & PRI**

<b>Total</b>			<b>\$56.15</b>
<b>8832</b>	<b>Office Supplies</b>		\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>9033</b>	<b>MISC CONTR SERV-DRAMA CLUB</b>		\$66.00
<b>Total</b>			<b>\$66.00</b>
<b>9503</b>	<b>Printing</b>		\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>9744</b>	<b>Awards, Trophies, Plaques and</b>		\$231.84
<b>Total</b>			<b>\$231.84</b>
<b>9838</b>	<b>Athletics</b>		\$15.95
<b>Total</b>			<b>\$15.95</b>
<b>9948</b>	<b>Printing</b>		\$176.90
<b>Total</b>			<b>\$176.90</b>
<b>10781</b>	<b>CLASSIC LAID 80# COLOR (w/OUT</b>		\$15.95
<b>Total</b>			<b>\$15.95</b>
<b>10781</b>	<b>Printing</b>		\$15.95
<b>Total</b>			<b>\$15.95</b>
<b>10859</b>	<b>MISC CONTR SERV-GENERAL</b>		\$15.95
<b>Total</b>			<b>\$15.95</b>
<b>10927</b>	<b>Printing</b>		\$47.25
<b>Total</b>			<b>\$47.25</b>
<b>11050</b>	<b>Printing</b>		\$15.95
<b>Total</b>			<b>\$15.95</b>
<b>11050</b>	<b>Printing</b>		\$53.56
<b>Total</b>			<b>\$53.56</b>
<b>Total</b>			<b>\$2,729.05</b>
<b>COPPELL HIGH SCHOOL</b>	<b>305394</b>	<b>Reimbursements</b>	\$1,353.32
<b>Total</b>			<b>\$1,353.32</b>
<b>Total</b>			<b>\$1,353.32</b>
<b>COPY SHOP, THE</b>	<b>309382</b>	<b>Apparel</b>	\$325.00

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<b>COPY SHOP, THE</b>	<b>Total</b>		<b>\$325.00</b>
<b>Total</b>			<b>\$325.00</b>
<b>CORTINA, ERNESTO</b>	<b>317457</b>	<b>ERNEST CORTINA STUDENT REFUND</b>	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>COSTCO WHOLESALE COR</b>	<b>306308</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$101.25
	<b>Total</b>		<b>\$101.25</b>
	<b>306708</b>	<b>Food - Meals, Meeting and FCS</b>	\$391.47
	<b>Total</b>		<b>\$391.47</b>
	<b>312177</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$401.98
	<b>Total</b>		<b>\$401.98</b>
	<b>312177</b>	<b>MISC OPERATING-GENERAL</b>	\$112.58
	<b>Total</b>		<b>\$112.58</b>
	<b>312177</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$147.03
	<b>Total</b>		<b>\$147.03</b>
	<b>312177</b>	<b>MISC OPERATING-GENERAL</b>	\$161.20
	<b>Total</b>		<b>\$161.20</b>
	<b>312177</b>	<b>MISC OPERATING-GENERAL</b>	\$144.91
	<b>Total</b>		<b>\$144.91</b>
	<b>314402</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$76.16
	<b>Total</b>		<b>\$76.16</b>
	<b>314402</b>	<b>Food - Meals, Meeting and FCS</b>	\$347.84
	<b>Total</b>		<b>\$347.84</b>
	<b>316985</b>	<b>Fundraising</b>	\$357.78
	<b>Total</b>		<b>\$357.78</b>
	<b>316985</b>	<b>MISC OPERATING-GENERAL</b>	\$134.45
	<b>Total</b>		<b>\$134.45</b>
	<b>316985</b>	<b>Awards, Trophies, Plaques and</b>	\$201.32
	<b>Total</b>		<b>\$201.32</b>
	<b>316985</b>	<b>Food - Meals, Meeting and FCS</b>	\$56.76

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<b>COSTCO WHOLESALE COR</b>	<b>Total</b>		<b>\$56.76</b>
	<b>316985</b>	<b>MISC OPERATING COSTS</b>	<b>\$250.33</b>
	<b>Total</b>		<b>\$250.33</b>
	<b>319232</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$219.19</b>
	<b>Total</b>		<b>\$219.19</b>
	<b>319232</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$143.74</b>
	<b>Total</b>		<b>\$143.74</b>
	<b>319232</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$26.54</b>
	<b>Total</b>		<b>\$26.54</b>
	<b>319668</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$37.51</b>
	<b>Total</b>		<b>\$37.51</b>
	<b>319668</b>	<b>Fundraising</b>	<b>\$478.90</b>
	<b>Total</b>		<b>\$478.90</b>
	<b>320461</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$209.47</b>
	<b>Total</b>		<b>\$209.47</b>
	<b>320461</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$413.31</b>
	<b>Total</b>		<b>\$413.31</b>
	<b>320461</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$183.87</b>
	<b>Total</b>		<b>\$183.87</b>
	<b>320461</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$110.55</b>
	<b>Total</b>		<b>\$110.55</b>
	<b>320461</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$73.73</b>
	<b>Total</b>		<b>\$73.73</b>
	<b>320461</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$212.91</b>
	<b>Total</b>		<b>\$212.91</b>
	<b>320461</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$500.18</b>
	<b>Total</b>		<b>\$500.18</b>
	<b>321437</b>	<b>TOTAL NOT TO EXCEED \$75.00, IT</b>	<b>\$44.81</b>
	<b>Total</b>		<b>\$44.81</b>
	<b>322687</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$38.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COSTCO WHOLESALE COR	Total		\$38.55
<b>Total</b>			<b>\$5,578.32</b>
COSTUMER INC, THE	312178	GENERAL SUPPLIE-DRAMA CLUB	\$760.50
<b>Total</b>			<b>\$760.50</b>
	318827	Performing and Fine Arts	\$145.61
<b>Total</b>			<b>\$145.61</b>
	319234	Performing and Fine Arts	\$66.00
<b>Total</b>			<b>\$66.00</b>
<b>Total</b>			<b>\$972.11</b>
COUNCIL FOR ECONOMIC	316986	Instructional and Curriculum/A	\$676.76
<b>Total</b>			<b>\$676.76</b>
<b>Total</b>			<b>\$676.76</b>
COURTNEY, LINDA	314946	Travel	\$358.94
<b>Total</b>			<b>\$358.94</b>
<b>Total</b>			<b>\$358.94</b>
COURTYARD BY MARRIOT	313045	HOTEL	\$704.58
		NON EMPL TRAVEL-ATHLETICS	\$234.86
		STUDENT TRAVEL-ATHLETICS	\$939.44
<b>Total</b>			<b>\$1,878.88</b>
<b>Total</b>			<b>\$1,878.88</b>
COVARRUBIAS, MELISSA	321731	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
COX, JASON	314947	Travel	\$360.93
<b>Total</b>			<b>\$360.93</b>
<b>Total</b>			<b>\$360.93</b>
CREATIVE MATHEMATICS	319236	Memberships-Registrations	\$698.00
<b>Total</b>			<b>\$698.00</b>
<b>Total</b>			<b>\$698.00</b>
CREATIVE SMARTS	320766	Memberships-Registrations	\$430.00
<b>Total</b>			<b>\$430.00</b>
<b>Total</b>			<b>\$430.00</b>
CREEKVIEW HIGH SCHOO	319669	Field Trip for yearbook	\$105.00
		TRAVEL & SUBSIST-STUDENTS	\$35.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CREEKVIEW HIGH SCHOO**

	<b>Total</b>	<b>\$140.00</b>
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<b>Total</b>		<b>\$140.00</b>
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CRIME SCENE INC	310358	GENERAL SUPPLIE-CRIMINAL JUSTI	\$174.79
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	<b>Total</b>	<b>\$174.79</b>
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	316988	Instructional and Curriculum	\$440.91
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	<b>Total</b>	<b>\$440.91</b>
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<b>Total</b>		<b>\$615.70</b>
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CRISTINA'S	7826	Food - Meals, Meeting and FCS	\$479.80
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	<b>Total</b>	<b>\$479.80</b>
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	7919	Food - Meals, Meeting and FCS	\$1,445.65
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	<b>Total</b>	<b>\$1,445.65</b>
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	7919	461-0000-Building and Maintena	\$1,760.46
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	<b>Total</b>	<b>\$1,760.46</b>
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	8015	MISC OPERATING-GENERAL	\$730.46
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	<b>Total</b>	<b>\$730.46</b>
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	8063	Food - Meals, Meeting and FCS	\$791.76
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	<b>Total</b>	<b>\$791.76</b>
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	8367	Food - Meals, Meeting and FCS	\$311.73
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	<b>Total</b>	<b>\$311.73</b>
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	8848	Food - Meals, Meeting and FCS	\$187.35
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	<b>Total</b>	<b>\$187.35</b>
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	8928	Food - Meals, Meeting and FCS	\$549.97
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	<b>Total</b>	<b>\$549.97</b>
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	9408	Food - Meals, Meeting and FCS	\$581.95
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	<b>Total</b>	<b>\$581.95</b>
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	10193	MISC OPERATING-GENERAL	\$710.80
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	<b>Total</b>	<b>\$710.80</b>
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	10193	Food - Meals, Meeting and FCS	\$502.51
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	<b>Total</b>	<b>\$502.51</b>
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	10193	end of year dinner for Staff	\$759.40
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CRISTINA'S	<b>Total</b>		<b>\$759.40</b>
	10193	Food - Meals, Meeting and FCS	\$664.85
	<b>Total</b>		<b>\$664.85</b>
	10193	Food - Meals, Meeting and FCS	\$722.57
	<b>Total</b>		<b>\$722.57</b>
	10230	Food - Meals, Meeting and FCS	\$2,295.84
	<b>Total</b>		<b>\$2,295.84</b>
	10230	Food - Meals, Meeting and FCS	\$524.26
	<b>Total</b>		<b>\$524.26</b>
<b>Total</b>			<b>\$13,019.36</b>
CRO - CONSOLIDATED R	307701	Food - Meals, Meeting and FCS	\$244.03
	<b>Total</b>		<b>\$244.03</b>
	310988	Food - Meals, Meeting and FCS	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	320086	PARENT ED PROGRAM DINNER	\$84.31
	<b>Total</b>		<b>\$84.31</b>
	323051	New Teacher Dinner	\$518.93
<b>Total</b>		<b>\$518.93</b>	
<b>Total</b>			<b>\$1,447.27</b>
CRON, JENNIFER	322976	STUDENT ADVANCE MEALS	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	323696	Reimbursements	\$34.79
	<b>Total</b>		<b>\$34.79</b>
<b>Total</b>			<b>\$1,834.79</b>
CROWN PACKAGING CORP	320087	GENERAL SUPPLIE-GENERAL	\$900.00
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$900.00</b>
CROWN TROPHY	304876	MISC OPERATING-GENERAL	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	304876	Awards, Trophies, Plaques and	\$36.15
	<b>Total</b>		<b>\$36.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CROWN TROPHY</b>	<b>304876</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$44.85</b>
	<b>Total</b>		<b>\$44.85</b>
	<b>305130</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>305398</b>	<b>Office Supplies</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
	<b>305900</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>307145</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$87.00</b>
	<b>Total</b>		<b>\$87.00</b>
	<b>307145</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>307540</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$51.00</b>
	<b>Total</b>		<b>\$51.00</b>
	<b>308012</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$318.40</b>
	<b>Total</b>		<b>\$318.40</b>
	<b>308012</b>	<b>Award - E RUPARD</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>308903</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$26.90</b>
	<b>Total</b>		<b>\$26.90</b>
	<b>309390</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$44.40</b>
	<b>Total</b>		<b>\$44.40</b>
	<b>309897</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$28.47</b>
	<b>Total</b>		<b>\$28.47</b>
	<b>309897</b>	<b>BADGES</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>309897</b>	<b>NAME BADGE</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
	<b>309897</b>	<b>Office Supplies</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROWN TROPHY	309897	MISC CONTR SERV-GENERAL	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	310621	JULIE TIPTON	\$311.60
	<b>Total</b>		<b>\$311.60</b>
	310989	Awards, Trophies, Plaques and	\$100.94
	<b>Total</b>		<b>\$100.94</b>
	310989	Awards, Trophies, Plaques and	\$6.00
		MISC OPERATING-GENERAL	\$31.50
	<b>Total</b>		<b>\$37.50</b>
	311988	AWARDS FOR TOY, NTOY AND POY	\$130.50
	<b>Total</b>		<b>\$130.50</b>
	311988	MISC OPERATING-GENERAL	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	312181	Awards, Trophies, Plaques and	\$44.50
	<b>Total</b>		<b>\$44.50</b>
	312181	Awards, Trophies, Plaques and	\$8.00
	<b>Total</b>		<b>\$8.00</b>
	312181	Awards, Trophies, Plaques and	\$22.50
	<b>Total</b>		<b>\$22.50</b>
	312642	BLACK LANYARD 3/8 WOVEN POLYES	\$307.00
	<b>Total</b>		<b>\$307.00</b>
	312642	Awards, Trophies, Plaques and	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	313479	Awards, Trophies, Plaques and	\$31.00
	<b>Total</b>		<b>\$31.00</b>
	313479	Awards, Trophies, Plaques and	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	313479	Awards, Trophies, Plaques and	\$45.00
	<b>Total</b>		<b>\$45.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROWN TROPHY	313966	Awards, Trophies, Plaques and	\$61.16
	<b>Total</b>		<b>\$61.16</b>
	313966	MISC OPERATING-GENERAL	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	314406	MISC CONTR SERV-GENERAL	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	314406	Awards, Trophies, Plaques and	\$335.50
	<b>Total</b>		<b>\$335.50</b>
	314950	Awards, Trophies, Plaques and	\$475.80
	<b>Total</b>		<b>\$475.80</b>
	314950	MISC OPERATING-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	315695	Awards, Trophies, Plaques and	\$41.50
	<b>Total</b>		<b>\$41.50</b>
	316148	Awards, Trophies, Plaques and	\$192.60
	<b>Total</b>		<b>\$192.60</b>
	316148	9N-Building and Maintenance Se	\$92.40
	<b>Total</b>		<b>\$92.40</b>
	316148	Awards, Trophies, Plaques and	\$34.50
	<b>Total</b>		<b>\$34.50</b>
	316148	Athletics	\$1,015.76
	<b>Total</b>		<b>\$1,015.76</b>
	316148	Athletics	\$269.10
	<b>Total</b>		<b>\$269.10</b>
	316148	Athletics	\$151.26
	<b>Total</b>		<b>\$151.26</b>
	316992	Awards, Trophies, Plaques and	\$33.48
	<b>Total</b>		<b>\$33.48</b>
	316992	Awards, Trophies, Plaques and	\$870.50
	<b>Total</b>		<b>\$870.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CROWN TROPHY</b>	<b>318445</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$51.00</b>
	<b>Total</b>		<b>\$51.00</b>
	<b>318445</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$49.80</b>
	<b>Total</b>		<b>\$49.80</b>
	<b>318445</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$18.75</b>
	<b>Total</b>		<b>\$18.75</b>
	<b>318837</b>	<b>Office Supplies</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>319238</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$834.00</b>
	<b>Total</b>		<b>\$834.00</b>
	<b>319670</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$91.50</b>
	<b>Total</b>		<b>\$91.50</b>
	<b>320088</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>320088</b>	<b>TROPHY W/RISER</b>	<b>\$28.85</b>
	<b>Total</b>		<b>\$28.85</b>
	<b>320088</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$40.50</b>
	<b>Total</b>		<b>\$40.50</b>
	<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$21.60</b>
	<b>Total</b>		<b>\$21.60</b>
	<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$75.50</b>
	<b>Total</b>		<b>\$75.50</b>
	<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$44.50</b>
	<b>Total</b>		<b>\$44.50</b>
	<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,683.50</b>
	<b>Total</b>		<b>\$1,683.50</b>
	<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$31.50</b>
	<b>Total</b>		<b>\$31.50</b>
	<b>320463</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$33.46</b>
		<b>MISC CONTR SERV-GENERAL</b>	<b>\$7.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CROWN TROPHY**

<b>Total</b>		<b>\$40.46</b>
<b>320463</b>	<b>KENDRA GARRETT</b>	\$586.00
<b>Total</b>		<b>\$586.00</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	\$86.90
<b>Total</b>		<b>\$86.90</b>
<b>320463</b>	<b>NANCY MORGAN</b>	\$576.50
<b>Total</b>		<b>\$576.50</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	\$44.50
<b>Total</b>		<b>\$44.50</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	\$393.31
<b>Total</b>		<b>\$393.31</b>
<b>320463</b>	<b>MISC OPERATING-GENERAL</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>320463</b>	<b>Awards, Trophies, Plaques and</b>	\$612.50
<b>Total</b>		<b>\$612.50</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	\$46.18
<b>Total</b>		<b>\$46.18</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	\$63.00
<b>Total</b>		<b>\$63.00</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	\$113.70
<b>Total</b>		<b>\$113.70</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	\$261.03
<b>Total</b>		<b>\$261.03</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	\$870.25
<b>Total</b>		<b>\$870.25</b>
<b>320768</b>	<b>Awards, Trophies, Plaques and</b>	\$240.00
<b>Total</b>		<b>\$240.00</b>
<b>321122</b>	<b>Awards, Trophies, Plaques and</b>	\$24.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CROWN TROPHY**

<b>Total</b>		<b>\$24.00</b>
<b>321122</b>	<b>MISC OPERATING-GENERAL</b>	\$94.50
<b>Total</b>		<b>\$94.50</b>
<b>321122</b>	<b>Awards, Trophies, Plaques and</b>	\$162.00
<b>Total</b>		<b>\$162.00</b>
<b>321122</b>	<b>Awards, Trophies, Plaques and</b>	\$16.09
<b>Total</b>		<b>\$16.09</b>
<b>321122</b>	<b>BEVELED OCTAGON PAPERWEIGHT AC</b>	\$129.60
<b>Total</b>		<b>\$129.60</b>
<b>321122</b>	<b>MISC OPERATING-GENERAL</b>	\$27.00
<b>Total</b>		<b>\$27.00</b>
<b>321122</b>	<b>MISC OPERATING-GENERAL</b>	\$49.50
<b>Total</b>		<b>\$49.50</b>
<b>321122</b>	<b>MISC OPERATING-GENERAL</b>	\$66.00
<b>Total</b>		<b>\$66.00</b>
<b>321440</b>	<b>Awards, Trophies, Plaques and</b>	\$27.50
<b>Total</b>		<b>\$27.50</b>
<b>321440</b>	<b>COOPER CLOCK</b>	\$144.60
<b>Total</b>		<b>\$144.60</b>
<b>321440</b>	<b>Awards, Trophies, Plaques and</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>321440</b>	<b>MISC OPERATING-GENERAL</b>	\$6.00
<b>Total</b>		<b>\$6.00</b>
<b>321440</b>	<b>Awards for 5th graders</b>	\$563.62
<b>Total</b>		<b>\$563.62</b>
<b>321440</b>	<b>Awards, Trophies, Plaques and</b>	\$122.98
<b>Total</b>		<b>\$122.98</b>
<b>322205</b>	<b>Awards, Trophies, Plaques and</b>	\$126.00
<b>Total</b>		<b>\$126.00</b>
<b>322689</b>	<b>Awards, Trophies, Plaques and</b>	\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**CROWN TROPHY**

	<b>Total</b>		<b>\$140.00</b>
	323236	RETIREMENT PLAQUES-BETTIS,LAKE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	323236	Awards, Trophies, Plaques and	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	323476	SILVER MAGNETIC NAME BADGE TO	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	323476	Awards, Trophies, Plaques and	\$884.92
	<b>Total</b>		<b>\$884.92</b>
	323476	Awards, Trophies, Plaques and	\$44.50
	<b>Total</b>		<b>\$44.50</b>

<b>Total</b>			<b>\$16,390.41</b>
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CRUMP, CECILIA EUGEN	323698	MISC OPERATING-FUNDRAISER	\$710.00
	<b>Total</b>		<b>\$710.00</b>

<b>Total</b>			<b>\$710.00</b>
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CUANCHIOHONG, GLADYS	308904	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>

<b>Total</b>			<b>\$10.00</b>
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CUEVAS, MARIA	304877	Refunds	\$11.00
	<b>Total</b>		<b>\$11.00</b>

	317465	VERONICA REYNA CUEVAS STUDENT	\$18.00
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	<b>Total</b>		<b>\$18.00</b>
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<b>Total</b>			<b>\$29.00</b>
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CURRICULUM ASSOCIATE	6256	GENERAL SUPPLIE-GENERAL	\$137.12
	<b>Total</b>		<b>\$137.12</b>

	10190	GENERAL SUPPLIE-GENERAL	\$133.56
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	<b>Total</b>		<b>\$133.56</b>
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<b>Total</b>			<b>\$270.68</b>
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CURTIS-RHONDES, KAYL	321124	Refunds	\$33.97
	<b>Total</b>		<b>\$33.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$33.97</b>
<b>D &amp; H DISTRIBUTING C</b>	<b>308015</b>	<b>Instructional and Curriculum-C</b>	\$4,369.50
	<b>Total</b>		<b>\$4,369.50</b>
	<b>313053</b>	<b>Office Supplies</b>	\$3,104.97
	<b>Total</b>		<b>\$3,104.97</b>
<b>Total</b>			<b>\$7,474.47</b>
<b>D&amp;J SPORTS</b>	<b>320771</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	\$126.00
	<b>Total</b>		<b>\$126.00</b>
<b>Total</b>			<b>\$126.00</b>
<b>D&amp;R SAW &amp; TOOL INCOR</b>	<b>315430</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$232.50
	<b>Total</b>		<b>\$232.50</b>
<b>Total</b>			<b>\$232.50</b>
<b>DALLAS ARBORETUM</b>	<b>306994</b>	<b>Field Trips</b>	\$852.00
	<b>Total</b>		<b>\$852.00</b>
	<b>307149</b>	<b>Field Trips</b>	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	<b>307461</b>	<b>Field Trips</b>	\$624.00
	<b>Total</b>		<b>\$624.00</b>
	<b>307462</b>	<b>Field Trips</b>	\$976.00
	<b>Total</b>		<b>\$976.00</b>
	<b>307702</b>	<b>Field Trips</b>	\$864.00
	<b>Total</b>		<b>\$864.00</b>
	<b>308446</b>	<b>Field Trips</b>	\$584.00
	<b>Total</b>		<b>\$584.00</b>
	<b>313481</b>	<b>Field Trips</b>	\$984.00
	<b>Total</b>		<b>\$984.00</b>
	<b>314412</b>	<b>Field Trips</b>	\$1,108.00
	<b>Total</b>		<b>\$1,108.00</b>
	<b>315953</b>	<b>Field Trips</b>	\$1,098.00
	<b>Total</b>		<b>\$1,098.00</b>
	<b>315954</b>	<b>Instructional and Curriculum</b>	\$1,684.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DALLAS ARBORETUM</b>	<b>Total</b>		<b>\$1,684.00</b>
	<b>316859</b>	<b>Field Trips</b>	\$688.00
	<b>Total</b>		<b>\$688.00</b>
	<b>316884</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$918.00
	<b>Total</b>		<b>\$918.00</b>
	<b>316995</b>	<b>Field Trips</b>	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	<b>317295</b>	<b>1ST GRADE FIELD TRIP TO ARBORT</b>	\$986.13
		<b>STUDENT TRAVEL-FIELD TRIP</b>	\$357.87
	<b>Total</b>		<b>\$1,344.00</b>
	<b>317847</b>	<b>Field Trips</b>	\$1,130.00
	<b>Total</b>		<b>\$1,130.00</b>
	<b>317848</b>	<b>Field Trips</b>	\$930.00
	<b>Total</b>		<b>\$930.00</b>
	<b>317970</b>	<b>Field Trips</b>	\$1,120.00
	<b>Total</b>		<b>\$1,120.00</b>
	<b>317969</b>	<b>Field Trips</b>	\$842.00
	<b>Total</b>		<b>\$842.00</b>
	<b>318748</b>	<b>Field Trips</b>	\$690.00
	<b>Total</b>		<b>\$690.00</b>
	<b>318843</b>	<b>Field Trips</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>319989</b>	<b>Field Trips</b>	\$2,799.00
		<b>MISC OPERATING-GENERAL</b>	\$1.00
	<b>Total</b>		<b>\$2,800.00</b>
<b>Total</b>			<b>\$20,324.00</b>
<b>DALLAS AREA RAPID TR</b>	<b>316901</b>	<b>Field Trips</b>	\$530.92
	<b>Total</b>		<b>\$530.92</b>
<b>Total</b>			<b>\$530.92</b>
<b>DALLAS CHILDREN'S TH</b>	<b>310624</b>	<b>Must pay upfront</b>	\$780.00
	<b>Total</b>		<b>\$780.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$780.00</b>
DALLAS ECOLOGICAL FO	322208	GENERAL SUPPLIE-OUTDOOR TRAILS	\$328.00
<b>Total</b>			<b>\$328.00</b>
<b>Total</b>			<b>\$328.00</b>
DALLAS HERITAGE VILL	307150	Field Trips	\$327.00
<b>Total</b>			<b>\$327.00</b>
	307151	Field Trips	\$498.00
<b>Total</b>			<b>\$498.00</b>
	308447	Field Trips	\$224.00
<b>Total</b>			<b>\$224.00</b>
	314413	Field Trips	\$551.00
<b>Total</b>			<b>\$551.00</b>
	316156	Field Trips	\$738.00
<b>Total</b>			<b>\$738.00</b>
	316157	Field Trips	\$339.00
<b>Total</b>			<b>\$339.00</b>
	317971	Field Trips	\$368.00
<b>Total</b>			<b>\$368.00</b>
	317973	Field Trips	\$264.00
		MISC OPERATING-FIELD TRIP	\$125.00
<b>Total</b>			<b>\$389.00</b>
	317972	Field Trips	\$300.00
<b>Total</b>			<b>\$300.00</b>
	317974	Field Trips	\$562.00
<b>Total</b>			<b>\$562.00</b>
	318749	Field Trips	\$230.00
<b>Total</b>			<b>\$230.00</b>
	319156	Field Trips	\$296.00
<b>Total</b>			<b>\$296.00</b>
	320342	Field Trips	\$28.00
<b>Total</b>			<b>\$28.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$4,850.00</b>
<b>DALLAS HOLOCAUST MEM</b>	<b>316158</b>	<b>Field Trips</b>	<b>\$252.00</b>
	<b>Total</b>		<b>\$252.00</b>
<b>Total</b>			<b>\$252.00</b>
<b>DALLAS NORTH AQUARIU</b>	<b>6257</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$155.98</b>
		<b>R160253 CONVERSION</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$180.98</b>
	<b>6467</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$36.98</b>
		<b>R159150 CONVERSION</b>	<b>\$170.10</b>
	<b>Total</b>		<b>\$207.08</b>
	<b>6467</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$109.76</b>
		<b>R159150 CONVERSION</b>	<b>\$95.30</b>
	<b>Total</b>		<b>\$205.06</b>
	<b>6467</b>	<b>Fish Tank</b>	<b>\$9.99</b>
	<b>Total</b>		<b>\$9.99</b>
	<b>6525</b>	<b>OFFICE TANK REPLACEMENT SUPPLY</b>	<b>\$96.99</b>
	<b>Total</b>		<b>\$96.99</b>
	<b>6525</b>	<b>Fish Tank</b>	<b>\$251.99</b>
	<b>Total</b>		<b>\$251.99</b>
	<b>6525</b>	<b>Fish Tank</b>	<b>\$170.10</b>
	<b>Total</b>		<b>\$170.10</b>
	<b>6628</b>	<b>SCHOOL USE SERVICES</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>6628</b>	<b>SCHOOL USE SERVICES</b>	<b>\$18.99</b>
	<b>Total</b>		<b>\$18.99</b>
	<b>6754</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$24.98</b>
		<b>SCHOOL USE SERVICES</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$99.98</b>
	<b>7137</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$68.64</b>
		<b>SCHOOL USE SERVICES</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$203.64</b>
	<b>7137</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$170.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS NORTH AQUARIU

<b>Total</b>		<b>\$170.10</b>
<b>7283</b>	<b>SCHOOL USE SERVICES</b>	\$11.98
<b>Total</b>		<b>\$11.98</b>
<b>7283</b>	<b>SCHOOL USE SERVICES</b>	\$10.99
<b>Total</b>		<b>\$10.99</b>
<b>7440</b>	<b>SCHOOL USE SERVICES</b>	\$32.98
<b>Total</b>		<b>\$32.98</b>
<b>7883</b>	<b>MISC CONTR SERV-GENERAL</b>	\$170.10
<b>Total</b>		<b>\$170.10</b>
<b>7883</b>	<b>SCHOOL USE SERVICES</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>8176</b>	<b>Fish Tank</b>	\$170.10
<b>Total</b>		<b>\$170.10</b>
<b>8176</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$46.47
	<b>SCHOOL USE SERVICES</b>	\$135.00
<b>Total</b>		<b>\$181.47</b>
<b>8176</b>	<b>SCHOOL USE SERVICES</b>	\$8.48
<b>Total</b>		<b>\$8.48</b>
<b>8623</b>	<b>SCHOOL USE SERVICES</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>8623</b>	<b>SCHOOL USE SERVICES</b>	\$22.99
<b>Total</b>		<b>\$22.99</b>
<b>8623</b>	<b>MISC CONTR SERV-GENERAL</b>	\$170.10
<b>Total</b>		<b>\$170.10</b>
<b>8927</b>	<b>SCHOOL USE SERVICES</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>9045</b>	<b>MISC CONTR SERV-GENERAL</b>	\$170.10
<b>Total</b>		<b>\$170.10</b>
<b>9211</b>	<b>SCHOOL USE SERVICES</b>	\$320.97
<b>Total</b>		<b>\$320.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS NORTH AQUARIU	9211	GENERAL SUPPLIE-GENERAL	\$176.22
		SCHOOL USE SERVICES	\$135.00
	<b>Total</b>		<b>\$311.22</b>
<hr/>			
	9479	Fish Tank	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<hr/>			
	9635	SCHOOL USE SERVICES	\$165.97
	<b>Total</b>		<b>\$165.97</b>
<hr/>			
	9635	GENERAL SUPPLIE-GENERAL	\$81.97
		SCHOOL USE SERVICES	\$135.00
	<b>Total</b>		<b>\$216.97</b>
<hr/>			
	9635	MISC CONTR SERV-GENERAL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<hr/>			
	9635	MISC OPERATING-GENERAL	\$170.10
	<b>Total</b>		<b>\$170.10</b>
<hr/>			
	9851	SCHOOL USE SERVICES	\$27.99
	<b>Total</b>		<b>\$27.99</b>
<hr/>			
	10343	Fish Tank	\$170.10
	<b>Total</b>		<b>\$170.10</b>
<hr/>			
	10419	Fish Tank	\$170.10
	<b>Total</b>		<b>\$170.10</b>
<hr/>			
	10419	GENERAL SUPPLIE-GENERAL	\$98.75
		SCHOOL USE SERVICES	\$135.00
	<b>Total</b>		<b>\$233.75</b>
<hr/>			
	10419	OFFICE TANK SUPPLIES	\$14.99
	<b>Total</b>		<b>\$14.99</b>
<hr/>			
	10419	OFFICE TANK SUPPLIES	\$32.28
	<b>Total</b>		<b>\$32.28</b>
<hr/>			
	10726	SCHOOL USE SERVICES	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<hr/>			
	10726	SCHOOL USE SERVICES	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS NORTH AQUARIU	10726	OFFICE TANK SUPPLIES	\$26.48
	<b>Total</b>		<b>\$26.48</b>
	10726	MISC OPERATING-GENERAL	\$170.10
	<b>Total</b>		<b>\$170.10</b>
	11058	MISC OPERATING-GENERAL	\$170.10
	<b>Total</b>		<b>\$170.10</b>
	11058	SCHOOL USE SERVICES	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	11058	OFFICE TANK SUPPLIES	\$12.99
	<b>Total</b>		<b>\$12.99</b>
	11058	OFFICE TANK SUPPLIES	\$10.99
	<b>Total</b>		<b>\$10.99</b>
<b>Total</b>			<b>\$5,979.29</b>
DALLAS STARS LP	306714	DALLAS STAR LEADERSHIP DAY TIC	\$680.00
	<b>Total</b>		<b>\$680.00</b>
<b>Total</b>			<b>\$680.00</b>
DALLAS SUMMER MUSICA	315956	MISC OPERATING COSTS	\$595.25
	<b>Total</b>		<b>\$595.25</b>
	317975	Field Trips-TOOCH	\$560.00
	<b>Total</b>		<b>\$560.00</b>
<b>Total</b>			<b>\$1,155.25</b>
DALLAS SYMPHONY ORCH	305825	Field Trips	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	310363	Field Trips	\$728.00
	<b>Total</b>		<b>\$728.00</b>
<b>Total</b>			<b>\$1,378.00</b>
DALLAS WORLD AQUARIU	305400	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	306313	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	308450	Field Trips	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS WORLD AQUARIU

<b>Total</b>		<b>\$50.00</b>
<b>309235</b>	<b>Field Trips</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>309252</b>	<b>Field Trips</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>309280</b>	<b>Field Trips</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>309396</b>	<b>Field Trips</b>	\$644.00
<b>Total</b>		<b>\$644.00</b>
<b>309901</b>	<b>MISC OPERATING-FIELD TRIP</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>310364</b>	<b>Field Trips</b>	\$930.00
<b>Total</b>		<b>\$930.00</b>
<b>310365</b>	<b>Field Trips-ELLIS</b>	\$483.00
<b>Total</b>		<b>\$483.00</b>
<b>310366</b>	<b>Field Trips</b>	\$676.95
<b>Total</b>		<b>\$676.95</b>
<b>310994</b>	<b>Field Trips</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>311991</b>	<b>Field Trips</b>	\$56.00
	<b>MISC OPERATING-GENERAL</b>	\$574.00
<b>Total</b>		<b>\$630.00</b>
<b>312186</b>	<b>Field Trips</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>312187</b>	<b>Field Trips</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>312646</b>	<b>Field Trips</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>313056</b>	<b>Field Trips</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS WORLD AQUARIU	313339	Field Trips	\$565.70
	<b>Total</b>		<b>\$565.70</b>
	313353	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	313968	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	314820	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	315701	Consultants (Non-Bid)	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	316006	Field Trips	\$1,156.90
	<b>Total</b>		<b>\$1,156.90</b>
	316026	Field Trips	\$2,433.40
		MISC OPERATING-SIXTH GRADE	\$279.10
	<b>Total</b>		<b>\$2,712.50</b>
	316162	STUDENT ADMISSION TO DALLAS WO	\$910.00
	<b>Total</b>		<b>\$910.00</b>
	316163	Field Trips	\$956.80
	<b>Total</b>		<b>\$956.80</b>
	316161	Field Trips	\$685.45
	<b>Total</b>		<b>\$685.45</b>
	316628	Field Trips	\$726.00
	<b>Total</b>		<b>\$726.00</b>
	316997	1ST GRADE FIELD TRIP TO ARBORT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	317469	Field Trips	\$526.00
	<b>Total</b>		<b>\$526.00</b>
	317976	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS WORLD AQUARIU	317977	Field Trips	\$1,184.00
	<b>Total</b>		<b>\$1,184.00</b>
	318332	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	318689	Field Trips	\$1,596.65
	<b>Total</b>		<b>\$1,596.65</b>
	318719	Field Trips	\$1,156.85
	<b>Total</b>		<b>\$1,156.85</b>
	319244	Field Trips-ELLIS	\$590.00
	<b>Total</b>		<b>\$590.00</b>
	319247	Field Trips	\$1,603.30
	<b>Total</b>		<b>\$1,603.30</b>
	319246	Field Trips	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	319245	Field Trips	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	319674	Field Trips	\$806.00
	<b>Total</b>		<b>\$806.00</b>
	320370	Field Trips	\$782.00
	<b>Total</b>		<b>\$782.00</b>
<b>Total</b>			<b>\$21,112.10</b>
DALLAS ZOO	318307	Field Trips	\$835.00
	<b>Total</b>		<b>\$835.00</b>
	318846	Instructional and Curriculum	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
	319523	Field Trips	\$630.00
	<b>Total</b>		<b>\$630.00</b>
<b>Total</b>			<b>\$2,485.00</b>
DALLAS ZOO & AQUARIU	305907	Field Trips	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	316164	Field Trips	\$595.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS ZOO & AQUARIU

<b>Total</b>			<b>\$595.00</b>
<b>317347</b>	<b>Field Trips</b>		\$235.00
<b>Total</b>			<b>\$235.00</b>
<b>317470</b>	<b>Field Trips</b>		\$715.00
<b>Total</b>			<b>\$715.00</b>
<b>317978</b>	<b>Field Trips</b>		\$525.00
<b>Total</b>			<b>\$525.00</b>
<b>317979</b>	<b>Field Trips</b>		\$780.00
<b>Total</b>			<b>\$780.00</b>
<b>318449</b>	<b>Field Trips</b>		\$610.00
<b>Total</b>			<b>\$610.00</b>
<b>319551</b>	<b>Field Trips</b>		\$20.00
	<b>STUDENT TRAVEL-FIELD TRIP</b>		\$480.00
<b>Total</b>			<b>\$500.00</b>
<b>319949</b>	<b>Field Trips</b>		\$500.00
<b>Total</b>			<b>\$500.00</b>

**Total** **\$4,590.00**

DANCING DRUM LLC      306717      GENERAL SUPPLIE-ELEMENTARY MUS      \$1,270.40

**Total** **\$1,270.40**

**Total** **\$1,270.40**

DANG, HOA      319535      Refunds      \$10.00

**Total** **\$10.00**

**Total** **\$10.00**

DANG, NILESH      318848      Refunds      \$12.00

**Total** **\$12.00**

**Total** **\$12.00**

DAS, ANINDITA      322690      Reimbursements      \$91.67

**Total** **\$91.67**

**Total** **\$91.67**

DATA PROJECTIONS INC      8634      \*\*\* See Attachment \*\*\* PTA Gra      \$2,961.27

**Total** **\$2,961.27**

**Total** **\$2,961.27**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DAVIDSON, CHARISSE	315434	Refunds	\$850.00
	<b>Total</b>		<b>\$850.00</b>
<b>Total</b>			<b>\$850.00</b>
DAVIS, CATHY	305908	Refunds-IPAD Fine	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
DAVIS, CONNOR SCOTT	321736	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
DAVIS, KELI	313486	Refunds	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
DAVIS, ROBERT M	311489	Reimbursements	\$89.75
	<b>Total</b>		<b>\$89.75</b>
	315435	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$192.25</b>
DAVIS, SUSAN	318850	Refunds	\$59.75
	<b>Total</b>		<b>\$59.75</b>
<b>Total</b>			<b>\$59.75</b>
DAY, BARI	317982	Refunds	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
DE LA CRUZ-PADRON, M	321738	Refunds	\$8.54
	<b>Total</b>		<b>\$8.54</b>
<b>Total</b>			<b>\$8.54</b>
DE NOVA, YURI	309905	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
DEAF ACTION CENTER I	10409	Professional Services/ADMIN	\$855.00
	<b>Total</b>		<b>\$855.00</b>
<b>Total</b>			<b>\$855.00</b>
DEGAN PTA	313494	Reimbursements	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEGAN PTA

<b>Total</b>		<b>\$500.00</b>
<b>319678</b>	<b>Reimbursements</b>	<b>\$100.00</b>

<b>Total</b>		<b>\$100.00</b>
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<b>Total</b>		<b>\$600.00</b>
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<b>DELL MARKETING LP</b>	<b>305135</b>	<b>Office Supplies</b>	<b>\$2,330.76</b>
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<b>Total</b>		<b>\$2,330.76</b>
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<b>305135</b>	<b>Instructional and Curriculum</b>	<b>\$649.76</b>
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<b>Total</b>		<b>\$649.76</b>
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<b>305135</b>	<b>Technology Supplies</b>	<b>\$330.01</b>
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<b>Total</b>		<b>\$330.01</b>
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<b>305406</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$854.96</b>
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<b>Total</b>		<b>\$854.96</b>
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<b>305406</b>	<b>Office Supplies</b>	<b>\$310.63</b>
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<b>Total</b>		<b>\$310.63</b>
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<b>305406</b>	<b>Office Supplies</b>	<b>\$242.24</b>
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<b>Total</b>		<b>\$242.24</b>
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<b>305915</b>	<b>Technology Supplies</b>	<b>\$1,030.56</b>
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<b>Total</b>		<b>\$1,030.56</b>
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<b>307156</b>	<b>Office Supplies</b>	<b>\$873.97</b>
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<b>Total</b>		<b>\$873.97</b>
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<b>307707</b>	<b>ITEM: Dell 25,000 Page Black</b>	<b>\$2,540.19</b>
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<b>Total</b>		<b>\$2,540.19</b>
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<b>307707</b>	<b>Technology Supplies</b>	<b>\$144.18</b>
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<b>Total</b>		<b>\$144.18</b>
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<b>308025</b>	<b>Office Supplies</b>	<b>\$95.54</b>
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<b>Total</b>		<b>\$95.54</b>
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<b>308913</b>	<b>Technology-(MAGIC)</b>	<b>\$1,342.00</b>
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<b>Total</b>		<b>\$1,342.00</b>
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<b>308913</b>	<b>Technology Supplies</b>	<b>\$173.35</b>
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<b>Total</b>		<b>\$173.35</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	308913	Technology-(MAGIC)	\$790.79
	<b>Total</b>		<b>\$790.79</b>
	308913	Technology Supplies	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	308913	Technology Supplies	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	308913	GENERAL SUPPLIE-INDUSTRIAL TEC	\$605.00
	<b>Total</b>		<b>\$605.00</b>
	308913	Office Supplies	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	308913	CONTRACTED MAINTENANCE/REPAIRS	\$132.00
	<b>Total</b>		<b>\$132.00</b>
	310369	GENERAL SUPPLIE-FUNDRAISER	\$242.24
	<b>Total</b>		<b>\$242.24</b>
	311495	Technology-(MAGIC)	\$639.99
	<b>Total</b>		<b>\$639.99</b>
	311495	Technology-(MAGIC)	\$2,152.51
	<b>Total</b>		<b>\$2,152.51</b>
	311495	Technology Supplies	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	311495	Technology-(MAGIC)	\$1,342.00
	<b>Total</b>		<b>\$1,342.00</b>
	311495	Technology-(MAGIC)	\$344.99
	<b>Total</b>		<b>\$344.99</b>
	311992	Technology Supplies	\$290.40
	<b>Total</b>		<b>\$290.40</b>
	311992	Office Supplies	\$119.69
	<b>Total</b>		<b>\$119.69</b>
	312651	CLASSROOM USE SUPPLIES	\$112.09
	<b>Total</b>		<b>\$112.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	312651	CONTRACTED MAIN-GENERAL	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	313495	Technology-(MAGIC)	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	313495	Technology-(MAGIC)	\$24.50
	<b>Total</b>		<b>\$24.50</b>
	314961	Office Supplies	\$811.67
	<b>Total</b>		<b>\$811.67</b>
	314961	Technology Supplies	\$993.62
	<b>Total</b>		<b>\$993.62</b>
	315706	Technology-(MAGIC)	\$639.99
	<b>Total</b>		<b>\$639.99</b>
	316169	Technology Supplies	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	317476	Technology Supplies	\$90.98
	<b>Total</b>		<b>\$90.98</b>
	317986	Instructional and Curriculum	\$66.49
	<b>Total</b>		<b>\$66.49</b>
	317986	ITEM: Dell 2,000 Page Black T	\$61.74
	<b>Total</b>		<b>\$61.74</b>
	318454	Office Supplies	\$1,350.82
	<b>Total</b>		<b>\$1,350.82</b>
	318454	ITEM: Dell 6,000 Page Black T	\$474.95
	<b>Total</b>		<b>\$474.95</b>
	318454	Instructional and Curriculum	\$1,745.06
	<b>Total</b>		<b>\$1,745.06</b>
	318454	Instructional and Curriculum	\$45.49
	<b>Total</b>		<b>\$45.49</b>
	318854	Office Supplies	\$118.74
	<b>Total</b>		<b>\$118.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	318854	Office Supplies	\$242.24
	<b>Total</b>		<b>\$242.24</b>
	318854	Office Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	319679	ITEM: Dell 3,000 Page Black T	\$641.20
	<b>Total</b>		<b>\$641.20</b>
	319679	Office Supplies	\$199.47
	<b>Total</b>		<b>\$199.47</b>
	319679	Office Supplies	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	320102	Technology-(MAGIC)-CHROMEBOOKS	\$4,766.60
	<b>Total</b>		<b>\$4,766.60</b>
	320102	Technology-(MAGIC)-CHROMEBOOKS	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	320102	Technology-(MAGIC)	\$1,191.65
	<b>Total</b>		<b>\$1,191.65</b>
	320102	GENERAL SUPPLIE-GENERAL	\$389.49
	<b>Total</b>		<b>\$389.49</b>
	320471	Technology-(MAGIC)	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	320471	Technology Supplies	\$181.96
	<b>Total</b>		<b>\$181.96</b>
	320471	Technology Supplies	\$95.54
	<b>Total</b>		<b>\$95.54</b>
	320471	GENERAL SUPPLIE-GIFTS & BEQUES	\$2,137.43
	<b>Total</b>		<b>\$2,137.43</b>
	320471	Technology Supplies	\$190.94
	<b>Total</b>		<b>\$190.94</b>
	320471	Instructional and Curriculum	\$349.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$349.57</b>
<b>321131</b>	<b>Office Supplies</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>321131</b>	<b>Office Supplies</b>	<b>\$303.99</b>
<b>Total</b>		<b>\$303.99</b>
<b>321131</b>	<b>Office Supplies</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>321131</b>	<b>ITEM: Dell 6,000 Page Black T</b>	<b>\$379.96</b>
<b>Total</b>		<b>\$379.96</b>
<b>321131</b>	<b>Technology-(MAGIC)</b>	<b>\$5,481.59</b>
<b>Total</b>		<b>\$5,481.59</b>
<b>321131</b>	<b>Office Supplies</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>321131</b>	<b>Technology Supplies</b>	<b>\$157.68</b>
<b>Total</b>		<b>\$157.68</b>
<b>321453</b>	<b>Technology Supplies</b>	<b>\$18.99</b>
<b>Total</b>		<b>\$18.99</b>
<b>321453</b>	<b>Technology-(MAGIC)</b>	<b>\$552.00</b>
<b>Total</b>		<b>\$552.00</b>
<b>321453</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$873.97</b>
<b>Total</b>		<b>\$873.97</b>
<b>322693</b>	<b>Technology-(MAGIC)</b>	<b>\$1,402.13</b>
<b>Total</b>		<b>\$1,402.13</b>
<b>323483</b>	<b>DELL MONOCHROME PRINTER - E310</b>	<b>\$321.98</b>
<b>Total</b>		<b>\$321.98</b>
<b>323483</b>	<b>Instructional and Curriculum</b>	<b>\$2,504.07</b>
<b>Total</b>		<b>\$2,504.07</b>
<b>323483</b>	<b>Technology Supplies</b>	<b>\$455.96</b>
<b>Total</b>		<b>\$455.96</b>
<b>323700</b>	<b>Technology Supplies</b>	<b>\$265.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

**Total** **\$265.96**

**Total** **\$51,532.43**

DELTA EDUCATION LLC      **7310**      **Instructional and Curriculum**      \$361.56

**Total** **\$361.56**

**Total** **\$361.56**

DEMCO INC      **6309**      **Furniture**      \$2,450.00

**Total** **\$2,450.00**

**6503**      **GENERAL SUPPLIE-LIBRARY FINES**      \$148.26

**Total** **\$148.26**

**6503**      **Instructional and Curriculum**      \$1,323.00

**Total** **\$1,323.00**

**6982**      **furniture for the Library**      \$1,049.50

**Total** **\$1,049.50**

**7123**      **Instructional and Curriculum**      \$191.17

**Total** **\$191.17**

**7123**      **Instructional and Curriculum**      \$134.65

**Total** **\$134.65**

**7239**      **Furniture**      \$2,772.00

**Total** **\$2,772.00**

**7420**      **Furniture**      \$16.00

**Total** **\$16.00**

**7808**      **Instructional and Curriculum**      (\$18.34)

**Total** **(\$18.34)**

**7808**      **Instructional and Curriculum**      \$19.59

**Total** **\$19.59**

**8157**      **GENERAL SUPPLIE-LIBRARY**      \$186.40

**Total** **\$186.40**

**8432**      **GENERAL SUPPLIE-LIBRARY**      \$75.10

**Total** **\$75.10**

**8914**      **Furniture**      \$1,992.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC	<b>Total</b>		<b>\$1,992.00</b>
	8914	Instructional and Curriculum	\$231.15
	<b>Total</b>		<b>\$231.15</b>
	9027	Furniture	\$634.40
	<b>Total</b>		<b>\$634.40</b>
	9496	GENERAL SUPPLIE-LIBRARY FINES	\$43.30
	<b>Total</b>		<b>\$43.30</b>
	9496	Furniture	\$2,623.00
	<b>Total</b>		<b>\$2,623.00</b>
	9617	GENERAL SUPPLIE-LIBRARY FINES	\$42.05
	<b>Total</b>		<b>\$42.05</b>
	9617	LIBRARY SUPPLIES	\$916.24
	<b>Total</b>		<b>\$916.24</b>
	10171	Office Supplies	\$307.48
	<b>Total</b>		<b>\$307.48</b>
	10171	Instructional and Curriculum-L	\$83.96
	<b>Total</b>		<b>\$83.96</b>
	10270	Furniture	\$829.90
		GENERAL SUPPLIE-GENERAL	\$110.01
	<b>Total</b>		<b>\$939.91</b>
10573	Office Supplies	\$129.38	
<b>Total</b>		<b>\$129.38</b>	
10939	GENERAL SUPPLIE-LIBRARY	(\$21.73)	
<b>Total</b>		<b>(\$21.73)</b>	
11046	Office Supplies	\$236.88	
<b>Total</b>		<b>\$236.88</b>	
<b>Total</b>		<b>\$16,505.35</b>	
DENNIS LEE PRODUCTIO	308915	MISC CONTR SERV-ASSEMBLIES	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	314419	MISC OPERATING-GENERAL	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$2,400.00</b>
DERRICK, DYNASTI	321744	Refunds	\$17.00
	<b>Total</b>		<b>\$17.00</b>
<b>Total</b>			<b>\$17.00</b>
DFW COMMUNICATIONS I	319255	Office Supplies	\$444.00
	<b>Total</b>		<b>\$444.00</b>
<b>Total</b>			<b>\$444.00</b>
DFW METROPLEX BUBBL	316504	REWARD EVENT	\$325.00
	<b>Total</b>		<b>\$325.00</b>
<b>Total</b>			<b>\$325.00</b>
DFW TECHNOLOGY AND E	314964	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
DIAZ, MARIA	308918	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
DICKEY'S BARBECUE PI	323486	MISC OPERATING-GENERAL	\$382.50
	<b>Total</b>		<b>\$382.50</b>
<b>Total</b>			<b>\$382.50</b>
DICKEYS BARBEQUE	320781	Food - Meals, Meeting and FCS	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	320780	Food - Meals, Meeting and FCS	\$119.90
	<b>Total</b>		<b>\$119.90</b>
<b>Total</b>			<b>\$329.90</b>
DICKINSON, NICOLE	319681	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	321133	Refunds	\$13.00
	<b>Total</b>		<b>\$13.00</b>
<b>Total</b>			<b>\$23.00</b>
DISPLAYS2GO	318856	GENERAL SUPPLIE-LIBRARY FINES	\$151.47
	<b>Total</b>		<b>\$151.47</b>
<b>Total</b>			<b>\$151.47</b>
DIVERSIFIED GROWTH	319990	Fundraising	\$1,650.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DIVERSIFIED GROWTH</b>		
	<b>Total</b>	<b>\$1,650.00</b>
<hr/>		
<b>Total</b>		<b>\$1,650.00</b>
<b>DIXON, SHELLY</b>	<b>319257</b>	<b>Refunds \$7.96</b>
	<b>Total</b>	<b>\$7.96</b>
<hr/>		
<b>Total</b>		<b>\$7.96</b>
<b>DOMINGO, ARIBAL</b>	<b>316174</b>	<b>Refunds \$14.00</b>
	<b>Total</b>	<b>\$14.00</b>
<hr/>		
<b>Total</b>		<b>\$14.00</b>
<b>DOMINGUEZ, HILDA</b>	<b>317479</b>	<b>ELENA DOMINGUEZ STUDENT REFUN \$18.00</b>
	<b>Total</b>	<b>\$18.00</b>
<hr/>		
<b>Total</b>		<b>\$18.00</b>
<b>DOMINGUEZ, HONORIO</b>	<b>309912</b>	<b>Refunds \$10.00</b>
	<b>Total</b>	<b>\$10.00</b>
<hr/>		
<b>Total</b>		<b>\$10.00</b>
<b>DOMINGUEZ, MIGUEL</b>	<b>321457</b>	<b>Refunds \$20.00</b>
	<b>Total</b>	<b>\$20.00</b>
<hr/>		
<b>Total</b>		<b>\$20.00</b>
<b>DOMINGUEZ, MIKE</b>	<b>314967</b>	<b>Game Officials \$212.50</b>
	<b>Total</b>	<b>\$212.50</b>
<hr/>		
<b>Total</b>		<b>\$212.50</b>
<b>DOMINO'S PIZZA</b>	<b>308458</b>	<b>Food - Meals, Meeting and FCS \$52.50</b>
	<b>Total</b>	<b>\$52.50</b>
<hr/>		
<b>308458</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$63.75</b>
	<b>Total</b>	<b>\$63.75</b>
<hr/>		
<b>308458</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$496.93</b>
	<b>Total</b>	<b>\$496.93</b>
<hr/>		
<b>308458</b>	<b>GENERAL SUPPLIE-ANGEL FUND</b>	<b>\$207.50</b>
	<b>Total</b>	<b>\$207.50</b>
<hr/>		
<b>309410</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.00</b>
	<b>Total</b>	<b>\$49.00</b>
<hr/>		
<b>311500</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$55.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$55.75</b>
<b>311500</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.75</b>
<b>Total</b>		<b>\$57.75</b>
<b>311500</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.15</b>
<b>Total</b>		<b>\$46.15</b>
<b>313066</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$12.49</b>
<b>Total</b>		<b>\$12.49</b>
<b>313066</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$151.50</b>
<b>Total</b>		<b>\$151.50</b>
<b>313066</b>	<b>LARGE ONE TOPPING PIZZAS</b>	<b>\$52.75</b>
<b>Total</b>		<b>\$52.75</b>
<b>313066</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$22.75</b>
<b>Total</b>		<b>\$22.75</b>
<b>313066</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.33</b>
<b>Total</b>		<b>\$79.33</b>
<b>316636</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.41</b>
<b>Total</b>		<b>\$71.41</b>
<b>316636</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$386.95</b>
<b>Total</b>		<b>\$386.95</b>
<b>316636</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>316636</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$292.75</b>
<b>Total</b>		<b>\$292.75</b>
<b>316636</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.75</b>
<b>Total</b>		<b>\$79.75</b>
<b>316636</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>316636</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$122.76</b>
<b>Total</b>		<b>\$122.76</b>
<b>316636</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$41.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DOMINO'S PIZZA

<b>Total</b>		<b>\$41.75</b>
<b>318858</b>	<b>MISC OPERATING COSTS</b>	<b>\$66.65</b>
<b>Total</b>		<b>\$66.65</b>
<b>320110</b>	<b>MISC OPERATING-JUMP ROPE TEAM</b>	<b>\$53.75</b>
<b>Total</b>		<b>\$53.75</b>
<b>320110</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>320110</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.20</b>
<b>Total</b>		<b>\$70.20</b>
<b>320110</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.25</b>
<b>Total</b>		<b>\$98.25</b>
<b>320110</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$29.75</b>
<b>Total</b>		<b>\$29.75</b>
<b>320110</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$136.75</b>
<b>Total</b>		<b>\$136.75</b>
<b>320110</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$181.25</b>
<b>Total</b>		<b>\$181.25</b>
<b>320110</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$116.25</b>
<b>Total</b>		<b>\$116.25</b>
<b>320110</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$111.75</b>
<b>Total</b>		<b>\$111.75</b>
<b>320110</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.33</b>
<b>Total</b>		<b>\$39.33</b>
<b>321458</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.42</b>
<b>Total</b>		<b>\$49.42</b>
<b>321458</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$167.75</b>
<b>Total</b>		<b>\$167.75</b>
<b>321458</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$340.73</b>
<b>Total</b>		<b>\$340.73</b>
<b>321458</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**DOMINO'S PIZZA**

<b>Total</b>		<b>\$50.68</b>
<b>321459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.75</b>
<b>Total</b>		<b>\$168.75</b>
<b>321746</b>	<b>LARGE PEPPERONI PIZZAS</b>	<b>\$63.75</b>
<b>Total</b>		<b>\$63.75</b>
<b>321746</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.75</b>
<b>Total</b>		<b>\$95.75</b>
<b>321746</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$125.25</b>
<b>Total</b>		<b>\$125.25</b>
<b>321746</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$121.75</b>
<b>Total</b>		<b>\$121.75</b>
<b>321746</b>	<b>Instructional and Curriculum</b>	<b>\$81.75</b>
<b>Total</b>		<b>\$81.75</b>
<b>321746</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$78.75</b>
<b>Total</b>		<b>\$78.75</b>
<b>321746</b>	<b>MISC OPERATING-THEATRE ARTS</b>	<b>\$51.31</b>
<b>Total</b>		<b>\$51.31</b>
<b>321746</b>	<b>Food- for UIL Competition on 2</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>321746</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$146.33</b>
<b>Total</b>		<b>\$146.33</b>
<b>321746</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>322026</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$643.75</b>
<b>Total</b>		<b>\$643.75</b>
<b>322026</b>	<b>DELIVERY CHARGE \$1.75</b>	<b>\$82.66</b>
<b>Total</b>		<b>\$82.66</b>
<b>322026</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.05</b>
<b>Total</b>		<b>\$48.05</b>
<b>322026</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$447.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DOMINO'S PIZZA</b>	<b>Total</b>		<b>\$447.89</b>
	<b>322026</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$316.75</b>
	<b>Total</b>		<b>\$316.75</b>
	<b>322026</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$113.97</b>
	<b>Total</b>		<b>\$113.97</b>
	<b>322026</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.75</b>
	<b>Total</b>		<b>\$36.75</b>
	<b>322844</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.75</b>
	<b>Total</b>		<b>\$141.75</b>
<b>Total</b>			<b>\$6,938.74</b>
<b>DONALD PTA</b>	<b>306725</b>	<b>Refunds</b>	<b>\$123.15</b>
	<b>Total</b>		<b>\$123.15</b>
	<b>308460</b>	<b>Refunds</b>	<b>\$252.41</b>
	<b>Total</b>		<b>\$252.41</b>
<b>Total</b>			<b>\$375.56</b>
<b>DOWNS, MYRNA</b>	<b>309413</b>	<b>Refunds</b>	<b>\$17.00</b>
	<b>Total</b>		<b>\$17.00</b>
<b>Total</b>			<b>\$17.00</b>
<b>DRAMATIC PUBLISHING</b>	<b>306727</b>	<b>C18 SCRIPTS FOR CHEAPER BY THE</b>	<b>\$199.32</b>
		<b>ROYALTY FEES-DRAMA CLUB</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$369.32</b>
	<b>309914</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$126.29</b>
		<b>ROYALTY FEES-DRAMA CLUB</b>	<b>\$65.85</b>
	<b>Total</b>		<b>\$192.14</b>
	<b>318463</b>	<b>Office Supplies</b>	<b>\$172.00</b>
	<b>Total</b>		<b>\$172.00</b>
<b>Total</b>			<b>\$733.46</b>
<b>DREW, CORI</b>	<b>315711</b>	<b>Refunds</b>	<b>\$16.00</b>
	<b>Total</b>		<b>\$16.00</b>
<b>Total</b>			<b>\$16.00</b>
<b>DUNAGAN, VIRGINIA</b>	<b>320478</b>	<b>Refunds</b>	<b>\$17.00</b>
	<b>Total</b>		<b>\$17.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$17.00</b>
<b>DUNN, TERESA</b>	<b>323704</b>	<b>Reimbursements</b>	\$34.13
	<b>Total</b>		<b>\$34.13</b>
<b>Total</b>			<b>\$34.13</b>
<b>DUNNAHOO, DOMINIQUE</b>	<b>304886</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$65.20
	<b>Total</b>		<b>\$65.20</b>
<b>Total</b>			<b>\$65.20</b>
<b>DURHAM SCHOOL SERVIC</b>	<b>304887</b>	<b>STUDENT TRAVEL-BAND</b>	\$849.72
	<b>Total</b>		<b>\$849.72</b>
	<b>304887</b>	<b>Transportation</b>	\$969.41
	<b>Total</b>		<b>\$969.41</b>
	<b>305749</b>	<b>Transportation</b>	\$140.08
	<b>Total</b>		<b>\$140.08</b>
	<b>305749</b>	<b>Transportation</b>	\$97.22
	<b>Total</b>		<b>\$97.22</b>
	<b>305749</b>	<b>Field Trips</b>	\$579.50
	<b>Total</b>		<b>\$579.50</b>
	<b>305749</b>	<b>Field Trips</b>	\$1,219.10
	<b>Total</b>		<b>\$1,219.10</b>
	<b>305749</b>	<b>Transportation</b>	\$232.84
	<b>Total</b>		<b>\$232.84</b>
	<b>305749</b>	<b>Instructional and Curriculum</b>	\$738.45
	<b>Total</b>		<b>\$738.45</b>
	<b>305749</b>	<b>Transportation</b>	\$397.59
	<b>Total</b>		<b>\$397.59</b>
	<b>305749</b>	<b>Field Trips</b>	\$879.97
	<b>Total</b>		<b>\$879.97</b>
	<b>305749</b>	<b>Field Trips</b>	\$160.98
	<b>Total</b>		<b>\$160.98</b>
	<b>305749</b>	<b>Transportation</b>	\$523.41
	<b>Total</b>		<b>\$523.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	305749	Transportation	\$309.66
	<b>Total</b>		<b>\$309.66</b>
	305749	Field Trips	\$445.54
	<b>Total</b>		<b>\$445.54</b>
	305749	Transportation	\$251.50
	<b>Total</b>		<b>\$251.50</b>
	305749	Transportation	\$289.20
	<b>Total</b>		<b>\$289.20</b>
	305749	Field Trips	\$700.50
	<b>Total</b>		<b>\$700.50</b>
	305749	STUDENT TRAVEL-FIELD TRIP	\$656.91
		Transportation	\$2,038.50
	<b>Total</b>		<b>\$2,695.41</b>
	305749	Field Trips	\$336.06
	<b>Total</b>		<b>\$336.06</b>
	305749	Transportation	\$434.25
	<b>Total</b>		<b>\$434.25</b>
	305749	Transportation	\$242.59
	<b>Total</b>		<b>\$242.59</b>
	305749	Transportation	\$226.94
	<b>Total</b>		<b>\$226.94</b>
	305749	Field Trips	\$160.35
	<b>Total</b>		<b>\$160.35</b>
	305749	STUDENT TRAVEL-BAND	\$1,906.52
		STUDENT TRAVEL-GENERAL	\$2,555.72
	<b>Total</b>		<b>\$4,462.24</b>
	305749	Field Trips	\$444.29
	<b>Total</b>		<b>\$444.29</b>
	305749	Field Trips	\$290.36
	<b>Total</b>		<b>\$290.36</b>
	305749	Field Trips	\$767.91



**LEWISVILLE ISD CHECK REGISTER**  
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**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$767.91</b>
<b>305749</b>	<b>Transportation</b>	<b>\$528.85</b>
<b>Total</b>		<b>\$528.85</b>
<b>305749</b>	<b>Durham Services for May</b>	<b>\$1,114.08</b>
<b>Total</b>		<b>\$1,114.08</b>
<b>305749</b>	<b>STUDENT TRAVEL-EIGHTH</b>	<b>\$986.79</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$71.14</b>
	<b>STUDENT TRAVEL-SEVENTH GRADE</b>	<b>\$1,332.10</b>
	<b>STUDENT TRAVEL-SIXTH GRADE</b>	<b>\$1,383.77</b>
	<b>Transportation - Busing</b>	<b>\$151.63</b>
<b>Total</b>		<b>\$3,925.43</b>
<b>305749</b>	<b>Field Trips 05/01 thru 05/31</b>	<b>\$1,621.55</b>
<b>Total</b>		<b>\$1,621.55</b>
<b>305749</b>	<b>Instructional and Curriculum</b>	<b>\$2,021.30</b>
<b>Total</b>		<b>\$2,021.30</b>
<b>305749</b>	<b>Transportation</b>	<b>\$148.10</b>
<b>Total</b>		<b>\$148.10</b>
<b>305749</b>	<b>Transportation</b>	<b>\$1,244.49</b>
<b>Total</b>		<b>\$1,244.49</b>
<b>305749</b>	<b>STUDENT TRAVEL-ART</b>	<b>\$311.23</b>
	<b>STUDENT TRAVEL-BOYS ATHLETICS</b>	<b>\$11.02</b>
	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$435.46</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$1,043.74</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$240.76</b>
	<b>STUDENT TRAVEL-YEARBOOK</b>	<b>\$147.97</b>
<b>Total</b>		<b>\$2,190.18</b>
<b>305749</b>	<b>Transportation</b>	<b>\$438.71</b>
<b>Total</b>		<b>\$438.71</b>
<b>305749</b>	<b>Transportation</b>	<b>\$1,402.42</b>
<b>Total</b>		<b>\$1,402.42</b>
<b>305749</b>	<b>MISC CONTRACTED SERVICES</b>	<b>\$160.16</b>
	<b>MISC OPERATING-YOUNG RAIDERS</b>	<b>\$310.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$470.70</b>
305749	STUDENT TRAVEL-BAND	\$1,640.01
	STUDENT TRAVEL-ORCHESTRA	\$976.03
	Transportation	\$1,200.77
<b>Total</b>		<b>\$3,816.81</b>
305749	STUDENT TRAVEL-EIGHTH	\$629.42
	STUDENT TRAVEL-ORCHESTRA	\$212.42
<b>Total</b>		<b>\$841.84</b>
305749	Field Trips	\$932.57
<b>Total</b>		<b>\$932.57</b>
305749	Field Trips	\$52.85
<b>Total</b>		<b>\$52.85</b>
305749	Transportation	\$393.60
<b>Total</b>		<b>\$393.60</b>
305749	STUDENT TRAVEL-BAND	\$847.26
	STUDENT TRAVEL-CIRCLE OF FRIEN	\$109.49
	STUDENT TRAVEL-GENERAL	\$548.83
	STUDENT TRAVEL-YEARBOOK	\$153.77
	Transportation	\$858.20
<b>Total</b>		<b>\$2,517.55</b>
305749	STUDENT TRAVEL-FIELD TRIP	\$730.11
<b>Total</b>		<b>\$730.11</b>
305749	STUDENT TRAVEL-CONTINGENCY FUN	\$322.38
<b>Total</b>		<b>\$322.38</b>
305749	TRANSPORTATION/DURHAM BUSES	\$585.88
<b>Total</b>		<b>\$585.88</b>
305749	Transportation	\$306.16
<b>Total</b>		<b>\$306.16</b>
305749	STUDENT TRAVEL-GENERAL	\$448.54
<b>Total</b>		<b>\$448.54</b>
305749	STUDENT TRAVEL-BAND	\$771.78
	STUDENT TRAVEL-EIGHTH	\$695.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	305749	STUDENT TRAVEL-GENERAL	\$851.78
	<b>Total</b>		<b>\$2,319.08</b>
	305749	Field Trips	\$1,594.18
	<b>Total</b>		<b>\$1,594.18</b>
	305749	Transportation	\$1,175.18
	<b>Total</b>		<b>\$1,175.18</b>
	305749	STUDENT TRAVEL	\$286.65
		Transportation	\$584.26
	<b>Total</b>		<b>\$870.91</b>
	305749	STU TRAV-SPECIAL EDUCATI	\$266.14
		STUDENT TRAVEL-AVID (ADVANCEME	\$41.49
		STUDENT TRAVEL-CHOIR/CHORAL	\$524.69
		STUDENT TRAVEL-ORCHESTRA	\$166.05
		STUDENT TRAVEL-THEATRE ARTS	\$319.25
		STUDENT TRAVEL-YEARBOOK	\$151.97
	<b>Total</b>		<b>\$1,469.59</b>
	305749	Field Trips	\$881.18
	<b>Total</b>		<b>\$881.18</b>
	305749	GENERAL SUPPLIE-ELEMENTARY MUS	\$129.89
		Transportation	\$850.61
	<b>Total</b>		<b>\$980.50</b>
	305749	STUDENT TRAVEL-EIGHTH	\$518.03
		STUDENT TRAVEL-GENERAL	\$581.31
		STUDENT TRAVEL-SIXTH GRADE	\$261.21
	<b>Total</b>		<b>\$1,360.55</b>
	305749	DALLAS MUSEUM OF ART TRIP	\$152.51
	<b>Total</b>		<b>\$152.51</b>
	305749	STUDENT TRAVEL-ELEMENTARY MUSI	\$210.05
		STUDENT TRAVEL-FIELD TRIP	\$2,059.76
	<b>Total</b>		<b>\$2,269.81</b>
	305749	STUDENT TRAVEL-GENERAL	\$246.49
	<b>Total</b>		<b>\$246.49</b>
	305749	STUDENT TRAVEL-EIGHTH	\$1,337.39

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	305749	STUDENT TRAVEL-GENERAL	\$896.05
	<b>Total</b>		<b>\$2,233.44</b>
	305749	Field Trips	\$852.94
	<b>Total</b>		<b>\$852.94</b>
	305749	Transportation	\$2,444.88
	<b>Total</b>		<b>\$2,444.88</b>
	305749	STUDENT TRAVEL-BAND	\$244.14
		STUDENT TRAVEL-FIELD TRIP	\$498.41
		STUDENT TRAVEL-GENERAL	\$168.15
		STUDENT TRAVEL-READY- SET- TEA	\$85.52
	<b>Total</b>		<b>\$996.22</b>
	305749	STUDENT TRAVEL-BAND	\$609.06
		STUDENT TRAVEL-EIGHTH	\$1,121.90
		STUDENT TRAVEL-ENVIRONMENTAL S	\$491.83
		STUDENT TRAVEL-GENERAL	\$595.70
		STUDENT TRAVEL-ORCHESTRA	\$449.14
		STUDENT TRAVEL-SIXTH GRADE	\$1,217.37
	<b>Total</b>		<b>\$4,485.00</b>
	305749	Field Trips	\$88.54
	<b>Total</b>		<b>\$88.54</b>
	305749	Field Trips	\$1,960.00
	<b>Total</b>		<b>\$1,960.00</b>
	305749	Transportation	\$632.51
	<b>Total</b>		<b>\$632.51</b>
	305749	Transportation	\$1,183.52
	<b>Total</b>		<b>\$1,183.52</b>
	305749	Transportation	\$1,591.58
	<b>Total</b>		<b>\$1,591.58</b>
	305749	STUDENT TRAVEL-FIELD TRIP	\$657.78
	<b>Total</b>		<b>\$657.78</b>
	305749	STUDENT TRAVEL-GENERAL	\$2,562.95
	<b>Total</b>		<b>\$2,562.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	305749	Field Trips	\$1,145.39
	<b>Total</b>		<b>\$1,145.39</b>
	305749	STUDENT TRAVEL-ROTC	\$323.39
	<b>Total</b>		<b>\$323.39</b>
	305749	Transportation	\$1,385.25
	<b>Total</b>		<b>\$1,385.25</b>
	305749	Field Trips	\$2,011.15
	<b>Total</b>		<b>\$2,011.15</b>
	305749	Transportation	\$637.90
	<b>Total</b>		<b>\$637.90</b>
	305749	Transportation	\$1,698.31
	<b>Total</b>		<b>\$1,698.31</b>
	305749	Transportation	\$137.13
	<b>Total</b>		<b>\$137.13</b>
	307542	STUDENT TRAVEL-ATHLETICS	\$6,403.99
	<b>Total</b>		<b>\$6,403.99</b>
	307542	Transportation	\$822.82
	<b>Total</b>		<b>\$822.82</b>
	307542	Transportation-Durham Bussing	\$981.13
	<b>Total</b>		<b>\$981.13</b>
	307542	Transportation	\$46.73
	<b>Total</b>		<b>\$46.73</b>
	307542	STUDENT TRAVEL-GENERAL	\$156.44
		Transportation/BUS CHARGES-AUG	\$3,416.71
	<b>Total</b>		<b>\$3,573.15</b>
	307542	Transportation/BUS CHARGES-AUG	(\$1,096.80)
	<b>Total</b>		<b>(\$1,096.80)</b>
	307542	Transportation/DURHAM	\$205.12
	<b>Total</b>		<b>\$205.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	307542	Travel	\$80.13
	<b>Total</b>		<b>\$80.13</b>
	307542	Transportation	\$133.04
	<b>Total</b>		<b>\$133.04</b>
	307542	Transportation	\$89.80
	<b>Total</b>		<b>\$89.80</b>
	307542	Transportation	\$234.35
	<b>Total</b>		<b>\$234.35</b>
	307542	STUDENT TRAVEL-FIELD TRIP	\$212.42
	<b>Total</b>		<b>\$212.42</b>
	307542	Transportation	\$162.82
	<b>Total</b>		<b>\$162.82</b>
	312658	STUDENT TRAVEL-ATHLETICS	\$666.51
	<b>Total</b>		<b>\$666.51</b>
	312658	STUDENT TRAVEL-ATHLETICS	\$1,718.77
	<b>Total</b>		<b>\$1,718.77</b>
	312658	STUDENT TRAVEL-ATHLETICS	\$478.18
	<b>Total</b>		<b>\$478.18</b>
	312658	MISCELLANEOUS CONTRACTED SRVS	\$29.66
	<b>Total</b>		<b>\$29.66</b>
	312658	STUDENT TRAVEL-FIELD TRIP	\$190.57
		STUDENT TRAVEL-ROTC	\$413.12
	<b>Total</b>		<b>\$603.69</b>
	312658	STUDENT TRAVEL-GENERAL	\$355.30
	<b>Total</b>		<b>\$355.30</b>
	312658	STUDENT TRAVEL-AUTO PAINT & BO	\$103.89
		Transportation	\$103.89
	<b>Total</b>		<b>\$207.78</b>
	312658	STUDENT TRAVEL-BAND	\$132.92
	<b>Total</b>		<b>\$132.92</b>
	312658	STUDENT TRAVEL-GENERAL	\$149.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$149.37</b>
312658	STUDENT TRAVEL-CONTINGENCY FUN	\$1,550.94
<b>Total</b>		<b>\$1,550.94</b>
312658	Transportation	\$142.89
<b>Total</b>		<b>\$142.89</b>
312658	STUDENT TRAVEL-YEARBOOK	\$144.04
<b>Total</b>		<b>\$144.04</b>
312658	STUDENT TRAVEL-BAND	\$427.77
	STUDENT TRAVEL-ORCHESTRA	\$593.78
	Transportation	\$174.50
<b>Total</b>		<b>\$1,196.05</b>
312658	STUDENT TRAVEL-CHOIR/CHORAL	\$544.31
<b>Total</b>		<b>\$544.31</b>
312658	Field Trips	\$772.20
<b>Total</b>		<b>\$772.20</b>
312658	Transportation	\$127.24
<b>Total</b>		<b>\$127.24</b>
312658	Field Trips	\$134.54
<b>Total</b>		<b>\$134.54</b>
312658	Field Trips	\$163.92
<b>Total</b>		<b>\$163.92</b>
312658	Transportation	\$541.12
<b>Total</b>		<b>\$541.12</b>
312658	Field Trips	\$160.48
<b>Total</b>		<b>\$160.48</b>
312658	STUDENT TRAVEL-GENERAL	\$466.21
<b>Total</b>		<b>\$466.21</b>
312658	Transportation	\$561.08
<b>Total</b>		<b>\$561.08</b>
314296	STUDENT TRAVEL-FIELD TRIP	\$194.58
	STUDENT TRAVEL-ROTC	\$582.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$776.83</b>
314296	STUDENT TRAVEL-FIELD TRIP	\$166.29
	STUDENT TRAVEL-SPORTS AND ENTE	\$311.01
<b>Total</b>		<b>\$477.30</b>
314296	STUDENT TRAVEL-BAND	\$1,603.37
<b>Total</b>		<b>\$1,603.37</b>
314296	STUDENT TRAVEL-GENERAL	\$217.89
<b>Total</b>		<b>\$217.89</b>
314296	STUDENT TRAVEL-BAND	\$67.80
<b>Total</b>		<b>\$67.80</b>
314296	Transportation	\$5.80
<b>Total</b>		<b>\$5.80</b>
314296	MISC CONTR SERV-YOUNG RAIDERS	\$1,493.91
<b>Total</b>		<b>\$1,493.91</b>
314296	Transportation	\$52.75
<b>Total</b>		<b>\$52.75</b>
314296	STUDENT TRAVEL-GENERAL	\$78.13
<b>Total</b>		<b>\$78.13</b>
314296	Transportation	\$1,006.65
<b>Total</b>		<b>\$1,006.65</b>
314296	STUDENT TRAVEL-BAND	\$57.60
	STUDENT TRAVEL-CHOIR/CHORAL	\$228.64
	STUDENT TRAVEL-SIXTH GRADE	\$913.82
	STUDENT TRAVEL-YEARBOOK	\$228.17
<b>Total</b>		<b>\$1,428.23</b>
314296	STUDENT TRAVEL-CHOIR/CHORAL	\$114.01
<b>Total</b>		<b>\$114.01</b>
314296	STUDENT TRAVEL-GENERAL	\$1,339.21
<b>Total</b>		<b>\$1,339.21</b>
314296	Transportation	\$148.56
<b>Total</b>		<b>\$148.56</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	314296	STUDENT TRAVEL-ELEMENTARY MUSI	\$169.47
	<b>Total</b>		<b>\$169.47</b>
	314296	STUDENT TRAVEL-GENERAL	\$104.31
	<b>Total</b>		<b>\$104.31</b>
	314296	Transportation	\$184.50
	<b>Total</b>		<b>\$184.50</b>
	314296	Field Trips	\$502.17
	<b>Total</b>		<b>\$502.17</b>
	314296	Field Trips	\$186.55
	<b>Total</b>		<b>\$186.55</b>
	314296	Field Trips	\$342.40
	<b>Total</b>		<b>\$342.40</b>
	314296	DURHAM-ELM FORK-3RD	\$289.78
	<b>Total</b>		<b>\$289.78</b>
	314296	Field Trips	\$49.57
	<b>Total</b>		<b>\$49.57</b>
	314296	STUDENT TRAVEL-GENERAL	\$1,682.91
	<b>Total</b>		<b>\$1,682.91</b>
	314296	Field Trips	\$862.64
	<b>Total</b>		<b>\$862.64</b>
	314296	Field Trips	\$219.10
	<b>Total</b>		<b>\$219.10</b>
	314296	STUDENT TRAVEL-FIELD TRIP	\$320.37
	<b>Total</b>		<b>\$320.37</b>
	314296	Transportation	\$237.73
	<b>Total</b>		<b>\$237.73</b>
	314296	Field Trips	\$538.71
	<b>Total</b>		<b>\$538.71</b>
	314296	Transportation	\$987.27
	<b>Total</b>		<b>\$987.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	314296	Field Trips	\$688.75
	<b>Total</b>		<b>\$688.75</b>
	314296	Field Trips	\$335.40
	<b>Total</b>		<b>\$335.40</b>
	314296	TRAVEL & SUBSIST-STUDENTS	\$884.36
	<b>Total</b>		<b>\$884.36</b>
	314296	Transportation	\$233.73
	<b>Total</b>		<b>\$233.73</b>
	314296	STUDENT TRAVEL-FIELD TRIP	\$630.02
	<b>Total</b>		<b>\$630.02</b>
	314296	Transportation	\$592.44
	<b>Total</b>		<b>\$592.44</b>
	314296	Transportation	\$126.59
	<b>Total</b>		<b>\$126.59</b>
	314296	MISC OPERATING-GENERAL	\$131.66
		Transportation	\$600.00
	<b>Total</b>		<b>\$731.66</b>
	314296	STUDENT TRAVEL-ATHLETICS	\$744.14
	<b>Total</b>		<b>\$744.14</b>
	314296	STUDENT TRAVEL-ATHLETICS	\$1,394.46
	<b>Total</b>		<b>\$1,394.46</b>
	314296	Transportation	\$1,323.26
	<b>Total</b>		<b>\$1,323.26</b>
	314834	STUDENT TRAVEL-ATHLETICS	\$570.72
	<b>Total</b>		<b>\$570.72</b>
	314834	STUDENT TRAVEL-ATHLETICS	\$455.48
	<b>Total</b>		<b>\$455.48</b>
	314326	STUDENT TRAVEL-GENERAL	\$215.93
	<b>Total</b>		<b>\$215.93</b>
	314326	STUDENT TRAVEL-BAND	\$8,788.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$8,788.61</b>
314834	STUDENT TRAVEL-ATHLETICS	\$529.94
<b>Total</b>		<b>\$529.94</b>
314834	STUDENT TRAVEL-ATHLETICS	\$353.07
<b>Total</b>		<b>\$353.07</b>
315933	STUDENT TRAVEL-FIELD TRIP	\$2,465.57
<b>Total</b>		<b>\$2,465.57</b>
315933	Field Trips	\$36.97
<b>Total</b>		<b>\$36.97</b>
315933	STUDENT TRAVEL-GENERAL	\$421.09
<b>Total</b>		<b>\$421.09</b>
315933	STUDENT TRAVEL-BAND	\$1,850.85
<b>Total</b>		<b>\$1,850.85</b>
315933	STUDENT TRAVEL-GENERAL	\$1,883.30
<b>Total</b>		<b>\$1,883.30</b>
315933	STUDENT TRAVEL-ACADEMIC DECATH	\$207.45
<b>Total</b>		<b>\$207.45</b>
315933	STUDENT TRAVEL-BAND	\$147.86
	STUDENT TRAVEL-CONTINGENCY FUN	\$472.16
<b>Total</b>		<b>\$620.02</b>
315933	Transportation	\$162.47
<b>Total</b>		<b>\$162.47</b>
315933	STUDENT TRAVEL-CHOIR/CHORAL	\$100.70
	TRAVEL & SUBSIST-STUDENTS	\$290.62
<b>Total</b>		<b>\$391.32</b>
315933	Transportation	\$211.84
<b>Total</b>		<b>\$211.84</b>
315933	Transportation	\$134.45
<b>Total</b>		<b>\$134.45</b>
315933	Field Trips	\$1,017.62
<b>Total</b>		<b>\$1,017.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	315933	Transportation	\$359.60
	<b>Total</b>		<b>\$359.60</b>
	315933	STUDENT TRAVEL-FIELD TRIP	\$302.55
	<b>Total</b>		<b>\$302.55</b>
	315933	STUDENT TRAVEL-FIELD TRIP	\$128.95
	<b>Total</b>		<b>\$128.95</b>
	315933	Transportation	\$145.20
	<b>Total</b>		<b>\$145.20</b>
	315933	Field Trips	\$548.67
	<b>Total</b>		<b>\$548.67</b>
	315933	Field Trips	\$342.07
	<b>Total</b>		<b>\$342.07</b>
	315933	STUDENT TRAVEL-FIELD TRIP	\$289.59
	<b>Total</b>		<b>\$289.59</b>
	315933	Field Trips	\$338.63
	<b>Total</b>		<b>\$338.63</b>
	315933	Transportation	\$307.54
	<b>Total</b>		<b>\$307.54</b>
	315933	STUDENT TRAVEL-FIELD TRIP	\$325.59
	<b>Total</b>		<b>\$325.59</b>
	315933	Field Trips	\$505.53
	<b>Total</b>		<b>\$505.53</b>
	315933	Transportation	\$467.48
	<b>Total</b>		<b>\$467.48</b>
	315933	Transportation	\$443.16
	<b>Total</b>		<b>\$443.16</b>
	315933	Field Trips	\$264.57
	<b>Total</b>		<b>\$264.57</b>
	315933	Transportation	\$2,775.79
	<b>Total</b>		<b>\$2,775.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	315933	STUDENT TRAVEL-FIELD TRIP	\$242.34
	<b>Total</b>		<b>\$242.34</b>
	315933	Travel	\$113.58
	<b>Total</b>		<b>\$113.58</b>
	315933	Field Trips	\$1,125.72
	<b>Total</b>		<b>\$1,125.72</b>
	315933	STUDENT TRAVEL-FIELD TRIP	\$288.32
	<b>Total</b>		<b>\$288.32</b>
	315933	STUDENT TRAVEL-BAND	\$202.68
		STUDENT TRAVEL-FIELD TRIP	\$388.28
		STUDENT TRAVEL-GENERAL	\$108.56
	<b>Total</b>		<b>\$699.52</b>
	315933	STUDENT TRAVEL-ROTC	\$48.28
	<b>Total</b>		<b>\$48.28</b>
	315933	STUDENT TRAVEL-ACADEMIC DECATH	\$235.80
	<b>Total</b>		<b>\$235.80</b>
	315933	STUDENT TRAVEL-GENERAL	\$111.37
		Transportation	\$267.83
	<b>Total</b>		<b>\$379.20</b>
	315933	STUDENT TRAVEL-CONTINGENCY FUN	\$844.91
	<b>Total</b>		<b>\$844.91</b>
	315933	STUDENT TRAVEL-CHOIR/CHORAL	\$95.00
		STUDENT TRAVEL-DRAMA CLUB	\$95.01
	<b>Total</b>		<b>\$190.01</b>
	315933	TRAVEL & SUBSIST-STUDENTS	\$482.18
	<b>Total</b>		<b>\$482.18</b>
	315933	STUDENT TRAVEL-BAND	\$931.77
	<b>Total</b>		<b>\$931.77</b>
	315933	STUDENT TRAVEL-BAND	\$470.35
		TRAVEL & SUBSIST-STUDENTS	\$363.52
	<b>Total</b>		<b>\$833.87</b>
	315933	STUDENT TRAVEL-BOYS ATHLETICS	\$16.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	315933	Transportation	\$164.68
	<b>Total</b>		<b>\$181.50</b>
	315933	MISC CONTRACTED SERVICES	\$105.22
	<b>Total</b>		<b>\$105.22</b>
	315933	STUDENT TRAVEL-BAND	\$143.03
		STUDENT TRAVEL-CHOIR/CHORAL	\$221.81
		STUDENT TRAVEL-ORCHESTRA	\$128.10
		Transportation	\$119.48
	<b>Total</b>		<b>\$612.42</b>
	315933	STUDENT TRAVEL-GENERAL	\$704.28
		STUDENT TRAVEL-ORCHESTRA	\$181.47
		STUDENT TRAVEL-SPANISH COURSES	\$278.12
		Transportation	\$376.33
	<b>Total</b>		<b>\$1,540.20</b>
	315933	STUDENT TRAVEL-CHOIR/CHORAL	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	315933	STUDENT TRAVEL-GENERAL	\$356.30
	<b>Total</b>		<b>\$356.30</b>
	315933	Transportation	\$101.86
	<b>Total</b>		<b>\$101.86</b>
	315933	Field Trips	\$1,433.82
	<b>Total</b>		<b>\$1,433.82</b>
	315933	Transportation	\$169.66
	<b>Total</b>		<b>\$169.66</b>
	315933	Transportation	\$508.88
	<b>Total</b>		<b>\$508.88</b>
	315933	Transportation	\$137.19
	<b>Total</b>		<b>\$137.19</b>
	315933	Field Trips	\$643.85
	<b>Total</b>		<b>\$643.85</b>
	315933	Field Trips	\$261.53
	<b>Total</b>		<b>\$261.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	315933	Field Trips	\$166.99
	<b>Total</b>		<b>\$166.99</b>
	315933	STUDENT TRAVEL-FIELD TRIP	\$154.98
	<b>Total</b>		<b>\$154.98</b>
	315933	Field Trips	\$582.61
	<b>Total</b>		<b>\$582.61</b>
	315933	Transportation	\$45.54
	<b>Total</b>		<b>\$45.54</b>
	315933	Field Trips	\$384.58
	<b>Total</b>		<b>\$384.58</b>
	315933	Field Trips	\$521.41
	<b>Total</b>		<b>\$521.41</b>
	315933	Field Trips	\$168.96
	<b>Total</b>		<b>\$168.96</b>
	315933	STUDENT TRAVEL-FIELD TRIP	\$134.98
	<b>Total</b>		<b>\$134.98</b>
	315933	Field Trips	\$880.38
	<b>Total</b>		<b>\$880.38</b>
	315933	Transportation	\$135.83
	<b>Total</b>		<b>\$135.83</b>
	315933	Field Trips	\$444.94
	<b>Total</b>		<b>\$444.94</b>
	315933	Transportation	\$748.99
	<b>Total</b>		<b>\$748.99</b>
	315933	Transportation	\$690.07
	<b>Total</b>		<b>\$690.07</b>
	315933	TRAVEL & SUBSIST-STUDENTS	\$122.08
	<b>Total</b>		<b>\$122.08</b>
	315933	Field Trips	\$162.28
	<b>Total</b>		<b>\$162.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	315933	STUDENT TRAVEL-GENERAL	\$333.67
	<b>Total</b>		<b>\$333.67</b>
	315933	Transportation	\$209.45
	<b>Total</b>		<b>\$209.45</b>
	315933	Field Trips	\$406.98
	<b>Total</b>		<b>\$406.98</b>
	316045	MISCELLANEOUS CONTRACTED SRVS	\$304.68
	<b>Total</b>		<b>\$304.68</b>
	316045	MISCELLANEOUS CONTRACTED SRVS	\$207.41
	<b>Total</b>		<b>\$207.41</b>
	316045	STUDENT TRAVEL-ACADEMIC DECATH	\$221.89
	<b>Total</b>		<b>\$221.89</b>
	316045	STUDENT TRAVEL-ATHLETICS	\$988.74
	<b>Total</b>		<b>\$988.74</b>
	316045	STUDENT TRAVEL-ATHLETICS	\$128.08
	<b>Total</b>		<b>\$128.08</b>
	316045	STUDENT TRAVEL-ATHLETICS	\$3,058.91
	<b>Total</b>		<b>\$3,058.91</b>
	317898	Transportation	\$255.89
	<b>Total</b>		<b>\$255.89</b>
	317898	STUDENT TRAVEL-ATHLETICS	\$1,485.96
	<b>Total</b>		<b>\$1,485.96</b>
	317898	STUDENT TRAVEL-ATHLETICS	\$386.64
	<b>Total</b>		<b>\$386.64</b>
	317898	STUDENT TRAVEL-ATHLETICS	\$373.18
	<b>Total</b>		<b>\$373.18</b>
	317898	STUDENT TRAVEL-ATHLETICS	\$3,339.01
	<b>Total</b>		<b>\$3,339.01</b>
	317898	Transportation	\$51.78
	<b>Total</b>		<b>\$51.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	317898	Transportation	\$187.85
	<b>Total</b>		<b>\$187.85</b>
	317898	STUDENT TRAVEL-BAND	\$308.39
	<b>Total</b>		<b>\$308.39</b>
	317898	Transportation	\$120.40
	<b>Total</b>		<b>\$120.40</b>
	317898	STUDENT TRAVEL-BAND	\$907.39
	<b>Total</b>		<b>\$907.39</b>
	317898	STUDENT TRAVEL-GENERAL	\$1,162.47
		Transportation	\$206.38
	<b>Total</b>		<b>\$1,368.85</b>
	317898	STUDENT TRAVEL-GENERAL	\$7.54
		STUDENT TRAVEL-SEVENTH GRADE	\$62.64
	<b>Total</b>		<b>\$70.18</b>
	317898	STUDENT TRAVEL-GENERAL	\$241.35
	<b>Total</b>		<b>\$241.35</b>
	317898	STUDENT TRAVEL-DRAMA CLUB	\$108.49
	<b>Total</b>		<b>\$108.49</b>
	317898	STUDENT TRAVEL-ART	\$463.99
		STUDENT TRAVEL-CHOIR/CHORAL	\$118.54
		STUDENT TRAVEL-GENERAL	\$643.93
		STUDENT TRAVEL-ORCHESTRA	\$1,005.88
		Transportation	\$176.25
		TRAVEL & SUBSIST-STUDENTS	\$103.21
	<b>Total</b>		<b>\$2,511.80</b>
	317898	STUDENT TRAVEL-CHOIR/CHORAL	\$44.84
	<b>Total</b>		<b>\$44.84</b>
	317898	Transportation	\$361.50
	<b>Total</b>		<b>\$361.50</b>
	317898	Field Trips	\$232.89
	<b>Total</b>		<b>\$232.89</b>
	317898	Field Trips	\$435.24

**LEWISVILLE ISD CHECK REGISTER**  
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**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$435.24</b>
<b>317898</b>	<b>Field Trips</b>	\$67.00
<b>Total</b>		<b>\$67.00</b>
<b>317898</b>	<b>Field Trips</b>	\$460.84
<b>Total</b>		<b>\$460.84</b>
<b>317898</b>	<b>Transportation</b>	\$279.61
<b>Total</b>		<b>\$279.61</b>
<b>317898</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$348.03
<b>Total</b>		<b>\$348.03</b>
<b>317898</b>	<b>Field Trips</b>	\$217.85
<b>Total</b>		<b>\$217.85</b>
<b>317898</b>	<b>Transportation</b>	\$499.49
<b>Total</b>		<b>\$499.49</b>
<b>317898</b>	<b>Field Trips</b>	\$656.58
<b>Total</b>		<b>\$656.58</b>
<b>317898</b>	<b>Transportation</b>	\$190.48
<b>Total</b>		<b>\$190.48</b>
<b>317898</b>	<b>STUDENT TRAVEL-COSMETOLOGY</b>	\$351.21
<b>Total</b>		<b>\$351.21</b>
<b>317898</b>	<b>STUDENT TRAVEL-COSMETOLOGY</b>	\$1,405.91
	<b>Transportation</b>	\$127.80
<b>Total</b>		<b>\$1,533.71</b>
<b>317898</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$366.54
<b>Total</b>		<b>\$366.54</b>
<b>317898</b>	<b>STUDENT TRAVEL-ORCHESTRA</b>	\$184.68
	<b>Transportation</b>	\$214.65
<b>Total</b>		<b>\$399.33</b>
<b>317898</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$120.40
	<b>Transportation</b>	\$1,267.68
<b>Total</b>		<b>\$1,388.08</b>
<b>317898</b>	<b>Transportation</b>	\$599.06

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DURHAM SCHOOL SERVIC</b>	<b>Total</b>		<b>\$599.06</b>
	<b>317898</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$100.69</b>
		<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$105.11</b>
		<b>Transportation</b>	<b>\$201.52</b>
	<b>Total</b>		<b>\$407.32</b>
	<b>317898</b>	<b>Transportation</b>	<b>\$156.10</b>
	<b>Total</b>		<b>\$156.10</b>
	<b>317898</b>	<b>Field Trips</b>	<b>\$357.08</b>
	<b>Total</b>		<b>\$357.08</b>
	<b>317898</b>	<b>Field Trips</b>	<b>\$581.71</b>
	<b>Total</b>		<b>\$581.71</b>
	<b>317898</b>	<b>Field Trips</b>	<b>\$469.35</b>
	<b>Total</b>		<b>\$469.35</b>
	<b>319940</b>	<b>STUDENT TRAVEL-GIRLS BASKETBAL</b>	<b>\$30.74</b>
	<b>Total</b>		<b>\$30.74</b>
	<b>319940</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$441.11</b>
		<b>STUDENT TRAVEL-FAMILY AND CONS</b>	<b>\$92.58</b>
	<b>Total</b>		<b>\$533.69</b>
	<b>319940</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$200.25</b>
	<b>Total</b>		<b>\$200.25</b>
	<b>319940</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$219.85</b>
	<b>Total</b>		<b>\$219.85</b>
	<b>319940</b>	<b>Field Trips</b>	<b>\$332.47</b>
	<b>Total</b>		<b>\$332.47</b>
	<b>319940</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$998.50</b>
	<b>Total</b>		<b>\$998.50</b>
	<b>319940</b>	<b>Transportation</b>	<b>\$486.81</b>
	<b>Total</b>		<b>\$486.81</b>
	<b>319940</b>	<b>Transportation</b>	<b>\$1,102.11</b>
	<b>Total</b>		<b>\$1,102.11</b>
	<b>319940</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$342.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	319940	STUDENT TRAVEL-THEATRE ARTS	\$165.37
	<b>Total</b>		<b>\$508.07</b>
	319940	STUDENT TRAVEL-DRAMA CLUB	\$82.14
		STUDENT TRAVEL-ORCHESTRA	\$162.91
	<b>Total</b>		<b>\$245.05</b>
	319940	STUDENT TRAVEL-BAND	\$37.55
	<b>Total</b>		<b>\$37.55</b>
	319940	STUDENT TRAVEL-BAND	\$103.02
		STUDENT TRAVEL-INDUSTRIAL TECH	\$12.88
	<b>Total</b>		<b>\$115.90</b>
	319940	Transportation	\$122.01
	<b>Total</b>		<b>\$122.01</b>
	319940	Field Trips	\$751.09
	<b>Total</b>		<b>\$751.09</b>
	319940	Field Trips	\$962.10
	<b>Total</b>		<b>\$962.10</b>
	319940	Field Trips	\$479.71
	<b>Total</b>		<b>\$479.71</b>
	319940	Field Trips	\$215.56
	<b>Total</b>		<b>\$215.56</b>
	319940	Field Trips	\$311.37
	<b>Total</b>		<b>\$311.37</b>
	319940	Field Trips	\$357.54
	<b>Total</b>		<b>\$357.54</b>
	319940	FT3017-7684 ENTERPRISE CITY 1/	\$651.42
	<b>Total</b>		<b>\$651.42</b>
	319940	MISC OPERATING-FIELD TRIP	\$236.49
	<b>Total</b>		<b>\$236.49</b>
	319940	Field Trips	\$323.82
	<b>Total</b>		<b>\$323.82</b>
	319940	Transportation	\$85.74

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$85.74</b>
<b>319940</b>	<b>Field Trips</b>	\$584.30
<b>Total</b>		<b>\$584.30</b>
<b>319940</b>	<b>Transportation</b>	\$322.73
<b>Total</b>		<b>\$322.73</b>
<b>318366</b>	<b>STUDENT TRAVEL-BAND</b>	\$269.78
<b>Total</b>		<b>\$269.78</b>
<b>318366</b>	<b>Field Trips</b>	\$1,099.26
<b>Total</b>		<b>\$1,099.26</b>
<b>318366</b>	<b>STUDENT TRAVEL-BAND</b>	\$1,236.82
<b>Total</b>		<b>\$1,236.82</b>
<b>318366</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$371.91
<b>Total</b>		<b>\$371.91</b>
<b>318366</b>	<b>Transportation</b>	\$171.26
<b>Total</b>		<b>\$171.26</b>
<b>318366</b>	<b>Transportation</b>	\$359.04
<b>Total</b>		<b>\$359.04</b>
<b>318366</b>	<b>Field Trips-CASA MANANA-KINDER</b>	\$349.43
<b>Total</b>		<b>\$349.43</b>
<b>318366</b>	<b>Field Trips</b>	\$609.35
<b>Total</b>		<b>\$609.35</b>
<b>318366</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$1,840.59
<b>Total</b>		<b>\$1,840.59</b>
<b>318366</b>	<b>Transportation</b>	\$564.12
<b>Total</b>		<b>\$564.12</b>
<b>318366</b>	<b>STUDENT TRAVEL-ATHLETICS</b>	\$652.61
<b>Total</b>		<b>\$652.61</b>
<b>318366</b>	<b>STUDENT TRAVEL-ATHLETICS</b>	\$874.82
<b>Total</b>		<b>\$874.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	318366	STUDENT TRAVEL-ATHLETICS	\$857.47
	<b>Total</b>		<b>\$857.47</b>
	318366	STUDENT TRAVEL-ATHLETICS	\$118.22
	<b>Total</b>		<b>\$118.22</b>
	318366	STUDENT TRAVEL-ATHLETICS	\$1,160.40
	<b>Total</b>		<b>\$1,160.40</b>
	319940	Transportation	\$227.49
	<b>Total</b>		<b>\$227.49</b>
	319940	Field Trips	\$383.03
	<b>Total</b>		<b>\$383.03</b>
	319940	Transportation	\$224.44
	<b>Total</b>		<b>\$224.44</b>
	319940	STUDENT TRAVEL-FAMILY AND CONS	\$86.32
		STUDENT TRAVEL-FIELD TRIP	\$56.21
	<b>Total</b>		<b>\$142.53</b>
	319940	STUDENT TRAVEL-THEATRE ARTS	\$323.87
		Transportation	\$119.23
	<b>Total</b>		<b>\$443.10</b>
	319940	STUDENT TRAVEL-BAND	\$264.53
		STUDENT TRAVEL-GENERAL	\$127.68
		Transportation	\$198.65
	<b>Total</b>		<b>\$590.86</b>
	319940	Transportation	\$144.57
	<b>Total</b>		<b>\$144.57</b>
	319940	Field Trips	\$719.48
	<b>Total</b>		<b>\$719.48</b>
	319940	Field Trips	\$607.79
	<b>Total</b>		<b>\$607.79</b>
	319940	Field Trips	\$362.53
	<b>Total</b>		<b>\$362.53</b>
	319940	STUDENT TRAVEL-GENERAL	\$942.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$942.25</b>
<b>319940</b>	<b>Transportation</b>	<b>\$937.82</b>
<b>Total</b>		<b>\$937.82</b>
<b>319940</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$263.07</b>
<b>Total</b>		<b>\$263.07</b>
<b>320392</b>	<b>Field Trips</b>	<b>\$479.64</b>
<b>Total</b>		<b>\$479.64</b>
<b>320392</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$344.84</b>
<b>Total</b>		<b>\$344.84</b>
<b>320392</b>	<b>Field Trips</b>	<b>\$181.72</b>
<b>Total</b>		<b>\$181.72</b>
<b>320392</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$604.74</b>
	<b>STUDENT TRAVEL-INDUSTRIAL ARTS</b>	<b>\$190.75</b>
<b>Total</b>		<b>\$795.49</b>
<b>320392</b>	<b>Field Trips</b>	<b>\$196.61</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$174.17</b>
<b>Total</b>		<b>\$370.78</b>
<b>320392</b>	<b>MISC OPERATING-ART CLUB</b>	<b>\$0.00</b>
	<b>STUDENT TRAVEL-FARMERS</b>	<b>\$1,172.63</b>
<b>Total</b>		<b>\$1,172.63</b>
<b>320392</b>	<b>Field Trips</b>	<b>\$437.40</b>
<b>Total</b>		<b>\$437.40</b>
<b>320392</b>	<b>Transportation</b>	<b>\$952.02</b>
<b>Total</b>		<b>\$952.02</b>
<b>320392</b>	<b>MISC OPERATING-CHOIR/CHORAL</b>	<b>\$288.92</b>
	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$1,036.37</b>
<b>Total</b>		<b>\$1,325.29</b>
<b>320392</b>	<b>Transportation</b>	<b>\$168.24</b>
<b>Total</b>		<b>\$168.24</b>
<b>320392</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$283.22</b>
<b>Total</b>		<b>\$283.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	320392	Transportation	\$1,207.46
	<b>Total</b>		<b>\$1,207.46</b>
	320392	Transportation	\$134.56
	<b>Total</b>		<b>\$134.56</b>
	320392	STUDENT TRAVEL-FIELD TRIP	\$416.38
	<b>Total</b>		<b>\$416.38</b>
	320392	Transportation	\$311.95
	<b>Total</b>		<b>\$311.95</b>
	320392	Field Trips	\$1,675.56
	<b>Total</b>		<b>\$1,675.56</b>
	320392	TRAVEL & SUBSIST-STUDENTS	\$514.65
	<b>Total</b>		<b>\$514.65</b>
	320392	Transportation	\$1,399.88
	<b>Total</b>		<b>\$1,399.88</b>
	320392	Transportation	\$705.23
	<b>Total</b>		<b>\$705.23</b>
	320392	Field Trips	\$667.39
	<b>Total</b>		<b>\$667.39</b>
	320392	Transportation	\$510.73
	<b>Total</b>		<b>\$510.73</b>
	320392	STUDENT TRAVEL-FIELD TRIP	\$776.24
	<b>Total</b>		<b>\$776.24</b>
	320392	Field Trips	\$1,440.04
	<b>Total</b>		<b>\$1,440.04</b>
	320392	Field Trips	\$618.52
	<b>Total</b>		<b>\$618.52</b>
	320392	FT3017-9972 3RD TO DALLAS WORL	\$1,157.30
	<b>Total</b>		<b>\$1,157.30</b>
	320392	Field Trips	\$331.24



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$331.24</b>
<b>320392</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$566.94
<b>Total</b>		<b>\$566.94</b>
<b>320392</b>	<b>Field Trips</b>	\$514.00
<b>Total</b>		<b>\$514.00</b>
<b>320392</b>	<b>Field Trips</b>	\$927.67
<b>Total</b>		<b>\$927.67</b>
<b>320392</b>	<b>Transportation</b>	\$386.53
<b>Total</b>		<b>\$386.53</b>
<b>320392</b>	<b>Transportation</b>	\$1,687.78
<b>Total</b>		<b>\$1,687.78</b>
<b>320392</b>	<b>Field Trips</b>	\$292.01
<b>Total</b>		<b>\$292.01</b>
<b>320392</b>	<b>Field Trips</b>	\$551.28
<b>Total</b>		<b>\$551.28</b>
<b>320392</b>	<b>Transportation</b>	\$1,136.01
<b>Total</b>		<b>\$1,136.01</b>
<b>320392</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$338.55
<b>Total</b>		<b>\$338.55</b>
<b>320392</b>	<b>Field Trips</b>	\$364.92
<b>Total</b>		<b>\$364.92</b>
<b>320392</b>	<b>Transportation</b>	\$1,007.24
<b>Total</b>		<b>\$1,007.24</b>
<b>320392</b>	<b>STUDENT TRAVEL-ATHLETICS</b>	\$745.80
<b>Total</b>		<b>\$745.80</b>
<b>320392</b>	<b>Transportation</b>	\$652.54
<b>Total</b>		<b>\$652.54</b>
<b>320392</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$362.26
	<b>STUDENT TRAVEL-SEVENTH GRADE</b>	\$1,209.61
	<b>STUDENT TRAVEL-SIXTH GRADE</b>	\$323.86
<b>Total</b>		<b>\$1,895.73</b>

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DURHAM SCHOOL SERVIC	320392	STUDENT TRAVEL-GENERAL	\$308.33
	<b>Total</b>		<b>\$308.33</b>
	320392	STUDENT TRAVEL-BAND	\$773.99
		STUDENT TRAVEL-CHOIR/CHORAL	\$378.98
		STUDENT TRAVEL-GENERAL	\$65.93
	<b>Total</b>		<b>\$1,218.90</b>
	320392	STUDENT TRAVEL-BAND	\$755.79
	<b>Total</b>		<b>\$755.79</b>
	320392	STUDENT TRAVEL-BAND	\$342.74
		STUDENT TRAVEL-EIGHTH	\$495.07
		STUDENT TRAVEL-SIXTH GRADE	\$320.73
	<b>Total</b>		<b>\$1,158.54</b>
	320392	STUDENT TRAVEL-BAND	\$1,106.18
		Transportation	\$147.42
	<b>Total</b>		<b>\$1,253.60</b>
	321680	Field Trips	\$497.68
	<b>Total</b>		<b>\$497.68</b>
	321680	Club Buses for March	\$80.84
	<b>Total</b>		<b>\$80.84</b>
	321680	STUDENT TRAVEL-FIELD TRIP	\$347.22
	<b>Total</b>		<b>\$347.22</b>
	321680	Transportation	\$368.81
	<b>Total</b>		<b>\$368.81</b>
	321680	Field Trips	\$628.79
	<b>Total</b>		<b>\$628.79</b>
	321680	Transportation	\$983.40
	<b>Total</b>		<b>\$983.40</b>
	321680	STUDENT TRAVEL-GENERAL	\$962.14
	<b>Total</b>		<b>\$962.14</b>
	321680	STUDENT TRAVEL-FIELD TRIP	\$172.42
	<b>Total</b>		<b>\$172.42</b>
	321680	STU TRAV-SPECIAL EDUCATI	\$352.27

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC	321680	STUDENT TRAVEL-CHOIR/CHORAL	\$426.49
		STUDENT TRAVEL-THEATRE ARTS	\$169.55
		TRAVEL & SUBSIST-STUDENTS	\$233.39
	<b>Total</b>		<b>\$1,181.70</b>
	321680	STUDENT TRAVEL-BAND	\$146.00
	<b>Total</b>		<b>\$146.00</b>
	321680	STUDENT TRAVEL-GENERAL	\$504.07
	<b>Total</b>		<b>\$504.07</b>
	321680	Transportation	\$742.16
	<b>Total</b>		<b>\$742.16</b>
	321680	STUDENT TRAVEL-ATHLETICS	\$463.09
	<b>Total</b>		<b>\$463.09</b>
	321680	STUDENT TRAVEL-GENERAL	\$890.13
	<b>Total</b>		<b>\$890.13</b>
	321680	STUDENT TRAVEL-GENERAL	\$462.82
	<b>Total</b>		<b>\$462.82</b>
	321680	GENERAL SUPPLIE-BAND	\$679.86
		STUDENT TRAVEL-EIGHTH	\$704.64
	<b>Total</b>		<b>\$1,384.50</b>
	321680	STUDENT TRAVEL-BAND	\$441.42
		STUDENT TRAVEL-ORCHESTRA	\$543.49
		STUDENT TRAVEL-YEARBOOK	\$141.46
		Transportation	\$167.76
	<b>Total</b>		<b>\$1,294.13</b>
	321680	STUDENT TRAVEL-BAND	\$1,067.76
		STUDENT TRAVEL-CHOIR/CHORAL	\$356.90
		STUDENT TRAVEL-GENERAL	\$151.79
		STUDENT TRAVEL-INDUSTRIAL TECH	\$111.38
		STUDENT TRAVEL-ORCHESTRA	\$978.57
		Transportation	\$896.99
	<b>Total</b>		<b>\$3,563.39</b>
	321680	STUDENT TRAVEL-BAND	\$242.04
	<b>Total</b>		<b>\$242.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	321680	Field Trips	\$1,588.90
		STUDENT TRAVEL-ELEMENTARY MUSI	\$786.79
	<b>Total</b>		<b>\$2,375.69</b>
	<hr/>		
	321680	Transportation	\$1,580.38
	<b>Total</b>		<b>\$1,580.38</b>
	<hr/>		
	321680	Transportation	\$1,032.77
	<b>Total</b>		<b>\$1,032.77</b>
	<hr/>		
	321680	MISC OPERATING COSTS	\$355.06
		Transportation	\$612.45
	<b>Total</b>		<b>\$967.51</b>
	<hr/>		
	321680	Field Trips	\$1,307.47
	<b>Total</b>		<b>\$1,307.47</b>
	<hr/>		
	321680	Transportation	\$1,260.69
	<b>Total</b>		<b>\$1,260.69</b>
	<hr/>		
	321680	Field Trips	\$818.92
	<b>Total</b>		<b>\$818.92</b>
	<hr/>		
	321680	STUDENT TRAVEL	\$198.39
		Transportation	\$561.18
	<b>Total</b>		<b>\$759.57</b>
	<hr/>		
	321680	Field Trips	\$636.05
	<b>Total</b>		<b>\$636.05</b>
	<hr/>		
	321680	Transportation	\$52.26
	<b>Total</b>		<b>\$52.26</b>
	<hr/>		
	321680	Field Trips	\$826.56
	<b>Total</b>		<b>\$826.56</b>
	<hr/>		
	321680	Field Trips	\$1,188.83
	<b>Total</b>		<b>\$1,188.83</b>
	<hr/>		
	321680	FT3017-102694 4TH GRADE TO FT	\$519.01
	<b>Total</b>		<b>\$519.01</b>
	<hr/>		
	321680	Field Trips	\$1,771.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$1,771.13</b>
<b>321680</b>	<b>Field Trips</b>	\$1,208.44
<b>Total</b>		<b>\$1,208.44</b>
<b>321680</b>	<b>Transportation</b>	\$901.90
<b>Total</b>		<b>\$901.90</b>
<b>321680</b>	<b>Field Trips</b>	\$1,005.49
<b>Total</b>		<b>\$1,005.49</b>
<b>321680</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$2,255.82
<b>Total</b>		<b>\$2,255.82</b>
<b>321680</b>	<b>Field Trips</b>	\$791.57
<b>Total</b>		<b>\$791.57</b>
<b>322224</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$1,987.52
<b>Total</b>		<b>\$1,987.52</b>
<b>322224</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$1,265.22
<b>Total</b>		<b>\$1,265.22</b>
<b>322224</b>	<b>STUDENT TRAVEL-BAND</b>	\$531.86
	<b>STUDENT TRAVEL-EIGHTH</b>	\$1,135.61
<b>Total</b>		<b>\$1,667.47</b>
<b>322224</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$935.83
<b>Total</b>		<b>\$935.83</b>
<b>322224</b>	<b>STUDENT TRAVEL-BAND</b>	\$1,525.88
	<b>STUDENT TRAVEL-GENERAL</b>	\$2,039.84
	<b>STUDENT TRAVEL-ORCHESTRA</b>	\$266.37
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$128.12
<b>Total</b>		<b>\$3,960.21</b>
<b>322224</b>	<b>STUDENT TRAVEL-BAND</b>	\$436.90
	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	\$522.26
	<b>STUDENT TRAVEL-EIGHTH</b>	\$1,167.32
	<b>STUDENT TRAVEL-GENERAL</b>	\$423.52
	<b>STUDENT TRAVEL-ORCHESTRA</b>	\$631.51
	<b>STUDENT TRAVEL-SEVENTH GRADE</b>	\$523.44
	<b>STUDENT TRAVEL-SIXTH GRADE</b>	\$30.82
	<b>Transportation</b>	\$653.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$4,389.41</b>
<b>322224</b>	STUDENT TRAVEL-ART	\$205.96
	STUDENT TRAVEL-BAND	\$687.03
	STUDENT TRAVEL-CHOIR/CHORAL	\$382.67
	STUDENT TRAVEL-ORCHESTRA	\$212.74
	STUDENT TRAVEL-UIL	\$162.21
	Transportation	\$1,212.76
<b>Total</b>		<b>\$2,863.37</b>
<b>322224</b>	MISCELLANEOUS CONTRACTED SRVS	\$1,358.90
<b>Total</b>		<b>\$1,358.90</b>
<b>322224</b>	Transportation	\$1,276.53
<b>Total</b>		<b>\$1,276.53</b>
<b>322224</b>	Instructional and Curriculum	\$2,363.86
<b>Total</b>		<b>\$2,363.86</b>
<b>323705</b>	STUDENT TRAVEL-FIELD TRIP	\$2,086.85
<b>Total</b>		<b>\$2,086.85</b>
<b>323705</b>	Transportation	\$207.45
<b>Total</b>		<b>\$207.45</b>
<b>323705</b>	GENERAL SUPPLIE-FAMILY AND CON	\$49.36
	STUDENT TRAVEL-ATHLETIC TRAINE	\$59.16
	STUDENT TRAVEL-FIELD TRIP	\$296.90
	STUDENT TRAVEL-SCIENCE CLUB	\$198.05
	STUDENT TRAVEL-SKILLS FOR LIVI	\$66.70
	STUDENT TRAVEL-SPORTS AND ENTE	\$139.66
	TRAVEL & SUBSIST-STUDENTS	\$493.13
<b>Total</b>		<b>\$1,302.96</b>
<b>323705</b>	STUDENT TRAVEL-BAND	\$1,585.05
<b>Total</b>		<b>\$1,585.05</b>
<b>323705</b>	STUDENT TRAVEL-EIGHTH	\$1,298.58
	STUDENT TRAVEL-GENERAL	\$396.15
	STUDENT TRAVEL-NEWSPAPER	\$269.91
	STUDENT TRAVEL-SEVENTH GRADE	\$1,319.29
	STUDENT TRAVEL-SIXTH GRADE	\$1,198.70
<b>Total</b>		<b>\$4,482.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	323705	MISC OPERATING-YOUNG RAIDERS	\$1,162.46
	<b>Total</b>		<b>\$1,162.46</b>
	323705	STUDENT TRAVEL-AVID (ADVANCEME	\$367.13
		STUDENT TRAVEL-CHOIR/CHORAL	\$582.95
		STUDENT TRAVEL-THEATRE ARTS	\$35.38
	<b>Total</b>		<b>\$985.46</b>
	323705	STUDENT TRAVEL-BAND	\$275.60
		STUDENT TRAVEL-CHOIR/CHORAL	\$264.67
		STUDENT TRAVEL-EIGHTH	\$246.33
		STUDENT TRAVEL-GENERAL	\$100.37
	<b>Total</b>		<b>\$886.97</b>
	323705	STUDENT TRAVEL-GENERAL	\$4,083.28
	<b>Total</b>		<b>\$4,083.28</b>
	323705	Travel	\$645.20
	<b>Total</b>		<b>\$645.20</b>
	323705	STUDENT TRAVEL-EIGHTH	\$928.89
		STUDENT TRAVEL-SEVENTH GRADE	\$994.18
	<b>Total</b>		<b>\$1,923.07</b>
	323705	STUDENT TRAVEL-GENERAL	\$142.29
	<b>Total</b>		<b>\$142.29</b>
	323705	STUDENT TRAVEL-FIELD TRIP	\$750.02
	<b>Total</b>		<b>\$750.02</b>
	323705	Transportation	\$616.15
	<b>Total</b>		<b>\$616.15</b>
	323705	STUDENT TRAVEL-FIELD TRIP	\$342.11
	<b>Total</b>		<b>\$342.11</b>
	323705	Field Trips	\$756.00
	<b>Total</b>		<b>\$756.00</b>
	323705	Field Trips	\$607.31
		STUDENT TRAVEL-GENERAL	\$374.01
	<b>Total</b>		<b>\$981.32</b>
	323705	Transportation	\$441.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>DURHAM SCHOOL SERVIC</b>	<b>Total</b>		<b>\$441.93</b>
	<b>323705</b>	<b>Field Trips</b>	\$2,057.75
	<b>Total</b>		<b>\$2,057.75</b>
	<b>323705</b>	<b>STUDENT TRAVEL-ELEMENTARY MUSI</b>	\$312.86
		<b>Transportation</b>	\$1,027.10
	<b>Total</b>		<b>\$1,339.96</b>
	<b>323705</b>	<b>Field Trips</b>	\$772.62
	<b>Total</b>		<b>\$772.62</b>
	<b>323705</b>	<b>MISC OPERATING-FIELD TRIP</b>	\$213.40
	<b>Total</b>		<b>\$213.40</b>
	<b>323705</b>	<b>Field Trips</b>	\$1,260.58
	<b>Total</b>		<b>\$1,260.58</b>
	<b>323705</b>	<b>Transportation</b>	\$536.14
	<b>Total</b>		<b>\$536.14</b>
<b>Total</b>			<b>\$353,547.47</b>
<b>DURHAM, JOHNITTA</b>	<b>308925</b>	<b>Refunds</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>DUTTON, SARAH THERES</b>	<b>323706</b>	<b>MISC OPERATING-FUNDRAISER</b>	\$710.00
	<b>Total</b>		<b>\$710.00</b>
<b>Total</b>			<b>\$710.00</b>
<b>EAI EDUCATION</b>	<b>311509</b>	<b>JULIE TIPTON</b>	\$187.80
	<b>Total</b>		<b>\$187.80</b>
	<b>311509</b>	<b>JULIE TIPTON</b>	\$139.80
	<b>Total</b>		<b>\$139.80</b>
<b>Total</b>			<b>\$327.60</b>
<b>EBSCO</b>	<b>305924</b>	<b>Instructional and Curriculum</b>	\$116.44
	<b>Total</b>		<b>\$116.44</b>
	<b>311511</b>	<b>GEN SUPPLIES-CONTROL</b>	\$76.29
	<b>Total</b>		<b>\$76.29</b>
	<b>316182</b>	<b>READING MATERIA-LIBRARY FINES</b>	\$298.09



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EBCO	Total		\$298.09
<b>Total</b>			<b>\$490.82</b>
ECS LEARNING SYSTEMS	7285	GENERAL SUPPLIE-GENERAL	\$151.09
		Instructional and Curriculum	\$1,259.10
<b>Total</b>			<b>\$1,410.19</b>
	8017	Instructional and Curriculum	\$3,228.29
<b>Total</b>			<b>\$3,228.29</b>
	8017	Instructional and Curriculum	\$1,189.15
<b>Total</b>			<b>\$1,189.15</b>
	8179	GENERAL SUPPLIE-GENERAL	\$1,752.95
<b>Total</b>			<b>\$1,752.95</b>
<b>Total</b>			<b>\$7,580.58</b>
EDGEWOOD PRESS INC	11040	DEFERRED EXPENDITURES	\$553.00
<b>Total</b>			<b>\$553.00</b>
<b>Total</b>			<b>\$553.00</b>
EDTA - EDUCATIONAL	317994	Memberships-Registrations	\$126.00
<b>Total</b>			<b>\$126.00</b>
	318470	MISC OPERATING-DRAMA CLUB	\$135.00
<b>Total</b>			<b>\$135.00</b>
<b>Total</b>			<b>\$261.00</b>
EDUCATION GALAXY	323065	Instructional and Curriculum	\$495.00
<b>Total</b>			<b>\$495.00</b>
<b>Total</b>			<b>\$495.00</b>
EDUCATION IN ACTION	305252	Field Trips	\$2,441.00
<b>Total</b>			<b>\$2,441.00</b>
	305252	Field Trips	\$200.00
<b>Total</b>			<b>\$200.00</b>
	306176	Field Trips	\$500.00
<b>Total</b>			<b>\$500.00</b>
	306599	Field Trips	\$500.00
<b>Total</b>			<b>\$500.00</b>
	307055	Field Trips	\$6,619.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EDUCATION IN ACTION**

<b>Total</b>		<b>\$6,619.00</b>
<b>308469</b>	<b>Field Trips</b>	<b>\$2,451.00</b>
<b>Total</b>		<b>\$2,451.00</b>
<b>309419</b>	<b>Field Trips</b>	<b>\$2,638.00</b>
<b>Total</b>		<b>\$2,638.00</b>
<b>309920</b>	<b>Field Trips</b>	<b>\$8,956.25</b>
<b>Total</b>		<b>\$8,956.25</b>
<b>310642</b>	<b>Field Trips</b>	<b>\$3,270.00</b>
<b>Total</b>		<b>\$3,270.00</b>
<b>311011</b>	<b>Field Trips</b>	<b>\$2,732.00</b>
<b>Total</b>		<b>\$2,732.00</b>
<b>311513</b>	<b>Field Trips</b>	<b>\$1,560.00</b>
<b>Total</b>		<b>\$1,560.00</b>
<b>311513</b>	<b>Field Trips</b>	<b>\$2,732.00</b>
<b>Total</b>		<b>\$2,732.00</b>
<b>312204</b>	<b>Field Trips</b>	<b>\$1,984.00</b>
<b>Total</b>		<b>\$1,984.00</b>
<b>312204</b>	<b>Field Trips</b>	<b>\$1,893.00</b>
<b>Total</b>		<b>\$1,893.00</b>
<b>312462</b>	<b>Field Trips</b>	<b>\$13,535.00</b>
<b>Total</b>		<b>\$13,535.00</b>
<b>312527</b>	<b>Field Trips</b>	<b>\$2,104.00</b>
<b>Total</b>		<b>\$2,104.00</b>
<b>312919</b>	<b>Field Trips</b>	<b>\$5,922.00</b>
<b>Total</b>		<b>\$5,922.00</b>
<b>313984</b>	<b>Field Trips</b>	<b>\$9,813.00</b>
<b>Total</b>		<b>\$9,813.00</b>
<b>314433</b>	<b>Field Trips</b>	<b>\$8,197.00</b>
<b>Total</b>		<b>\$8,197.00</b>
<b>314433</b>	<b>Field Trips</b>	<b>\$5,342.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>EDUCATION IN ACTION</b>	<b>Total</b>		<b>\$5,342.00</b>
	<b>314433</b>	<b>Field Trips</b>	\$5,952.50
	<b>Total</b>		<b>\$5,952.50</b>
	<b>314433</b>	<b>Field Trips</b>	\$8,286.75
	<b>Total</b>		<b>\$8,286.75</b>
	<b>314433</b>	<b>Field Trips</b>	\$8,548.50
	<b>Total</b>		<b>\$8,548.50</b>
	<b>314821</b>	<b>Field Trips</b>	\$6,581.25
	<b>Total</b>		<b>\$6,581.25</b>
	<b>314821</b>	<b>Field Trips</b>	\$747.50
	<b>Total</b>		<b>\$747.50</b>
	<b>315713</b>	<b>Field Trips</b>	\$418.75
	<b>Total</b>		<b>\$418.75</b>
	<b>320484</b>	<b>NON-REFUNDABLE DEPOSIT FOR 5TH</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>	
<b>320791</b>	<b>Field Trips</b>	\$200.00	
<b>Total</b>		<b>\$200.00</b>	
<b>323493</b>	<b>Field Trips</b>	\$200.00	
<b>Total</b>		<b>\$200.00</b>	
<b>Total</b>		<b>\$114,524.50</b>	
<b>EDUCATION SERVICE CE</b>	<b>307711</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>307711</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>308928</b>	<b>Professional Development</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>308928</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>310376</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION SERVICE CE	311012	Instructional and Curriculum	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	311012	CLICK-ON TEKS FIFTH GRADE MATH	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	313508	Instructional and Curriculum	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	313986	Instructional and Curriculum	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	313986	Technology-(MAGIC)	\$1,316.00
	<b>Total</b>		<b>\$1,316.00</b>
	313985	Instructional and Curriculum	\$465.00
	<b>Total</b>		<b>\$465.00</b>
	313985	Instructional and Curriculum	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	316184	Instructional and Curriculum	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	317026	Professional Development	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	317996	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	318471	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	321139	Instructional and Curriculum	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	322029	Technology-(MAGIC)	\$1,316.00
	<b>Total</b>		<b>\$1,316.00</b>
	322847	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	322847	Professional Development	\$275.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATION SERVICE CE	<b>Total</b>		<b>\$275.00</b>
	<b>322847</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>323709</b>	<b>Instructional and Curriculum</b>	\$895.00
	<b>Total</b>		<b>\$895.00</b>
<b>Total</b>			<b>\$22,507.00</b>
EDUCATIONAL PRODUCTS	<b>6495</b>	<b>t-shirts for 8th gr field trip</b>	\$1,642.91
	<b>Total</b>		<b>\$1,642.91</b>
	<b>6495</b>	<b>UNIFORMS-GENERAL</b>	\$542.23
	<b>Total</b>		<b>\$542.23</b>
	<b>6978</b>	<b>Supply Packs</b>	\$7,286.70
	<b>Total</b>		<b>\$7,286.70</b>
	<b>6978</b>	<b>Apparel</b>	\$337.04
	<b>Total</b>		<b>\$337.04</b>
	<b>7024</b>	<b>Apparel</b>	\$241.60
		<b>MISC OPERATING-GENERAL</b>	\$1,101.60
	<b>Total</b>		<b>\$1,343.20</b>
	<b>7237</b>	<b>Apparel</b>	\$810.39
	<b>Total</b>		<b>\$810.39</b>
	<b>7237</b>	<b>Apparel</b>	\$697.60
	<b>Total</b>		<b>\$697.60</b>
	<b>7255</b>	<b>Apparel</b>	\$229.50
	<b>Total</b>		<b>\$229.50</b>
	<b>7255</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$113.52
		<b>Supply Packs</b>	\$281.11
	<b>Total</b>		<b>\$394.63</b>
	<b>7255</b>	<b>Apparel</b>	\$290.70
	<b>Total</b>		<b>\$290.70</b>
	<b>7255</b>	<b>Apparel</b>	\$82.96
	<b>Total</b>		<b>\$82.96</b>
	<b>7255</b>	<b>Apparel</b>	\$77.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EDUCATIONAL PRODUCTS**

<b>Total</b>		<b>\$77.60</b>
<b>7255</b>	<b>Apparel</b>	<b>\$341.44</b>
<b>Total</b>		<b>\$341.44</b>
<b>7255</b>	<b>Apparel</b>	<b>\$77.60</b>
<b>Total</b>		<b>\$77.60</b>
<b>7255</b>	<b>Apparel</b>	<b>\$219.64</b>
<b>Total</b>		<b>\$219.64</b>
<b>7491</b>	<b>GENERAL SUPPLIE-FOREIGN LANGUA</b>	<b>\$178.88</b>
<b>Total</b>		<b>\$178.88</b>
<b>7597</b>	<b>Apparel</b>	<b>\$526.53</b>
<b>Total</b>		<b>\$526.53</b>
<b>7597</b>	<b>Apparel</b>	<b>\$967.89</b>
<b>Total</b>		<b>\$967.89</b>
<b>7802</b>	<b>Apparel</b>	<b>\$204.62</b>
<b>Total</b>		<b>\$204.62</b>
<b>7802</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$365.26</b>
<b>Total</b>		<b>\$365.26</b>
<b>7802</b>	<b>Apparel</b>	<b>\$315.33</b>
<b>Total</b>		<b>\$315.33</b>
<b>7802</b>	<b>Apparel</b>	<b>\$320.04</b>
<b>Total</b>		<b>\$320.04</b>
<b>7802</b>	<b>UNIFORMS</b>	<b>\$273.00</b>
<b>Total</b>		<b>\$273.00</b>
<b>7802</b>	<b>UNIFORMS</b>	<b>\$1,400.00</b>
<b>Total</b>		<b>\$1,400.00</b>
<b>7892</b>	<b>Apparel</b>	<b>\$804.96</b>
	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	<b>\$315.45</b>
<b>Total</b>		<b>\$1,120.41</b>
<b>7892</b>	<b>GENERAL SUPPLIE-FOREIGN LANGUA</b>	<b>\$22.36</b>
<b>Total</b>		<b>\$22.36</b>
<b>8149</b>	<b>Apparel</b>	<b>\$267.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EDUCATIONAL PRODUCTS**

<b>Total</b>		<b>\$267.75</b>
8269	Apparel	\$98.63
<b>Total</b>		<b>\$98.63</b>
8821	Apparel	\$532.34
<b>Total</b>		<b>\$532.34</b>
8821	UNIFORMS	\$180.00
<b>Total</b>		<b>\$180.00</b>
8821	UNIFORMS	\$323.00
<b>Total</b>		<b>\$323.00</b>
9022	Apparel	\$221.00
<b>Total</b>		<b>\$221.00</b>
9488	Apparel	\$2,433.85
<b>Total</b>		<b>\$2,433.85</b>
9488	Apparel	\$412.18
<b>Total</b>		<b>\$412.18</b>
9556	Apparel	\$2,165.19
	GENERAL SUPPLIES	\$7,614.91
<b>Total</b>		<b>\$9,780.10</b>
9608	Apparel	\$534.77
<b>Total</b>		<b>\$534.77</b>
9608	Apparel	\$10.09
<b>Total</b>		<b>\$10.09</b>
9608	Apparel	\$10.99
<b>Total</b>		<b>\$10.99</b>
9735	Apparel	\$379.06
<b>Total</b>		<b>\$379.06</b>
9941	Apparel	\$487.99
<b>Total</b>		<b>\$487.99</b>
10039	Apparel	\$1,477.76
<b>Total</b>		<b>\$1,477.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATIONAL PRODUCTS	10039	Apparel	\$32.67
	<b>Total</b>		<b>\$32.67</b>
	10039	Apparel	\$439.60
	<b>Total</b>		<b>\$439.60</b>
	10039	Apparel	\$49.76
	<b>Total</b>		<b>\$49.76</b>
	10165	Apparel	\$71.18
	<b>Total</b>		<b>\$71.18</b>
	10165	Apparel	\$323.60
	<b>Total</b>		<b>\$323.60</b>
	10853	BAGS FOR AUSTIN TRIP	\$645.28
	<b>Total</b>		<b>\$645.28</b>
	10853	SHIRTS FOR AUSTIN FIELD TRIP	\$785.68
	<b>Total</b>		<b>\$785.68</b>
<b>Total</b>			<b>\$39,565.74</b>
EDUPHORIA INC	305141	Memberships-Registrations	\$295.00
	<b>Total</b>		<b>\$295.00</b>
<b>Total</b>			<b>\$295.00</b>
EGG & I, THE	323416	Food - Meals, Meeting and FCS	\$385.00
	<b>Total</b>		<b>\$385.00</b>
<b>Total</b>			<b>\$385.00</b>
EHMAN, KAREN S	314976	Travel	\$428.80
	<b>Total</b>		<b>\$428.80</b>
<b>Total</b>			<b>\$428.80</b>
EISWORTH, CARRIE	317495	Refunds	\$11.66
	<b>Total</b>		<b>\$11.66</b>
	321462	Refunds	\$11.66
	<b>Total</b>		<b>\$11.66</b>
<b>Total</b>			<b>\$23.32</b>
E-LINE VENTURES	310373	GENERAL SUPPLIE-GENERAL	\$62.00
	<b>Total</b>		<b>\$62.00</b>
<b>Total</b>			<b>\$62.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ELKINS, SHERRY	307173	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
ELLENBURG, DAVID	317028	Refunds	\$14.49
	<b>Total</b>		<b>\$14.49</b>
<b>Total</b>			<b>\$14.49</b>
ELDIG, STACIE	313988	Refunds	\$45.45
	<b>Total</b>		<b>\$45.45</b>
<b>Total</b>			<b>\$45.45</b>
ELLISON, DIANNE	321752	Refunds	\$9.51
	<b>Total</b>		<b>\$9.51</b>
<b>Total</b>			<b>\$9.51</b>
ELM FORK EDUCATION C	306335	Field Trips	\$455.00
	<b>Total</b>		<b>\$455.00</b>
	306731	Field Trips	\$277.50
	<b>Total</b>		<b>\$277.50</b>
	306731	Field Trips	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	307175	Field Trips	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	307175	Field Trips	\$870.00
	<b>Total</b>		<b>\$870.00</b>
	308042	Field Trips	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	308042	Field Trips	\$960.00
	<b>Total</b>		<b>\$960.00</b>
	308042	Field Trips	\$645.00
	<b>Total</b>		<b>\$645.00</b>
	308042	Field Trips	\$1,012.50
	<b>Total</b>		<b>\$1,012.50</b>
	308472	Field Trips	\$787.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ELM FORK EDUCATION C

<b>Total</b>		<b>\$787.50</b>
<b>308472</b>	<b>Field Trips</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>309425</b>	<b>Field Trips</b>	<b>\$810.00</b>
<b>Total</b>		<b>\$810.00</b>
<b>309928</b>	<b>Field Trips</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>309928</b>	<b>Field Trips</b>	<b>\$757.50</b>
<b>Total</b>		<b>\$757.50</b>
<b>310647</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$705.00</b>
<b>Total</b>		<b>\$705.00</b>
<b>313989</b>	<b>Field Trips</b>	<b>\$465.00</b>
<b>Total</b>		<b>\$465.00</b>
<b>314437</b>	<b>Field Trips</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>314979</b>	<b>Field Trips</b>	<b>\$457.50</b>
<b>Total</b>		<b>\$457.50</b>
<b>314979</b>	<b>Field Trips</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>315717</b>	<b>Field Trips</b>	<b>\$472.50</b>
<b>Total</b>		<b>\$472.50</b>
<b>315717</b>	<b>Field Trips</b>	<b>\$435.00</b>
<b>Total</b>		<b>\$435.00</b>
<b>317031</b>	<b>Field Trips</b>	<b>\$690.00</b>
<b>Total</b>		<b>\$690.00</b>
<b>317031</b>	<b>Field Trips</b>	<b>\$975.00</b>
<b>Total</b>		<b>\$975.00</b>
<b>317031</b>	<b>Field Trips</b>	<b>\$862.50</b>
<b>Total</b>		<b>\$862.50</b>
<b>317999</b>	<b>Field Trips</b>	<b>\$712.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ELM FORK EDUCATION C	<b>Total</b>		<b>\$712.50</b>
	317999	Field Trips	\$577.50
	<b>Total</b>		<b>\$577.50</b>
	318876	Field Trips	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	318876	Field Trips	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	318876	Field Trips	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	319267	Cognos Report Writing SOW	\$727.50
	<b>Total</b>		<b>\$727.50</b>
	319696	Field Trips	\$712.50
	<b>Total</b>		<b>\$712.50</b>
	319696	Field Trips	\$622.50
	<b>Total</b>		<b>\$622.50</b>
	319696	Field Trips	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	320125	Field Trips	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	320486	Field Trips	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	320794	STUDENT TICKETS FOR ELM FORK	\$757.50
	<b>Total</b>		<b>\$757.50</b>
	320794	Field Trips	\$712.50
	<b>Total</b>		<b>\$712.50</b>
	320794	Field Trips	\$562.50
	<b>Total</b>		<b>\$562.50</b>
<b>Total</b>			<b>\$25,022.50</b>
EMERALD BEACH HOTEL	313512	HOTEL	\$582.06
		NON EMPL TRAVEL-ATHLETICS	\$291.03
		STUDENT TRAVEL-ATHLETICS	\$2,037.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EMERALD BEACH HOTEL**

	<b>Total</b>		<b>\$2,910.30</b>
	316511	STUDENT TRAVEL-COSMETOLOGY	\$2,188.15
		STUDENT TRAVEL-MILL & CABINET	\$500.00

	<b>Total</b>		<b>\$2,688.15</b>
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<b>Total</b>			<b>\$5,598.45</b>
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<b>EN POINTE TECHNOLOGI</b>	6496	Technology-(MAGIC)	\$99.72
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	<b>Total</b>		<b>\$99.72</b>
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	7803	Technology-(MAGIC)	\$54.33
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	<b>Total</b>		<b>\$54.33</b>
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	10166	Technology-(MAGIC)	\$31.78
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	<b>Total</b>		<b>\$31.78</b>
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<b>Total</b>			<b>\$185.83</b>
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<b>ENTERPRISE CITY</b>	306733	Memberships-Registrations	\$700.00
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	<b>Total</b>		<b>\$700.00</b>
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	308474	Instructional and Curriculum	\$700.00
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	<b>Total</b>		<b>\$700.00</b>
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	308474	Field Trips	\$275.00
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	<b>Total</b>		<b>\$275.00</b>
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	309427	Field Trips	\$1,400.00
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	<b>Total</b>		<b>\$1,400.00</b>
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	309427	Field Trips	\$425.00
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	<b>Total</b>		<b>\$425.00</b>
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	313513	Field Trips	\$700.00
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	<b>Total</b>		<b>\$700.00</b>
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	314438	Field Trips	\$700.00
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	<b>Total</b>		<b>\$700.00</b>
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	314763	Field Trips	\$1,700.00
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	<b>Total</b>		<b>\$1,700.00</b>
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	316643	Field Trips	\$700.00
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	<b>Total</b>		<b>\$700.00</b>
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	317499	Field Trips	\$850.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ENTERPRISE CITY**

**Total** **\$850.00**

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**307036**      **Enerprise City filed trip** **\$350.00**

**GENERAL SUPPLIE-FAMILY AND CON** **\$350.00**

**Total** **\$700.00**

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**Total** **\$8,850.00**

**ENTERPRISE HOLDINGS**      **305422**      **R173735 CONVERSION** **\$396.00**

**Total** **\$396.00**

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**305422**      **R173735 CONVERSION** **\$396.00**

**Total** **\$396.00**

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**305934**      **RENTAL CAR -PETKOFF** **\$213.00**

**Total** **\$213.00**

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**308475**      **Athletics** **\$308.97**

**Total** **\$308.97**

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**308475**      **Athletics** **\$308.97**

**Total** **\$308.97**

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**308475**      **Athletics** **\$308.97**

**Total** **\$308.97**

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**308475**      **Athletics** **\$308.97**

**Total** **\$308.97**

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**308475**      **Athletics** **\$396.00**

**Total** **\$396.00**

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**310648**      **Athletics** **\$411.96**

**Total** **\$411.96**

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**311519**      **Field Trips-TOEWS** **\$52.00**

**Total** **\$52.00**

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**311519**      **Transportation** **\$823.92**

**Total** **\$823.92**

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**312661**      **Transportation** **\$411.96**

**Total** **\$411.96**

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**312661**      **Transportation** **\$411.96**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ENTERPRISE HOLDINGS</b>	<b>Total</b>		<b>\$411.96</b>
	<b>316191</b>	<b>AUTO RENTAL</b>	<b>\$308.97</b>
	<b>Total</b>		<b>\$308.97</b>
	<b>316864</b>	<b>Transportation</b>	<b>\$396.00</b>
	<b>Total</b>		<b>\$396.00</b>
	<b>316864</b>	<b>Travel</b>	<b>\$297.00</b>
	<b>Total</b>		<b>\$297.00</b>
	<b>316864</b>	<b>Transportation/ADMIN</b>	<b>\$594.00</b>
	<b>Total</b>		<b>\$594.00</b>
	<b>317032</b>	<b>AUTO RENTAL</b>	<b>\$308.97</b>
	<b>Total</b>		<b>\$308.97</b>
	<b>317032</b>	<b>Transportation</b>	<b>\$396.00</b>
	<b>Total</b>		<b>\$396.00</b>
	<b>317032</b>	<b>Transportation</b>	<b>\$396.00</b>
	<b>Total</b>		<b>\$396.00</b>
	<b>317032</b>	<b>Transportation</b>	<b>\$396.00</b>
	<b>Total</b>		<b>\$396.00</b>
	<b>318475</b>	<b>Transportation</b>	<b>\$104.00</b>
	<b>Total</b>		<b>\$104.00</b>
<b>Total</b>			<b>\$7,945.62</b>
<b>ENTERPRISE RENT A TR</b>	<b>310379</b>	<b>Transportation</b>	<b>\$165.64</b>
	<b>Total</b>		<b>\$165.64</b>
	<b>315719</b>	<b>Transportation</b>	<b>\$396.00</b>
	<b>Total</b>		<b>\$396.00</b>
	<b>320798</b>	<b>Transportation</b>	<b>\$89.84</b>
	<b>Total</b>		<b>\$89.84</b>
	<b>321145</b>	<b>Transportation</b>	<b>\$86.98</b>
	<b>Total</b>		<b>\$86.98</b>
	<b>322033</b>	<b>Transportation</b>	<b>\$413.32</b>
	<b>Total</b>		<b>\$413.32</b>
<b>Total</b>			<b>\$1,151.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE RENT-A-CA	314439	Transportation	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	320128	Transportation	\$208.00
	<b>Total</b>		<b>\$208.00</b>
<b>Total</b>			<b>\$468.00</b>
ERDMAN, CARRIE	320799	Refunds	\$14.96
	<b>Total</b>		<b>\$14.96</b>
<b>Total</b>			<b>\$14.96</b>
ESCAMILLA, JAQUELIN	323067	Refunds	\$24.50
	<b>Total</b>		<b>\$24.50</b>
<b>Total</b>			<b>\$24.50</b>
ESPARZA, CARLA	310651	Refunds	\$21.00
	<b>Total</b>		<b>\$21.00</b>
<b>Total</b>			<b>\$21.00</b>
ESPINOSA, JOSE	318476	Refunds	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
ESTIE, AMBER	317035	Refunds	\$19.95
	<b>Total</b>		<b>\$19.95</b>
<b>Total</b>			<b>\$19.95</b>
ETS - EDUCATIONAL TE	7074	Instructional and Curriculum	\$7,280.00
	<b>Total</b>		<b>\$7,280.00</b>
	316644	PSAT BOOKLETS-BURGIN	\$3,500.00
		TESTING MATERIA-ADVANCE PLACEM	\$602.00
	<b>Total</b>		<b>\$4,102.00</b>
<b>Total</b>			<b>\$11,382.00</b>
EVANS, MARY BETH	313996	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
EVERS, MONICA	313997	Refunds	\$850.00
	<b>Total</b>		<b>\$850.00</b>
<b>Total</b>			<b>\$850.00</b>
EXCITE! GYM CHEER AN	7618	MISC CONTR SERV-GENERAL	\$325.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EXCITE! GYM CHEER AN

	<b>Total</b>		<b>\$325.00</b>
<hr/>			
	7833	Professional Services	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<hr/>			
	8290	MISC CONTR SERV-ASSEMBLIES	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<hr/>			
<b>Total</b>			<b>\$825.00</b>

EXPRESS INDUSTRIES C

	310654	ESTIMATE PURCHASE ORDER FOR FU	\$500.00
		GENERAL SUPPLIES	\$1,620.92
	<b>Total</b>		<b>\$2,120.92</b>
<hr/>			
	316193	GENERAL SUPPLIE-CHOIR/CHORAL	\$3,147.11
	<b>Total</b>		<b>\$3,147.11</b>
<hr/>			
<b>Total</b>			<b>\$5,268.03</b>

FABIAN, LETICIA

	317503	CARINA GUERRERO STUDENT REFUND	\$36.00
	<b>Total</b>		<b>\$36.00</b>
<hr/>			
<b>Total</b>			<b>\$36.00</b>

FAIRFIELD INN MARRIO

	313517	Hotels	\$483.96
		NON EMPL TRAVEL-ATHLETICS	\$241.98
		STUDENT TRAVEL-ATHLETICS	\$2,177.82
	<b>Total</b>		<b>\$2,903.76</b>
<hr/>			
<b>Total</b>			<b>\$2,903.76</b>

FALK, DAWN

	307179	Reimbursements	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<hr/>			
<b>Total</b>			<b>\$20.00</b>

FANCHER, CRYSTAL

	321753	Refunds-Library Book	\$15.06
	<b>Total</b>		<b>\$15.06</b>
<hr/>			
<b>Total</b>			<b>\$15.06</b>

FARHOOD, SABIAN

	318005	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<hr/>			
<b>Total</b>			<b>\$40.00</b>

FASTSIGNS

	305144	Table Throw with school info	\$285.00
	<b>Total</b>		<b>\$285.00</b>
<hr/>			
	305427	MISC OPERATING-FIELDHOUSE	\$930.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FASTSIGNS

<b>Total</b>		<b>\$930.00</b>
<b>307181</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,300.00</b>
<b>Total</b>		<b>\$1,300.00</b>
<b>307181</b>	<b>OVERAGE FOR PO#91407916/SIGNS</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>309431</b>	<b>Printing - KIM LOPEZ</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>309931</b>	<b>Printing</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>311018</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>318882</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$250.00</b>
	<b>MISC CONTR SERV-GENERAL</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>319272</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>319272</b>	<b>Athletics</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>320489</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$790.00</b>
<b>Total</b>		<b>\$790.00</b>
<b>320489</b>	<b>MISC CONTR SERV-FIELDHOUSE</b>	<b>\$964.00</b>
<b>Total</b>		<b>\$964.00</b>
<b>320801</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>321465</b>	<b>Athletics</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>322035</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>323068</b>	<b>Printing</b>	<b>\$900.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>FASTSIGNS</b>	<b>Total</b>		<b>\$900.00</b>
	<b>323260</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,030.00
	<b>Total</b>		<b>\$1,030.00</b>
	<b>323497</b>	<b>MISC CONTR SERV-GENERAL</b>	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	<b>323497</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$121.00
	<b>Total</b>		<b>\$121.00</b>
	<b>323497</b>	<b>Printing</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>323715</b>	<b>PARKING STICKERS-KNOWLES</b>	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
<b>Total</b>			<b>\$11,202.00</b>
<b>FAT COW BBQ LLC</b>	<b>313521</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,265.86
	<b>Total</b>		<b>\$1,265.86</b>
	<b>317041</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<b>320803</b>	<b>MISC OPERATING-GENERAL</b>	\$1,380.00
	<b>Total</b>		<b>\$1,380.00</b>
	<b>320803</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,335.00
	<b>Total</b>		<b>\$1,335.00</b>
	<b>320803</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	<b>321150</b>	<b>Food - Meals, Meeting and FCS</b>	\$856.22
	<b>Total</b>		<b>\$856.22</b>
	<b>321150</b>	<b>SUMMER 2015 LUNCHEON</b>	\$1,254.00
	<b>Total</b>		<b>\$1,254.00</b>
<b>Total</b>			<b>\$8,241.08</b>
<b>FCSTAT</b>	<b>319273</b>	<b>Memberships-Registrations</b>	\$310.00
	<b>Total</b>		<b>\$310.00</b>
<b>Total</b>			<b>\$310.00</b>
<b>FEIGHNY, STAN</b>	<b>312920</b>	<b>STUDENT MEAL ADVANCES</b>	\$378.00

**LEWISVILLE ISD CHECK REGISTER**  
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FEIGHNY, STAN	<b>Total</b>		<b>\$378.00</b>
	<b>314447</b>	<b>Reimbursements</b>	\$161.05
	<b>Total</b>		<b>\$161.05</b>
<b>Total</b>			<b>\$539.05</b>
FELAN, MARIA	<b>304893</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$49.57
	<b>Total</b>		<b>\$49.57</b>
<b>Total</b>			<b>\$49.57</b>
FIELDS, PATRICIA	<b>322704</b>	<b>Reimbursements</b>	\$149.00
	<b>Total</b>		<b>\$149.00</b>
<b>Total</b>			<b>\$149.00</b>
FIFTH SEASON INN	<b>311021</b>	<b>Hotels</b>	\$346.62
		<b>NON EMPL TRAVEL-ATHLETICS</b>	\$115.54
		<b>STUDENT TRAVEL-ATHLETICS</b>	\$577.70
	<b>Total</b>		<b>\$1,039.86</b>
<b>Total</b>			<b>\$1,039.86</b>
FINCH, JOANIE	<b>323070</b>	<b>Reimbursements</b>	\$136.00
	<b>Total</b>		<b>\$136.00</b>
<b>Total</b>			<b>\$136.00</b>
FINISHLINE PRINTS	<b>308046</b>	<b>Apparel</b>	\$401.00
	<b>Total</b>		<b>\$401.00</b>
	<b>313082</b>	<b>Apparel-Library T-Shirts</b>	\$224.75
	<b>Total</b>		<b>\$224.75</b>
	<b>315726</b>	<b>UNIFORMS</b>	\$759.20
	<b>Total</b>		<b>\$759.20</b>
	<b>323499</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$15.60
		<b>SHIRTS FEEDER ADMIN-SHAFFERMAN</b>	\$152.00
	<b>Total</b>		<b>\$167.60</b>
<b>Total</b>			<b>\$1,552.55</b>
FIRST - US FOUNDATI	<b>306340</b>	<b>Memberships-Registrations</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>323265</b>	<b>Memberships-Registrations</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$675.00</b>
<b>FISHER SCIENCE EDUCA</b>	<b>304895</b>	<b>Basic Slide Sets</b>	\$46.92
	<b>Total</b>		<b>\$46.92</b>
	<b>304895</b>	<b>Basic Slide Sets</b>	\$46.92
	<b>Total</b>		<b>\$46.92</b>
	<b>309935</b>	<b>Instructional and Curriculum</b>	\$68.97
	<b>Total</b>		<b>\$68.97</b>
	<b>310656</b>	<b>Instructional and Curriculum</b>	\$180.78
	<b>Total</b>		<b>\$180.78</b>
	<b>311530</b>	<b>Instructional and Curriculum</b>	\$24.00
	<b>Total</b>		<b>\$24.00</b>
<b>Total</b>			<b>\$367.59</b>
<b>FISHER, ROBERT</b>	<b>305944</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$832.69
	<b>Total</b>		<b>\$832.69</b>
<b>Total</b>			<b>\$832.69</b>
<b>FLAGS N' MORE</b>	<b>317049</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$397.50
	<b>Total</b>		<b>\$397.50</b>
	<b>317049</b>	<b>MISC CONTR SERV-GENERAL</b>	\$195.84
	<b>Total</b>		<b>\$195.84</b>
<b>Total</b>			<b>\$593.34</b>
<b>FLAGS USA</b>	<b>305945</b>	<b>Building and Maintenance Produ</b>	\$166.50
	<b>Total</b>		<b>\$166.50</b>
	<b>306342</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$296.50</b>
<b>FLEET RESERVE ASSOCI</b>	<b>307187</b>	<b>Memberships-Registrations</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
<b>FLINN SCIENTIFIC INC</b>	<b>8291</b>	<b>TIE DYE SUPPLIES-PUSTEJOVSKY</b>	\$656.87
	<b>Total</b>		<b>\$656.87</b>
	<b>8463</b>	<b>TIE DYE SUPPLIES-PUSTEJOVSKY</b>	\$151.52
	<b>Total</b>		<b>\$151.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$808.39</b>
FLIPDOG SPORTSWEAR L	306345	Apparel	\$361.00
	<b>Total</b>		<b>\$361.00</b>
	306345	Fundraising	\$2,190.00
	<b>Total</b>		<b>\$2,190.00</b>
	308051	Apparel-SHAFFERMAN	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	309436	Apparel-field trip shirts-JENN	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	309937	Apparel	\$563.75
	<b>Total</b>		<b>\$563.75</b>
	310658	Apparel	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	311896	Apparel-SHAFFERMAN	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	314453	GENERAL SUPPLIE-SCIENCE	\$598.00
	<b>Total</b>		<b>\$598.00</b>
	315728	Athletics	\$392.00
	<b>Total</b>		<b>\$392.00</b>
	321154	Apparel-POPP	\$1,026.00
	<b>Total</b>		<b>\$1,026.00</b>
	323501	STAFF SHIRTS - KARBS	\$1,768.50
	<b>Total</b>		<b>\$1,768.50</b>
<b>Total</b>			<b>\$8,449.25</b>
FLORES, PAULA	305946	STUDENT REFUND	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
FLOWER MOUND CHAMBER	319484	MISC OPERATING-GENERAL	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
FLOWER MOUND HS VOLL	318013	ENTERPRISING SE-GENERAL	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FLOWER MOUND HS VOLL	Total		\$250.00
<b>Total</b>			<b>\$250.00</b>
FLOWER MOUND PUMPKIN	307190	Field Trips	\$32.00
<b>Total</b>			<b>\$32.00</b>
<b>Total</b>			<b>\$32.00</b>
FOLLETT SCHOOL SOLUT	6305	LIBRARY BOOKS-LIBRARY	\$528.12
<b>Total</b>			<b>\$528.12</b>
	6305	Instructional and Curriculum	\$3,762.17
<b>Total</b>			<b>\$3,762.17</b>
	6305	Instructional and Curriculum	\$17.70
<b>Total</b>			<b>\$17.70</b>
	6731	LIBRARY BOOKS-LIBRARY	\$283.63
<b>Total</b>			<b>\$283.63</b>
	6974	LIBRARY BOOKS-LIBRARY FINES &	\$1,995.62
<b>Total</b>			<b>\$1,995.62</b>
	7114	Instructional and Curriculum	\$1,869.84
<b>Total</b>			<b>\$1,869.84</b>
	7114	LIBRARY BOOKS-LIBRARY FINES &	\$31.54
<b>Total</b>			<b>\$31.54</b>
	7114	Instructional and Curriculum	\$302.42
<b>Total</b>			<b>\$302.42</b>
	7251	Instructional and Curriculum	\$141.06
<b>Total</b>			<b>\$141.06</b>
	7251	Instructional and Curriculum	\$822.53
<b>Total</b>			<b>\$822.53</b>
	7594	Instructional and Curriculum	\$222.50
<b>Total</b>			<b>\$222.50</b>
	7882	Instructional and Curriculum	\$1,763.18
<b>Total</b>			<b>\$1,763.18</b>
	7882	Instructional and Curriculum	\$160.88
<b>Total</b>			<b>\$160.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT	7882	Instructional and Curriculum	\$52.77
	<b>Total</b>		<b>\$52.77</b>
	7882	Instructional and Curriculum	\$1,419.24
	<b>Total</b>		<b>\$1,419.24</b>
	7882	Instructional and Curriculum	\$70.86
	<b>Total</b>		<b>\$70.86</b>
	7882	Instructional and Curriculum	\$20.97
	<b>Total</b>		<b>\$20.97</b>
	7882	Instructional and Curriculum	\$59.15
	<b>Total</b>		<b>\$59.15</b>
	7890	Instructional and Curriculum	\$174.78
	<b>Total</b>		<b>\$174.78</b>
	7890	LIBRARY BOOKS-LIBRARY FINES &	\$16.00
	<b>Total</b>		<b>\$16.00</b>
	7890	Instructional and Curriculum	\$44.11
	<b>Total</b>		<b>\$44.11</b>
	7968	Instructional and Curriculum	\$846.34
	<b>Total</b>		<b>\$846.34</b>
	7968	Instructional and Curriculum	\$110.80
	<b>Total</b>		<b>\$110.80</b>
	7968	Instructional and Curriculum	\$3,799.45
	<b>Total</b>		<b>\$3,799.45</b>
	8133	GENERAL SUPPLIE-GENERAL	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	8263	Instructional and Curriculum	\$54.01
	<b>Total</b>		<b>\$54.01</b>
	8263	0670SH9	\$7.02
	<b>Total</b>		<b>\$7.02</b>
	8263	Instructional and Curriculum	\$807.75
	<b>Total</b>		<b>\$807.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT	8263	LIBRARY BOOKS-LIBRARY FINES &	\$468.28
	<b>Total</b>		<b>\$468.28</b>
	8263	Instructional and Curriculum	\$125.55
	<b>Total</b>		<b>\$125.55</b>
	8263	Instructional and Curriculum	\$97.78
	<b>Total</b>		<b>\$97.78</b>
	8263	Instructional and Curriculum	\$125.55
	<b>Total</b>		<b>\$125.55</b>
	8263	Instructional and Curriculum	\$346.30
	<b>Total</b>		<b>\$346.30</b>
	8413	LIBRARY BOOKS-LIBRARY FINES &	\$0.00
	<b>Total</b>		<b>\$0.00</b>
	8413	Instructional and Curriculum	\$249.76
	<b>Total</b>		<b>\$249.76</b>
	8413	Instructional and Curriculum	\$666.10
	<b>Total</b>		<b>\$666.10</b>
	8723	Instructional and Curriculum	\$517.40
	<b>Total</b>		<b>\$517.40</b>
	8723	Instructional and Curriculum	\$44.00
	<b>Total</b>		<b>\$44.00</b>
	8726	LIBRARY BOOKS-LIBRARY FINES &	\$793.84
	<b>Total</b>		<b>\$793.84</b>
	8818	Instructional and Curriculum	\$277.48
	<b>Total</b>		<b>\$277.48</b>
	9103	Instructional and Curriculum	\$166.06
	<b>Total</b>		<b>\$166.06</b>
	9103	LIBRARY BOOKS-LIBRARY FINES &	\$204.81
	<b>Total</b>		<b>\$204.81</b>
	9155	Instructional and Curriculum	\$37.04
	<b>Total</b>		<b>\$37.04</b>



**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT	9155	LIBRARY BOOKS-LIBRARY FINES &	\$45.18
	<b>Total</b>		<b>\$45.18</b>
	9155	LIBRARY BOOKS-LIBRARY FINES &	\$38.15
	<b>Total</b>		<b>\$38.15</b>
	9190	Instructional and Curriculum	\$45.83
	<b>Total</b>		<b>\$45.83</b>
	9190	Instructional and Curriculum	\$717.00
		LIBRARY BOOKS-LIBRARY	\$77.31
	<b>Total</b>		<b>\$794.31</b>
	9592	D80905918CR	\$59.97
	<b>Total</b>		<b>\$59.97</b>
	9592	D80905918CR	\$39.98
	<b>Total</b>		<b>\$39.98</b>
	9592	Instructional and Curriculum	\$357.49
	<b>Total</b>		<b>\$357.49</b>
	9592	Instructional and Curriculum	\$270.98
	<b>Total</b>		<b>\$270.98</b>
	9606	LIBRARY BOOKS-LIBRARY FINES &	\$1,088.82
	<b>Total</b>		<b>\$1,088.82</b>
	9606	Instructional and Curriculum	\$27.35
	<b>Total</b>		<b>\$27.35</b>
	9606	Instructional and Curriculum	\$106.74
	<b>Total</b>		<b>\$106.74</b>
	9606	Instructional and Curriculum	\$373.73
	<b>Total</b>		<b>\$373.73</b>
	9606	Instructional and Curriculum	\$319.13
	<b>Total</b>		<b>\$319.13</b>
	9606	LIBRARY BOOKS-LIBRARY	\$74.52
	<b>Total</b>		<b>\$74.52</b>
	9606	LIBRARY BOOKS-LIBRARY FINES &	\$109.75

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$109.75</b>
<b>9824</b>	<b>Instructional and Curriculum</b>	<b>\$209.73</b>
<b>Total</b>		<b>\$209.73</b>
<b>9905</b>	<b>Instructional and Curriculum</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>9905</b>	<b>Instructional and Curriculum</b>	<b>\$128.91</b>
<b>Total</b>		<b>\$128.91</b>
<b>9905</b>	<b>Instructional and Curriculum</b>	<b>\$409.76</b>
<b>Total</b>		<b>\$409.76</b>
<b>9905</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$23.08</b>
<b>Total</b>		<b>\$23.08</b>
<b>10037</b>	<b>Instructional and Curriculum</b>	<b>\$101.87</b>
<b>Total</b>		<b>\$101.87</b>
<b>10037</b>	<b>Quote #345604</b>	<b>\$562.68</b>
<b>Total</b>		<b>\$562.68</b>
<b>10037</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$62.09</b>
<b>Total</b>		<b>\$62.09</b>
<b>10037</b>	<b>Instructional and Curriculum</b>	<b>\$322.43</b>
<b>Total</b>		<b>\$322.43</b>
<b>10037</b>	<b>Instructional and Curriculum</b>	<b>\$26.49</b>
<b>Total</b>		<b>\$26.49</b>
<b>10037</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$55.58</b>
<b>Total</b>		<b>\$55.58</b>
<b>10037</b>	<b>Instructional and Curriculum</b>	<b>\$249.73</b>
<b>Total</b>		<b>\$249.73</b>
<b>10163</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$199.54</b>
<b>Total</b>		<b>\$199.54</b>
<b>10163</b>	<b>LARGE BOOK ORDER</b>	<b>\$535.48</b>
<b>Total</b>		<b>\$535.48</b>
<b>10163</b>	<b>Instructional and Curriculum</b>	<b>\$9.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT	<b>Total</b>		<b>\$9.99</b>
	10163	Instructional and Curriculum	\$4,287.17
	<b>Total</b>		<b>\$4,287.17</b>
	10163	Instructional and Curriculum	\$195.71
	<b>Total</b>		<b>\$195.71</b>
	10327	LIBRARY BOOKS-LIBRARY FINES &	\$179.47
	<b>Total</b>		<b>\$179.47</b>
	10403	Instructional and Curriculum	\$197.71
	<b>Total</b>		<b>\$197.71</b>
	10403	Instructional and Curriculum	\$105.86
	<b>Total</b>		<b>\$105.86</b>
	10403	LARGE BOOK ORDER	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	10403	Instructional and Curriculum	\$1,745.62
	<b>Total</b>		<b>\$1,745.62</b>
	10571	LARGE BOOK ORDER	\$22.71
	<b>Total</b>		<b>\$22.71</b>
	10571	Instructional and Curriculum	\$196.78
	<b>Total</b>		<b>\$196.78</b>
	10775	Instructional and Curriculum	\$401.18
	<b>Total</b>		<b>\$401.18</b>
<b>Total</b>			<b>\$37,732.88</b>
FORREYM, MEAGAN	321766	Refunds	\$9.51
	<b>Total</b>		<b>\$9.51</b>
<b>Total</b>			<b>\$9.51</b>
FORT WORTH MUSEUM OF	308055	Field Trips	\$644.00
	<b>Total</b>		<b>\$644.00</b>
	308316	Field Trips	\$1,396.50
	<b>Total</b>		<b>\$1,396.50</b>
	308738	Field Trips	\$1,890.00
	<b>Total</b>		<b>\$1,890.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FORT WORTH MUSEUM OF	309941	Field Trips	\$1,351.00
	<b>Total</b>		<b>\$1,351.00</b>
	314456	Field Trips	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	314989	Instructional and Curriculum	\$801.50
	<b>Total</b>		<b>\$801.50</b>
	317348	Field Trips	\$1,561.50
	<b>Total</b>		<b>\$1,561.50</b>
	317514	Field Trips	\$1,159.50
	<b>Total</b>		<b>\$1,159.50</b>
	317515	Field Trips	\$374.00
	<b>Total</b>		<b>\$374.00</b>
	318015	STUDENT TRAVEL-FIELD TRIP	\$919.50
	<b>Total</b>		<b>\$919.50</b>
	318017	STUDENT TRAVEL-FIELD TRIP	\$744.50
	<b>Total</b>		<b>\$744.50</b>
	318016	Field Trips	\$776.00
	<b>Total</b>		<b>\$776.00</b>
	319134	Field Trips	\$974.00
	<b>Total</b>		<b>\$974.00</b>
	319707	Field Trips	\$1,541.00
	<b>Total</b>		<b>\$1,541.00</b>
	319709	Field Trips	\$1,796.00
	<b>Total</b>		<b>\$1,796.00</b>
	320603	Field Trips	\$850.00
		NON EMPL TRAVEL-GENERAL	\$48.00
	<b>Total</b>		<b>\$898.00</b>
	320810	Field Trips	\$40.50
	<b>Total</b>		<b>\$40.50</b>
	320811	MISC CONTR SERV-ASSEMBLIES	\$415.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>FORT WORTH MUSEUM OF</b>	<b>Total</b>		<b>\$415.00</b>
	<b>320812</b>	<b>Field Trips</b>	<b>\$27.00</b>
	<b>Total</b>		<b>\$27.00</b>
<b>Total</b>			<b>\$17,969.50</b>
<b>FORT WORTH ZOO</b>	<b>307193</b>	<b>Field Trips</b>	<b>\$610.00</b>
	<b>Total</b>		<b>\$610.00</b>
	<b>308486</b>	<b>Field Trips</b>	<b>\$392.00</b>
	<b>Total</b>		<b>\$392.00</b>
	<b>308942</b>	<b>Field Trips</b>	<b>\$830.00</b>
	<b>Total</b>		<b>\$830.00</b>
	<b>314002</b>	<b>Field Trips</b>	<b>\$528.00</b>
	<b>Total</b>		<b>\$528.00</b>
	<b>315964</b>	<b>Field Trips</b>	<b>\$496.00</b>
	<b>Total</b>		<b>\$496.00</b>
	<b>316202</b>	<b>Field Trips</b>	<b>\$436.00</b>
	<b>Total</b>		<b>\$436.00</b>
	<b>316203</b>	<b>Field Trips</b>	<b>\$772.00</b>
	<b>Total</b>		<b>\$772.00</b>
	<b>316650</b>	<b>Field Trips</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
	<b>316651</b>	<b>Field Trips</b>	<b>\$490.00</b>
	<b>Total</b>		<b>\$490.00</b>
	<b>317517</b>	<b>PSAT/NMSQT TEST FEES</b>	<b>\$390.00</b>
	<b>Total</b>		<b>\$390.00</b>
	<b>317519</b>	<b>Instructional and Curriculum</b>	<b>\$552.00</b>
	<b>Total</b>		<b>\$552.00</b>
	<b>317516</b>	<b>Field Trips</b>	<b>\$228.00</b>
	<b>Total</b>		<b>\$228.00</b>
	<b>317518</b>	<b>Field Trips</b>	<b>\$504.00</b>
	<b>Total</b>		<b>\$504.00</b>
	<b>317520</b>	<b>Field Trips</b>	<b>\$722.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FORT WORTH ZOO

<b>Total</b>		<b>\$722.00</b>	
<b>317886</b>	<b>Field Trips</b>	\$448.00	
	<b>NON EMPL TRAVEL-GENERAL</b>	\$168.00	
<b>Total</b>		<b>\$616.00</b>	
<b>318018</b>	<b>Field Trips</b>	\$430.00	
<b>Total</b>		<b>\$430.00</b>	
<b>318020</b>	<b>Field Trips</b>	\$556.00	
<b>Total</b>		<b>\$556.00</b>	
<b>318019</b>	<b>Field Trips</b>	\$444.00	
<b>Total</b>		<b>\$444.00</b>	
<b>318358</b>	<b>Field Trips</b>	\$614.00	
<b>Total</b>		<b>\$614.00</b>	
<b>318691</b>	<b>Food - Meals, Meeting and FCS</b>	\$212.00	
<b>Total</b>		<b>\$212.00</b>	
<b>318690</b>	<b>Field Trips</b>	\$448.00	
<b>Total</b>		<b>\$448.00</b>	
<b>318893</b>	<b>Field Trips</b>	\$528.00	
<b>Total</b>		<b>\$528.00</b>	
<b>319135</b>	<b>Field Trips</b>	\$264.00	
<b>Total</b>		<b>\$264.00</b>	
<b>319280</b>	<b>Instructional and Curriculum</b>	\$576.00	
<b>Total</b>		<b>\$576.00</b>	
<b>319525</b>	<b>Field Trips</b>	\$442.75	
<b>Total</b>		<b>\$442.75</b>	
<b>319991</b>	<b>Field Trips</b>	\$408.00	
<b>Total</b>		<b>\$408.00</b>	
<b>320393</b>	<b>Field Trips</b>	\$550.00	
<b>Total</b>		<b>\$550.00</b>	
<b>Total</b>		<b>\$13,548.75</b>	
<b>FORT WORTH, CITY OF</b>	<b>307194</b>	<b>Field Trips</b>	\$285.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FORT WORTH, CITY OF	Total		\$285.00
<b>Total</b>			<b>\$285.00</b>
FOSSIL RIM WILDLIFE	307723	Field Trips	\$531.25
	Total		\$531.25
	308056	Field Trips	\$531.25
	Total		\$531.25
	316652	Field Trips	\$837.50
		TRAVEL & SUBSIST-STUDENTS	\$225.00
	Total		\$1,062.50
<b>Total</b>			<b>\$2,125.00</b>
FRANK BUCK ZOO	307057	Field Trips	\$667.00
	Total		\$667.00
	314990	Field Trips	\$619.50
	Total		\$619.50
	316007	Field Trips	\$258.50
	Total		\$258.50
	316885	Field Trips	\$490.50
	Total		\$490.50
	317057	Field Trips	\$407.00
	Total		\$407.00
	319710	EMPLOYEE TRAVEL-GENERAL	\$5.50
		Field Trips	\$170.00
		MISC OPERATING-GENERAL	\$280.00
	Total		\$455.50
<b>Total</b>			<b>\$2,898.00</b>
FRANKLIN COVEY	314004	EMPLOYEE TRAVEL-GENERAL	\$578.00
		Memberships-Registrations	\$1,156.00
	Total		\$1,734.00
	321156	Instructional and Curriculum	\$1,415.03
	Total		\$1,415.03
<b>Total</b>			<b>\$3,149.03</b>
FRANKLIN, NINA	322041	Instructional and Curriculum	\$5.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRANKLIN, NINA	Total		\$5.00
<b>Total</b>			<b>\$5.00</b>
FREEMAN, MAXIMILLIAN	322706	Reimbursements/FOUND CALCULATO	\$80.00
<b>Total</b>			<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
FRENCH, SHEMAR	309443	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
FRESCOS MEXICANA	311032	Food - Meals, Meeting and FCS	\$675.00
<b>Total</b>			<b>\$675.00</b>
	311032	Food - Meals, Meeting and FCS	\$810.00
<b>Total</b>			<b>\$810.00</b>
	311539	CHRISTMAS DINNER: INCLUDES TH	\$480.00
<b>Total</b>			<b>\$480.00</b>
	311539	Food - Meals, Meeting and FCS	\$930.00
<b>Total</b>			<b>\$930.00</b>
	311539	MISC OPERATING-CONTINGENCY FUN	\$855.00
<b>Total</b>			<b>\$855.00</b>
	312231	Food - Meals, Meeting and FCS	\$630.00
<b>Total</b>			<b>\$630.00</b>
	320814	Food - Meals, Meeting and FCS	\$517.00
<b>Total</b>			<b>\$517.00</b>
	321159	Food - Meals, Meeting and FCS	\$900.00
<b>Total</b>			<b>\$900.00</b>
	321159	END OF YEAR MEAL-SHAFFERMAN	\$3,121.50
<b>Total</b>			<b>\$3,121.50</b>
	321159	Food - Meals, Meeting and FCS	\$1,075.00
		GENERAL SUPPLIE-GENERAL	\$200.00
<b>Total</b>			<b>\$1,275.00</b>
	323271	NEW TEACHER LUNCHEON-SHAFFERMA	\$823.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRESCOS MEXICANA

**Total** **\$823.00**

**Total** **\$11,016.50**

FREY SCIENTIFIC 7039 GENERAL SUPPLIE-GENERAL \$196.28

**Total** **\$196.28**

8360 Instructional and Curriculum \$974.34

**Total** **\$974.34**

8649 GENERAL SUPPLIE-GENERAL \$446.13

**Total** **\$446.13**

9628 GENERAL SUPPLIE-GENERAL \$305.27

**Total** **\$305.27**

10415 Instructional and Curriculum \$470.23

**Total** **\$470.23**

**Total** **\$2,392.25**

FRIAS, JOSE 304898 Refund parent for payment on l \$10.56

**Total** **\$10.56**

**Total** **\$10.56**

FRISCO ROUGHRIDERS 305761 Field Trips \$260.63

**Total** **\$260.63**

305761 Field Trips \$270.00

**Total** **\$270.00**

306746 Field Trips \$3,005.25

**Total** **\$3,005.25**

308488 Field Trips \$680.00

**Total** **\$680.00**

312232 Field Trips \$520.00

**Total** **\$520.00**

315461 Field Trips \$765.25

**Total** **\$765.25**

317523 Instructional and Curriculum \$3,124.62

**Total** **\$3,124.62**

317828 Field Trips \$1,605.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FRISCO ROUGHRIDERS**

	<b>Total</b>		<b>\$1,605.25</b>
	<b>318024</b>	<b>Field Trips</b>	<b>\$6,225.25</b>
	<b>Total</b>		<b>\$6,225.25</b>
	<b>318486</b>	<b>Field Trips</b>	<b>\$4,985.25</b>
	<b>Total</b>		<b>\$4,985.25</b>
	<b>319711</b>	<b>Field Trips-ROE</b>	<b>\$805.25</b>
	<b>Total</b>		<b>\$805.25</b>

**Total** **\$22,246.75**

**FRONTIERS OF FLIGHT**      **9671**      **Field Trips**      \$230.00

**Total**      **\$230.00**

**Total** **\$230.00**

**FUEL, JOSHUA**      **317527**      **00-500**      \$123.00

**Total**      **\$123.00**

**Total** **\$123.00**

**FULTON, PATRICIA**      **320141**      **Refunds for 6th grade field tr**      \$20.00

**Total**      **\$20.00**

**Total** **\$20.00**

**FUZZY'S TACO SHOP**      **304900**      **Food - Meals, Meeting and FCS**      \$477.00

**Total**      **\$477.00**

**314997**      **Food - Meals, Meeting and FCS**      \$302.48

**Total**      **\$302.48**

**317059**      **Food - Meals, Meeting and FCS**      \$358.20

**Total**      **\$358.20**

**317530**      **Food - Meals, Meeting and FCS**      \$303.60

**Total**      **\$303.60**

**323509**      **Food - Meals, Meeting and FCS**      \$358.20

**Total**      **\$358.20**

**323509**      **Food - Meals, Meeting and FCS**      \$199.00

**Total**      **\$199.00**

**323510**      **Food - Meals, Meeting and FCS**      \$854.10

**Total**      **\$854.10**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FUZZY'S TACO SHOP	323509	Food - Meals, Meeting and FCS	\$263.80
	<b>Total</b>		<b>\$263.80</b>
<b>Total</b>			<b>\$3,116.38</b>
GAIL'S FLAG & GOLF C	7657	GENERAL SUPPLIE-GENERAL	\$2,167.00
	<b>Total</b>		<b>\$2,167.00</b>
<b>Total</b>			<b>\$2,167.00</b>
GALARZA, NORA	317531	MARIELA ALEMAN STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
GALARZA, RAMON	315731	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
GALLIGAN, ANGELA	308494	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
GAME TRUCK ARLINGTON	311357	MISCELLANEOUS CONTRACTED SRVS	\$425.00
	<b>Total</b>		<b>\$425.00</b>
<b>Total</b>			<b>\$425.00</b>
GAMES2U ROCKWALL	312559	GENERAL SUPPLIE-GENERAL	\$574.00
	<b>Total</b>		<b>\$574.00</b>
<b>Total</b>			<b>\$574.00</b>
GAMETIME	9092	GENERAL SUPPLIE-GENERAL	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
GANDY INK	6481	Apparel	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	6481	Apparel	\$132.00
	<b>Total</b>		<b>\$132.00</b>
	6481	Apparel	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	6481	GENERAL SUPPLIE-HOSPITALITY	\$166.40
	<b>Total</b>		<b>\$166.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK	6481	Apparel - Gandy Choir	\$756.40
	<b>Total</b>		<b>\$756.40</b>
	6481	GENERAL SUPPLIE-PHYSICAL EDUCA	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	6481	Fundraising	\$295.05
	<b>Total</b>		<b>\$295.05</b>
	6519	Apparel	\$5,100.00
	<b>Total</b>		<b>\$5,100.00</b>
	6568	Fundraising	\$54.30
	<b>Total</b>		<b>\$54.30</b>
	6568	Apparel	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	6716	Apparel	\$1,290.00
	<b>Total</b>		<b>\$1,290.00</b>
	6716	Fundraising	\$1,051.40
	<b>Total</b>		<b>\$1,051.40</b>
	6749	Apparel	\$1,977.60
	<b>Total</b>		<b>\$1,977.60</b>
	6749	Apparel	\$425.70
	<b>Total</b>		<b>\$425.70</b>
	6865	GENERAL SUPPLIE-STUDENT COUNCI	\$324.00
	<b>Total</b>		<b>\$324.00</b>
	6865	Apparel	\$202.50
	<b>Total</b>		<b>\$202.50</b>
	6865	GENERAL SUPPLIE-GENERAL	\$331.50
	<b>Total</b>		<b>\$331.50</b>
	6865	GENERAL SUPPLIE-GENERAL	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	6949	Apparel	\$670.65
	<b>Total</b>		<b>\$670.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GANDY INK</b>	<b>6990</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$305.50</b>
	<b>Total</b>		<b>\$305.50</b>
	<b>6990</b>	<b>Apparel</b>	<b>\$108.60</b>
	<b>Total</b>		<b>\$108.60</b>
	<b>6990</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$621.60</b>
	<b>Total</b>		<b>\$621.60</b>
	<b>6990</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$452.50</b>
	<b>Total</b>		<b>\$452.50</b>
	<b>6990</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$271.50</b>
	<b>Total</b>		<b>\$271.50</b>
	<b>6990</b>	<b>Apparel</b>	<b>\$359.70</b>
	<b>Total</b>		<b>\$359.70</b>
	<b>6990</b>	<b>Apparel</b>	<b>\$106.80</b>
	<b>Total</b>		<b>\$106.80</b>
	<b>6990</b>	<b>Fundraising</b>	<b>\$208.00</b>
	<b>Total</b>		<b>\$208.00</b>
	<b>6990</b>	<b>Apparel</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>6990</b>	<b>Apparel</b>	<b>\$600.14</b>
	<b>Total</b>		<b>\$600.14</b>
	<b>6990</b>	<b>Apparel</b>	<b>\$183.75</b>
	<b>Total</b>		<b>\$183.75</b>
	<b>6990</b>	<b>Apparel</b>	<b>\$132.00</b>
	<b>Total</b>		<b>\$132.00</b>
	<b>6990</b>	<b>Apparel</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>6990</b>	<b>Apparel</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>7041</b>	<b>G800D, HELICONIA GILDAN 50/50</b>	<b>\$896.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK

<b>Total</b>		<b>\$896.75</b>
<b>7041</b>	<b>Apparel</b>	<b>\$252.00</b>
<b>Total</b>		<b>\$252.00</b>
<b>7041</b>	<b>Apparel</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>7041</b>	<b>G800D, SAPPHIRE GILDAN 50/50 T</b>	<b>\$182.00</b>
<b>Total</b>		<b>\$182.00</b>
<b>7041</b>	<b>Apparel</b>	<b>\$374.40</b>
<b>Total</b>		<b>\$374.40</b>
<b>7041</b>	<b>Apparel</b>	<b>\$66.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$264.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>7130</b>	<b>Apparel</b>	<b>\$224.00</b>
<b>Total</b>		<b>\$224.00</b>
<b>7130</b>	<b>HERO RUN SHIRTS - ARTWORK NUMB</b>	<b>\$285.20</b>
<b>Total</b>		<b>\$285.20</b>
<b>7130</b>	<b>Apparel</b>	<b>\$193.50</b>
<b>Total</b>		<b>\$193.50</b>
<b>7130</b>	<b>Apparel</b>	<b>\$310.50</b>
<b>Total</b>		<b>\$310.50</b>
<b>7189</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$444.00</b>
<b>Total</b>		<b>\$444.00</b>
<b>7189</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$624.00</b>
<b>Total</b>		<b>\$624.00</b>
<b>7212</b>	<b>G800D, HELICONIA GILDAN 50/50</b>	<b>\$47.55</b>
<b>Total</b>		<b>\$47.55</b>
<b>7212</b>	<b>Apparel</b>	<b>\$778.25</b>
<b>Total</b>		<b>\$778.25</b>
<b>7242</b>	<b>Apparel</b>	<b>\$529.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK

<b>Total</b>		<b>\$529.20</b>
<b>7275</b>	<b>Instructional and Curriculum</b>	<b>\$863.20</b>
<b>Total</b>		<b>\$863.20</b>
<b>7275</b>	<b>Apparel</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>7344</b>	<b>Apparel</b>	<b>\$445.00</b>
<b>Total</b>		<b>\$445.00</b>
<b>7359</b>	<b>Apparel</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>7387</b>	<b>UNIFORMS-YEARBOOK</b>	<b>\$412.75</b>
<b>Total</b>		<b>\$412.75</b>
<b>7435</b>	<b>Apparel</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>7509</b>	<b>Apparel</b>	<b>\$13.40</b>
<b>Total</b>		<b>\$13.40</b>
<b>7509</b>	<b>Instructional and Curriculum</b>	<b>\$627.25</b>
<b>Total</b>		<b>\$627.25</b>
<b>7509</b>	<b>Apparel</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>7509</b>	<b>Fundraising</b>	<b>\$1,066.25</b>
<b>Total</b>		<b>\$1,066.25</b>
<b>7610</b>	<b>Apparel</b>	<b>\$459.00</b>
<b>Total</b>		<b>\$459.00</b>
<b>7610</b>	<b>Apparel</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>7610</b>	<b>Apparel</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>7656</b>	<b>Fundraising</b>	<b>\$1,260.00</b>
<b>Total</b>		<b>\$1,260.00</b>
<b>7913</b>	<b>Apparel</b>	<b>\$252.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK

<b>Total</b>		<b>\$252.00</b>
<b>7913</b>	<b>Apparel</b>	\$783.75
<b>Total</b>		<b>\$783.75</b>
<b>7913</b>	<b>Fundraising</b>	\$500.00
	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$968.15
<b>Total</b>		<b>\$1,468.15</b>
<b>7913</b>	<b>PRINCIPAL USE</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>8002</b>	<b>STUDENT TUTORING INCENTIVES</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>8002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$161.50
<b>Total</b>		<b>\$161.50</b>
<b>8002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$178.50
<b>Total</b>		<b>\$178.50</b>
<b>8002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$569.50
<b>Total</b>		<b>\$569.50</b>
<b>8002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$178.50
<b>Total</b>		<b>\$178.50</b>
<b>8002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$535.50
<b>Total</b>		<b>\$535.50</b>
<b>8002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$178.50
<b>Total</b>		<b>\$178.50</b>
<b>8002</b>	<b>Apparel</b>	\$744.00
<b>Total</b>		<b>\$744.00</b>
<b>8002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$17.00
<b>Total</b>		<b>\$17.00</b>
<b>8002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$17.00
<b>Total</b>		<b>\$17.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK	8002	A10018304 SHIRTS FOR ROBOTICS	\$266.00
	<b>Total</b>		<b>\$266.00</b>
	8002	Performing and Fine Arts	\$530.75
	<b>Total</b>		<b>\$530.75</b>
	8002	Apparel	\$978.20
	<b>Total</b>		<b>\$978.20</b>
	8002	Apparel	\$337.90
	<b>Total</b>		<b>\$337.90</b>
	8074	GENERAL SUPPLIE-GENERAL	\$482.50
	<b>Total</b>		<b>\$482.50</b>
	8102	Fundraising	\$222.00
	<b>Total</b>		<b>\$222.00</b>
	8135	Fundraising	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	8135	GENERAL SUPPLIE-GENERAL	\$136.50
	<b>Total</b>		<b>\$136.50</b>
	8135	GENERAL SUPPLIE-GENERAL	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	8141	Fundraising	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	8141	Fundraising	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	8141	Fundraising	\$1,298.00
	<b>Total</b>		<b>\$1,298.00</b>
	8141	GENERAL SUPPLIE-GENERAL	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	8169	G185D, BLACK GILDAN HOODIE (LA	\$381.70
	<b>Total</b>		<b>\$381.70</b>
	8253	Apparel	\$216.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK

<b>Total</b>		<b>\$216.80</b>
<b>8314</b>	<b>shirts for staff resale</b>	\$504.00
<b>Total</b>		<b>\$504.00</b>
<b>8416</b>	<b>Apparel</b>	\$551.80
<b>Total</b>		<b>\$551.80</b>
<b>8538</b>	<b>Apparel</b>	\$280.50
<b>Total</b>		<b>\$280.50</b>
<b>8538</b>	<b>Apparel</b>	\$324.40
<b>Total</b>		<b>\$324.40</b>
<b>8583</b>	<b>UNIFORMS</b>	\$306.00
<b>Total</b>		<b>\$306.00</b>
<b>8622</b>	<b>GENERAL SUPPLIE-HOSPITALITY</b>	\$84.00
<b>Total</b>		<b>\$84.00</b>
<b>8714</b>	<b>Apparel</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>
<b>8801</b>	<b>Apparel</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>8841</b>	<b>Apparel</b>	\$463.20
<b>Total</b>		<b>\$463.20</b>
<b>8892</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$79.85
	<b>GENERAL SUPPLIES</b>	\$200.00
<b>Total</b>		<b>\$279.85</b>
<b>8960</b>	<b>Apparel</b>	\$148.80
<b>Total</b>		<b>\$148.80</b>
<b>8960</b>	<b>MISC OPERATING COSTS</b>	\$614.28
<b>Total</b>		<b>\$614.28</b>
<b>8960</b>	<b>Apparel</b>	\$404.00
<b>Total</b>		<b>\$404.00</b>
<b>8993</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	\$135.75
<b>Total</b>		<b>\$135.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK	9041	A10018304 SHIRTS FOR ROBOTICS	\$721.40
	<b>Total</b>		<b>\$721.40</b>
	9090	Apparel	\$539.15
	<b>Total</b>		<b>\$539.15</b>
	9153	Fundraising	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	9207	GENERAL SUPPLIE-GIRLS ATHLETIC UNIFORMS	\$40.00 \$284.00
	<b>Total</b>		<b>\$324.00</b>
	9207	GENERAL SUPPLIE-GENERAL	\$790.50
	<b>Total</b>		<b>\$790.50</b>
	9256	Apparel	\$727.50
	<b>Total</b>		<b>\$727.50</b>
	9274	MISC OPERATING-GENERAL	\$1,220.00
	<b>Total</b>		<b>\$1,220.00</b>
	9274	Earth Day Shirts	\$941.20
	<b>Total</b>		<b>\$941.20</b>
	9357	Apparel	\$264.00
	<b>Total</b>		<b>\$264.00</b>
	9471	Apparel	\$232.50
	<b>Total</b>		<b>\$232.50</b>
	9471	Apparel	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	9478	GENERAL SUPPLIE-FIFTH GRADE	\$462.00
	<b>Total</b>		<b>\$462.00</b>
	9562	GENERAL SUPPLIE-GENERAL	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	9581	Apparel	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	9597	Apparel	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK

<b>Total</b>		<b>\$180.00</b>
<hr/>		
9629	Instructional and Curriculum	\$434.25
<b>Total</b>		<b>\$434.25</b>
<hr/>		
9686	Fundraising	\$954.00
<b>Total</b>		<b>\$954.00</b>
<hr/>		
9686	Fundraising	\$118.50
<b>Total</b>		<b>\$118.50</b>
<hr/>		
9794	Apparel	\$600.00
<b>Total</b>		<b>\$600.00</b>
<hr/>		
9794	Apparel	\$1,701.00
<b>Total</b>		<b>\$1,701.00</b>
<hr/>		
9794	Apparel	\$4,784.90
<b>Total</b>		<b>\$4,784.90</b>
<hr/>		
9816	Apparel	\$291.00
<b>Total</b>		<b>\$291.00</b>
<hr/>		
9917	Apparel	\$796.00
<b>Total</b>		<b>\$796.00</b>
<hr/>		
9954	Apparel	\$499.70
<b>Total</b>		<b>\$499.70</b>
<hr/>		
9954	Apparel	\$263.00
<b>Total</b>		<b>\$263.00</b>
<hr/>		
10001	Fundraising	\$2,430.00
<b>Total</b>		<b>\$2,430.00</b>
<hr/>		
10018	Apparel	\$960.00
<b>Total</b>		<b>\$960.00</b>
<hr/>		
10056	Fundraising	\$663.60
<b>Total</b>		<b>\$663.60</b>
<hr/>		
10093	UNIFORMS	\$582.50
<b>Total</b>		<b>\$582.50</b>
<hr/>		
10185	Apparel	\$875.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK

<b>Total</b>		<b>\$875.00</b>
<b>10260</b>	<b>Apparel</b>	<b>\$501.80</b>
<b>Total</b>		<b>\$501.80</b>
<b>10260</b>	<b>Apparel</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>10260</b>	<b>Apparel</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>10260</b>	<b>Apparel</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>
<b>10674</b>	<b>Apparel</b>	<b>\$228.00</b>
<b>Total</b>		<b>\$228.00</b>
<b>10766</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$156.00</b>
<b>10766</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$102.00</b>
<b>10766</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$357.00</b>
<b>Total</b>		<b>\$357.00</b>
<b>10766</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$357.00</b>
<b>Total</b>		<b>\$357.00</b>
<b>10766</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$272.00</b>
<b>Total</b>		<b>\$272.00</b>
<b>10766</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$476.00</b>
<b>Total</b>		<b>\$476.00</b>
<b>10766</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$663.00</b>
<b>Total</b>		<b>\$663.00</b>
<b>10766</b>	<b>STUDENT INCENTIVES</b>	<b>\$108.80</b>
<b>Total</b>		<b>\$108.80</b>
<b>10840</b>	<b>Apparel</b>	<b>\$2,625.00</b>
<b>Total</b>		<b>\$2,625.00</b>
<b>10840</b>	<b>Apparel</b>	<b>\$3,450.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK

<b>Total</b>			<b>\$3,450.00</b>
<b>10840</b>	<b>Apparel</b>		\$9,625.00
<b>Total</b>			<b>\$9,625.00</b>
<b>10840</b>	<b>Apparel</b>		\$2,250.00
<b>Total</b>			<b>\$2,250.00</b>
<b>10840</b>	<b>Apparel</b>		\$750.00
<b>Total</b>			<b>\$750.00</b>
<b>10840</b>	<b>GENERAL SUPPLIE-GENERAL</b>		\$2,769.00
<b>Total</b>			<b>\$2,769.00</b>
<b>10840</b>	<b>GENERAL SUPPLIE-GENERAL</b>		\$420.00
<b>Total</b>			<b>\$420.00</b>
<b>10952</b>	<b>STAFF SHIRTS</b>		\$1,950.00
<b>Total</b>			<b>\$1,950.00</b>
<b>11006</b>	<b>Apparel</b>		\$420.00
<b>Total</b>			<b>\$420.00</b>
<b>11006</b>	<b>Apparel</b>		\$1,950.00
<b>Total</b>			<b>\$1,950.00</b>
<b>11006</b>	<b>STAFF INCENTIVES</b>		\$391.00
<b>Total</b>			<b>\$391.00</b>
<b>11054</b>	<b>Apparel</b>		\$983.50
<b>Total</b>			<b>\$983.50</b>
<b>11054</b>	<b>Apparel</b>		\$5,381.25
<b>Total</b>			<b>\$5,381.25</b>
<b>11054</b>	<b>Apparel</b>		\$1,534.00
<b>Total</b>			<b>\$1,534.00</b>

<b>Total</b>			<b>\$106,634.67</b>
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<b>GARCIA, ARTURO</b>	<b>314999</b>	<b>Game Officials</b>	\$135.00
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<b>Total</b>			<b>\$135.00</b>
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<b>Total</b>			<b>\$135.00</b>
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<b>GARCIA, MARIA</b>	<b>309447</b>	<b>Refunds</b>	\$10.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GARCIA, MARIA	Total		\$10.00
Total			\$10.00
GARCIA, MARIA C	320816	Refunds	\$55.00
Total			\$55.00
Total			\$55.00
GARCIA, MARIA LUISA	310254	Refunds	\$5.00
Total			\$5.00
Total			\$5.00
GARCIA, MARINA	314460	Refunds	\$30.00
Total			\$30.00
Total			\$30.00
GARCIA, PATRICIA	309947	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
GARCIA, PRISCILLA	309948	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
GARCIA, ROSE	306359	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
GARCIA, STACEY	318028	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
GARCIA-GAYTAN, KARIN	309449	Refunds	\$50.00
Total			\$50.00
Total			\$50.00
GAREN, LAURA	321768	Reimbursements	\$91.67
Total			\$91.67
Total			\$91.67
GARRETT, RACHEL	314462	Travel	\$664.64
Total			\$664.64
Total			\$664.64
GARTEX MASONRY SUPPL	323074	Fundraising	\$51.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GARTEX MASONRY SUPPL	Total		\$51.29
<b>Total</b>			<b>\$51.29</b>
GARZA, ALMA MARQUEZ	309950	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
GASKEW, DEWANNA	322857	REFUND FOR LOST LIBRARY BOOK,	\$5.00
<b>Total</b>			<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
GATER, AMETES	321479	Refunds	\$7.00
<b>Total</b>			<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
GAYLORD TEXAN RESORT	306364	Field Trips	\$286.79
<b>Total</b>			<b>\$286.79</b>
<b>Total</b>			<b>\$286.79</b>
GEE, MICHELLE	308068	Refunds	\$80.00
<b>Total</b>			<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
GEMINI STAGE LIGHTIN	305954	Light Covers for Stage	\$3,036.21
<b>Total</b>			<b>\$3,036.21</b>
<b>Total</b>			<b>\$3,036.21</b>
GENTRY, MINDY	305955	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
GIBSON, MICHELLE	318334	Performing and Fine Arts	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
GIGGLETIME TOYS	306948	Awards, Trophies, Plaques and	\$966.67
<b>Total</b>			<b>\$966.67</b>
	310807	MISC OPERATING-GENERAL	\$142.12
<b>Total</b>			<b>\$142.12</b>
	315271	Awards, Trophies, Plaques and	\$192.82
<b>Total</b>			<b>\$192.82</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GIGGLETIME TOYS	320989	Awards, Trophies, Plaques and	\$1,042.20
	<b>Total</b>		<b>\$1,042.20</b>
<b>Total</b>			<b>\$2,343.81</b>
GIGGLY KIDS LLC	307058	Instructional and Curriculum	\$1,300.00
		MISC OPERATING-GENERAL	\$200.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>319107</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$1,050.00</b>
	<b>Total</b>		<b>\$1,050.00</b>
<b>Total</b>			<b>\$2,550.00</b>
GILANI, TAHER	318036	Refunds	\$54.00
	<b>Total</b>		<b>\$54.00</b>
<b>Total</b>			<b>\$54.00</b>
GILMAN GEAR	317064	DANE JOHNSON	\$590.62
	<b>Total</b>		<b>\$590.62</b>
<b>Total</b>			<b>\$590.62</b>
GLENDAL INDUSTRIES	319720	Awards, Trophies, Plaques and	\$157.40
	<b>Total</b>		<b>\$157.40</b>
<b>Total</b>			<b>\$157.40</b>
GOLDBECK PANORAMIC P	314010	MISC OPERATING-GENERAL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
GOLDEN, CAROL	317540	KELSEY GOLDEN STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	<b>317540</b>	<b>LINDSEY GOLDEN STUDENT REFUND</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$36.00</b>
GOLDEN, KARA	319721	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
GOLDMAN, TERRI	304908	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOMEZ, LETICIA BUENI	309958	Refunds	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
GOMEZ, MERLANDA	321483	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
GONZALEZ, DEHA	317542	JONATHAN REYES STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
GONZALEZ, JANET	317544	ISAI MEDINA STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
GONZALEZ-PAGAN, MARI	308072	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
GOOD, HEATHER	308953	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
GOODHEART WILLCOX PU	6823	GENERAL SUPPLIE-AUTO MECHANICS	\$2,446.73
	<b>Total</b>		<b>\$2,446.73</b>
<b>Total</b>			<b>\$2,446.73</b>
GOODMAN, CHERYL	317546	CAITLIN GOODMAN STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
GOODSON, MELISSA	321171	Refunds	\$9.97
	<b>Total</b>		<b>\$9.97</b>
<b>Total</b>			<b>\$9.97</b>
GOPHER SPORT	7340	Athletics	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	7984	GENERAL SUPPLIE-PHYSICAL EDUCA	\$589.00
	<b>Total</b>		<b>\$589.00</b>
	7984	GENERAL SUPPLIE-GENERAL	\$98.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GOPHER SPORT**

<b>Total</b>		<b>\$98.90</b>
<b>8313</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$44.76</b>
<b>Total</b>		<b>\$44.76</b>
<b>8523</b>	<b>Office Supplies</b>	<b>\$417.70</b>
<b>Total</b>		<b>\$417.70</b>
<b>8712</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$456.40</b>
<b>Total</b>		<b>\$456.40</b>
<b>8712</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.55</b>
<b>Total</b>		<b>\$50.55</b>
<b>8730</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$112.20</b>
<b>Total</b>		<b>\$112.20</b>
<b>8794</b>	<b>Instructional and Curriculum</b>	<b>\$1,177.05</b>
<b>Total</b>		<b>\$1,177.05</b>
<b>8824</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	<b>\$269.80</b>
<b>Total</b>		<b>\$269.80</b>
<b>8984</b>	<b>Instructional and Curriculum</b>	<b>\$89.95</b>
<b>Total</b>		<b>\$89.95</b>
<b>8984</b>	<b>Instructional and Curriculum</b>	<b>\$1,293.50</b>
<b>Total</b>		<b>\$1,293.50</b>
<b>9382</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$55.90</b>
<b>Total</b>		<b>\$55.90</b>
<b>9469</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$544.30</b>
<b>Total</b>		<b>\$544.30</b>
<b>9469</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$26.95</b>
<b>Total</b>		<b>\$26.95</b>
<b>9557</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$134.10</b>
<b>Total</b>		<b>\$134.10</b>
<b>9559</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$71.95</b>
<b>Total</b>		<b>\$71.95</b>
<b>9559</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$188.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GOPHER SPORT**

<b>Total</b>			<b>\$188.10</b>
<b>9804</b>	<b>Instructional and Curriculum</b>		<b>\$299.85</b>
<b>Total</b>			<b>\$299.85</b>
<b>9895</b>	<b>Instructional and Curriculum</b>		<b>\$195.05</b>
<b>Total</b>			<b>\$195.05</b>
<b>9943</b>	<b>GENERAL SUPPLIE-GENERAL</b>		<b>\$2,208.64</b>
<b>Total</b>			<b>\$2,208.64</b>
<b>10168</b>	<b>Instructional and Curriculum</b>		<b>\$299.00</b>
<b>Total</b>			<b>\$299.00</b>
<b>10305</b>	<b>Instructional and Curriculum</b>		<b>\$3,291.15</b>
<b>Total</b>			<b>\$3,291.15</b>
<b>10376</b>	<b>Instructional and Curriculum</b>		<b>\$2,663.55</b>
<b>Total</b>			<b>\$2,663.55</b>
<b>10457</b>	<b>GENERAL SUPPLIE-GENERAL</b>		<b>\$167.79</b>
<b>Total</b>			<b>\$167.79</b>
<b>10600</b>	<b>Instructional and Curriculum</b>		<b>\$305.92</b>
<b>Total</b>			<b>\$305.92</b>
<b>11002</b>	<b>Instructional and Curriculum</b>		<b>(\$89.98)</b>
<b>Total</b>			<b>(\$89.98)</b>
<b>11002</b>	<b>Instructional and Curriculum</b>		<b>\$89.98</b>
<b>Total</b>			<b>\$89.98</b>
<b>11002</b>	<b>GENERAL SUPPLIE-GENERAL</b>		<b>\$509.13</b>
<b>Total</b>			<b>\$509.13</b>
<b>11043</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>		<b>\$179.10</b>
<b>Total</b>			<b>\$179.10</b>
<b>Total</b>			<b>\$16,639.29</b>
<b>GORE, CYNDI</b>	<b>317069</b>	<b>Refunds</b>	<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>GOYNES, GLORIA</b>	<b>314469</b>	<b>Refunds</b>	<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GOYNES, GLORIA	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>
GRADILLA, KAREN	321486	Refunds-Library Books	\$6.00
<b>Total</b>			<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
GRAEF, SHAWN	317071	Refunds	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
GRAINGER	307550	Instructional and Curriculum -	\$219.09
<b>Total</b>			<b>\$219.09</b>
	310394	Apparel	\$442.80
<b>Total</b>			<b>\$442.80</b>
	314470	MARTY KRUK	\$123.76
<b>Total</b>			<b>\$123.76</b>
	314470	MARTY KRUK	\$26.15
<b>Total</b>			<b>\$26.15</b>
	314470	MARTY KRUK	\$23.00
<b>Total</b>			<b>\$23.00</b>
	314470	MARTY KRUK	\$88.00
<b>Total</b>			<b>\$88.00</b>
	315011	Instructional and Curriculum	\$24.05
<b>Total</b>			<b>\$24.05</b>
	316217	Building and Maintenance Produ	\$903.24
<b>Total</b>			<b>\$903.24</b>
	317072	Building and Maintenance Produ	(\$131.49)
<b>Total</b>			<b>(\$131.49)</b>
	317072	Building and Maintenance Produ	\$131.49
<b>Total</b>			<b>\$131.49</b>
<b>Total</b>			<b>\$1,850.09</b>
GRAMS, WILLIAM	311046	Reimbursements	\$14.00
<b>Total</b>			<b>\$14.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$14.00</b>
<b>GRANT, BRANDI</b>	<b>305091</b>	<b>Startup book fair</b>	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>GRANT, JESSICA</b>	<b>317073</b>	<b>Travel</b>	\$253.90
<b>Total</b>			<b>\$253.90</b>
<b>Total</b>			<b>\$253.90</b>
<b>GRAPEVINE SKATETOWN</b>	<b>319992</b>	<b>Field Trips</b>	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>320394</b>			<b>Field Trips</b>
<b>Total</b>			<b>\$850.00</b>
<b>Total</b>			<b>\$850.00</b>
<b>GRAPEVINE VINTAGE RA</b>	<b>309236</b>	<b>Field Trips</b>	\$784.00
<b>Total</b>			<b>\$784.00</b>
<b>309807</b>			<b>Field Trips</b>
<b>Total</b>			<b>\$648.00</b>
<b>Total</b>			<b>\$648.00</b>
<b>Total</b>			<b>\$1,432.00</b>
<b>GRAPHIX STORE, THE</b>	<b>308076</b>	<b>Apparel</b>	\$460.95
<b>Total</b>			<b>\$460.95</b>
<b>Total</b>			<b>\$460.95</b>
<b>GRAY, BILL</b>	<b>320823</b>	<b>REFUND FOR LOST LIBRARY BOOK,</b>	\$27.96
<b>Total</b>			<b>\$27.96</b>
<b>Total</b>			<b>\$27.96</b>
<b>GREAT AMERICAN OPPOR</b>	<b>7102</b>	<b>Fundraising</b>	\$10,000.00
		<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$6,779.60
<b>Total</b>			<b>\$16,779.60</b>
	<b>7487</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,000.00
		<b>MISC OPERATING-GENERAL</b>	\$2,210.00
<b>Total</b>			<b>\$3,210.00</b>
	<b>7665</b>	<b>Fundraising</b>	\$5,490.20
<b>Total</b>			<b>\$5,490.20</b>
	<b>8999</b>	<b>Fundraising</b>	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GREAT AMERICAN OPPOR	8999	MISC OPERATING-AVID (ADVANCEME	\$1,020.35
	<b>Total</b>		<b>\$1,070.35</b>
	9154	Fundraising	\$1,000.00
		GENERAL SUPPLIE-CHOIR/CHORAL	\$610.15
	<b>Total</b>		<b>\$1,610.15</b>
	9154	Fundraising	\$674.25
	<b>Total</b>		<b>\$674.25</b>
	9413	GENERAL SUPPLIE-EIGHTH	\$633.75
	<b>Total</b>		<b>\$633.75</b>
	10243	Fundraising	\$907.50
	<b>Total</b>		<b>\$907.50</b>
<b>Total</b>			<b>\$30,375.80</b>
GREEN MEADOWS CULTUR	305826	Field Trips	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	306995	Field Trips	\$664.00
	<b>Total</b>		<b>\$664.00</b>
	307551	STUDENT TRAVEL-FIELD TRIP	\$1,040.00
	<b>Total</b>		<b>\$1,040.00</b>
<b>Total</b>			<b>\$2,304.00</b>
GREEN, ERIN	321174	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
GREENLEAF DOLLHOUSES	306375	GENERAL SUPPLIES	\$479.00
	<b>Total</b>		<b>\$479.00</b>
<b>Total</b>			<b>\$479.00</b>
GREENLEAF WHOLESALE	7402	INSTR/CURR-BAKER	\$148.00
	<b>Total</b>		<b>\$148.00</b>
	7402	INSTR/CURR-BAKER	\$66.80
	<b>Total</b>		<b>\$66.80</b>
	8563	Instructional and Curriculum	\$70.85
	<b>Total</b>		<b>\$70.85</b>
	8615	Instructional and Curriculum-B	\$134.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GREENLEAF WHOLESALE**

<b>Total</b>		<b>\$134.75</b>
<b>8615</b>	<b>INSTR/CURR-BAKER</b>	\$331.00
<b>Total</b>		<b>\$331.00</b>
<b>9161</b>	<b>INSTR/CURR-BAKER</b>	\$251.10
<b>Total</b>		<b>\$251.10</b>
<b>9184</b>	<b>Instructional and Curriculum</b>	\$251.25
<b>Total</b>		<b>\$251.25</b>
<b>9716</b>	<b>INSTR/CURR</b>	\$119.55
<b>Total</b>		<b>\$119.55</b>
<b>9716</b>	<b>INSTR/CURR-BAKER</b>	\$392.25
<b>Total</b>		<b>\$392.25</b>
<b>9716</b>	<b>INSTR/CURR-BAKER</b>	\$55.45
<b>Total</b>		<b>\$55.45</b>
<b>9786</b>	<b>Instructional and Curriculum</b>	\$214.65
<b>Total</b>		<b>\$214.65</b>
<b>9802</b>	<b>GENERAL SUPPLIE-FFA</b>	\$96.00
	<b>INSTR/CURR-BAKER</b>	\$150.10
<b>Total</b>		<b>\$246.10</b>
<b>9820</b>	<b>GENERAL SUPPLIE-FLORAL &amp; LANDS</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>

<b>Total</b>		<b>\$2,351.75</b>
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**GREENWOOD PUBLISHING**

<b>9276</b>	<b>READING MATERIA-GENERAL</b>	\$98.00
<b>Total</b>		<b>\$98.00</b>
<b>9564</b>	<b>Instructional and Curriculum</b>	\$2,888.50
<b>Total</b>		<b>\$2,888.50</b>
<b>9817</b>	<b>Instructional and Curriculum</b>	\$175.00
<b>Total</b>		<b>\$175.00</b>

<b>Total</b>		<b>\$3,161.50</b>
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**GREGORIO, FABIAN**

<b>314014</b>	<b>Refunds/LOST TEXTBOOK</b>	\$39.95
<b>Total</b>		<b>\$39.95</b>

<b>Total</b>		<b>\$39.95</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GROGGY DOG SPORTSWEA	6293	Apparel	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	6485	Apparel	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	6485	Apparel	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	6571	Fundraiser - t-shirts for 2014	\$1,200.70
	<b>Total</b>		<b>\$1,200.70</b>
	6571	UNIFORMS-PHYSICAL EDUCAT	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	6719	Apparel	\$3,300.00
	<b>Total</b>		<b>\$3,300.00</b>
	6952	Apparel	\$200.40
	<b>Total</b>		<b>\$200.40</b>
	6952	Apparel	\$1,108.10
	<b>Total</b>		<b>\$1,108.10</b>
	6952	HEATHER GRAY LONG SLEEVE SHIRT	\$1,056.00
	<b>Total</b>		<b>\$1,056.00</b>
	6952	Apparel	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	6952	M500 Black Screen PriBlank Shi	\$164.00
	<b>Total</b>		<b>\$164.00</b>
	6998	PE CLOTHING ITEMS	\$29.56
	<b>Total</b>		<b>\$29.56</b>
	6998	Fundraising	\$100.00
		GENERAL SUPPLIE-YEARBOOK	\$307.20
	<b>Total</b>		<b>\$407.20</b>
	7052	Apparel	\$708.75
	<b>Total</b>		<b>\$708.75</b>
	7052	SCREEN PRINT, SAFETY PINK FF "	\$925.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GROGGY DOG SPORTSWEA

<b>Total</b>		<b>\$925.00</b>
<b>7348</b>	<b>Apparel - S MCLEOD</b>	<b>\$635.00</b>
<b>Total</b>		<b>\$635.00</b>
<b>8111</b>	<b>Apparel</b>	<b>\$1,205.00</b>
<b>Total</b>		<b>\$1,205.00</b>
<b>8111</b>	<b>UNIFORMS-GENERAL</b>	<b>\$288.00</b>
<b>Total</b>		<b>\$288.00</b>
<b>8111</b>	<b>Apparel</b>	<b>\$1,077.00</b>
<b>Total</b>		<b>\$1,077.00</b>
<b>8185</b>	<b>SCREEN PRINT KELLY GREEN T-SHI</b>	<b>\$1,020.00</b>
<b>Total</b>		<b>\$1,020.00</b>
<b>8547</b>	<b>Apparel</b>	<b>\$146.40</b>
<b>Total</b>		<b>\$146.40</b>
<b>8547</b>	<b>Black History Month</b>	<b>\$557.50</b>
<b>Total</b>		<b>\$557.50</b>
<b>8624</b>	<b>SUZANNE MCLEOD</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>8851</b>	<b>Apparel</b>	<b>\$750.50</b>
<b>Total</b>		<b>\$750.50</b>
<b>8963</b>	<b>AP SHIRTS</b>	<b>\$525.00</b>
<b>Total</b>		<b>\$525.00</b>
<b>9080</b>	<b>Fundraising</b>	<b>\$500.00</b>
	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$757.45</b>
<b>Total</b>		<b>\$1,257.45</b>
<b>9473</b>	<b>Apparel</b>	<b>\$2,008.80</b>
<b>Total</b>		<b>\$2,008.80</b>
<b>9600</b>	<b>UNIFORMS-PHYSICAL EDUCAT</b>	<b>\$988.00</b>
<b>Total</b>		<b>\$988.00</b>
<b>9644</b>	<b>Apparel</b>	<b>\$1,204.00</b>
<b>Total</b>		<b>\$1,204.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GROGGY DOG SPORTSWEA	9715	FIELD DAY SHIRTS	\$272.34
		GENERAL SUPPLIE-GENERAL	\$2,536.16
	<b>Total</b>		<b>\$2,808.50</b>
	10123	Art Club Project Supplies	\$349.80
	<b>Total</b>		<b>\$349.80</b>
	10263	Apparel	\$256.00
	<b>Total</b>		<b>\$256.00</b>
	10263	Apparel	\$971.55
	<b>Total</b>		<b>\$971.55</b>
	10263	Apparel	\$983.00
	<b>Total</b>		<b>\$983.00</b>
	10263	Instructional and Curriculum	\$108.50
	<b>Total</b>		<b>\$108.50</b>
	10312	Awards, Trophies, Plaques and	\$391.00
	<b>Total</b>		<b>\$391.00</b>
	10623	Apparel	\$4,998.00
	<b>Total</b>		<b>\$4,998.00</b>
	10623	Apparel - STEM CAMP T-Shirts	\$1,575.00
	<b>Total</b>		<b>\$1,575.00</b>
	10692	MAROON T-SHIRTS (SMALL)	\$974.50
	<b>Total</b>		<b>\$974.50</b>
	10870	Apparel	\$1,300.00
	<b>Total</b>		<b>\$1,300.00</b>
	11010	Apparel	\$921.30
	<b>Total</b>		<b>\$921.30</b>
<b>Total</b>			<b>\$37,395.51</b>
GROUP DYNAMIX LLC	7588	DEPOSIT FOR AVID FIELD TRIP TO	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	7666	SECOND HALF OF PAYMENT DUE BY	\$675.00
	<b>Total</b>		<b>\$675.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,350.00</b>
<b>GTM SPORTSWEAR</b>	<b>307619</b>	<b>Cheerleading Uniforms &amp; Access</b>	\$203.50
	<b>Total</b>		<b>\$203.50</b>
	<b>307619</b>	<b>Cheerleading Uniforms &amp; Access</b>	\$175.50
	<b>Total</b>		<b>\$175.50</b>
	<b>307619</b>	<b>Cheerleading Uniforms &amp; Access</b>	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	<b>307619</b>	<b>Cheerleading Uniforms &amp; Access</b>	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	<b>307619</b>	<b>Cheerleading Uniforms &amp; Access</b>	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	<b>307619</b>	<b>Cheerleading Uniforms &amp; Access</b>	\$3,795.00
	<b>Total</b>		<b>\$3,795.00</b>
	<b>318504</b>	<b>Apparel</b>	\$41.37
	<b>Total</b>		<b>\$41.37</b>
	<b>318504</b>	<b>Apparel</b>	\$850.16
	<b>Total</b>		<b>\$850.16</b>
<b>Total</b>			<b>\$5,335.53</b>
<b>GUITAR CENTER</b>	<b>309970</b>	<b>GEN SUPPLIES-THEATRE ARTS</b>	\$99.99
	<b>Total</b>		<b>\$99.99</b>
<b>Total</b>			<b>\$99.99</b>
<b>GUMDROP BOOKS</b>	<b>7395</b>	<b>LIBRARY BOOKS-UNLOCK BOOKS</b>	\$2,350.80
	<b>Total</b>		<b>\$2,350.80</b>
	<b>9001</b>	<b>Instructional and Curriculum</b>	\$158.00
	<b>Total</b>		<b>\$158.00</b>
<b>Total</b>			<b>\$2,508.80</b>
<b>GUTIERREZ, AIDE</b>	<b>317552</b>	<b>FABIAN GUTIERREZ STUDENT REFU</b>	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>GUTIERREZ, MARITZA</b>	<b>321493</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>

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<b>Total</b>			<b>\$10.00</b>
<b>GUTIERREZ, MARTHA</b>	<b>305968</b>	<b>Refunds</b>	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>H2O SUPPLY INC</b>	<b>320826</b>	<b>GENERAL SUPPLIES</b>	\$859.79
<b>Total</b>			<b>\$859.79</b>
<b>Total</b>			<b>\$859.79</b>
<b>HAAN CRAFTS CORPORAT</b>	<b>308963</b>	<b>Instructional and Curriculum</b>	\$132.65
<b>Total</b>			<b>\$132.65</b>
	<b>315742</b>	<b>3991, BLUE CAMO (BC)</b>	\$1,028.56
<b>Total</b>			<b>\$1,028.56</b>
<b>Total</b>			<b>\$1,161.21</b>
<b>HAIR, JENNIFER</b>	<b>320828</b>	<b>Refunds</b>	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>HAIRE, BECKY</b>	<b>323520</b>	<b>Refunds</b>	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>HALBMAIER, JASON</b>	<b>305476</b>	<b>Refunds</b>	\$141.00
<b>Total</b>			<b>\$141.00</b>
<b>Total</b>			<b>\$141.00</b>
<b>HALE, ANGIE</b>	<b>319729</b>	<b>Refunds</b>	\$13.60
<b>Total</b>			<b>\$13.60</b>
<b>Total</b>			<b>\$13.60</b>
<b>HALE, SUSAN</b>	<b>317554</b>	<b>MADISON HALE STUDENT REFUND</b>	\$18.00
<b>Total</b>			<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>HALL, AMY</b>	<b>322868</b>	<b>Refunds</b>	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>HALL, ELISE</b>	<b>321498</b>	<b>Refunds</b>	\$40.00
<b>Total</b>			<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$40.00</b>
<b>HALLON, JOE</b>	<b>307217</b>	<b>Refunds</b>	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>HALSTEAD, PATRISE</b>	<b>315029</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>			<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>HAMILL, MIKE</b>	<b>310258</b>	<b>Reimbursements</b>	\$147.10
<b>Total</b>			<b>\$147.10</b>
	<b>318049</b>	<b>MISC OPERATING-GENERAL</b>	\$69.00
		<b>Reimbursements</b>	\$117.00
<b>Total</b>			<b>\$186.00</b>
<b>Total</b>			<b>\$333.10</b>
<b>HAMMOND, LUBNA</b>	<b>308968</b>	<b>Refunds</b>	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>HAMPTON INN AUSTIN</b>	<b>306202</b>	<b>Athletics</b>	\$281.22
		<b>STUDENT TRAVEL-ATHLETICS</b>	\$562.44
<b>Total</b>			<b>\$843.66</b>
<b>Total</b>			<b>\$843.66</b>
<b>HANCOCK FABRICS</b>	<b>308518</b>	<b>Instructional and Curriculum</b>	\$66.36
<b>Total</b>			<b>\$66.36</b>
	<b>310402</b>	<b>Instructional and Curriculum/M</b>	\$1,649.97
<b>Total</b>			<b>\$1,649.97</b>
	<b>311576</b>	<b>Instructional and Curriculum</b>	\$79.68
<b>Total</b>			<b>\$79.68</b>
	<b>311576</b>	<b>GENERAL SUPPLIE-MUSICAL</b>	\$997.88
<b>Total</b>			<b>\$997.88</b>
	<b>313115</b>	<b>GENERAL SUPPLIE-MUSICAL</b>	\$145.62
<b>Total</b>			<b>\$145.62</b>
	<b>313561</b>	<b>ONE TIME USE PO DO NOT EXCEED</b>	\$238.77
<b>Total</b>			<b>\$238.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HANCOCK FABRICS	314478	ONE TIME USE PO DO NOT EXCEED	\$215.92
	<b>Total</b>		<b>\$215.92</b>
	<b>317081</b>	<b>ONE TIME USE PO DO NOT EXCEED</b>	\$271.69
	<b>Total</b>		<b>\$271.69</b>
	<b>317081</b>	<b>GENERAL SUPPLIE-APPAREL SEWING</b>	\$99.37
	<b>Total</b>		<b>\$99.37</b>
<b>Total</b>			<b>\$3,765.26</b>
HANDWRITING WITHOUT	315034	Instructional and Curriculum	\$595.00
	<b>Total</b>		<b>\$595.00</b>
<b>Total</b>			<b>\$595.00</b>
HANEY, JESSICA	307220	Refunds-	\$14.00
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
HANKAOU, MARUSA	322781	MARUSA HANKAOU	\$51.00
	<b>Total</b>		<b>\$51.00</b>
<b>Total</b>			<b>\$51.00</b>
HARCOURT OUTLINES IN	307736	GENERAL SUPPLIE-GENERAL	\$361.60
	<b>Total</b>		<b>\$361.60</b>
<b>Total</b>			<b>\$361.60</b>
HARDWICK, BETHANY	315743	Reimbursements	\$444.73
	<b>Total</b>		<b>\$444.73</b>
<b>Total</b>			<b>\$444.73</b>
HARP, AMY	321179	OTHER LOCAL REV-LIBRARY FINES	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
HARRIS, ALISHA	319302	Refunds	\$11.00
	<b>Total</b>		<b>\$11.00</b>
<b>Total</b>			<b>\$11.00</b>
HARRISON, LIZ	319304	EMPLOYEE TRAVEL-LIBRARY FINES	\$202.42
	<b>Total</b>		<b>\$202.42</b>
<b>Total</b>			<b>\$202.42</b>
HARROD, TERRI	305482	Reimbursements	\$102.50

**LEWISVILLE ISD CHECK REGISTER**  
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HARROD, TERRI

**Total** **\$102.50**

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**Total** **\$102.50**

HARTLEY, LINDSAY      315482      Refunds-found library book      \$16.00

**Total** **\$16.00**

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**Total** **\$16.00**

HAUGEN, CINDY      314023      Refunds      \$45.95

**Total** **\$45.95**

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**Total** **\$45.95**

HAWAIIAN FALLS      306582      Field Trips      \$150.00

**Total** **\$150.00**

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306996      Field Trips      \$150.00

**Total** **\$150.00**

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307633      Field Trips      \$500.00

**Total** **\$500.00**

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308728      STUDENT LEADERSHIP TRIP DEPOSI      \$100.00

**Total** **\$100.00**

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310316      MISC OPERATING-EIGHTH      \$250.00

**Total** **\$250.00**

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310843      Field Trips      \$200.00

**Total** **\$200.00**

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310843      Field Trips      \$150.00

**Total** **\$150.00**

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312466      DEPSOSIT FOR REWARD FIELD TRIP      \$500.00

**Total** **\$500.00**

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313356      Field Trips      \$100.00

**Total** **\$100.00**

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313565      Field Trip for 8th Gr to HF's      \$250.00

**Total** **\$250.00**

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314300      Field Trips      \$200.00



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HAWAIIAN FALLS

<b>Total</b>		<b>\$200.00</b>
<b>317087</b>	<b>DEPOSIT - SECURE RESERVATION F</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>317087</b>	<b>Field Trips</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>317887</b>	<b>Field Trips</b>	\$275.00
<b>Total</b>		<b>\$275.00</b>
<b>318310</b>	<b>Field Trips</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>
<b>319739</b>	<b>Field Trips</b>	\$2,000.00
<b>Total</b>		<b>\$2,000.00</b>
<b>319740</b>	<b>Field Trips</b>	\$950.00
<b>Total</b>		<b>\$950.00</b>
<b>319554</b>	<b>Field Trips</b>	\$7,000.00
<b>Total</b>		<b>\$7,000.00</b>
<b>319737</b>	<b>MISC OPERATING-GENERAL</b>	\$1,932.08
<b>Total</b>		<b>\$1,932.08</b>
<b>319738</b>	<b>Field Trips</b>	\$1,534.24
	<b>NON EMPL TRAVEL-FIELD TRIP</b>	\$148.00
<b>Total</b>		<b>\$1,682.24</b>
<b>319994</b>	<b>MISC OPERATING-EIGHTH</b>	\$4,350.00
<b>Total</b>		<b>\$4,350.00</b>
<b>321185</b>	<b>Field Trips</b>	\$1,998.54
<b>Total</b>		<b>\$1,998.54</b>
<b>320345</b>	<b>BIG KAHUNA GROUP TICKETS - 121</b>	\$2,441.00
<b>Total</b>		<b>\$2,441.00</b>
<b>320373</b>	<b>Field Trips</b>	\$2,114.95
<b>Total</b>		<b>\$2,114.95</b>
<b>320395</b>	<b>LEADERSHIP TRIP</b>	\$1,703.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>HAWAIIAN FALLS</b>	<b>Total</b>		<b>\$1,703.00</b>
	<b>320503</b>	<b>Field Trips</b>	<b>\$2,427.82</b>
	<b>Total</b>		<b>\$2,427.82</b>
	<b>320644</b>	<b>8th Grade trip to Hawaiian Fal</b>	<b>\$5,535.00</b>
	<b>Total</b>		<b>\$5,535.00</b>
	<b>320835</b>	<b>Field Trips</b>	<b>\$110.92</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$2,227.89</b>
		<b>NON EMPL TRAVEL-GENERAL</b>	<b>\$402.92</b>
	<b>Total</b>		<b>\$2,741.73</b>
	<b>320835</b>	<b>Field Trips</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>320835</b>	<b>Field Trips</b>	<b>\$2,152.82</b>
	<b>Total</b>		<b>\$2,152.82</b>
<b>Total</b>			<b>\$42,484.18</b>
<b>HAYES, TAMMI</b>	<b>318054</b>	<b>Refunds</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>HEALLAM, MARJORIE</b>	<b>307228</b>	<b>Refunds</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
<b>HEARD MUSEUM, THE</b>	<b>312530</b>	<b>Field Trips</b>	<b>\$217.50</b>
	<b>Total</b>		<b>\$217.50</b>
	<b>318311</b>	<b>Field Trips</b>	<b>\$650.50</b>
	<b>Total</b>		<b>\$650.50</b>
<b>Total</b>			<b>\$868.00</b>
<b>HEARTLAND COSTUMES</b>	<b>318312</b>	<b>RENTALS-OPERATI-DRAMA CLUB</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>318916</b>	<b>RENTALS-OPERATI-DRAMA CLUB</b>	<b>\$112.32</b>
	<b>Total</b>		<b>\$112.32</b>
<b>Total</b>			<b>\$362.32</b>
<b>HEBRON HIGH SCHOOL P</b>	<b>305267</b>	<b>Memberships-Registrations</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>

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HEBRON HIGH SCHOOL P	306583	Transportation	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$75.00</b>
HEBRON HS CHOIR BOOS	318722	Field Trips	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
HEDRICK MS CHOIR BOO	312001	MISC OPERATING-CHOIR/CHORAL	\$90.00
		Performing and Fine Arts	\$25.00
	<b>Total</b>		<b>\$115.00</b>
	312055	Memberships-Registrations	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$180.00</b>
HEINTZMAN, SUSAN	314486	EMPLOYEE TRAVEL-GENERAL	\$247.00
	<b>Total</b>		<b>\$247.00</b>
<b>Total</b>			<b>\$247.00</b>
HEMENWAY, KELLY	321508	Reimbursements	\$38.84
	<b>Total</b>		<b>\$38.84</b>
<b>Total</b>			<b>\$38.84</b>
HENDERSON, VALERIE	309482	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
HENRY SCHEIN INC	317089	Instructional and Curriculum	\$114.24
	<b>Total</b>		<b>\$114.24</b>
	318056	Instructional and Curriculum	\$501.88
	<b>Total</b>		<b>\$501.88</b>
<b>Total</b>			<b>\$616.12</b>
HERITAGE FARMSTEAD M	317829	Field Trips	\$636.00
	<b>Total</b>		<b>\$636.00</b>
<b>Total</b>			<b>\$636.00</b>
HERNANDEZ, ANGIE	307231	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>

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HERNANDEZ, BRENDA	317565	SHELBY HERNANDEZ STUDENT REFU	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
HERNANDEZ, JESSICA	313121	Reimbursements	\$72.00
	<b>Total</b>		<b>\$72.00</b>
<b>Total</b>			<b>\$72.00</b>
HERNANDEZ, JUAN	317566	JACQUELINE HERNANDEZ STUDENT	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
HERNANDEZ, MARIA	309485	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
HERNANDEZ, NELLY	314028	Refunds	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
HERNANDEZ, SANDRA	308976	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
HIGGINS, LAURA	319309	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
HIGH SCHOOL VASE	313343	Memberships-Registrations	\$1,425.00
	<b>Total</b>		<b>\$1,425.00</b>
	313343	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313384	Memberships-Registrations-NEIS	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	313384	VASE - KUCUK	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	313801	REGISTRATION-REYBURN	\$15.00
	<b>Total</b>		<b>\$15.00</b>

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<b>Total</b>			<b>\$1,860.00</b>
<b>HIGH TOUCH-HIGH TECH</b>	<b>316689</b>	<b>Field Trips</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>320837</b>	<b>Field Trips</b>	<b>\$399.00</b>
	<b>Total</b>		<b>\$399.00</b>
<b>Total</b>			<b>\$784.00</b>
<b>HIGH, LORI</b>	<b>306391</b>	<b>Refunds</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>HIGHLAND PARK HIGH S</b>	<b>308304</b>	<b>Memberships-Registrations</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>HILARIO, ARACELI</b>	<b>307555</b>	<b>REIMBURSEMENT FOR SKILLS FOR L</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>HISER, JEANIE</b>	<b>320506</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>HO, KARI</b>	<b>320838</b>	<b>Refunds</b>	<b>\$14.00</b>
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
<b>HOBY</b>	<b>309237</b>	<b>REGISTRATION FEE/HOBY/HUGH O'B</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>310533</b>	<b>Memberships-Registrations-RICH</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$390.00</b>
<b>HOFFMAN, KATHY</b>	<b>321191</b>	<b>Travel</b>	<b>\$395.00</b>
	<b>Total</b>		<b>\$395.00</b>
<b>Total</b>			<b>\$395.00</b>
<b>HOLIDAY INN</b>	<b>307557</b>	<b>Hotels</b>	<b>\$460.92</b>
		<b>NON EMPL TRAVEL-ATHLETICS</b>	<b>\$153.64</b>
		<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$1,843.67</b>

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<b>HOLIDAY INN</b>	<b>Total</b>		<b>\$2,458.23</b>
<b>Total</b>			<b>\$2,458.23</b>
<b>HOLIDAY INN EXP</b>	<b>307556</b>	<b>Hotels</b>	\$736.49
		<b>NON EMPL TRAVEL-ATHLETICS</b>	\$105.21
		<b>STUDENT TRAVEL-ATHLETICS</b>	\$2,525.10
	<b>Total</b>		<b>\$3,366.80</b>
	<b>315348</b>	<b>Hotels</b>	\$439.56
		<b>STUDENT TRAVEL-ATHLETICS</b>	\$1,098.90
	<b>Total</b>		<b>\$1,538.46</b>
	<b>315347</b>	<b>HOTEL</b>	\$457.76
		<b>NON EMPL TRAVEL-ATHLETICS</b>	\$228.88
		<b>STUDENT TRAVEL-ATHLETICS</b>	\$915.52
	<b>Total</b>		<b>\$1,602.16</b>
<b>Total</b>			<b>\$6,507.42</b>
<b>HOLIDAY INN EXPRESS</b>	<b>312469</b>	<b>Hotels</b>	\$87.99
		<b>NON EMPL TRAVEL-ATHLETICS</b>	\$87.99
		<b>STUDENT TRAVEL-ATHLETICS</b>	\$351.96
	<b>Total</b>		<b>\$527.94</b>
	<b>315349</b>	<b>HOTEL</b>	\$509.32
		<b>NON EMPL TRAVEL-ATHLETICS</b>	\$254.66
		<b>STUDENT TRAVEL-ATHLETICS</b>	\$1,527.96
	<b>Total</b>		<b>\$2,291.94</b>
<b>Total</b>			<b>\$2,819.88</b>
<b>HOLLEY, JESSE</b>	<b>310230</b>	<b>Professional Services</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>HOME DEPOT</b>	<b>306224</b>	<b>Office Supplies</b>	\$53.90
	<b>Total</b>		<b>\$53.90</b>
	<b>308729</b>	<b>GENERAL SUPPLIE-ART</b>	\$149.52
	<b>Total</b>		<b>\$149.52</b>
	<b>308729</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$160.83
	<b>Total</b>		<b>\$160.83</b>
	<b>308729</b>	<b>Instructional and Curriculum</b>	\$249.00
	<b>Total</b>		<b>\$249.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOME DEPOT	308729	Instructional and Curriculum f	\$249.20
	<b>Total</b>		<b>\$249.20</b>
	311321	GENERAL SUPPLIE-GENERAL	\$99.94
	<b>Total</b>		<b>\$99.94</b>
	311321	GENERAL SUPPLIE-GENERAL	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	311321	MODEL # 49036 ETTORE 32" GRIP	\$19.97
	<b>Total</b>		<b>\$19.97</b>
	311321	Security	\$372.86
	<b>Total</b>		<b>\$372.86</b>
	311321	Security	\$338.94
	<b>Total</b>		<b>\$338.94</b>
	312531	POWER WASHER	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	312531	GENERAL SUPPLIE-GENERAL	\$114.24
	<b>Total</b>		<b>\$114.24</b>
	312531	Instructional and Curriculum	\$144.91
	<b>Total</b>		<b>\$144.91</b>
	312531	Instructional and Curriculum	\$99.50
	<b>Total</b>		<b>\$99.50</b>
	313887	Instructional and Curriculum	\$45.75
	<b>Total</b>		<b>\$45.75</b>
	315751	Instructional and Curriculum	\$124.22
	<b>Total</b>		<b>\$124.22</b>
	315751	Instructional and Curriculum	\$321.71
	<b>Total</b>		<b>\$321.71</b>
	318764	Instructional and Curriculum	\$499.56
	<b>Total</b>		<b>\$499.56</b>
	320674	Office Supplies	(\$4.38)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOME DEPOT	<b>Total</b>		<b>(\$4.38)</b>
	320674	Office Supplies	\$407.34
	<b>Total</b>		<b>\$407.34</b>
	320674	GENERAL SUPPLIE-GENERAL	\$99.96
	<b>Total</b>		<b>\$99.96</b>
	320674	GENERAL SUPPLIE-INDUSTRIAL TEC	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	320674	GENERAL SUPPLIE-INDUSTRIAL TEC	(\$129.00)
	<b>Total</b>		<b>(\$129.00)</b>
	320674	GENERAL SUPPLIE-INDUSTRIAL TEC	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	322441	GENERAL SUPPLIE-GIFTS & BEQUES	\$79.61
	<b>Total</b>		<b>\$79.61</b>
<b>Total</b>			<b>\$4,053.58</b>
HOMEWOOD SUITES ROUN	306203	Athletics	\$303.02
		NON EMPL TRAVEL-ATHLETICS	\$151.51
		STUDENT TRAVEL-ATHLETICS	\$1,363.59
	<b>Total</b>		<b>\$1,818.12</b>
<b>Total</b>			<b>\$1,818.12</b>
HOOPER, JANNA	308980	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
HOOPES, AVERY	321787	AVERY HOOPES	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
HORSESHOE BAY RESORT	313828	HOTEL	\$568.00
		STUDENT TRAVEL-ATHLETICS	\$568.00
	<b>Total</b>		<b>\$1,136.00</b>
<b>Total</b>			<b>\$1,136.00</b>
HOUGHTON MIFFLIN HAR	9009	Instructional and Curriculum	\$1,117.67
	<b>Total</b>		<b>\$1,117.67</b>
<b>Total</b>			<b>\$1,117.67</b>
HOUSTON MARRIOTT SOU	307620	Hotels	\$526.14



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**HOUSTON MARRIOTT SOU**

**Total** **\$526.14**

**Total** **\$526.14**

**HOWE, LISA** **322879** **Refunds** **\$16.00**

**Total** **\$16.00**

**Total** **\$16.00**

**HTWE, GI SU** **320169** **Refunds** **\$12.00**

**Total** **\$12.00**

**Total** **\$12.00**

**HUMAN RELATIONS MEDI** **8989** **GENERAL SUPPLIE-FAMILY AND CON** **\$111.96**

**Total** **\$111.96**

**Total** **\$111.96**

**HYATT REGENCY DFW** **308745** **Hotels** **\$2,000.00**

**Total** **\$2,000.00**

**319972** **KENDRA GARRETT** **\$2,500.00**

**MISC OPERATING-AWARDS & INCENT** **\$5,600.00**

**Total** **\$8,100.00**

**319972** **Hotels** **\$8,500.00**

**Total** **\$8,500.00**

**319972** **KENDRA GARRETT** **\$532.55**

**Total** **\$532.55**

**Total** **\$19,132.55**

**HYNES, LISA** **320509** **Refunds** **\$30.06**

**Total** **\$30.06**

**Total** **\$30.06**

**IACOBUCCI, JEANNE** **321515** **LOCAL MILEAGE REIMBURSEMENT FO** **\$69.57**

**Total** **\$69.57**

**Total** **\$69.57**

**IANIG, NGUN** **317579** **ESTER PAR STUDENT REFUND** **\$18.00**

**Total** **\$18.00**

**Total** **\$18.00**

**IDENT-A-KID SERVICES** **306768** **1 Year License for CCSS** **\$240.00**

**Total** **\$240.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

IDENT-A-KID SERVICES	308093	Security	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	323529	1 YR SOFTWARE LICENSE AGREEMEN	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$720.00</b>
IDENTISYS INC	6376	GENERAL SUPPLIE-LIBRARY FINES	\$3,090.67
	<b>Total</b>		<b>\$3,090.67</b>
	8304	GENERAL SUPPLIE-GENERAL	\$3,899.00
	<b>Total</b>		<b>\$3,899.00</b>
	8722	GENERAL SUPPLIE-GENERAL	\$663.27
	<b>Total</b>		<b>\$663.27</b>
<b>Total</b>			<b>\$7,652.94</b>
IMAGE MARKET	306770	Fundraising	\$500.00
		GEN SUPPLIES-THEATRE ARTS	\$268.25
	<b>Total</b>		<b>\$768.25</b>
<b>Total</b>			<b>\$768.25</b>
IMAGING SPECTRUM INC	323287	Instructional and Curriculum	\$1,469.13
	<b>Total</b>		<b>\$1,469.13</b>
<b>Total</b>			<b>\$1,469.13</b>
IMPERIAL CLEANERS	318924	MISC CONTR SERV-GENERAL	\$66.52
	<b>Total</b>		<b>\$66.52</b>
<b>Total</b>			<b>\$66.52</b>
IMPERIAL, TERI	319315	Refunds	\$86.00
	<b>Total</b>		<b>\$86.00</b>
<b>Total</b>			<b>\$86.00</b>
IMP-INTERNATIONAL ME	306401	Professional Development	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
INDECO SALES INCORPO	7372	Furniture	\$267.99
	<b>Total</b>		<b>\$267.99</b>
	8609	Furniture	\$1,269.00
	<b>Total</b>		<b>\$1,269.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

INDECO SALES INCORPO	10970	Furniture	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$2,236.99</b>
IN-LINE SKATING 101	309497	RENTALS-OPERATI-PHYSICAL EDUCA	\$3,019.00
	<b>Total</b>		<b>\$3,019.00</b>
	311605	IN-LINE SKATING PROGRAM FOR 6T	\$2,199.00
	<b>Total</b>		<b>\$2,199.00</b>
	312004	MISC OPERATING COSTS	\$2,097.90
	<b>Total</b>		<b>\$2,097.90</b>
	314493	RENTALS-OPERATI-GENERAL	\$2,505.94
	<b>Total</b>		<b>\$2,505.94</b>
	314493	Instructional and Curriculum	\$2,450.00
	<b>Total</b>		<b>\$2,450.00</b>
	317582	Instructional and Curriculum	\$2,147.85
	<b>Total</b>		<b>\$2,147.85</b>
	319750	RENTALS-OPERATING LEASES	\$3,490.00
	<b>Total</b>		<b>\$3,490.00</b>
	320174	IN-LINE STAKING PROGRAM	\$2,355.00
	<b>Total</b>		<b>\$2,355.00</b>
	320510	Instructional and Curriculum	\$1,490.00
	<b>Total</b>		<b>\$1,490.00</b>
	320510	MISC OPERATING-GENERAL	\$2,842.00
	<b>Total</b>		<b>\$2,842.00</b>
	320839	Instructional and Curriculum	\$1,210.00
	<b>Total</b>		<b>\$1,210.00</b>
	320839	Office Supplies	\$2,586.00
	<b>Total</b>		<b>\$2,586.00</b>
	321194	Athletics	\$2,730.00
	<b>Total</b>		<b>\$2,730.00</b>
<b>Total</b>			<b>\$31,122.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

IN-N-OUT BURGER FOUN	305992	Fundraising	\$437.50
	<b>Total</b>		<b>\$437.50</b>
	<b>307242</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$732.50
	<b>Total</b>		<b>\$732.50</b>
	<b>308540</b>	<b>Fundraising</b>	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	<b>308986</b>	<b>Fundraising</b>	\$656.25
	<b>Total</b>		<b>\$656.25</b>
	<b>316267</b>	<b>Fundraising</b>	\$406.25
	<b>Total</b>		<b>\$406.25</b>
<b>Total</b>			<b>\$2,487.50</b>
INNOVATIVE LEARNING	9898	Instructional and Curriculum	\$2,264.76
	<b>Total</b>		<b>\$2,264.76</b>
<b>Total</b>			<b>\$2,264.76</b>
INSTITUTE FOR EDUCAT	306404	Memberships-Registrations	\$229.00
	<b>Total</b>		<b>\$229.00</b>
<b>Total</b>			<b>\$229.00</b>
INTERNATIONAL BOOK I	315053	Instructional and Curriculum/A	\$343.30
	<b>Total</b>		<b>\$343.30</b>
<b>Total</b>			<b>\$343.30</b>
INTERSKATE ROLLER RI	319953	MISC OPERATING COSTS	\$786.00
	<b>Total</b>		<b>\$786.00</b>
<b>Total</b>			<b>\$786.00</b>
IRONWOOD PACIFIC INC	318068	GENERAL SUPPLIE-OUTDOOR TRAILS	\$108.99
	<b>Total</b>		<b>\$108.99</b>
<b>Total</b>			<b>\$108.99</b>
ISTATION.COM	305994	Technology-(MAGIC)	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	<b>312503</b>	<b>Istation</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
<b>Total</b>			<b>\$6,400.00</b>
ITALIAN VILLA	306617	MISC OPERATING-GENERAL	\$93.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ITALIAN VILLA	<b>Total</b>		<b>\$93.85</b>
	309809	MISC OPERATING-GENERAL	\$90.29
	<b>Total</b>		<b>\$90.29</b>
	311903	Food - Meals, Meeting and FCS	\$805.40
	<b>Total</b>		<b>\$805.40</b>
	315056	MISC OPERATING-GENERAL	\$94.50
	<b>Total</b>		<b>\$94.50</b>
	317587	MISC OPERATING-GENERAL	\$86.70
	<b>Total</b>		<b>\$86.70</b>
<b>Total</b>			<b>\$1,170.74</b>
IVY GLOBAL	323432	TESTING MATERIA-GENERAL	\$1,125.00
	<b>Total</b>		<b>\$1,125.00</b>
<b>Total</b>			<b>\$1,125.00</b>
J & S EQUIPMENT COMP	310689	Instructional and Curriculum	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
J W PEPPER AND SON I	7218	3701152 LOCH LOMOND (RENTZ)	\$25.64
	<b>Total</b>		<b>\$25.64</b>
	7218	3701152 LOCH LOMOND (RENTZ)	\$1.95
	<b>Total</b>		<b>\$1.95</b>
	9818	GENERAL SUPPLIE-ELEMENTARY MUS	\$26.99
	<b>Total</b>		<b>\$26.99</b>
	9852	Performing and Fine Arts	\$134.95
	<b>Total</b>		<b>\$134.95</b>
	9852	Performing and Fine Arts	\$279.68
	<b>Total</b>		<b>\$279.68</b>
<b>Total</b>			<b>\$469.21</b>
JACKSON, EMILY	311082	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
JACOB, MARY	320845	Refunds	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JACOB, MARY

**Total** **\$50.00**

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**Total** **\$50.00**

JAIMES, ESMERALDA      317589      VANESSA BENITEZ STUDENT REFUN      \$18.00

**Total** **\$18.00**

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**Total** **\$18.00**

JANNS NETCRAFT LLC      318071      GENERAL SUPPLIE-OUTDOOR TRAILS      \$543.68

**Total** **\$543.68**

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**Total** **\$543.68**

JAQUEZ, JILL      322713      Refunds      \$17.00

**Total** **\$17.00**

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**Total** **\$17.00**

JARAMILLO, CYNTHIA      318072      Refunds      \$80.90

**Total** **\$80.90**

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**Total** **\$80.90**

JARAMILLO, LIZBETH      321518      Refunds      \$10.00

**Total** **\$10.00**

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**Total** **\$10.00**

JASONS DELI      304931      Food - Meals, Meeting and FCS      \$365.12

**Total** **\$365.12**

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304931      Staff Lunch for Staff developm      \$457.20

**Total** **\$457.20**

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304931      Breakfast for Faculty & Staff      \$700.00

**Total** **\$700.00**

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304931      Food - Meals, Meeting and FCS      \$91.90

**Total** **\$91.90**

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305076      Food - Meals, Meeting and FCS      \$264.80

**Total** **\$264.80**

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307753      New Teacher Retreat      \$111.80

**Total** **\$111.80**

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309500      MISC OPERATING-GENERAL      \$20.12

**Total** **\$20.12**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JASONS DELI	311904	MISC OPERATING-GENERAL	\$13.42
	<b>Total</b>		<b>\$13.42</b>
	313140	Food - Meals, Meeting and FCS	\$114.74
	<b>Total</b>		<b>\$114.74</b>
	314044	Food - Meals, Meeting and FCS	\$147.54
	<b>Total</b>		<b>\$147.54</b>
	314502	MISC OPERATING-GENERAL	\$46.42
	<b>Total</b>		<b>\$46.42</b>
	314502	Food - Meals, Meeting and FCS	\$38.54
	<b>Total</b>		<b>\$38.54</b>
	315060	Food - Meals, Meeting and FCS	\$77.67
	<b>Total</b>		<b>\$77.67</b>
	317591	Food - Meals, Meeting and FCS	\$64.88
	<b>Total</b>		<b>\$64.88</b>
	317591	Food - Meals, Meeting and FCS	\$43.91
	<b>Total</b>		<b>\$43.91</b>
	318927	Food - Meals, Meeting and FCS	\$137.04
	<b>Total</b>		<b>\$137.04</b>
	318927	Food - Meals, Meeting and FCS	\$50.31
	<b>Total</b>		<b>\$50.31</b>
	320511	Food - Meals, Meeting and FCS	\$157.18
	<b>Total</b>		<b>\$157.18</b>
	320846	Food - Meals, Meeting and FCS	\$125.94
	<b>Total</b>		<b>\$125.94</b>
	321197	Food - Meals, Meeting and FCS	\$893.92
	<b>Total</b>		<b>\$893.92</b>
	321794	Food - Meals, Meeting and FCS	\$250.14
	<b>Total</b>		<b>\$250.14</b>
	321794	Food - Meals, Meeting and FCS	\$105.90
	<b>Total</b>		<b>\$105.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JASONS DELI	322282	Food - Meals, Meeting and FCS	\$28.05
	<b>Total</b>		<b>\$28.05</b>
	322884	Food - Meals, Meeting and FCS-	\$82.97
	<b>Total</b>		<b>\$82.97</b>
	323289	MISC OPERATING-GENERAL	\$197.70
	<b>Total</b>		<b>\$197.70</b>
	323534	Food - Meals, Meeting and FCS	\$819.00
	<b>Total</b>		<b>\$819.00</b>
	323737	Food - Meals, Meeting and FCS	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	323737	Food - Meals, Meeting and FCS	\$466.43
	<b>Total</b>		<b>\$466.43</b>
	323737	MISC OPERATING-GENERAL	\$258.39
	<b>Total</b>		<b>\$258.39</b>
	323737	Food - Meals, Meeting and FCS	\$563.28
	<b>Total</b>		<b>\$563.28</b>
<b>Total</b>			<b>\$7,079.31</b>
JD LYLES FISHING GUI	308305	Field Trips	\$1,325.00
	<b>Total</b>		<b>\$1,325.00</b>
	318525	MISC OPERATING-OUTDOOR TRAILS/	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$1,925.00</b>
JENKINS, JERRI	305167	Travel	\$62.05
	<b>Total</b>		<b>\$62.05</b>
	311615	Travel	\$48.05
	<b>Total</b>		<b>\$48.05</b>
	321520	Travel-Local Mileage Reimburse	\$13.80
	<b>Total</b>		<b>\$13.80</b>
<b>Total</b>			<b>\$123.90</b>
JENKINS, PATRICIA	308100	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$10.00</b>
JERRY'S SPORTING GOO	7354	Athletics	\$652.40
<b>Total</b>			<b>\$652.40</b>
	9902	DANE JOHNSON	\$1,080.00
<b>Total</b>			<b>\$1,080.00</b>
<b>Total</b>			<b>\$1,732.40</b>
JETER, BOBSHANNIA	318527	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
JIMENEZ, ALBERTA	306779	Refunds	\$59.00
<b>Total</b>			<b>\$59.00</b>
<b>Total</b>			<b>\$59.00</b>
JIMMY JOHN'S SANDWIC	319754	Food - Meals, Meeting and FCS	\$181.60
<b>Total</b>			<b>\$181.60</b>
	320513	Food - Meals, Meeting and FCS	\$299.94
<b>Total</b>			<b>\$299.94</b>
	320513	JTD Food-hammonds	\$239.70
<b>Total</b>			<b>\$239.70</b>
<b>Total</b>			<b>\$721.24</b>
JO, YEONG	319320	Reimbursements/AP TEST	\$21.00
<b>Total</b>			<b>\$21.00</b>
<b>Total</b>			<b>\$21.00</b>
JOHN BUNKER SANDS WE	306205	Field Trips	\$385.00
<b>Total</b>			<b>\$385.00</b>
	306205	Field Trips	\$385.00
<b>Total</b>			<b>\$385.00</b>
	318074	Field Trips	\$490.00
<b>Total</b>			<b>\$490.00</b>
	318074	Field Trips	\$420.00
<b>Total</b>			<b>\$420.00</b>
<b>Total</b>			<b>\$1,680.00</b>
JOHN, REGI	317593	REJITH REGI STUDENT REFUND	\$18.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOHN, REGI	Total		\$18.00
<b>Total</b>			<b>\$18.00</b>
JOHNSON, JENNIE	320847	Refunds	\$15.00
<b>Total</b>			<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
JOHNSON, JESSICA	319322	Reimbursements/AP TESTS	\$21.00
<b>Total</b>			<b>\$21.00</b>
<b>Total</b>			<b>\$21.00</b>
JOHNSON, LISA	305511	Refunds	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
JOHNSON, MARGARETHE	308995	Refunds	\$115.00
<b>Total</b>			<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
JOHNSON, VERONICA	317096	Refunds	\$84.00
<b>Total</b>			<b>\$84.00</b>
<b>Total</b>			<b>\$84.00</b>
JOKSAN, LOYOLA	307252	Refunds	\$55.97
<b>Total</b>			<b>\$55.97</b>
<b>Total</b>			<b>\$55.97</b>
JONES SCHOOL SUPPLY	308997	Awards, Trophies, Plaques and	\$466.31
<b>Total</b>			<b>\$466.31</b>
	9949	Awards, Trophies, Plaques and MISC OPERATING-GENERAL	\$383.21 \$79.92
<b>Total</b>			<b>\$463.13</b>
	10050	Awards, Trophies, Plaques and	\$96.24
<b>Total</b>			<b>\$96.24</b>
	10122	Awards, Trophies, Plaques and	\$5.70
<b>Total</b>			<b>\$5.70</b>
	10122	Awards, Trophies, Plaques and	\$38.15
<b>Total</b>			<b>\$38.15</b>
<b>Total</b>			<b>\$1,069.53</b>
JONES, BRIAN	315069	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JONES, BRIAN			
	Total		\$135.00
<hr/>			
Total			\$135.00
JONES, CARLEY	319323	CARLEY JONES	\$500.00
	Total		\$500.00
<hr/>			
Total			\$500.00
JONES, CERITA	306783	Refunds	\$30.00
	Total		\$30.00
<hr/>			
Total			\$30.00
JORDSKOGEN, FINN	306784	Refunds	\$10.00
	Total		\$10.00
<hr/>			
Total			\$10.00
JOSE, MINI	306415	Refunds	\$10.00
	Total		\$10.00
<hr/>			
Total			\$10.00
JOSHUA HIGH SCHOOL	311091	Memberships-Registrations	\$100.00
	Total		\$100.00
<hr/>			
	314053	Memberships-Registrations	\$70.00
	Total		\$70.00
<hr/>			
Total			\$170.00
JOSTENS STUDENT CENT	305170	MISC OPERATING-GENERAL	\$25.00
	Total		\$25.00
<hr/>			
	305516	MISC OPERATING-GENERAL	\$25.00
	Total		\$25.00
<hr/>			
	306785	MISC OPERATING-GENERAL	\$25.00
	Total		\$25.00
<hr/>			
	313601	MISC OPERATING-GENERAL	\$25.00
	Total		\$25.00
<hr/>			
	9157	Awards, Trophies, Plaques and	\$452.57
	Total		\$452.57
<hr/>			
	9596	GENERAL SUPPLIE-ROTC	\$131.86
	Total		\$131.86
<hr/>			
	321525	MISC OPERATING-GRADUATION	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**JOSTENS STUDENT CENT**

	<b>Total</b>		<b>\$400.00</b>
	<b>321796</b>	<b>MISC OPERATING-GENERAL</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>321796</b>	<b>MISC OPERATING-GENERAL</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>321796</b>	<b>MISC OPERATING-GENERAL</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>323167</b>	<b>MISC OPERATING-GENERAL</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**Total** **\$1,184.43**

<b>JOYLABZ LLC</b>	<b>317100</b>	<b>Instructional and Curriculum</b>	\$108.85
	<b>Total</b>		<b>\$108.85</b>
	<b>317100</b>	<b>MAKEY MAKEY KIT X2 ORIGINAL BO</b>	\$104.88
	<b>Total</b>		<b>\$104.88</b>

**Total** **\$213.73**

<b>JULES, CORINE</b>	<b>307255</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>

**Total** **\$10.00**

<b>JUMP CITY</b>	<b>307854</b>	<b>Fundraising</b>	\$550.00
	<b>Total</b>		<b>\$550.00</b>

**Total** **\$550.00**

<b>JUNIOR LIBRARY GUILD</b>	<b>6817</b>	<b>Instructional and Curriculum</b>	\$621.00
	<b>Total</b>		<b>\$621.00</b>
	<b>9477</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	\$1,438.00
	<b>Total</b>		<b>\$1,438.00</b>

**Total** **\$2,059.00**

<b>KADUCEUS HOLDINGS IN</b>	<b>316518</b>	<b>MISC OPERATING COSTS</b>	\$3,750.00
	<b>Total</b>		<b>\$3,750.00</b>
	<b>318535</b>	<b>GENERAL SUPPLIE-HEALTH SCI TEC</b>	\$2,227.50
	<b>Total</b>		<b>\$2,227.50</b>

**Total** **\$5,977.50**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KAGAN PROFESSIONAL D	10909	ITEM # TSC KAGAN COOPERATIVE L	\$89.00
	<b>Total</b>		<b>\$89.00</b>
<b>Total</b>			<b>\$89.00</b>
KAJS, KARA	320851	Refunds	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
KANEIRA, APRIL	313148	Refunds	\$15.53
	<b>Total</b>		<b>\$15.53</b>
<b>Total</b>			<b>\$15.53</b>
KANTOWSKI, DANA	315075	Refunds	\$83.75
	<b>Total</b>		<b>\$83.75</b>
<b>Total</b>			<b>\$83.75</b>
KAPLAN EARLY LEARNIN	315764	Instructional and Curriculum	\$847.98
	<b>Total</b>		<b>\$847.98</b>
	316284	Instructional and Curriculum	\$122.97
	<b>Total</b>		<b>\$122.97</b>
	318078	ITEM #53431 CUBELETS 20	\$424.96
	<b>Total</b>		<b>\$424.96</b>
	320516	Instructional and Curriculum	\$133.24
	<b>Total</b>		<b>\$133.24</b>
	321202	GENERAL SUPPLIE-GENERAL	\$924.44
	<b>Total</b>		<b>\$924.44</b>
<b>Total</b>			<b>\$2,453.59</b>
KELLEY, HANNAH GRACE	319328	HANNAH KELLEY	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
KELVIN LP	319758	GENERAL SUPPLIE-INDUSTRIAL ART	\$168.87
	<b>Total</b>		<b>\$168.87</b>
<b>Total</b>			<b>\$168.87</b>
KENMARK INC	312505	RENTALS-OPERATI-MUSICAL	\$1,880.00
	<b>Total</b>		<b>\$1,880.00</b>
<b>Total</b>			<b>\$1,880.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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KENNEMER, JUDY	304937	Reimbursements/MILEAGE	\$45.92
	<b>Total</b>		<b>\$45.92</b>
<b>Total</b>			<b>\$45.92</b>
KENYON, DIANE	306787	Reimbursements	\$85.29
	<b>Total</b>		<b>\$85.29</b>
<b>Total</b>			<b>\$85.29</b>
KHAIRI, MANAL	308106	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
KHENG, DUH	308107	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
KILLIAN MS CHOIR BOO	315970	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
KIM, ANNA	318537	Refunds	\$17.19
	<b>Total</b>		<b>\$17.19</b>
<b>Total</b>			<b>\$17.19</b>
KIM, JAMES	306788	Refunds	\$29.50
	<b>Total</b>		<b>\$29.50</b>
<b>Total</b>			<b>\$29.50</b>
KIRK, JULIA	308113	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
KL GREER CONSULTING	307015	Consultants (Non-Bid)	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	314836	Instructional and Curriculum	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	316009	Transportation	\$431.76
	<b>Total</b>		<b>\$431.76</b>
<b>Total</b>			<b>\$4,431.76</b>
KNIGHT, KIM	317598	JAQUE KNIGHT STUDENT REFUND	\$18.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KNIGHT, KIM	Total		\$18.00
<b>Total</b>			<b>\$18.00</b>
KNIPPENBERG, KELLY	307562	Refunds	\$8.00
<b>Total</b>			<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
KOGA, DENISE	315502	Refunds	\$5.00
<b>Total</b>			<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
KOINER, KRISTOPHER K	306422	MISC CONTR SERV-GENERAL	\$122.50
<b>Total</b>			<b>\$122.50</b>
<b>Total</b>			<b>\$122.50</b>
KORNER CAFE LLC	307061	Food - Meals, Meeting and FCS	\$720.00
<b>Total</b>			<b>\$720.00</b>
	307757	Food - Meals, Meeting and FCS	\$300.00
<b>Total</b>			<b>\$300.00</b>
	307757	Food - Meals, Meeting and FCS	\$300.00
<b>Total</b>			<b>\$300.00</b>
	308322	Food - Meals, Meeting and FCS	\$360.00
<b>Total</b>			<b>\$360.00</b>
	310422	MISC OPERATING-GENERAL	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$1,780.00</b>
KORNEY BOARD AIDS IN	314063	GENERAL SUPPLIE-GIRLS ATHLETIC	\$51.62
<b>Total</b>			<b>\$51.62</b>
<b>Total</b>			<b>\$51.62</b>
KRAKEN BOOKS LTD	319335	Consulting Services	\$50.00
		MISC CONTR SERV-LIBRARY	\$225.00
<b>Total</b>			<b>\$275.00</b>
<b>Total</b>			<b>\$275.00</b>
KROGER	306424	FULL SHEET CAKE	\$49.99
<b>Total</b>			<b>\$49.99</b>
	307758	Food - Meals, Meeting and FCS	\$91.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**KROGER**

<b>Total</b>		<b>\$91.58</b>
<b>307758</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$41.52</b>
<b>Total</b>		<b>\$41.52</b>
<b>307758</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.36</b>
<b>Total</b>		<b>\$115.36</b>
<b>307758</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.29</b>
<b>Total</b>		<b>\$95.29</b>
<b>307758</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.98</b>
<b>Total</b>		<b>\$119.98</b>
<b>307758</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.98</b>
<b>Total</b>		<b>\$147.98</b>
<b>307758</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$181.14</b>
<b>Total</b>		<b>\$181.14</b>
<b>307758</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$298.47</b>
<b>Total</b>		<b>\$298.47</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.70</b>
<b>Total</b>		<b>\$168.70</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.01</b>
<b>Total</b>		<b>\$141.01</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$187.28</b>
<b>Total</b>		<b>\$187.28</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$163.96</b>
<b>Total</b>		<b>\$163.96</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$152.05</b>
<b>Total</b>		<b>\$152.05</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.90</b>
<b>Total</b>		<b>\$149.90</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$85.22</b>
<b>Total</b>		<b>\$85.22</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**KROGER**

<b>Total</b>		<b>\$191.96</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$219.85</b>
<b>Total</b>		<b>\$219.85</b>
<b>310010</b>	<b>MISC OPERATING-RUNNING CLUB</b>	<b>\$57.36</b>
<b>Total</b>		<b>\$57.36</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$170.76</b>
<b>Total</b>		<b>\$170.76</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$28.77</b>
<b>Total</b>		<b>\$28.77</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.03</b>
<b>Total</b>		<b>\$49.03</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$196.96</b>
<b>Total</b>		<b>\$196.96</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$224.76</b>
<b>Total</b>		<b>\$224.76</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$235.86</b>
<b>Total</b>		<b>\$235.86</b>
<b>310010</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$204.88</b>
<b>Total</b>		<b>\$204.88</b>
<b>310010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$122.90</b>
<b>Total</b>		<b>\$122.90</b>
<b>311628</b>	<b>MISC OPERATING-RUNNING CLUB</b>	<b>\$53.00</b>
<b>Total</b>		<b>\$53.00</b>
<b>311628</b>	<b>Instructional and Curriculum f</b>	<b>\$6.43</b>
<b>Total</b>		<b>\$6.43</b>
<b>311628</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>311628</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.80</b>
<b>Total</b>		<b>\$46.80</b>
<b>311628</b>	<b>CARRIE EISWORTH</b>	<b>\$158.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**KROGER**

<b>Total</b>		<b>\$158.89</b>
<b>311628</b>	<b>CHRISTINA JANOE</b>	<b>\$101.12</b>
<b>Total</b>		<b>\$101.12</b>
<b>311628</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$67.70</b>
<b>Total</b>		<b>\$67.70</b>
<b>311628</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$342.42</b>
<b>Total</b>		<b>\$342.42</b>
<b>311628</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.88</b>
<b>Total</b>		<b>\$199.88</b>
<b>311628</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$96.72</b>
<b>Total</b>		<b>\$96.72</b>
<b>311628</b>	<b>JULIE TIPTON</b>	<b>\$156.38</b>
<b>Total</b>		<b>\$156.38</b>
<b>311628</b>	<b>CARRIE EISWORTH</b>	<b>\$223.65</b>
<b>Total</b>		<b>\$223.65</b>
<b>311628</b>	<b>CARRIE EISWORTH</b>	<b>\$223.83</b>
<b>Total</b>		<b>\$223.83</b>
<b>312535</b>	<b>Instructional and Curriculum-f</b>	<b>\$113.42</b>
<b>Total</b>		<b>\$113.42</b>
<b>312535</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$88.96</b>
<b>Total</b>		<b>\$88.96</b>
<b>312535</b>	<b>CHRISTINA JANOE</b>	<b>\$249.92</b>
<b>Total</b>		<b>\$249.92</b>
<b>312535</b>	<b>CARRIE EISWORTH</b>	<b>\$249.19</b>
<b>Total</b>		<b>\$249.19</b>
<b>312535</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$79.80</b>
<b>Total</b>		<b>\$79.80</b>
<b>312535</b>	<b>CHRISTINA JANOE</b>	<b>\$145.08</b>
<b>Total</b>		<b>\$145.08</b>
<b>312535</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$180.00</b>

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**KROGER**

<b>Total</b>		<b>\$180.00</b>
312535	Food - FCS cooking lab	\$67.53
<b>Total</b>		<b>\$67.53</b>
312535	C EISWORTH	\$199.26
<b>Total</b>		<b>\$199.26</b>
313864	Food - Meals, Meeting and FCS	\$13.34
<b>Total</b>		<b>\$13.34</b>
313864	Food - Meals, Meeting and FCS	\$114.18
<b>Total</b>		<b>\$114.18</b>
313864	MISC OPERATING-RUNNING CLUB	\$64.22
<b>Total</b>		<b>\$64.22</b>
313864	Awards, Trophies, Plaques and	\$19.99
<b>Total</b>		<b>\$19.99</b>
313864	C JANOE	\$237.92
<b>Total</b>		<b>\$237.92</b>
313864	J STAGEMEYER	\$97.76
<b>Total</b>		<b>\$97.76</b>
313864	CARRIE EISWORTH	\$73.76
<b>Total</b>		<b>\$73.76</b>
313864	CHRISTINA JANOE	\$135.37
<b>Total</b>		<b>\$135.37</b>
313864	JENNIFER STAGEMEYER	\$87.87
<b>Total</b>		<b>\$87.87</b>
313864	CARRIE EISWORTH	\$148.85
<b>Total</b>		<b>\$148.85</b>
316010	CHRISTINA JANOE	\$102.94
<b>Total</b>		<b>\$102.94</b>
316010	CARRIE EISWORTH	\$193.49
<b>Total</b>		<b>\$193.49</b>
316010	CHRISTINA JANOE	\$134.55

**LEWISVILLE ISD CHECK REGISTER**  
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**KROGER**

<b>Total</b>		<b>\$134.55</b>
<b>316010</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$103.29</b>
<b>Total</b>		<b>\$103.29</b>
<b>316010</b>	<b>Instructional and Curriculum</b>	<b>\$56.75</b>
<b>Total</b>		<b>\$56.75</b>
<b>316010</b>	<b>CHRISTINA JANOE</b>	<b>\$40.13</b>
<b>Total</b>		<b>\$40.13</b>
<b>316010</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$96.31</b>
<b>Total</b>		<b>\$96.31</b>
<b>316010</b>	<b>CARRIE EISWORTH</b>	<b>\$166.01</b>
<b>Total</b>		<b>\$166.01</b>
<b>316010</b>	<b>CHRISTINA JANOE</b>	<b>\$96.51</b>
<b>Total</b>		<b>\$96.51</b>
<b>316010</b>	<b>CARRIE EISWORTH</b>	<b>\$199.19</b>
<b>Total</b>		<b>\$199.19</b>
<b>316010</b>	<b>Instructional and Curriculum</b>	<b>\$179.30</b>
<b>Total</b>		<b>\$179.30</b>
<b>316010</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$73.52</b>
<b>Total</b>		<b>\$73.52</b>
<b>316010</b>	<b>CHRISTINA JANOE</b>	<b>\$236.95</b>
<b>Total</b>		<b>\$236.95</b>
<b>316010</b>	<b>Instructional and Curriculum</b>	<b>\$60.02</b>
<b>Total</b>		<b>\$60.02</b>
<b>316010</b>	<b>CARRIE EISWORTH</b>	<b>\$199.05</b>
<b>Total</b>		<b>\$199.05</b>
<b>316010</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$82.15</b>
<b>Total</b>		<b>\$82.15</b>
<b>316010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.12</b>
<b>Total</b>		<b>\$64.12</b>
<b>317599</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$49.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**KROGER**

<b>Total</b>		<b>\$49.01</b>
<b>317599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>317599</b>	<b>CHRISTINA JANOE</b>	<b>\$217.75</b>
<b>Total</b>		<b>\$217.75</b>
<b>318940</b>	<b>Health Services</b>	<b>\$179.33</b>
<b>Total</b>		<b>\$179.33</b>
<b>318940</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$45.83</b>
<b>Total</b>		<b>\$45.83</b>
<b>318940</b>	<b>CHRISTINA JANOE</b>	<b>\$196.83</b>
<b>Total</b>		<b>\$196.83</b>
<b>318940</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$97.70</b>
<b>Total</b>		<b>\$97.70</b>
<b>318940</b>	<b>CARRIE EISWORTH</b>	<b>\$172.90</b>
<b>Total</b>		<b>\$172.90</b>
<b>318940</b>	<b>MISC OPERATING-BOYS ATHLETICS</b>	<b>\$33.93</b>
<b>Total</b>		<b>\$33.93</b>
<b>318940</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$85.75</b>
<b>Total</b>		<b>\$85.75</b>
<b>318940</b>	<b>CARRIE EISWORTH</b>	<b>\$177.39</b>
<b>Total</b>		<b>\$177.39</b>
<b>318940</b>	<b>CARRIE EISWORTH</b>	<b>\$189.86</b>
<b>Total</b>		<b>\$189.86</b>
<b>318940</b>	<b>CHRISTINA JANOE</b>	<b>\$149.67</b>
<b>Total</b>		<b>\$149.67</b>
<b>318940</b>	<b>MISC OPERATING-RUNNING CLUB</b>	<b>\$29.61</b>
<b>Total</b>		<b>\$29.61</b>
<b>318940</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$90.91</b>
<b>Total</b>		<b>\$90.91</b>
<b>318940</b>	<b>Ingredients for FCS lab</b>	<b>\$81.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**KROGER**

<b>Total</b>		<b>\$81.54</b>
<b>318940</b>	<b>CARRIE EISWORTH</b>	<b>\$47.17</b>
<b>Total</b>		<b>\$47.17</b>
<b>318940</b>	<b>CARRIE EISWORTH</b>	<b>\$158.47</b>
<b>Total</b>		<b>\$158.47</b>
<b>318940</b>	<b>CHRISTINA JANOE</b>	<b>\$203.20</b>
<b>Total</b>		<b>\$203.20</b>
<b>318940</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$49.24</b>
<b>Total</b>		<b>\$49.24</b>
<b>318940</b>	<b>Instructional and Curriculum</b>	<b>\$71.65</b>
<b>Total</b>		<b>\$71.65</b>
<b>318940</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$111.99</b>
<b>Total</b>		<b>\$111.99</b>
<b>318940</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.74</b>
<b>Total</b>		<b>\$63.74</b>
<b>318940</b>	<b>CARRIE EISWORTH</b>	<b>\$159.57</b>
<b>Total</b>		<b>\$159.57</b>
<b>318940</b>	<b>CHRISTINA JANOE</b>	<b>\$36.80</b>
<b>Total</b>		<b>\$36.80</b>
<b>320520</b>	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$89.97</b>
<b>Total</b>		<b>\$89.97</b>
<b>320520</b>	<b>CARRIE EISWORTH</b>	<b>\$165.23</b>
<b>Total</b>		<b>\$165.23</b>
<b>320520</b>	<b>CHRISTINA JANOE</b>	<b>\$89.65</b>
<b>Total</b>		<b>\$89.65</b>
<b>320520</b>	<b>CARRIE EISWORTH</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>320604</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.79</b>
<b>Total</b>		<b>\$64.79</b>
<b>320604</b>	<b>MISC OPERATING COSTS</b>	<b>\$19.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**KROGER**

<b>Total</b>		<b>\$19.34</b>
<b>320604</b>	<b>MISC OPERATING-GENERAL</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>320604</b>	<b>CARRIE EISWORTH</b>	\$299.31
<b>Total</b>		<b>\$299.31</b>
<b>320604</b>	<b>CHRISTINA JANOE</b>	\$188.08
<b>Total</b>		<b>\$188.08</b>
<b>320604</b>	<b>CARRIE EISWORTH</b>	\$249.96
<b>Total</b>		<b>\$249.96</b>
<b>320604</b>	<b>CHRISTINA JANOE</b>	\$211.21
<b>Total</b>		<b>\$211.21</b>
<b>320604</b>	<b>Food - Meals, Meeting and FCS</b>	\$16.74
<b>Total</b>		<b>\$16.74</b>
<b>320604</b>	<b>Food - Meals, Meeting and FCS-</b>	\$82.93
<b>Total</b>		<b>\$82.93</b>
<b>320604</b>	<b>CHRISTINA JANOE</b>	\$201.22
<b>Total</b>		<b>\$201.22</b>
<b>320604</b>	<b>CARRIE EISWORTH</b>	\$175.91
<b>Total</b>		<b>\$175.91</b>
<b>322067</b>	<b>Food - Meals, Meeting and FCS</b>	\$124.96
<b>Total</b>		<b>\$124.96</b>
<b>322067</b>	<b>Food - Meals, Meeting and FCS</b>	\$93.64
<b>Total</b>		<b>\$93.64</b>
<b>322067</b>	<b>CHRISTINA JANOE</b>	\$137.05
<b>Total</b>		<b>\$137.05</b>
<b>322067</b>	<b>CARRIE EISWORTH</b>	\$229.87
<b>Total</b>		<b>\$229.87</b>
<b>322067</b>	<b>CARRIE EISWORTH</b>	\$206.55
<b>Total</b>		<b>\$206.55</b>
<b>322067</b>	<b>MARTY KRUK</b>	\$71.50

**LEWISVILLE ISD CHECK REGISTER**  
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<b>KROGER</b>	<b>Total</b>		<b>\$71.50</b>
	<b>322067</b>	<b>TRACY POPESCU</b>	<b>\$290.22</b>
	<b>Total</b>		<b>\$290.22</b>
	<b>322067</b>	<b>CHRISTINA JANOE</b>	<b>\$218.65</b>
	<b>Total</b>		<b>\$218.65</b>
	<b>322067</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$23.56</b>
	<b>Total</b>		<b>\$23.56</b>
	<b>322067</b>	<b>JIMMY MANGUS</b>	<b>\$32.41</b>
	<b>Total</b>		<b>\$32.41</b>
	<b>322067</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$134.95</b>
	<b>Total</b>		<b>\$134.95</b>
	<b>322067</b>	<b>CARRIE EISWORTH</b>	<b>\$224.23</b>
	<b>Total</b>		<b>\$224.23</b>
	<b>322067</b>	<b>CHRISTINA JANOE</b>	<b>\$131.42</b>
	<b>Total</b>		<b>\$131.42</b>
	<b>322067</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$27.56</b>
	<b>Total</b>		<b>\$27.56</b>
	<b>322067</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	<b>\$143.13</b>
	<b>Total</b>		<b>\$143.13</b>
	<b>322067</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$111.82</b>
	<b>Total</b>		<b>\$111.82</b>
	<b>322067</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$49.88</b>
	<b>Total</b>		<b>\$49.88</b>
	<b>322067</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$19.98</b>
	<b>Total</b>		<b>\$19.98</b>
<b>Total</b>			<b>\$17,257.09</b>
<b>KUSESKI, AIDEN</b>	<b>306793</b>	<b>Refunds</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
<b>Total</b>			<b>\$56.00</b>
<b>KWIATKOWSKI, PERLA</b>	<b>305008</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$78.77</b>
	<b>Total</b>		<b>\$78.77</b>



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<b>Total</b>			<b>\$78.77</b>
L & C VENDING & COFF	306794	MISC OPERATING-GENERAL	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	311631	FOLGERS COFFEE CASES	\$114.00
	<b>Total</b>		<b>\$114.00</b>
<b>Total</b>			<b>\$244.00</b>
LA HACIENDA RANCH	310865	Food - Meals, Meeting and FCS	\$500.00
		MISC OPERATING-GENERAL	\$1,000.00
	<b>Total</b>		<b>\$1,500.00</b>
	311632	DINNER FAJITA BUFFET	\$1,125.00
	<b>Total</b>		<b>\$1,125.00</b>
	311906	Food - Meals, Meeting and FCS	\$1,230.00
	<b>Total</b>		<b>\$1,230.00</b>
	313607	Food - Meals, Meeting and FCS/	\$2,717.00
	<b>Total</b>		<b>\$2,717.00</b>
<b>Total</b>			<b>\$6,572.00</b>
LA QUINTA INN SAN AN	308351	Hotels	\$506.20
		STUDENT TRAVEL-ATHLETICS	\$506.20
	<b>Total</b>		<b>\$1,012.40</b>
<b>Total</b>			<b>\$1,012.40</b>
LAGANA, BETH	314065	Refunds	\$45.45
	<b>Total</b>		<b>\$45.45</b>
<b>Total</b>			<b>\$45.45</b>
LAKESHORE LEARNING M	7841	Instructional and Curriculum	\$213.60
	<b>Total</b>		<b>\$213.60</b>
	8668	Instructional and Curriculum	\$279.29
	<b>Total</b>		<b>\$279.29</b>
	8668	Instructional and Curriculum	\$47.47
	<b>Total</b>		<b>\$47.47</b>
	8859	Instructional and Curriculum	\$109.20
	<b>Total</b>		<b>\$109.20</b>
	9056	GENERAL SUPPLIE-GENERAL	\$1,704.30

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M	<b>Total</b>		<b>\$1,704.30</b>
	9525	GENERAL SUPPLIE-GENERAL	\$189.94
	<b>Total</b>		<b>\$189.94</b>
	9655	Instructional and Curriculum	\$1,294.40
	<b>Total</b>		<b>\$1,294.40</b>
	9766	Furniture	\$1,080.15
	<b>Total</b>		<b>\$1,080.15</b>
<b>Total</b>			<b>\$4,918.35</b>
LAL, DUH	309007	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LALANI, ZOHAIB	321534	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
LAMICHHANE, KESHAV	322427	SAFAL LAMICHHANE STUDENT REFUN	\$36.00
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
LAMPO GROUP INC	306016	GENERAL SUPPLIE-GENERAL	\$1,179.41
	<b>Total</b>		<b>\$1,179.41</b>
	315093	GENERAL SUPPLIES	\$1,219.39
	<b>Total</b>		<b>\$1,219.39</b>
	315775	GENERAL SUPPLIE-GENERAL	\$2,598.70
	<b>Total</b>		<b>\$2,598.70</b>
	316011	KELLY KIRKLAND	\$599.70
	<b>Total</b>		<b>\$599.70</b>
	322892	RETURN OF 91522216 - SHIPPING	(\$2,598.70)
	<b>Total</b>		<b>(\$2,598.70)</b>
<b>Total</b>			<b>\$2,998.50</b>
LANCASTER ARCHERY SU	312725	Instructional and Curriculum	\$171.85
	<b>Total</b>		<b>\$171.85</b>
<b>Total</b>			<b>\$171.85</b>
LANGDON, KELLY	313808	STUDENT MEALS	\$1,080.00

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LANGDON, KELLY			
	Total		\$1,080.00
<hr/>			
Total			\$1,080.00
LANTANA GOLF CLUB	307880	Food - Meals, Meeting and FCS	\$500.00
	Total		\$500.00
<hr/>			
	310877	MISC OPERATING COSTS	\$550.00
	Total		\$550.00
<hr/>			
Total			\$1,050.00
LARA, AURORA	317605	JONATAN LARA STUDENT REFUND	
			\$18.00
	Total		\$18.00
<hr/>			
Total			\$18.00
LARACUENTE, MARCI	304946	Reimbursements	\$123.00
	Total		\$123.00
<hr/>			
	323749	Reimbursements	\$112.00
	Total		\$112.00
<hr/>			
Total			\$235.00
LARRIBA, MARK	313809	STUDENT MEAL ADVANCES	\$3,024.00
	Total		\$3,024.00
<hr/>			
	316718	Reimbursements	\$98.00
	Total		\$98.00
<hr/>			
Total			\$3,122.00
LARSON, LILI	320857	Refunds	\$18.08
	Total		\$18.08
<hr/>			
Total			\$18.08
LAUKOTER, JANE	321207	Refunds	\$4.00
	Total		\$4.00
<hr/>			
Total			\$4.00
LAWHORN, MADISON	319338	MADISON LAWHORN	\$500.00
	Total		\$500.00
<hr/>			
Total			\$500.00
LE TOURNEAU UNIVERSI	322999	MISC OPERATING-GENERAL	\$1,000.00
	Total		\$1,000.00
<hr/>			
Total			\$1,000.00

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LEA PARK & PLAY INC	8384	Building and Maintenance Produ	\$2,966.25
	<b>Total</b>		<b>\$2,966.25</b>
	319771	Furniture	\$3,659.69
	<b>Total</b>		<b>\$3,659.69</b>
	321535	GENERAL SUPPLIE-FUNDRAISER	\$1,376.20
	<b>Total</b>		<b>\$1,376.20</b>
<b>Total</b>			<b>\$8,002.14</b>
LEAD4WARD LLC	318340	Instructional and Curriculum	\$906.00
		MISC OPERATING-GENERAL	\$91.00
	<b>Total</b>		<b>\$997.00</b>
<b>Total</b>			<b>\$997.00</b>
LEARED, BOBBIE	306800	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
LEARNING FORWARD	10299	Memberships-Registrations	\$159.00
	<b>Total</b>		<b>\$159.00</b>
	10401	Memberships-Registrations	\$159.00
	<b>Total</b>		<b>\$159.00</b>
<b>Total</b>			<b>\$318.00</b>
LEARNING ZONEXPRESS	318544	GENERAL SUPPLIE-FAMILY AND CON	\$170.59
	<b>Total</b>		<b>\$170.59</b>
<b>Total</b>			<b>\$170.59</b>
LEBUTT PUBLISHING	306188	Travel	\$436.98
	<b>Total</b>		<b>\$436.98</b>
<b>Total</b>			<b>\$436.98</b>
LEE, BETTY BOYOUNG	319096	Consulting Services	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
LEENHERS, TRACEY ANN	321536	Refunds	\$14.00
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
LEGENDS HOSPITALITY	6727	Field Trips-DAY	\$1,425.00

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LEGENDS HOSPITALITY	<b>Total</b>		<b>\$1,425.00</b>
	7668	Field Trips	\$1,455.00
	<b>Total</b>		<b>\$1,455.00</b>
	312887	Field Trips	\$5,145.00
	<b>Total</b>		<b>\$5,145.00</b>
	9330	Field Trips-DAY	\$620.00
	<b>Total</b>		<b>\$620.00</b>
	9541	Field Trips	\$1,830.00
<b>Total</b>		<b>\$1,830.00</b>	
9813	Field Trips	\$5,205.00	
<b>Total</b>		<b>\$5,205.00</b>	
<b>Total</b>		<b>\$15,680.00</b>	
LEGO EDUCATION	8091	GENERAL SUPPLIE-GENERAL	\$1,329.96
	<b>Total</b>		<b>\$1,329.96</b>
	8091	Instructional and Curriculum	\$204.65
	<b>Total</b>		<b>\$204.65</b>
	8091	Instructional and Curriculum	\$1,047.90
	<b>Total</b>		<b>\$1,047.90</b>
	8091	Instructional and Curriculum	\$379.95
	<b>Total</b>		<b>\$379.95</b>
	9441	Instructional and Curriculum	\$189.95
	<b>Total</b>		<b>\$189.95</b>
10304	Instructional and Curriculum	\$1,024.05	
<b>Total</b>		<b>\$1,024.05</b>	
<b>Total</b>		<b>\$4,176.46</b>	
LEGOLAND DISCOVER CE	311325	Field Trips	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	313611	Field Trips	\$356.00
	<b>Total</b>		<b>\$356.00</b>
<b>Total</b>		<b>\$806.00</b>	
LENTZ, KRISTEN	311107	Reimbursements	\$18.48

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LENTZ, KRISTEN	Total		\$18.48
<b>Total</b>			<b>\$18.48</b>
LEON, ALFREDO	310021	Refunds	\$5.00
<b>Total</b>			<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
LEOPOLDO VAZQUEZ & M	318546	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LESTER, WHITNEY	313166	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LET'S JUMP LLC	308132	KUDOS FAC Dunk Tank Rental	\$204.15
<b>Total</b>			<b>\$204.15</b>
<b>Total</b>			<b>\$204.15</b>
LEUKEMIA & LYMPHOMA	314070	Fundraising	\$259.14
<b>Total</b>			<b>\$259.14</b>
<b>Total</b>			<b>\$259.14</b>
LEWISVILLE EDUCATION	312303	MISC OPERATING-MARAUDER PRIDE	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
	315104	Fundraising	\$360.00
<b>Total</b>			<b>\$360.00</b>
	316725	MISC OPERATING-FUNDRAISER	\$500.00
<b>Total</b>			<b>\$500.00</b>
	321212	DONATION-COUNSELORS	\$1,125.00
<b>Total</b>			<b>\$1,125.00</b>
<b>Total</b>			<b>\$2,985.00</b>
LEWISVILLE LETTERING	6285	Apparel	\$135.00
<b>Total</b>			<b>\$135.00</b>
	6285	Apparel	\$251.84
<b>Total</b>			<b>\$251.84</b>
	6596	Apparel	\$61.96
<b>Total</b>			<b>\$61.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE LETTERING	6896	Apparel	\$543.78
	<b>Total</b>		<b>\$543.78</b>
	6896	Apparel	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	6896	Apparel	\$158.05
	<b>Total</b>		<b>\$158.05</b>
	6940	Apparel	\$695.60
	<b>Total</b>		<b>\$695.60</b>
	7013	Apparel	\$471.50
	<b>Total</b>		<b>\$471.50</b>
	7083	Apparel	\$205.92
	<b>Total</b>		<b>\$205.92</b>
	7083	GENERAL SUPPLIES	\$449.50
	<b>Total</b>		<b>\$449.50</b>
	7234	Apparel	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	7553	Apparel	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	7553	Apparel	\$236.55
	<b>Total</b>		<b>\$236.55</b>
	7593	JULIE TIPTON	\$214.00
	<b>Total</b>		<b>\$214.00</b>
	7593	GENERAL SUPPLIE-GIRLS ATHLETIC	\$363.60
	<b>Total</b>		<b>\$363.60</b>
	7593	Apparel	\$433.00
	<b>Total</b>		<b>\$433.00</b>
	7865	Apparel	\$104.20
	<b>Total</b>		<b>\$104.20</b>
	7865	Apparel	\$910.50
	<b>Total</b>		<b>\$910.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE LETTERING	7865	Apparel	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	8053	Apparel	\$1,127.25
		GENERAL SUPPLIE-GENERAL	\$106.75
	<b>Total</b>		<b>\$1,234.00</b>
	8130	F247, SPORT-TEK TECH FLEECE 1/	\$193.92
	<b>Total</b>		<b>\$193.92</b>
	8130	Apparel	\$424.15
	<b>Total</b>		<b>\$424.15</b>
	8246	GENERAL SUPPLIE-GIRLS ATHLETIC	\$266.64
	<b>Total</b>		<b>\$266.64</b>
	8262	GENERAL SUPPLIE-GENERAL	\$51.72
	<b>Total</b>		<b>\$51.72</b>
	8262	Apparel	\$567.00
	<b>Total</b>		<b>\$567.00</b>
	8496	GENERAL SUPPLIES	\$917.00
	<b>Total</b>		<b>\$917.00</b>
	8572	JULIE TIPTON	\$195.48
	<b>Total</b>		<b>\$195.48</b>
	8788	Apparel	\$63.49
	<b>Total</b>		<b>\$63.49</b>
	8788	Apparel	\$47.00
	<b>Total</b>		<b>\$47.00</b>
	8788	Apparel	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	8788	Apparel	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	8880	MISC OPERATING-GENERAL	\$96.25
		UNIFORMS	\$72.00
	<b>Total</b>		<b>\$168.25</b>
	8951	Fundraising	\$336.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$336.00</b>
<b>9099</b>	<b>Apparel</b>	<b>\$1,159.50</b>
<b>Total</b>		<b>\$1,159.50</b>
<b>9149</b>	<b>ART ACTIVITY TSHIRTS</b>	<b>\$272.50</b>
<b>Total</b>		<b>\$272.50</b>
<b>9244</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>9455</b>	<b>Apparel</b>	<b>\$331.50</b>
<b>Total</b>		<b>\$331.50</b>
<b>9550</b>	<b>Apparel</b>	<b>\$1,264.00</b>
<b>Total</b>		<b>\$1,264.00</b>
<b>9604</b>	<b>Apparel</b>	<b>\$207.25</b>
<b>Total</b>		<b>\$207.25</b>
<b>9777</b>	<b>Apparel</b>	<b>\$485.50</b>
<b>Total</b>		<b>\$485.50</b>
<b>9777</b>	<b>Apparel</b>	<b>\$94.50</b>
<b>Total</b>		<b>\$94.50</b>
<b>9823</b>	<b>UNIFORMS</b>	<b>\$94.20</b>
<b>Total</b>		<b>\$94.20</b>
<b>9823</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$233.10</b>
<b>Total</b>		<b>\$233.10</b>
<b>9936</b>	<b>Apparel</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>10162</b>	<b>Apparel</b>	<b>\$289.66</b>
<b>Total</b>		<b>\$289.66</b>
<b>10162</b>	<b>Apparel</b>	<b>\$1,275.00</b>
<b>Total</b>		<b>\$1,275.00</b>
<b>10322</b>	<b>Apparel</b>	<b>\$532.46</b>
<b>Total</b>		<b>\$532.46</b>
<b>10701</b>	<b>Apparel</b>	<b>\$191.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$191.88</b>
<hr/>		
10707	Apparel	\$928.24
<b>Total</b>		<b>\$928.24</b>
<hr/>		
10707	Apparel	\$90.00
<b>Total</b>		<b>\$90.00</b>
<hr/>		
10749	Apparel	\$269.82
<b>Total</b>		<b>\$269.82</b>
<hr/>		
10769	Apparel	\$310.00
<b>Total</b>		<b>\$310.00</b>
<hr/>		
10851	Apparel	\$160.00
<b>Total</b>		<b>\$160.00</b>
<hr/>		
10891	Apparel	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
10934	Apparel	\$597.25
<b>Total</b>		<b>\$597.25</b>
<hr/>		
10934	Apparel	\$630.75
<b>Total</b>		<b>\$630.75</b>
<hr/>		
10934	Apparel	\$41.25
<b>Total</b>		<b>\$41.25</b>
<hr/>		
10986	ST655 SPORT-TEK SIDE BLOCKED P	\$54.00
<b>Total</b>		<b>\$54.00</b>

<b>Total</b>		<b>\$25,839.01</b>
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<b>LEWISVILLE OLD TOWN</b>	314073	GENERAL SUPPLIE-HOSE (HEALTH O Instructional and Curriculum	\$42.00 \$66.00
	<b>Total</b>		<b>\$108.00</b>
	<hr/>		
	315105	Fundraising	\$714.00
	<b>Total</b>		<b>\$714.00</b>
	<hr/>		
	322552	Instructional and Curriculum	\$75.00
	<b>Total</b>		<b>\$75.00</b>

<b>Total</b>		<b>\$897.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE TEXAS, CI	320193	Fundraising	\$670.00
	<b>Total</b>		<b>\$670.00</b>
<b>Total</b>			<b>\$670.00</b>
LEYVA, BLANCA	309529	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LI, LI	306805	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
LIBRARY INTEGRATED S	317112	CONTRACTED MAIN-LIBRARY FINES	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	321540	CONTRACTED MAIN-LIBRARY	\$498.00
	<b>Total</b>		<b>\$498.00</b>
<b>Total</b>			<b>\$530.00</b>
LIBRARY STORE INC, T	317113	ITEM#85-01473 CLIK-CLIK MAGNET	\$130.92
	<b>Total</b>		<b>\$130.92</b>
	318095	GENERAL SUPPLIE-GENERAL	\$13.24
	<b>Total</b>		<b>\$13.24</b>
	318550	GENERAL SUPPLIE-LIBRARY FINES	\$335.66
		ITEM#85-01473 CLIK-CLIK MAGNET	\$25.99
	<b>Total</b>		<b>\$361.65</b>
<b>Total</b>			<b>\$505.81</b>
LIGGINS, CARISSA	318551	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LIGHTSPEED TECHNOLOG	8370	NH2A27 AA RECHARGABLE SENSING	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
LINGREN, LISA	305180	Reimbursements	\$36.75
	<b>Total</b>		<b>\$36.75</b>
<b>Total</b>			<b>\$36.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LINZY, JYNESE	317613	JASMYN LINZY STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
LIPPE, MARIA GONZALE	315106	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LISD FCA	317858	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	318098	GRIFFIN MS DODGEBALL TEAM	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	318098	MISC OPERATING COSTS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$450.00</b>
LITTLEBITS ELECTRONI	307622	GENERAL SUPPLIE-GENERAL	\$168.30
	<b>Total</b>		<b>\$168.30</b>
	318950	Instructional and Curriculum	\$3,299.00
	<b>Total</b>		<b>\$3,299.00</b>
	321337	Instructional and Curriculum	\$210.80
	<b>Total</b>		<b>\$210.80</b>
<b>Total</b>			<b>\$3,678.10</b>
LITTLETON, ERIC	307856	STUDENT MEAL ADVANCES	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	311114	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$1,542.50</b>
LLELA	321047	Instructional and Curriculum	\$518.00
	<b>Total</b>		<b>\$518.00</b>
	321047	Field Trips	\$616.00
	<b>Total</b>		<b>\$616.00</b>
<b>Total</b>			<b>\$1,134.00</b>
LOANNOU, GIORGIO	321813	MISC OPERATING-GENERAL	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOANNOU, GIORGIO	Total		\$200.00
<b>Total</b>			<b>\$200.00</b>
LOCKDOWNMAGNET.COM	321215	MISC OPERATING-GENERAL	\$325.00
<b>Total</b>			<b>\$325.00</b>
<b>Total</b>			<b>\$325.00</b>
LOCKER ROOM SPORTSWE	305546	Athletics	\$208.00
<b>Total</b>			<b>\$208.00</b>
	306025	Athletics	\$2,700.00
<b>Total</b>			<b>\$2,700.00</b>
	307275	Apparel	\$1,015.75
<b>Total</b>			<b>\$1,015.75</b>
	311649	Athletics	\$414.00
<b>Total</b>			<b>\$414.00</b>
	314080	Athletics	\$34.50
<b>Total</b>			<b>\$34.50</b>
	315788	Athletics	\$675.00
<b>Total</b>			<b>\$675.00</b>
<b>Total</b>			<b>\$5,047.25</b>
LOFTWALL INC	318552	INSTR/CURR-RICHEY	\$1,509.00
<b>Total</b>			<b>\$1,509.00</b>
<b>Total</b>			<b>\$1,509.00</b>
LOLL, TERESA	310029	Refunds	\$15.00
<b>Total</b>			<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
LONE STAR COACHES IN	319348	Transportation	\$1,980.00
<b>Total</b>			<b>\$1,980.00</b>
	320864	Field Trips-AUSTIN FIELD TRIP	\$4,462.50
<b>Total</b>			<b>\$4,462.50</b>
<b>Total</b>			<b>\$6,442.50</b>
LONE STAR LEARNING I	6512	Instructional and Curriculum	\$268.78
<b>Total</b>			<b>\$268.78</b>
	7428	Instructional and Curriculum	\$134.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LONE STAR LEARNING I	<b>Total</b>		<b>\$134.39</b>
	10858	TEKSas TARGET PRACTICE - GRADE	\$134.39
	<b>Total</b>		<b>\$134.39</b>
<b>Total</b>			<b>\$537.56</b>
LONESTAR POPCORN	310274	Food - Meals, Meeting and FCS	\$220.50
	<b>Total</b>		<b>\$220.50</b>
	319777	***ESTIMATE***Girls Athletics	\$100.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,651.50
	<b>Total</b>		<b>\$1,751.50</b>
<b>Total</b>			<b>\$1,972.00</b>
LOPEZ, DEBORAH	310032	REIMBURSEMENT FOR AVID FIELD T	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
LOPEZ, MARTHA	309540	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LOPEZ, RITA	309019	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LOPEZ, ROSA	317620	OSCAR BARRAZA STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
LOWE'S HOME CENTERS	305551	SCHOOL USE MATERIALS	\$38.28
	<b>Total</b>		<b>\$38.28</b>
	305551	Building and Maintenance Produ	\$179.35
	<b>Total</b>		<b>\$179.35</b>
	305551	Building and Maintenance Produ	\$64.71
	<b>Total</b>		<b>\$64.71</b>
	305551	GENERAL SUPPLIE-GENERAL	\$122.55
	<b>Total</b>		<b>\$122.55</b>
	307567	Instructional and Curriculum	\$531.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$531.21</b>
<b>307567</b>	<b>12 FT SMOKEY LAMINATE COUNTER</b>	\$168.15
<b>Total</b>		<b>\$168.15</b>
<b>307567</b>	<b>GENERAL SUPPLIE-ART</b>	\$508.73
<b>Total</b>		<b>\$508.73</b>
<b>307567</b>	<b>PO 91500525 Pur &amp; Return</b>	\$3.78
<b>Total</b>		<b>\$3.78</b>
<b>307567</b>	<b>PO 91500525 Pur &amp; Return</b>	(\$3.78)
<b>Total</b>		<b>(\$3.78)</b>
<b>311909</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$71.23
<b>Total</b>		<b>\$71.23</b>
<b>311909</b>	<b>INSTR/CURR-REYBURN</b>	\$259.28
<b>Total</b>		<b>\$259.28</b>
<b>311909</b>	<b>Athletics</b>	\$265.60
<b>Total</b>		<b>\$265.60</b>
<b>312734</b>	<b>Instructional and Curriculum</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<b>312734</b>	<b>Purchase &amp; return PO 91511060</b>	\$384.75
<b>Total</b>		<b>\$384.75</b>
<b>312734</b>	<b>Purchase &amp; Return PO 91511060</b>	(\$384.75)
<b>Total</b>		<b>(\$384.75)</b>
<b>312734</b>	<b>GENERAL SUPPLIE-MUSICAL</b>	\$2,040.35
<b>Total</b>		<b>\$2,040.35</b>
<b>312734</b>	<b>Purchase &amp; Return PO91510285</b>	\$11.35
<b>Total</b>		<b>\$11.35</b>
<b>312734</b>	<b>Purchase &amp; Return PO 91510285</b>	(\$11.36)
<b>Total</b>		<b>(\$11.36)</b>
<b>314265</b>	<b>Performing and Fine Arts-TOOCH</b>	\$381.96
<b>Total</b>		<b>\$381.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	314265	GENERAL SUPPLIE-GENERAL	\$302.93
	<b>Total</b>		<b>\$302.93</b>
	314265	GENERAL SUPPLIES	\$181.67
	<b>Total</b>		<b>\$181.67</b>
	316890	Performing and Fine Arts-TOOCH	\$199.02
	<b>Total</b>		<b>\$199.02</b>
	316890	GENERAL SUPPLIE-GENERAL	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	317621	GENERAL SUPPLIE-DRAMA CLUB	\$182.13
	<b>Total</b>		<b>\$182.13</b>
	317621	GENERAL SUPPLIE-SCIENCE	\$242.93
	<b>Total</b>		<b>\$242.93</b>
	317621	Instructional and Curriculum	\$151.90
	<b>Total</b>		<b>\$151.90</b>
	317621	Instructional and Curriculum	\$226.42
	<b>Total</b>		<b>\$226.42</b>
	317621	GENERAL SUPPLIES	\$342.61
	<b>Total</b>		<b>\$342.61</b>
	319530	GENERAL SUPPLIES	\$103.54
	<b>Total</b>		<b>\$103.54</b>
	319530	Instructional and Curriculum	\$347.67
	<b>Total</b>		<b>\$347.67</b>
	319530	GENERAL SUPPLIE-DRAMA CLUB	\$22.96
	<b>Total</b>		<b>\$22.96</b>
	321389	GENERAL SUPPLIE-GENERAL	\$346.65
	<b>Total</b>		<b>\$346.65</b>
	321389	GENERAL SUPPLIE-OUTDOOR TRAILS	\$552.78
	<b>Total</b>		<b>\$552.78</b>
	321389	GENERAL SUPPLIE-GENERAL	\$72.39
	<b>Total</b>		<b>\$72.39</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	321389	MISC OPERATING-GENERAL	\$75.92
	<b>Total</b>		<b>\$75.92</b>
	321389	Instructional and Curriculum	\$20.87
	<b>Total</b>		<b>\$20.87</b>
	321389	GENERAL SUPPLIES	\$368.86
	<b>Total</b>		<b>\$368.86</b>
	321389	GENERAL SUPPLIE-FAMILY AND CON	\$130.27
	<b>Total</b>		<b>\$130.27</b>
	321389	Instructional and Curriculum	\$710.59
	<b>Total</b>		<b>\$710.59</b>
	321389	Athletics	\$367.65
	<b>Total</b>		<b>\$367.65</b>
	321389	Furniture	\$589.70
	<b>Total</b>		<b>\$589.70</b>
	322443	GENERAL SUPPLIES	\$244.50
	<b>Total</b>		<b>\$244.50</b>
	322443	Instructional and Curriculum	\$148.10
	<b>Total</b>		<b>\$148.10</b>
	322443	GENERAL SUPPLIE-OUTDOOR TRAILS	\$69.06
	<b>Total</b>		<b>\$69.06</b>
	322443	INSTR/CURR-HARRISON	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	322443	GENERAL SUPPLIE-GENERAL	\$356.15
	<b>Total</b>		<b>\$356.15</b>
<b>Total</b>			<b>\$12,277.66</b>
LUCE, KRISTOPHER	311121	Instructional and Curriculum	\$92.74
	<b>Total</b>		<b>\$92.74</b>
<b>Total</b>			<b>\$92.74</b>
LUGO, SARITA	317622	SANDRA MORALES STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$18.00</b>
LULE, ALFANSO	317623	DIANA LULE TIRADO STUDENT REFU	\$18.00
<b>Total</b>			<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
LUNA, MARTHA	323302	Reimbursements	\$20.00
<b>Total</b>			<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
LUTHER, DENA	317624	VINCENT LUTHER STUDENT REFUND	\$18.00
<b>Total</b>			<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
LUVIANO, MARICELA	318555	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
M & A TECHNOLOGY	6379	Technology Supplies	\$43.00
<b>Total</b>			<b>\$43.00</b>
6612	Instructional and Curriculum	\$1,180.00	
<b>Total</b>			<b>\$1,180.00</b>
6612	Instructional and Curriculum	\$63.00	
<b>Total</b>			<b>\$63.00</b>
6612	Technology Supplies	\$19.00	
<b>Total</b>			<b>\$19.00</b>
6984	Technology-(MAGIC)	\$215.00	
<b>Total</b>			<b>\$215.00</b>
7184	Technology-(MAGIC)	\$1,741.00	
<b>Total</b>			<b>\$1,741.00</b>
7425	Technology Supplies	\$955.00	
<b>Total</b>			<b>\$955.00</b>
7425	Technology-(MAGIC)	\$3,293.00	
<b>Total</b>			<b>\$3,293.00</b>
7810	Technology Supplies	\$420.00	

**LEWISVILLE ISD CHECK REGISTER**  
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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$420.00</b>
<b>7993</b>	<b>Technology Supplies</b>	<b>\$118.00</b>
<b>Total</b>		<b>\$118.00</b>
<b>8161</b>	<b>Technology Supplies</b>	<b>\$2,865.00</b>
<b>Total</b>		<b>\$2,865.00</b>
<b>8327</b>	<b>SCRN REPLC - Gumdrop</b>	<b>\$4,398.75</b>
<b>Total</b>		<b>\$4,398.75</b>
<b>8327</b>	<b>Technology-(MAGIC)</b>	<b>\$1,400.00</b>
<b>Total</b>		<b>\$1,400.00</b>
<b>8797</b>	<b>Technology Supplies</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>9292</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$624.00</b>
<b>Total</b>		<b>\$624.00</b>
<b>9741</b>	<b>Office Supplies</b>	<b>\$590.00</b>
<b>Total</b>		<b>\$590.00</b>
<b>10044</b>	<b>Office Supplies</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>10176</b>	<b>LIBRARY SUPPLIES</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>10273</b>	<b>Technology Supplies</b>	<b>\$97.00</b>
<b>Total</b>		<b>\$97.00</b>
<b>10273</b>	<b>Technology Supplies</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>10369</b>	<b>GENERAL SUPPLIES</b>	<b>\$3,340.00</b>
<b>Total</b>		<b>\$3,340.00</b>
<b>10377</b>	<b>Technology Supplies</b>	<b>\$955.00</b>
<b>Total</b>		<b>\$955.00</b>
<b>10671</b>	<b>Instructional and Curriculum -</b>	<b>\$504.00</b>
<b>Total</b>		<b>\$504.00</b>
<b>10684</b>	<b>Sunrise iPad 1:X replcmnt case</b>	<b>\$2,185.00</b>

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<b>M &amp; A TECHNOLOGY</b>	<b>Total</b>		<b>\$2,185.00</b>
	<b>10738</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,497.00
		<b>PART #233131 65" LG LED LCD CO</b>	\$1,498.00
	<b>Total</b>		<b>\$2,995.00</b>
<b>Total</b>			<b>\$28,580.70</b>
<b>M SIGNS INC</b>	<b>305554</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$650.00
	<b>Total</b>		<b>\$650.00</b>
<b>Total</b>			<b>\$650.00</b>
<b>MAD SCIENCE OF FORT</b>	<b>309795</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$713.00
	<b>Total</b>		<b>\$713.00</b>
	<b>315791</b>	<b>MISC OPERATING-GENERAL</b>	\$1,413.00
	<b>Total</b>		<b>\$1,413.00</b>
<b>Total</b>			<b>\$2,126.00</b>
<b>MAIN EVENT</b>	<b>312889</b>	<b>Field Trips</b>	\$3,141.25
	<b>Total</b>		<b>\$3,141.25</b>
	<b>317122</b>	<b>Field Trips</b>	\$2,692.50
	<b>Total</b>		<b>\$2,692.50</b>
	<b>317325</b>	<b>Field Trips</b>	\$3,448.85
	<b>Total</b>		<b>\$3,448.85</b>
	<b>318753</b>	<b>MAY 11 FIELD TRIP (9 GUEST): B</b>	\$143.55
	<b>Total</b>		<b>\$143.55</b>
	<b>319782</b>	<b>Field Trips</b>	\$2,207.85
	<b>Total</b>		<b>\$2,207.85</b>
	<b>320200</b>	<b>MISC OPERATING-GENERAL</b>	\$318.00
	<b>Total</b>		<b>\$318.00</b>
	<b>323013</b>	<b>Food - Meals, Meeting and FCS</b>	\$556.55
	<b>Total</b>		<b>\$556.55</b>
	<b>323169</b>	<b>Food - Meals, Meeting and FCS</b>	\$556.54
	<b>Total</b>		<b>\$556.54</b>
	<b>323305</b>	<b>MISC OPERATING-GENERAL</b>	\$318.00
	<b>Total</b>		<b>\$318.00</b>

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<b>Total</b>			<b>\$13,383.09</b>
<b>MAKEMUSIC INC</b>	<b>310437</b>	<b>Performing and Fine Arts</b>	<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>MALKOWSKI, BREANNA</b>	<b>314556</b>	<b>Refunds</b>	<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>MALMARK INC</b>	<b>314557</b>	<b>Instructional and Curriculum</b>	<b>\$542.49</b>
<b>Total</b>			<b>\$542.49</b>
<b>Total</b>			<b>\$542.49</b>
<b>MALONE, KALEIGH</b>	<b>305065</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
<b>MALONE-MYNAR, RENEE</b>	<b>309549</b>	<b>Refunds</b>	<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>MANGRUM, BETTINA</b>	<b>306813</b>	<b>Refunds</b>	<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>MANN, DAVID</b>	<b>321224</b>	<b>Refunds</b>	<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>MANNERING, DAN</b>	<b>320873</b>	<b>EMPLOYEE TRAVEL-OUTDOOR TRAILS</b>	<b>\$234.70</b>
		<b>Travel</b>	<b>\$272.55</b>
<b>Total</b>			<b>\$507.25</b>
<b>Total</b>			<b>\$507.25</b>
<b>MAQRQUEZ, KARLA</b>	<b>309021</b>	<b>Refunds</b>	<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>MARCIAL, ALEJANDRA</b>	<b>309551</b>	<b>Refunds</b>	<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>MARCO'S PIZZA</b>	<b>313850</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$200.00</b>

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**09/01/2014 Through 08/31/2015**

MARCO'S PIZZA	Total		\$200.00
	315635	GENERAL SUPPLIE-BOYS ATHLETICS	\$200.00
	Total		\$200.00
	319999	MISC OPERATING COSTS	\$122.40
	Total		\$122.40
<b>Total</b>			<b>\$522.40</b>
MARDEL INC	307282	GENERAL SUPPLIE-LIBRARY FINES	\$51.10
	Total		\$51.10
	318957	MISC OPERATING-HOSPITALITY	\$83.45
	Total		\$83.45
<b>Total</b>			<b>\$134.55</b>
MARIANNA INDUSTRIES	6733	GENERAL SUPPLIE-COSMETOLOGY	\$9,723.76
	Total		\$9,723.76
	6976	GENERAL SUPPLIE-COSMETOLOGY	\$2,949.48
	Total		\$2,949.48
	6976	Instructional and Curriculum	\$5,395.39
	Total		\$5,395.39
	7413	Instructional and Curriculum	\$18.50
	Total		\$18.50
<b>Total</b>			<b>\$18,087.13</b>
MARK CUSTOM RECORDIN	313870	Performing and Fine Arts	\$207.00
	Total		\$207.00
<b>Total</b>			<b>\$207.00</b>
MARKO, KEN	315118	Game Officials	\$212.50
	Total		\$212.50
<b>Total</b>			<b>\$212.50</b>
MARLOW, ELIZABETH	313182	Refunds	\$15.34
	Total		\$15.34
<b>Total</b>			<b>\$15.34</b>
MARQUEZ, JESUS	306815	Refunds	\$10.00
	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>

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MARRIOTT HOUSTON	311327	HOTEL	\$98.79
		NON EMPL TRAVEL-ATHLETICS	\$98.79
		STUDENT TRAVEL-ATHLETICS	\$592.74
	<b>Total</b>		<b>\$790.32</b>
<b>Total</b>			<b>\$790.32</b>
MARSHALL, MELODY	315797	Refunds	\$6.98
	<b>Total</b>		<b>\$6.98</b>
<b>Total</b>			<b>\$6.98</b>
MARTIN, MOLLY	315798	Refunds	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
MARTINEZ, JAVIER	309024	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MARTINEZ, MARITZA	318961	Refund for \$ paid for 8th Gr T	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
MARTINEZ, NOEL	317631	JUAN C MARTINEZ STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
MARTINEZ, NORMA	310880	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
MARY CARROLL HIGH SC	312740	Memberships-Registrations	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
MASTER TEACHER INC.	323183	Awards, Trophies, Plaques and	\$56.75
	<b>Total</b>		<b>\$56.75</b>
<b>Total</b>			<b>\$56.75</b>
MASULLA, KIM	318963	Refund for 8th Gr Trip	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
MATHEW, AJI	321226	Refunds	\$40.00

**LEWISVILLE ISD CHECK REGISTER**  
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MATHEW, AJI			
	Total		\$40.00
<hr/>			
Total			\$40.00
MATHWARM-UPS.COM	316750	Instructional and Curriculum	\$305.00
	Total		\$305.00
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Total			\$305.00
MATTINGLY, JENNIFER	315802	Travel	\$1,533.76
	Total		\$1,533.76
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Total			\$1,533.76
MATURI, UMA	319362	UMA MATURI	\$50.00
	Total		\$50.00
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Total			\$50.00
MAWI, HNIANG	323106	Refunds	\$40.00
	Total		\$40.00
<hr/>			
Total			\$40.00
MAXSON, TOBY	304956	Travel - LOCAL MILEAGE PRINCIP	\$108.53
	Total		\$108.53
<hr/>			
Total			\$108.53
MAYFIELD, RHONDA	306451	EMPLOYEE TRAVEL-GENERAL	\$336.16
		Reimbursements	\$96.75
	Total		\$432.91
<hr/>			
Total			\$432.91
MAYS, EVELYN	317633	JASIME JONES STUDENT REFUND	\$18.00
	Total		\$18.00
<hr/>			
Total			\$18.00
MCALISTERS DELI	308579	Food - Meals, Meeting and FCS	\$424.89
	Total		\$424.89
<hr/>			
308750		MISC OPERATING-ANGEL FUND	\$22.00
		R163087 CONVERSION	\$2,508.00
	Total		\$2,530.00
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308750		R163467 CONVERSION	\$388.00
	Total		\$388.00
<hr/>			
310042		Food - Meals, Meeting and FCS	\$121.66



**LEWISVILLE ISD CHECK REGISTER**  
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<b>MCALISTERS DELI</b>	<b>Total</b>		<b>\$121.66</b>
	<b>315524</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$176.00</b>
	<b>Total</b>		<b>\$176.00</b>
	<b>318561</b>	<b>TAMMY ELLIOT</b>	<b>\$502.47</b>
	<b>Total</b>		<b>\$502.47</b>
	<b>320879</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$640.20</b>
	<b>Total</b>		<b>\$640.20</b>
	<b>321227</b>	<b>BARB LANGTON</b>	<b>\$541.85</b>
	<b>Total</b>		<b>\$541.85</b>
<b>Total</b>			<b>\$5,325.07</b>
<b>MCCLENDON, MADISON</b>	<b>309028</b>	<b>Refunds</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>MCCLOUD, JACQUELINE</b>	<b>321550</b>	<b>Refunds</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>MCCULLOUGH, ISABELLE</b>	<b>321228</b>	<b>ISABELLE MCCULLOUGH</b>	<b>\$14.00</b>
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
<b>MCCUNE, TANYA</b>	<b>305567</b>	<b>Refunds</b>	<b>\$13.00</b>
	<b>Total</b>		<b>\$13.00</b>
<b>Total</b>			<b>\$13.00</b>
<b>MCDERMOTT, SOPHIE</b>	<b>319366</b>	<b>SOPHIE MCDERMOTT</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>MCGINNIS, ROD</b>	<b>314097</b>	<b>Travel</b>	<b>\$570.74</b>
	<b>Total</b>		<b>\$570.74</b>
	<b>315528</b>	<b>Travel</b>	<b>\$130.20</b>
	<b>Total</b>		<b>\$130.20</b>
<b>Total</b>			<b>\$700.94</b>
<b>MCGOLDRICK, JUDITH</b>	<b>319368</b>	<b>Refunds</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$35.00</b>
<b>MCHUGH, KYLIE SHAE</b>	<b>314098</b>	<b>Refunds</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>MCKINNEY OFFICE SUPP</b>	<b>304958</b>	<b>Furniture</b>	<b>\$1,346.28</b>
	<b>Total</b>		<b>\$1,346.28</b>
	<b>306038</b>	<b>GENERAL SUPPLIE-PTA DONATION</b>	<b>\$4,538.43</b>
	<b>Total</b>		<b>\$4,538.43</b>
	<b>306822</b>	<b>Furniture</b>	<b>\$4,942.47</b>
	<b>Total</b>		<b>\$4,942.47</b>
	<b>309030</b>	<b>Furniture</b>	<b>\$136.11</b>
	<b>Total</b>		<b>\$136.11</b>
	<b>309558</b>	<b>Furniture</b>	<b>\$2,719.20</b>
	<b>Total</b>		<b>\$2,719.20</b>
	<b>313637</b>	<b>Furniture</b>	<b>\$6,274.94</b>
	<b>Total</b>		<b>\$6,274.94</b>
	<b>318967</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$308.44</b>
	<b>Total</b>		<b>\$308.44</b>
	<b>323553</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,159.08</b>
	<b>Total</b>		<b>\$2,159.08</b>
	<b>323553</b>	<b>Furniture</b>	<b>\$349.20</b>
		<b>GENERAL SUPPLIES</b>	<b>\$349.20</b>
	<b>Total</b>		<b>\$698.40</b>
<b>Total</b>			<b>\$23,123.35</b>
<b>MCKINNEY, MELANIE</b>	<b>320881</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>MCM ELECTRONICS INC</b>	<b>320529</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$32.75</b>
	<b>Total</b>		<b>\$32.75</b>
	<b>320529</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$296.50</b>
	<b>Total</b>		<b>\$296.50</b>
<b>Total</b>			<b>\$329.25</b>

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MCMURRAY, TERESA	306457	Reimbursements	\$434.55
	<b>Total</b>		<b>\$434.55</b>
	315135	EMPLOYEE TRAVEL-GENERAL	\$483.70
	<b>Total</b>		<b>\$483.70</b>
<b>Total</b>			<b>\$918.25</b>
MEDIEVAL TIMES	6695	Field Trips	\$2,394.15
	<b>Total</b>		<b>\$2,394.15</b>
	8793	Field Trips	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	8885	Field Trips	\$3,254.55
	<b>Total</b>		<b>\$3,254.55</b>
	9165	Field Trips	\$2,432.84
	<b>Total</b>		<b>\$2,432.84</b>
	9467	Field Trips	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	9555	Field Trip for 6th Graders to	\$8,031.10
	<b>Total</b>		<b>\$8,031.10</b>
	9692	Field Trips	\$7,298.51
	<b>Total</b>		<b>\$7,298.51</b>
	9708	Field Trips	\$70.85
	<b>Total</b>		<b>\$70.85</b>
	9719	Field Trips	\$6,614.40
	<b>Total</b>		<b>\$6,614.40</b>
<b>Total</b>			<b>\$32,711.40</b>
MEDINA, ENEDINA	317641	GEOVANNI MEDINA STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
MELENDEZ, IRENE	317642	EDGAR LUNA STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>

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MELENDEZ, MONICA	317643	JENNIFER MELENDEZ STUDENT REFU	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
MELODY HOUSE INC	312473	Field Trips	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	312473	Field Trips	\$408.00
	<b>Total</b>		<b>\$408.00</b>
	312890	Field Trips	\$270.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$1,248.00</b>
MEMORY PROJECT, THE	308585	Instructional and Curriculum/A	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
MENTORING MINDS	8462	Instructional and Curriculum	\$1,139.60
	<b>Total</b>		<b>\$1,139.60</b>
<b>Total</b>			<b>\$1,139.60</b>
MERCADO, BERTHA	309032	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MERRICK, BRIAN	311675	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
MESQUITE CHAMPIONSHI	6827	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	309241	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	8044	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	312507	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	9018	Field Trips	\$1,446.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MESQUITE CHAMPIONSHI</b>	<b>Total</b>		<b>\$1,446.00</b>
	<b>9085</b>	<b>Field Trips</b>	\$1,134.00
	<b>Total</b>		<b>\$1,134.00</b>
	<b>9377</b>	<b>Field Trips</b>	\$882.00
	<b>Total</b>		<b>\$882.00</b>
	<b>9453</b>	<b>Field Trips</b>	\$1,134.00
	<b>Total</b>		<b>\$1,134.00</b>
	<b>9464</b>	<b>Field Trips</b>	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
<b>Total</b>			<b>\$6,276.00</b>
<b>MICKEY'S FLORIST INC</b>	<b>305574</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>309034</b>	<b>MISC OPERATING-GENERAL</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>309034</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>312326</b>	<b>TOY, NTOY AND POY</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>312326</b>	<b>FLOWER ARRANGEMENT FOR BONNIE</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>312326</b>	<b>Awards, Trophies, Plaques and</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>314577</b>	<b>MISC OPERATING-GENERAL</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>316335</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>316335</b>	<b>MISC OPERATING-GENERAL</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>	
<b>318118</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$60.00	
<b>Total</b>		<b>\$60.00</b>	

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MICKEY'S FLORIST INC	319798	MISC OPERATING-GENERAL	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	319798	Awards, Trophies, Plaques and	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	319798	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	319798	MISC OPERATING-GENERAL	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	320222	BARB LANGTON	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	321238	Awards, Trophies, Plaques and	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	321238	MISC OPERATING-GENERAL	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$1,255.00</b>
MIGUEL, EMILIA	309569	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MIHAILOFF, CARMEN	309570	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MILES, KARLA	310054	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
MILLER, BROOKE	306044	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
MIRELES, DAWN	317646	MCKENZI MIRELES STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
MISS EM.COM	311138	GENERAL SUPPLIES	\$1,988.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MISS EM.COM	Total		\$1,988.00
	314108	GENERAL SUPPLIES	\$1,110.00
	Total		\$1,110.00
<b>Total</b>			<b>\$3,098.00</b>
MITCHELL, KIM RENE	322910	Refunds	\$50.00
	Total		\$50.00
<b>Total</b>			<b>\$50.00</b>
MITTAN, JIM AND SUSA	308174	Refunds	\$40.00
	Total		\$40.00
<b>Total</b>			<b>\$40.00</b>
MODESTE, SHAUNTELLE	305579	EMPLOYEE TRAVEL-GENERAL	\$28.00
	Total		\$28.00
<b>Total</b>			<b>\$28.00</b>
MODULAR ROBOTICS INC	317133	Instructional and Curriculum	\$1,157.97
	Total		\$1,157.97
<b>Total</b>			<b>\$1,157.97</b>
MOLINA, TOMASA	310056	Refunds	\$5.00
	Total		\$5.00
<b>Total</b>			<b>\$5.00</b>
MOLLENKOPF, MARK	321242	Refunds	\$20.00
	Total		\$20.00
<b>Total</b>			<b>\$20.00</b>
MOMENTOUS INSTITUTE	307298	Memberships-Registrations	\$200.00
	Total		\$200.00
	319375	Memberships-Registrations	\$700.00
	Total		\$700.00
	322728	Memberships-Registrations	\$450.00
	Total		\$450.00
<b>Total</b>			<b>\$1,350.00</b>
MONDO PUBLISHING	10501	Instructional and Curriculum	\$1,992.55
	Total		\$1,992.55
<b>Total</b>			<b>\$1,992.55</b>
MONTENEGRO, JUANA	304962	Refunds	\$5.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MONTENEGRO, JUANA

	<b>Total</b>		<b>\$5.00</b>
	<b>312754</b>	<b>Refunds</b>	\$5.00

	<b>Total</b>		<b>\$5.00</b>
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<b>Total</b>			<b>\$10.00</b>
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MOONEY, DAVID	317649	DANIEL MOONEY STUDENT REFUND	\$18.00
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	<b>Total</b>		<b>\$18.00</b>
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<b>Total</b>			<b>\$18.00</b>
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MOORE, ANNA LEE	315815	Reimbursements	\$540.82
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	<b>Total</b>		<b>\$540.82</b>
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<b>Total</b>			<b>\$540.82</b>
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MOORE, HESTER	316926	Consultants (Non-Bid)	\$600.00
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	<b>Total</b>		<b>\$600.00</b>
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<b>Total</b>			<b>\$600.00</b>
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MOOREHEAD, NATASHA	317135	8TH GRADE FIELD TRIP REFUND FO	\$12.00
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	<b>Total</b>		<b>\$12.00</b>
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<b>Total</b>			<b>\$12.00</b>
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MORALES, ASENCION	310060	Refunds	\$5.00
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	<b>Total</b>		<b>\$5.00</b>
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<b>Total</b>			<b>\$5.00</b>
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MORENO, MAYRA	317650	PEDRO MORENO STUDENT REFUND	\$18.00
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	<b>Total</b>		<b>\$18.00</b>
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<b>Total</b>			<b>\$18.00</b>
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MORENZO, MARIA	317651	RICARDO GONZALEZ STUDENT REFUN	\$18.00
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	<b>Total</b>		<b>\$18.00</b>
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<b>Total</b>			<b>\$18.00</b>
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MORRELL MANUFACTURIN	309577	GENERAL SUPPLIE-OUTDOOR TRAILS	\$345.00
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	<b>Total</b>		<b>\$345.00</b>
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	<b>312336</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$230.00
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	<b>Total</b>		<b>\$230.00</b>
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	<b>318128</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$230.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MORRELL MANUFACTURIN	Total		\$230.00
<hr/>			
Total			\$805.00
MORRIS, LORRAINE	307480	Refunds	\$40.00
<hr/>			
Total			\$40.00
	307480	Refunds-	\$50.00
<hr/>			
Total			\$50.00
<hr/>			
Total			\$90.00
MOUDY, DAWN	320888	Refunds	\$15.00
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Total			\$15.00
<hr/>			
Total			\$15.00
MOULTON, BRUCE	318129	COCURRICULAR EN-AWARDS & INCEN	\$50.00
<hr/>			
Total			\$50.00
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Total			\$50.00
MOUNTAIN MATH/LANGUA	306834	Instructional and Curriculum	\$95.95
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Total			\$95.95
	321245	Instructional and Curriculum	\$95.95
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Total			\$95.95
<hr/>			
Total			\$191.90
MOVIE LICENSING USA	7443	MISC OPERATING-GENERAL	\$355.00
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Total			\$355.00
	7834	GENERAL SUPPLIE-GENERAL	\$394.00
<hr/>			
Total			\$394.00
	8021	Memberships-Registrations	\$420.00
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Total			\$420.00
	8238	GENERAL SUPPLIE-GENERAL	\$420.00
<hr/>			
Total			\$420.00
	8376	GENERAL SUPPLIE-ANGEL FUND	\$394.00
<hr/>			
Total			\$394.00
	8661	GENERAL SUPPLIE-FUNDRAISER	\$420.00
<hr/>			
Total			\$420.00
	8661	Memberships-Registrations	\$394.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MOVIE LICENSING USA</b>	<b>Total</b>		<b>\$394.00</b>
	<b>10768</b>	<b>PUBLIC PERFORMANCE SITE LICENS</b>	\$442.00
	<b>Total</b>		<b>\$442.00</b>
<b>Total</b>			<b>\$3,239.00</b>
<b>MS. PIGGY'S CATERING</b>	<b>314837</b>	<b>Food - Meals, Meeting and FCS</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>MUNOZ, LINDA</b>	<b>306468</b>	<b>Refunds</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>MUSEUM OF SCIENCE</b>	<b>10669</b>	<b>Instructional and Curriculum -</b>	\$294.25
	<b>Total</b>		<b>\$294.25</b>
<b>Total</b>			<b>\$294.25</b>
<b>MUSIC &amp; ARTS CENTERS</b>	<b>6879</b>	<b>Instructional and Curriculum</b>	\$388.80
	<b>Total</b>		<b>\$388.80</b>
	<b>7000</b>	<b>Instructional and Curriculum</b>	\$373.50
	<b>Total</b>		<b>\$373.50</b>
	<b>7450</b>	<b>GENERAL SUPPLIE-ORCHESTRA</b>	\$1,000.00
		<b>GENERAL SUPPLIE-PTA DONATION</b>	\$500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>7839</b>	<b>Instructional and Curriculum</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>7884</b>	<b>Instructional and Curriculum</b>	\$24.75
	<b>Total</b>		<b>\$24.75</b>
	<b>7884</b>	<b>MISC OPERATING-BAND</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>8239</b>	<b>Instructional and Curriculum</b>	\$481.14
	<b>Total</b>		<b>\$481.14</b>
	<b>8856</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$87.48
	<b>Total</b>		<b>\$87.48</b>
	<b>9017</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$173.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MUSIC &amp; ARTS CENTERS</b>	<b>Total</b>		<b>\$173.25</b>
	<b>9017</b>	<b>Instructional and Curriculum</b>	\$59.40
	<b>Total</b>		<b>\$59.40</b>
	<b>9124</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$445.50
	<b>Total</b>		<b>\$445.50</b>
	<b>9586</b>	<b>Instructional and Curriculum</b>	\$320.76
	<b>Total</b>		<b>\$320.76</b>
	<b>9904</b>	<b>Instructional and Curriculum</b>	\$668.79
	<b>Total</b>		<b>\$668.79</b>
	<b>9904</b>	<b>Instructional and Curriculum</b>	\$91.08
	<b>Total</b>		<b>\$91.08</b>
<b>Total</b>			<b>\$4,789.45</b>
<b>MUSIC IN MOTION</b>	<b>7040</b>	<b>GENERAL SUPPLIE-MUSIC</b>	\$512.57
	<b>Total</b>		<b>\$512.57</b>
	<b>9748</b>	<b>GENERAL SUPPLIE-MUSIC</b>	\$425.60
	<b>Total</b>		<b>\$425.60</b>
	<b>10338</b>	<b>Instructional and Curriculum</b>	\$234.43
	<b>Total</b>		<b>\$234.43</b>
<b>Total</b>			<b>\$1,172.60</b>
<b>MUSIC IS ELEMENTARY</b>	<b>318979</b>	<b>Performing and Fine Arts</b>	\$206.25
	<b>Total</b>		<b>\$206.25</b>
<b>Total</b>			<b>\$206.25</b>
<b>MUSIC THEATRE INTERN</b>	<b>6509</b>	<b>R173032 CONVERSION</b>	\$516.00
		<b>ROYALTY FEES-DRAMA CLUB</b>	\$119.00
	<b>Total</b>		<b>\$635.00</b>
	<b>7904</b>	<b>ROYALTY FEES-DRAMA CLUB</b>	\$20.50
	<b>Total</b>		<b>\$20.50</b>
	<b>8693</b>	<b>Instructional and Curriculum</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	<b>315817</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$493.06
		<b>ROYALTY FEES-DRAMA CLUB</b>	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MUSIC THEATRE INTERN</b>	<b>Total</b>		<b>\$603.06</b>
	<b>9293</b>	<b>MUSICAL FEES FOR HHS MUSICAL 2</b>	
			\$1,737.41
		<b>READING MATERIA-MUSICAL</b>	\$119.14
		<b>ROYALTY FEES-MUSICAL</b>	\$1,270.79
	<b>Total</b>		<b>\$3,127.34</b>
<b>Total</b>			<b>\$5,070.90</b>
<b>NABARRETTE, MICHELLE</b>	<b>323557</b>	<b>Reimbursements</b>	\$13.00
	<b>Total</b>		<b>\$13.00</b>
<b>Total</b>			<b>\$13.00</b>
<b>NAESP - NATIONAL</b>	<b>319804</b>	<b>MISC OPERATING-GENERAL</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>320890</b>	<b>Awards, Trophies, Plaques and</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>320890</b>	<b>Awards, Trophies, Plaques and</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$306.00</b>
<b>NASP - NATIONAL ARCH</b>	<b>7077</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$712.00
	<b>Total</b>		<b>\$712.00</b>
	<b>7161</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>7403</b>	<b>Instructional and Curriculum</b>	\$2,282.00
	<b>Total</b>		<b>\$2,282.00</b>
	<b>7545</b>	<b>Instructional and Curriculum</b>	\$661.00
	<b>Total</b>		<b>\$661.00</b>
	<b>7545</b>	<b>Instructional and Curriculum</b>	\$432.00
	<b>Total</b>		<b>\$432.00</b>
	<b>7879</b>	<b>Field Trips</b>	\$1,027.00
	<b>Total</b>		<b>\$1,027.00</b>
	<b>311147</b>	<b>Instructional and Curriculum</b>	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	<b>311695</b>	<b>Memberships-Registrations</b>	\$34.00

**LEWISVILLE ISD CHECK REGISTER**  
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NASP - NATIONAL ARCH	<b>Total</b>		<b>\$34.00</b>
	<b>311695</b>	<b>Memberships-Registrations</b>	\$106.00
	<b>Total</b>		<b>\$106.00</b>
	<b>312067</b>	<b>REGISTRATION FEES</b>	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	<b>312081</b>	<b>Memberships-Registrations</b>	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	<b>312902</b>	<b>Memberships-Registrations</b>	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	<b>8682</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$1,542.38
	<b>Total</b>		<b>\$1,542.38</b>
	<b>9433</b>	<b>Instructional and Curriculum</b>	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	<b>318132</b>	<b>Memberships-Registrations</b>	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	<b>318132</b>	<b>Memberships-Registrations</b>	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	<b>318301</b>	<b>Memberships-Registrations</b>	\$750.00
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$10,127.38</b>
NASSP - NATIONAL AS	<b>8887</b>	<b>Memberships-Registrations</b>	\$118.80
	<b>Total</b>		<b>\$118.80</b>
	<b>9167</b>	<b>Memberships-Registrations</b>	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	<b>9826</b>	<b>Memberships-Registrations</b>	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	<b>9826</b>	<b>Memberships-Registrations</b>	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	<b>10167</b>	<b>Memberships-Registrations</b>	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	<b>10637</b>	<b>Memberships-Registrations</b>	\$385.00

**LEWISVILLE ISD CHECK REGISTER**  
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NASSP - NATIONAL AS			
	<b>Total</b>		<b>\$385.00</b>
<b>Total</b>			<b>\$1,549.80</b>
NATIONAL GEOGRAPHIC	306474	MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	306474	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	306839	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	307312	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	309048	Office Supplies	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	311697	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	312475	GENERAL SUPPLIE-GENERAL	\$396.00
	<b>Total</b>		<b>\$396.00</b>
<b>Total</b>			<b>\$1,391.00</b>
NATIONAL HEALTHCAREE	306475	Instructional and Curriculum	\$784.00
	<b>Total</b>		<b>\$784.00</b>
	315155	Instructional and Curriculum	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
	318984	PREPAIDEXAM Clinical Medical A	\$4,619.00
	<b>Total</b>		<b>\$4,619.00</b>
<b>Total</b>			<b>\$6,803.00</b>
NATIONAL NOTARY ASSO	321831	GENERAL SUPPLIE-GENERAL	\$98.00
		MISC OPERATING-GENERAL	\$21.00
	<b>Total</b>		<b>\$119.00</b>
<b>Total</b>			<b>\$119.00</b>
NAVARRO, ARACELI	310453	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>

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NAVARRO, JOSE	317657	JERESA NAVARRO STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
NAVARRO, VICTORIA	318573	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
NCTC - NORTH CENTRAL	320661	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
NEARPOD	323114	Instructional and Curriculum	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
NEFF COMPANY, THE	320238	DANE JOHNSON	\$1,699.20
	<b>Total</b>		<b>\$1,699.20</b>
<b>Total</b>			<b>\$1,699.20</b>
NELSON, MARC	307314	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
NEWBART PRODUCTS INC	313831	GENERAL SUPPLIE-LIBRARY FINES	\$485.00
	<b>Total</b>		<b>\$485.00</b>
<b>Total</b>			<b>\$485.00</b>
NGUYEN, ANNA	317661	NATHAN HOANG STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
NGUYEN, DON	304968	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
NGUYEN, HOANG VAN MI	315160	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
NGUYEN, KEN	306058	MISC CONTR SERV-YEARBOOK	\$20.00
		Refunds	\$20.00

**LEWISVILLE ISD CHECK REGISTER**  
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NGUYEN, KEN	Total		\$40.00
<b>Total</b>			<b>\$40.00</b>
NGUYEN, SAMANTHA	312767	Reimbursements	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
NGUYEN, TRAM	321569	Refunds-Library Book	\$15.00
<b>Total</b>			<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
NICK'S PIZZA & PASTA	313819	Food - Meals, Meeting and FCS	\$825.00
		MISC OPERATING-GENERAL	\$120.00
<b>Total</b>			<b>\$945.00</b>
	314320	Food - Meals, Meeting and FCS	\$101.80
<b>Total</b>			<b>\$101.80</b>
<b>Total</b>			<b>\$1,046.80</b>
NISWONGER, CAMI	320540	Refunds	\$30.00
<b>Total</b>			<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
NOLAND, BRENDA	314123	Refunds	\$45.45
<b>Total</b>			<b>\$45.45</b>
<b>Total</b>			<b>\$45.45</b>
NORCOSTCO INC	7213	Instructional and Curriculum	\$123.60
<b>Total</b>			<b>\$123.60</b>
	8994	Instructional and Curriculum	\$192.44
<b>Total</b>			<b>\$192.44</b>
<b>Total</b>			<b>\$316.04</b>
NORRELL, DANIEL	316781	Refunds	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
NORTH TEXAS FOOD BAN	311703	Fundraising	\$397.70
<b>Total</b>			<b>\$397.70</b>
<b>Total</b>			<b>\$397.70</b>
NORTON METALS INC	320001	INSTR/CURR-HARRISON	\$365.09
<b>Total</b>			<b>\$365.09</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$365.09</b>
<b>NOTARY ASSOCIATION O</b>	<b>309595</b>	<b>Memberships-Registrations</b>	\$50.00
		<b>MISC OPERATING-GENERAL</b>	\$21.00
	<b>Total</b>		<b>\$71.00</b>
<b>Total</b>			<b>\$71.00</b>
<b>NOTHING BUNDT CAKES</b>	<b>306226</b>	<b>MISC OPERATING-GENERAL</b>	\$35.91
	<b>Total</b>		<b>\$35.91</b>
	<b>308753</b>	<b>MISC OPERATING-GENERAL</b>	\$25.14
	<b>Total</b>		<b>\$25.14</b>
	<b>310074</b>	<b>MISC OPERATING-GENERAL</b>	\$28.73
	<b>Total</b>		<b>\$28.73</b>
	<b>311154</b>	<b>MISC OPERATING-GENERAL</b>	\$35.91
	<b>Total</b>		<b>\$35.91</b>
	<b>311706</b>	<b>Food - Meals, Meeting and FCS</b>	\$99.90
	<b>Total</b>		<b>\$99.90</b>
	<b>312345</b>	<b>MISC OPERATING-GENERAL</b>	\$28.73
	<b>Total</b>		<b>\$28.73</b>
	<b>314269</b>	<b>MISC OPERATING-GENERAL</b>	\$28.73
	<b>Total</b>		<b>\$28.73</b>
	<b>315824</b>	<b>Fundraising</b>	\$651.56
	<b>Total</b>		<b>\$651.56</b>
	<b>316355</b>	<b>MISC OPERATING-GENERAL</b>	\$25.14
	<b>Total</b>		<b>\$25.14</b>
	<b>316783</b>	<b>Food - Meals, Meeting and FCS</b>	\$166.50
	<b>Total</b>		<b>\$166.50</b>
	<b>318138</b>	<b>MISC OPERATING-GENERAL</b>	\$25.14
	<b>Total</b>		<b>\$25.14</b>
	<b>319387</b>	<b>Food - Meals, Meeting and FCS</b>	\$61.05
	<b>Total</b>		<b>\$61.05</b>
	<b>319387</b>	<b>72 MINI BUNDT ASST</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NOTHING BUNDT CAKES	320244	MISC OPERATING-GENERAL	\$39.50
	<b>Total</b>		<b>\$39.50</b>
	320898	MISC OPERATING-GENERAL	\$50.27
	<b>Total</b>		<b>\$50.27</b>
	320898	Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$1,402.21</b>
NRH20 ELEMENTARY MUS	308603	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	314270	DEPOSIT FOR HERITAGE ELEMENTAR	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	314271	DEPOSIT FEE FOR 2015 NRH20 MUS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	319097	Field Trips	\$1,323.00
	<b>Total</b>		<b>\$1,323.00</b>
	319139	Field Trips	\$231.02
		MISC OPERATING-GENERAL	\$1,055.98
	<b>Total</b>		<b>\$1,287.00</b>
	319507	Field Trips	\$1,690.00
	<b>Total</b>		<b>\$1,690.00</b>
<b>Total</b>			<b>\$4,650.00</b>
NRH20	309597	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	317153	Field Trips	\$2,378.13
	<b>Total</b>		<b>\$2,378.13</b>
	318575	Field Trips	\$2,704.00
	<b>Total</b>		<b>\$2,704.00</b>
	9797	Field Trips	\$6,615.62
	<b>Total</b>		<b>\$6,615.62</b>
<b>Total</b>			<b>\$11,747.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NROTC MIDSHIPMAN BAT	315355	Memberships-Registrations	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
NSDA NATIONAL SPEECH	317300	Memberships-Registrations-PETK	\$89.00
	<b>Total</b>		<b>\$89.00</b>
<b>Total</b>			<b>\$89.00</b>
NUNEZ, OLGA	309598	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
NUTT, CONNOR	319389	CONNOR NUTT	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
NYLYNN COSMETICS INC	6543	Instructional and Curriculum	\$1,287.00
	<b>Total</b>		<b>\$1,287.00</b>
	6656	Instructional and Curriculum	\$2,240.00
	<b>Total</b>		<b>\$2,240.00</b>
	7571	Instructional and Curriculum	\$1,815.00
	<b>Total</b>		<b>\$1,815.00</b>
<b>Total</b>			<b>\$5,342.00</b>
O'BRIEN, IAN	309599	2014 TAEA CONFERENCE REGISTRAT	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
O'HARA, CHRISTINA	304970	Reimbursements	\$39.98
	<b>Total</b>		<b>\$39.98</b>
<b>Total</b>			<b>\$39.98</b>
OKAFOR, JACINTA	311953	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
OKAFOR, JOE	307320	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
OLD RED MUSEUM	308606	Field Trips	\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>OLD RED MUSEUM</b>	<b>Total</b>		<b>\$25.00</b>
	<b>309062</b>	<b>Field Trips</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>310457</b>	<b>Field Trips</b>	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	<b>310834</b>	<b>Field Trips</b>	\$42.00
	<b>Total</b>		<b>\$42.00</b>
<b>Total</b>			<b>\$198.00</b>
<b>OLEN WILLIAMS INC</b>	<b>318994</b>	<b>Athletics</b>	\$305.00
	<b>Total</b>		<b>\$305.00</b>
	<b>318994</b>	<b>Athletics</b>	\$579.25
	<b>Total</b>		<b>\$579.25</b>
	<b>318994</b>	<b>Athletics</b>	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	<b>319816</b>	<b>Athletics</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>321254</b>	<b>Athletics</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>321254</b>	<b>Athletics</b>	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<b>322571</b>	<b>Athletics</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>323317</b>	<b>Athletics</b>	\$775.00
	<b>Total</b>		<b>\$775.00</b>
	<b>323777</b>	<b>Athletics</b>	\$835.00
<b>Total</b>		<b>\$835.00</b>	
<b>323777</b>	<b>Athletics</b>	\$765.75	
<b>Total</b>		<b>\$765.75</b>	
<b>Total</b>			<b>\$5,000.00</b>
<b>OLIVE, DEMETRIA</b>	<b>313225</b>	<b>Reimbursements</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>

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<b>Total</b>			<b>\$40.00</b>
<b>OLIVE, MONA</b>	<b>321255</b>	<b>Refunds</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
<b>OLMSTED-KIRK PAPER C</b>	<b>307582</b>	<b>Paper</b>	<b>\$226.20</b>
	<b>Total</b>		<b>\$226.20</b>
<b>Total</b>			<b>\$226.20</b>
<b>OLTMAN, ANNE</b>	<b>309064</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>OLYMPUS GROUP INC</b>	<b>307783</b>	<b>R176228 CONVERSION</b>	<b>\$3,715.00</b>
	<b>Total</b>		<b>\$3,715.00</b>
	<b>307783</b>	<b>R176237 CONVERSION</b>	<b>\$720.00</b>
	<b>Total</b>		<b>\$720.00</b>
	<b>312772</b>	<b>Apparel-HOUSE</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$4,935.00</b>
<b>ONUOHA, LUCY</b>	<b>307322</b>	<b>REIMBURSEMENT FOR LOST LIBRARY</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>O'REILLY AUTO PARTS</b>	<b>10231</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$99.62</b>
	<b>Total</b>		<b>\$99.62</b>
<b>Total</b>			<b>\$99.62</b>
<b>ORIENTAL TRADING COM</b>	<b>7037</b>	<b>GENERAL SUPPLIES</b>	<b>\$163.87</b>
	<b>Total</b>		<b>\$163.87</b>
	<b>7087</b>	<b>Instructional and Curriculum</b>	<b>\$85.66</b>
	<b>Total</b>		<b>\$85.66</b>
	<b>7210</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$57.01</b>
	<b>Total</b>		<b>\$57.01</b>
	<b>7874</b>	<b>Instructional and Curriculum</b>	<b>\$151.73</b>
	<b>Total</b>		<b>\$151.73</b>
	<b>7998</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$68.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ORIENTAL TRADING COM	7998	GENERAL SUPPLIE-MUSIC	\$116.60
	<b>Total</b>		<b>\$184.95</b>
	8099	Instructional and Curriculum	\$120.22
	<b>Total</b>		<b>\$120.22</b>
	8099	MISC OPERATING-GENERAL	\$57.81
	<b>Total</b>		<b>\$57.81</b>
	8099	GENERAL SUPPLIE-GENERAL	\$72.89
	<b>Total</b>		<b>\$72.89</b>
	8250	INTR/CURR-HOUSE	\$163.58
	<b>Total</b>		<b>\$163.58</b>
	8250	INTR/CURR-HOUSE	\$14.25
	<b>Total</b>		<b>\$14.25</b>
	8356	Fundraising	\$21.51
		GENERAL SUPPLIE-FUNDRAISER	\$206.49
	<b>Total</b>		<b>\$228.00</b>
	8356	GENERAL SUPPLIES	\$117.42
	<b>Total</b>		<b>\$117.42</b>
	8440	Fundraising	\$165.20
	<b>Total</b>		<b>\$165.20</b>
	8440	Fundraising	\$190.38
	<b>Total</b>		<b>\$190.38</b>
	8621	GENERAL SUPPLIE-GENERAL	(\$13.50)
	<b>Total</b>		<b>(\$13.50)</b>
	8621	GENERAL SUPPLIE-GENERAL	\$78.25
	<b>Total</b>		<b>\$78.25</b>
	9113	MISC OPERATING-GENERAL	\$46.07
	<b>Total</b>		<b>\$46.07</b>
	9169	MISC OPERATING-GENERAL	\$148.94
	<b>Total</b>		<b>\$148.94</b>
	9296	GENERAL SUPPLIE-MUSIC	\$693.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ORIENTAL TRADING COM</b>	<b>Total</b>		<b>\$693.65</b>
	<b>9343</b>	<b>Instructional and Curriculum</b>	<b>\$215.45</b>
	<b>Total</b>		<b>\$215.45</b>
	<b>9393</b>	<b>GENERAL SUPPLIE-MUSIC</b>	<b>\$88.16</b>
	<b>Total</b>		<b>\$88.16</b>
	<b>9840</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$173.57</b>
	<b>Total</b>		<b>\$173.57</b>
	<b>10238</b>	<b>Instructional and Curriculum</b>	<b>\$87.07</b>
	<b>Total</b>		<b>\$87.07</b>
	<b>10238</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$115.38</b>
	<b>Total</b>		<b>\$115.38</b>
	<b>10276</b>	<b>Office Supplies</b>	<b>\$854.52</b>
	<b>Total</b>		<b>\$854.52</b>
	<b>10472</b>	<b>Instructional and Curriculum</b>	<b>\$258.27</b>
	<b>Total</b>		<b>\$258.27</b>
	<b>10638</b>	<b>Instructional and Curriculum-</b>	<b>\$84.37</b>
	<b>Total</b>		<b>\$84.37</b>
	<b>10638</b>	<b>Instructional and Curriculum-</b>	<b>\$54.12</b>
	<b>Total</b>		<b>\$54.12</b>
	<b>10648</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$147.60</b>
	<b>Total</b>		<b>\$147.60</b>
	<b>10703</b>	<b>Office Supplies</b>	<b>(\$13.99)</b>
	<b>Total</b>		<b>(\$13.99)</b>
	<b>10703</b>	<b>Office Supplies</b>	<b>\$88.57</b>
	<b>Total</b>		<b>\$88.57</b>
	<b>10902</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$93.16</b>
	<b>Total</b>		<b>\$93.16</b>
	<b>11051</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$682.75</b>
	<b>Total</b>		<b>\$682.75</b>
<b>Total</b>			<b>\$5,655.38</b>
<b>ORTEGA, JACOB</b>	<b>322741</b>	<b>Refunds</b>	<b>\$5.00</b>

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<b>ORTEGA, JACOB</b>			
	<b>Total</b>		<b>\$5.00</b>
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<b>Total</b>			<b>\$5.00</b>
<b>ORTEGA, MARTHA SALAZ</b>	<b>309067</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
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<b>Total</b>			<b>\$10.00</b>
<b>ORTMEIER, LOIS</b>	<b>314132</b>	<b>Refunds</b>	\$45.45
	<b>Total</b>		<b>\$45.45</b>
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<b>Total</b>			<b>\$45.45</b>
<b>OSSOWSKI, THOMAS</b>	<b>309607</b>	<b>REIMBURSEMENT FOR RETURNED LIB</b>	\$14.00
	<b>Total</b>		<b>\$14.00</b>
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<b>Total</b>			<b>\$14.00</b>
<b>OVERDRIVE INC</b>	<b>311710</b>	<b>Instructional and Curriculum</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
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	<b>312563</b>	<b>Instructional and Curriculum</b>	\$1,187.00
	<b>Total</b>		<b>\$1,187.00</b>
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<b>Total</b>			<b>\$1,687.00</b>
<b>OZARKA DIRECT</b>	<b>305606</b>	<b>R157915 CONVERSION</b>	\$32.67
	<b>Total</b>		<b>\$32.67</b>
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	<b>305606</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$4.84
	<b>Total</b>		<b>\$4.84</b>
<hr/>			
	<b>308204</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$37.51
	<b>Total</b>		<b>\$37.51</b>
<hr/>			
	<b>309608</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$54.92
	<b>Total</b>		<b>\$54.92</b>
<hr/>			
	<b>311157</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$77.42
	<b>Total</b>		<b>\$77.42</b>
<hr/>			
	<b>312775</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$10.49
	<b>Total</b>		<b>\$10.49</b>
<hr/>			
	<b>315167</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$224.11
	<b>Total</b>		<b>\$224.11</b>
<hr/>			
	<b>316365</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$11.19
	<b>Total</b>		<b>\$11.19</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**OZARKA DIRECT**

	<b>Total</b>		<b>\$11.19</b>
	318303	GENERAL SUPPLIE-GENERAL	\$121.95
	<b>Total</b>		<b>\$121.95</b>
	319819	GENERAL SUPPLIE-GENERAL	\$37.79
	<b>Total</b>		<b>\$37.79</b>
	321575	GENERAL SUPPLIE-GENERAL	\$10.49
	<b>Total</b>		<b>\$10.49</b>
	323186	GENERAL SUPPLIE-GENERAL	\$10.49
	<b>Total</b>		<b>\$10.49</b>
	323563	GENERAL SUPPLIE-GENERAL	\$10.49
	<b>Total</b>		<b>\$10.49</b>

<b>Total</b>			<b>\$644.36</b>
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PACHECO, MAGDALENO	310081	Refunds	\$5.00
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	<b>Total</b>		<b>\$5.00</b>
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<b>Total</b>			<b>\$5.00</b>
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PADCASTER, THE	315264	Instructional and Curriculum	\$998.00
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	<b>Total</b>		<b>\$998.00</b>
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<b>Total</b>			<b>\$998.00</b>
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PADDLE TRAMPS MFG CO	310756	Awards, Trophies, Plaques and	\$256.00
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	<b>Total</b>		<b>\$256.00</b>
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<b>Total</b>			<b>\$256.00</b>
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PALMA, CHRISTIAN	314135	Refunds	\$60.00
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	<b>Total</b>		<b>\$60.00</b>
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<b>Total</b>			<b>\$60.00</b>
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PARDO, RAYMUNDO	317670	JASON PARDO STUDENT REFUND	\$18.00
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	<b>Total</b>		<b>\$18.00</b>
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<b>Total</b>			<b>\$18.00</b>
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PARIMAL, SUNITA	305609	Refunds	\$40.00
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	<b>Total</b>		<b>\$40.00</b>
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<b>Total</b>			<b>\$40.00</b>
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PARISH EPISCOPAL SCH	314303	PIZZA ORDER FOR GRIFFIN MS ROB	\$60.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PARISH EPISCOPAL SCH

**Total** **\$60.00**

**Total** **\$60.00**

PARK, JENNIFER                      310085                      Refunds                      \$21.20

**Total** **\$21.20**

**Total** **\$21.20**

PARK, WILLIAM & CARR                      317671                      Refunds                      \$17.00

**Total** **\$17.00**

**Total** **\$17.00**

PARRISH, CAROLINE                      304973                      Reimbursements/AP WORKSHOP                      \$525.00

**Total** **\$525.00**

**Total** **\$525.00**

PARUCHURI, AMOOLYA                      320904                      Refunds                      \$50.00

**Total** **\$50.00**

**Total** **\$50.00**

PASCO SCIENTIFIC                      9522                      Instructional and Curriculum                      \$4,412.53

**Total** **\$4,412.53**

**Total** **\$4,412.53**

PAUL ANDREWS EVENTS                      320630                      MISC CONTR SERV-EIGHTH                      \$300.00

**Total** **\$300.00**

**Total** **\$300.00**

PAULEY, KIM                      318148                      Refunds                      \$50.00

**Total** **\$50.00**

**Total** **\$50.00**

PAVLIK, JULIE                      318150                      Refunds                      \$36.00

**Total** **\$36.00**

**Total** **\$36.00**

PAVLIK, MICHAEL E                      308207                      Refunds                      \$10.00

**Total** **\$10.00**

**Total** **\$10.00**

PAZ, ELY                      323565                      Reimbursements                      \$15.99

**Total** **\$15.99**

**Total** **\$15.99**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEARSON EDUCATION IN	306854	DRA FOLDERS	\$91.23
	<b>Total</b>		<b>\$91.23</b>
	307330	TEXTBOOKS-INSTRUCTIONAL M	\$7,648.50
	<b>Total</b>		<b>\$7,648.50</b>
	313832	Office Supplies	\$91.23
	<b>Total</b>		<b>\$91.23</b>
	315554	Instructional and Curriculum/A	\$1,610.25
	<b>Total</b>		<b>\$1,610.25</b>
	322743	MISC CONTR SERV-GENERAL	\$100.30
	<b>Total</b>		<b>\$100.30</b>
	323187	ISBN 10: 1428406557 DRA SECOND	\$539.94
	<b>Total</b>		<b>\$539.94</b>
<b>Total</b>			<b>\$10,081.45</b>
PELEGRINI, JORDAN	319393	JORDAN PELLEGRINI	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
PENA, KIM	314608	Refund for "Found" library boo	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
PENDERS MUSIC COMPAN	6325	Music for Choir	\$310.88
	<b>Total</b>		<b>\$310.88</b>
	7364	Instructional and Curriculum	\$132.33
	<b>Total</b>		<b>\$132.33</b>
	7364	Performing and Fine Arts	\$415.50
	<b>Total</b>		<b>\$415.50</b>
	7615	GENERAL SUPPLIE-GENERAL	\$59.99
		GENERAL SUPPLIE-MUSIC	\$408.52
	<b>Total</b>		<b>\$468.51</b>
	7664	GENERAL SUPPLIE-BAND	\$382.00
	<b>Total</b>		<b>\$382.00</b>
	8544	Instructional and Curriculum	\$115.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PENDERS MUSIC COMPAN**

<b>Total</b>		<b>\$115.59</b>
<hr/>		
8544	Instructional and Curriculum	\$536.55
<b>Total</b>		<b>\$536.55</b>
<hr/>		
8544	Instructional and Curriculum	\$51.30
<b>Total</b>		<b>\$51.30</b>
<hr/>		
9372	Awards, Trophies, Plaques and	\$70.50
	GENERAL SUPPLIE-GENERAL	\$68.25
<b>Total</b>		<b>\$138.75</b>
<hr/>		
9407	Performing and Fine Arts	\$272.61
<b>Total</b>		<b>\$272.61</b>
<hr/>		
9598	Instructional and Curriculum	\$340.00
<b>Total</b>		<b>\$340.00</b>
<hr/>		
9921	Performing and Fine Arts	\$33.74
<b>Total</b>		<b>\$33.74</b>
<hr/>		
10517	Instructional and Curriculum	\$26.99
<b>Total</b>		<b>\$26.99</b>
<hr/>		
10517	Instructional and Curriculum	\$317.25
<b>Total</b>		<b>\$317.25</b>
<hr/>		
10958	Instructional and Curriculum	\$409.17
<b>Total</b>		<b>\$409.17</b>
<hr/>		
11025	Performing and Fine Arts	\$220.30
<b>Total</b>		<b>\$220.30</b>

<b>Total</b>		<b>\$4,171.47</b>
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**PENN STATE INDUSTRIE**

306856	GENERAL SUPPLIE-WOODSHOP	\$34.90
<b>Total</b>		<b>\$34.90</b>
<hr/>		
311716	GENERAL SUPPLIE-WOODSHOP	\$266.25
<b>Total</b>		<b>\$266.25</b>
<hr/>		
311716	GENERAL SUPPLIE-WOODSHOP	\$228.50
<b>Total</b>		<b>\$228.50</b>
<hr/>		
313230	GENERAL SUPPLIE-WOODSHOP	\$163.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PENN STATE INDUSTRIE</b>	<b>Total</b>		<b>\$163.70</b>
	<b>318153</b>	<b>GENERAL SUPPLIE-WOODSHOP</b>	<b>\$730.55</b>
	<b>Total</b>		<b>\$730.55</b>
	<b>318153</b>	<b>Instructional and Curriculum</b>	<b>\$361.70</b>
	<b>Total</b>		<b>\$361.70</b>
	<b>318586</b>	<b>Instructional and Curriculum</b>	<b>\$14.50</b>
	<b>Total</b>		<b>\$14.50</b>
	<b>318999</b>	<b>Instructional and Curriculum</b>	<b>\$78.80</b>
	<b>Total</b>		<b>\$78.80</b>
<b>Total</b>			<b>\$1,878.90</b>
<b>PENWORTHY COMPANY, T</b>	<b>314141</b>	<b>Instructional and Curriculum</b>	<b>\$1,267.66</b>
	<b>Total</b>		<b>\$1,267.66</b>
	<b>318587</b>	<b>Instructional and Curriculum</b>	<b>\$358.83</b>
	<b>Total</b>		<b>\$358.83</b>
<b>Total</b>			<b>\$1,626.49</b>
<b>PEREZ, BERNICE</b>	<b>321580</b>	<b>Refunds</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>PEREZ, ELEAZAR</b>	<b>310091</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>PERFECT PERFORMANCE</b>	<b>10599</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>PERIPOLE INC</b>	<b>306493</b>	<b>Instructional and Curriculum</b>	<b>\$1,324.13</b>
	<b>Total</b>		<b>\$1,324.13</b>
	<b>307333</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$302.89</b>
	<b>Total</b>		<b>\$302.89</b>
	<b>309615</b>	<b>Performing and Fine Arts</b>	<b>\$539.55</b>
	<b>Total</b>		<b>\$539.55</b>
	<b>310092</b>	<b>Performing and Fine Arts</b>	<b>\$855.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PERIPOLE INC	<b>Total</b>		<b>\$855.36</b>
	<b>310092</b>	<b>Instructional and Curriculum</b>	<b>\$855.36</b>
	<b>Total</b>		<b>\$855.36</b>
	<b>310092</b>	<b>Performing and Fine Arts</b>	<b>\$464.01</b>
	<b>Total</b>		<b>\$464.01</b>
	<b>310467</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$594.00</b>
	<b>Total</b>		<b>\$594.00</b>
	<b>315176</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$269.78</b>
	<b>Total</b>		<b>\$269.78</b>
	<b>315176</b>	<b>GENERAL SUPPLIE-RECORDERS</b>	<b>\$402.16</b>
<b>Total</b>		<b>\$402.16</b>	
<b>Total</b>		<b>\$5,607.24</b>	
PEROT MUSEUM OF NATU	<b>6288</b>	<b>Field Trips</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>6288</b>	<b>Field Trips</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>6297</b>	<b>Field Trips</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>6378</b>	<b>Field Trips</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>6378</b>	<b>Field Trips</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>6556</b>	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>6556</b>	<b>Field Trips</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>6565</b>	<b>Field Trips</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>6597</b>	<b>Field Trips</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>6669</b>	<b>Field Trips</b>	<b>\$100.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEROT MUSEUM OF NATU

<b>Total</b>		<b>\$100.00</b>
6669	Field Trips	\$1,215.00
<b>Total</b>		<b>\$1,215.00</b>
6899	Field Trips	\$100.00
<b>Total</b>		<b>\$100.00</b>
6899	Field Trips	\$100.00
<b>Total</b>		<b>\$100.00</b>
6905	Field Trips	\$4,455.00
<b>Total</b>		<b>\$4,455.00</b>
6957	Field Trips	\$100.00
<b>Total</b>		<b>\$100.00</b>
7019	Perot Museum-Chemistry	\$275.00
<b>Total</b>		<b>\$275.00</b>
7086	Field Trips	\$1,075.00
<b>Total</b>		<b>\$1,075.00</b>
7086	Field Trips	\$75.00
<b>Total</b>		<b>\$75.00</b>
7179	MISC OPERATING-SIXTH GRADE	\$1,230.00
<b>Total</b>		<b>\$1,230.00</b>
7208	Field Trips	\$100.00
<b>Total</b>		<b>\$100.00</b>
7208	Field Trips	\$1,350.00
<b>Total</b>		<b>\$1,350.00</b>
7336	Field Trips	\$187.50
	STUDENT TRAVEL-FIELD TRIP	\$157.50
<b>Total</b>		<b>\$345.00</b>
7338	Field Trips	\$445.00
<b>Total</b>		<b>\$445.00</b>
7481	DEPOSIT FOR 4/7/15, RESERVATIO	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PEROT MUSEUM OF NATU</b>	<b>Total</b>		<b>\$100.00</b>
	<b>7482</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>7574</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>7574</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>7650</b>	<b>Field Trips</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>7801</b>	<b>Field Trips</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>7981</b>	<b>Field Trips</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>7981</b>	<b>Science Perot Museum FT</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>7981</b>	<b>Field Trips</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>8058</b>	<b>Field Trips</b>	\$579.97
		<b>MISC OPERATING-GENERAL</b>	\$3,418.03
	<b>Total</b>		<b>\$3,998.00</b>
	<b>8088</b>	<b>Field Trips</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>8134</b>	<b>Field Trips</b>	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	<b>8214</b>	<b>Field Trips</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>8227</b>	<b>Field Trips</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>8247</b>	<b>Field Trips</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>8267</b>	<b>Field Trips</b>	\$50.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEROT MUSEUM OF NATU

<b>Total</b>		<b>\$50.00</b>
<b>8520</b>	<b>Field Trips</b>	<b>\$840.00</b>
<b>Total</b>		<b>\$840.00</b>
<b>8578</b>	<b>TRIP DEPOSIT</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>8578</b>	<b>Field Trips</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>8727</b>	<b>Field Trips</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>8792</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$920.00</b>
<b>Total</b>		<b>\$920.00</b>
<b>8792</b>	<b>Field Trips</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>8883</b>	<b>Field Trips</b>	<b>\$445.00</b>
<b>Total</b>		<b>\$445.00</b>
<b>8911</b>	<b>Field Trips</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>8953</b>	<b>Field Trips</b>	<b>\$1,130.00</b>
<b>Total</b>		<b>\$1,130.00</b>
<b>8959</b>	<b>Perot Museum FT</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>9087</b>	<b>Field Trips</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>9087</b>	<b>Field Trips</b>	<b>\$485.00</b>
<b>Total</b>		<b>\$485.00</b>
<b>9087</b>	<b>Field Trips</b>	<b>\$560.00</b>
<b>Total</b>		<b>\$560.00</b>
<b>9087</b>	<b>AP Perot Museum</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>9102</b>	<b>Field Trips</b>	<b>\$1,030.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEROT MUSEUM OF NATU

<b>Total</b>		<b>\$1,030.00</b>
<b>9102</b>	<b>CHAPERONE ADMISSIONS</b>	\$1,270.00
<b>Total</b>		<b>\$1,270.00</b>
<b>9164</b>	<b>Field Trips</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>318157</b>	<b>Field Trips</b>	\$800.00
<b>Total</b>		<b>\$800.00</b>
<b>9442</b>	<b>Field Trips</b>	\$1,110.00
<b>Total</b>		<b>\$1,110.00</b>
<b>9466</b>	<b>TRIP DEPOSIT</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>9466</b>	<b>Field Trips</b>	\$645.00
<b>Total</b>		<b>\$645.00</b>
<b>9483</b>	<b>Field Trips</b>	\$879.00
<b>Total</b>		<b>\$879.00</b>
<b>9684</b>	<b>Field Trips</b>	\$1,075.00
<b>Total</b>		<b>\$1,075.00</b>
<b>9718</b>	<b>Field Trips</b>	\$1,050.00
<b>Total</b>		<b>\$1,050.00</b>
<b>319140</b>	<b>Field Trips</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>9787</b>	<b>Field Trips</b>	\$985.00
<b>Total</b>		<b>\$985.00</b>
<b>9825</b>	<b>AP Science Perot</b>	\$275.00
<b>Total</b>		<b>\$275.00</b>

<b>Total</b>		<b>\$35,122.00</b>
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<b>PESCHKE, MARCI</b>	<b>319122</b>	<b>MISC CONTR SERV-LIBRARY FINES</b>	\$300.00
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<b>Total</b>		<b>\$300.00</b>
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<b>Total</b>		<b>\$300.00</b>
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<b>PETER PIPER PIZZA</b>	<b>310848</b>	<b>STUDENT MEAL ADVANCES</b>	\$186.98
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**LEWISVILLE ISD CHECK REGISTER**  
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<b>PETER PIPER PIZZA</b>	<b>Total</b>		<b>\$186.98</b>
	<b>311167</b>	<b>Food - Pizza for 6th grade spo</b>	\$125.80
	<b>Total</b>		<b>\$125.80</b>
	<b>311718</b>	<b>MISC OPERATING-GENERAL</b>	\$351.96
	<b>Total</b>		<b>\$351.96</b>
	<b>312925</b>	<b>Food - Meals, Meeting and FCS</b>	\$99.90
	<b>Total</b>		<b>\$99.90</b>
	<b>318159</b>	<b>Food - Meals, Meeting and FCS</b>	\$31.45
	<b>Total</b>		<b>\$31.45</b>
	<b>319827</b>	<b>Food - Meals, Meeting and FCS</b>	\$18.87
	<b>Total</b>		<b>\$18.87</b>
	<b>320251</b>	<b>Food - Meals, Meeting and FCS-</b>	\$106.93
	<b>Total</b>		<b>\$106.93</b>
<b>Total</b>			<b>\$921.89</b>
<b>PETERMAN, JOEY</b>	<b>306857</b>	<b>Refunds</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>308213</b>	<b>Refunds</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>PETTY CASH/ALLISON B</b>	<b>318745</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$29.04
		<b>GENERAL SUPPLIES</b>	\$12.28
		<b>MISC OPERATING COSTS</b>	\$40.57
		<b>MISC OPERATING-HOSPITALITY</b>	\$96.55
	<b>Total</b>		<b>\$178.44</b>
<b>Total</b>			<b>\$178.44</b>
<b>PETTY CASH/AMY KOPP</b>	<b>323380</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$23.95
		<b>MISC OPERATING-GENERAL</b>	\$127.70
	<b>Total</b>		<b>\$151.65</b>
	<b>323660</b>	<b>MISC OPERATING-GENERAL</b>	\$80.27
	<b>Total</b>		<b>\$80.27</b>
<b>Total</b>			<b>\$231.92</b>
<b>PETTY CASH/AMY SCHUB</b>	<b>305055</b>	<b>MISC OPERATING-GENERAL</b>	\$130.43
		<b>Reimbursements</b>	\$49.98

**LEWISVILLE ISD CHECK REGISTER**  
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**PETTY CASH/AMY SCHUB**

<b>Total</b>			<b>\$180.41</b>
<b>305288</b>		Petty Cash	\$41.93
<b>Total</b>			<b>\$41.93</b>
<b>311361</b>		GENERAL SUPPLIES	\$65.66
		Petty Cash	\$10.88
<b>Total</b>			<b>\$76.54</b>
<b>312068</b>		MISC OPERATING-GENERAL	\$63.97
		Petty Cash	\$49.79
<b>Total</b>			<b>\$113.76</b>
<b>317867</b>		MISC OPERATING-GENERAL	\$23.99
		Petty Cash	\$42.50
<b>Total</b>			<b>\$66.49</b>
<b>320608</b>		GENERAL SUPPLIE-GENERAL	\$8.62
		GENERAL SUPPLIE-GIFTS & BEQUES	\$24.37
		MISC OPERATING COSTS	\$25.00
		MISC OPERATING-GENERAL	\$11.49
<b>Total</b>			<b>\$69.48</b>
<b>321017</b>		MISC OPERATING-GENERAL	\$111.02
		Petty Cash	\$17.08
<b>Total</b>			<b>\$128.10</b>
<b>323843</b>		GENERAL SUPPLIE-GENERAL	\$140.27
		Petty Cash	\$41.99
<b>Total</b>			<b>\$182.26</b>
<b>Total</b>			<b>\$858.97</b>
<b>PETTY CASH/ANABELLE</b>	<b>307019</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>PETTY CASH/ANTOINETT</b>	<b>311333</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$76.00</b>
<b>Total</b>			<b>\$76.00</b>
<b>Total</b>			<b>\$76.00</b>
<b>PETTY CASH/BRANDI PR</b>	<b>320379</b>	<b>GENERAL SUPPLIES</b>	<b>\$54.12</b>
<b>Total</b>			<b>\$54.12</b>
<b>320662</b>		Petty Cash	\$35.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/BRANDI PR

	<b>Total</b>		<b>\$35.94</b>
<hr/>			
322985		GENERAL SUPPLIES	\$19.94
	<b>Total</b>		<b>\$19.94</b>
<hr/>			
323422		GENERAL SUPPLIES	\$45.38
		MISC OPERATING COSTS	\$21.00
	<b>Total</b>		<b>\$66.38</b>

**Total** **\$176.38**

PETTY CASH/CAROL FRA

306227		GENERAL SUPPLIES	\$97.64
	<b>Total</b>		<b>\$97.64</b>
<hr/>			
306227		TESTING MATERIALS	\$19.00
	<b>Total</b>		<b>\$19.00</b>
<hr/>			
313345		MISC OPERATING-GENERAL	\$26.52
		Petty Cash	\$26.34
	<b>Total</b>		<b>\$52.86</b>

**Total** **\$169.50**

PETTY CASH/CHANDRA A

321345		Petty Cash	\$12.49
	<b>Total</b>		<b>\$12.49</b>
<hr/>			
321345		Petty Cash	\$29.97
	<b>Total</b>		<b>\$29.97</b>

**Total** **\$42.46**

PETTY CASH/CINDY GRE

312070		GENERAL SUPPLIE-CHOICES	\$13.27
		GENERAL SUPPLIE-FAMILY AND CON	\$123.99
	<b>Total</b>		<b>\$137.26</b>
<hr/>			
313852		GENERAL SUPPLIE-FAMILY AND CON	\$57.88
	<b>Total</b>		<b>\$57.88</b>
<hr/>			
316015		GENERAL SUPPLIE-FAMILY AND CON	\$162.17
		MISC OPERATING-GENERAL	\$49.00
	<b>Total</b>		<b>\$211.17</b>
<hr/>			
319112		GENERAL SUPPLIE-FAMILY AND CON	\$51.08
		GENERAL SUPPLIE-GENERAL	\$54.94
		MISC OPERATING-GENERAL	\$5.00
	<b>Total</b>		<b>\$111.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/CINDY GRE	321688	GENERAL SUPPLIE-FAMILY AND CON	\$77.61
		MISC OPERATING COSTS	\$49.50
		MISC OPERATING-GENERAL	\$37.99
	<b>Total</b>		<b>\$165.10</b>
	323636	MISC OPERATING-GENERAL	\$39.72
	<b>Total</b>		<b>\$39.72</b>
<b>Total</b>			<b>\$722.15</b>
PETTY CASH/CONNIE AD	305078	MISC OPERATING-GENERAL	\$89.25
	<b>Total</b>		<b>\$89.25</b>
	310849	MISC OPERATING-GENERAL	\$129.70
	<b>Total</b>		<b>\$129.70</b>
	315356	MISC OPERATING-GENERAL	\$39.35
	<b>Total</b>		<b>\$39.35</b>
	321018	MISC OPERATING-GENERAL	\$115.78
	<b>Total</b>		<b>\$115.78</b>
<b>Total</b>			<b>\$374.08</b>
PETTY CASH/CRYSTAL F	305056	MISC OPERATING-GENERAL	\$32.18
		READING MATERIA-GENERAL	\$31.16
	<b>Total</b>		<b>\$63.34</b>
	305817	GENERAL SUPPLIE-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	309797	GENERAL SUPPLIE-GENERAL	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	310894	GENERAL SUPPLIE-GENERAL	\$36.56
	<b>Total</b>		<b>\$36.56</b>
	312082	GENERAL SUPPLIE-GENERAL	\$66.45
		GENERAL SUPPLIES	\$22.40
		MISC OPERATING-STUDENT COUNCIL	\$50.00
	<b>Total</b>		<b>\$138.85</b>
	316928	MISC OPERATING-GENERAL	\$35.09
	<b>Total</b>		<b>\$35.09</b>
	320609	GENERAL SUPPLIE-GENERAL	\$25.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/CRYSTAL F	320609	GENERAL SUPPLIES	\$8.70
		MISC OPERATING-GENERAL	\$54.46
	<b>Total</b>		<b>\$88.88</b>
	<hr/>		
	320648	GENERAL SUPPLIES	\$29.67
		MISC OPERATING-GENERAL	\$148.66
	<b>Total</b>		<b>\$178.33</b>
	<hr/>		
	321970	MISC OPERATING-GENERAL	\$122.41
	<b>Total</b>		<b>\$122.41</b>
	<hr/>		
	323193	GENERAL SUPPLIE-GENERAL	\$162.04
	<b>Total</b>		<b>\$162.04</b>
	<hr/>		
	323637	MISC OPERATING-GENERAL	\$23.25
	<b>Total</b>		<b>\$23.25</b>
	<hr/>		
<b>Total</b>			<b>\$905.75</b>
PETTY CASH/CYNDI TID	305289	Petty Cash	\$67.84
	<b>Total</b>		<b>\$67.84</b>
	<hr/>		
	307858	Petty Cash	\$49.97
	<b>Total</b>		<b>\$49.97</b>
	<hr/>		
	313820	MISC OPERATING-GENERAL	\$24.04
		Petty Cash	\$20.99
	<b>Total</b>		<b>\$45.03</b>
	<hr/>		
<b>Total</b>			<b>\$162.84</b>
PETTY CASH/DAISY BEV	316033	GENERAL SUPPLIE-INDUSTRIAL ART	\$67.90
		GENERAL SUPPLIES	\$47.23
	<b>Total</b>		<b>\$115.13</b>
	<hr/>		
	320610	MISC OPERATING-CONTINGENCY FUN	\$71.65
	<b>Total</b>		<b>\$71.65</b>
	<hr/>		
<b>Total</b>			<b>\$186.78</b>
PETTY CASH/DANIELLE	305067	MISC OPERATING-GENERAL	\$42.30
	<b>Total</b>		<b>\$42.30</b>
	<hr/>		
	306228	GENERAL SUPPLIE-GENERAL	\$35.40
		MISC OPERATING-GENERAL	\$29.75
	<b>Total</b>		<b>\$65.15</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/DANIELLE	307859	GENERAL SUPPLIE-BOYS ATHLETICS	\$29.72
		MISC OPERATING-GENERAL	\$42.43
	<b>Total</b>		<b>\$72.15</b>
	<hr/>		
	308791	GENERAL SUPPLIE-ART	\$65.15
	<b>Total</b>		<b>\$65.15</b>
	<hr/>		
	310551	GENERAL SUPPLIE-CIRCLE OF FRIE	\$18.89
		MISC OPERATING-GENERAL	\$14.54
	<b>Total</b>		<b>\$33.43</b>
	<hr/>		
	312445	MISC OPERATING-GENERAL	\$31.94
	<b>Total</b>		<b>\$31.94</b>
	<hr/>		
	313332	GENERAL SUPPLIE-CIRCLE OF FRIE	\$9.65
		MISC OPERATING-GENERAL	\$24.90
	<b>Total</b>		<b>\$34.55</b>
	<hr/>		
	314780	GENERAL SUPPLIE-ART	\$43.92
		MISC OPERATING-GENERAL	\$46.05
		READING MATERIA-SIXTH GRADE	\$30.72
	<b>Total</b>		<b>\$120.69</b>
	<hr/>		
	316034	MISC OPERATING-GENERAL	\$37.56
	<b>Total</b>		<b>\$37.56</b>
	<hr/>		
	318343	MISC OPERATING-GENERAL	\$38.03
	<b>Total</b>		<b>\$38.03</b>
	<hr/>		
	319539	GENERAL SUPPLIE-SCIENCE	\$52.97
	<b>Total</b>		<b>\$52.97</b>
	<hr/>		
	320334	GENERAL SUPPLIE-ART	\$84.54
		GENERAL SUPPLIE-SCIENCE	\$12.63
		MISC OPERATING-GENERAL	\$35.94
		MISC OPERATING-SIXTH GRADE	\$51.37
	<b>Total</b>		<b>\$184.48</b>
	<hr/>		
	320675	GENERAL SUPPLIE-ART	\$17.08
		MISC OPERATING-GENERAL	\$22.75
	<b>Total</b>		<b>\$39.83</b>
	<hr/>		
<b>Total</b>			<b>\$818.23</b>
PETTY CASH/DEBBIE FE	320353	MISC OPERATING COSTS	\$57.95



**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/DEBBIE FE

**Total** **\$57.95**

**Total** **\$57.95**

PETTY CASH/DENISE ST      306607      MISC OPERATING COSTS      \$26.04

MISC OPERATING-CONCESSION      \$26.99

**Total** **\$53.03**

310552      MISC OPERATING-CONCESSION      \$2.99

**Total** **\$2.99**

312071      MISC OPERATING-CONCESSION      \$50.00

**Total** **\$50.00**

313834      MISC OPERATING COSTS      \$18.98

**Total** **\$18.98**

316017      GENERAL SUPPLIES      \$49.46

MISC OPERATING-CONCESSION      \$38.12

**Total** **\$87.58**

318360      GENERAL SUPPLIES      \$11.98

MISC OPERATING-CONCESSION      \$23.70

**Total** **\$35.68**

322428      MISC OPERATING-CONCESSION      \$40.20

**Total** **\$40.20**

323844      MISC OPERATING-CONCESSION      \$86.56

**Total** **\$86.56**

**Total** **\$375.02**

PETTY CASH/DIANNA CL      308328      MISC OPERATING-GENERAL      \$14.70

**Total** **\$14.70**

310895      MISC OPERATING-GENERAL      \$8.62

MISC OPERATING-STUDENT COUNCIL      \$35.94

**Total** **\$44.56**

320663      Petty Cash      \$15.37

**Total** **\$15.37**

323638      Petty Cash      \$96.93

**Total** **\$96.93**

**Total** **\$171.56**

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/ELIZABETH	308778	GENERAL SUPPLIE-GENERAL	\$191.67
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$34.95
	<b>Total</b>		<b>\$226.62</b>
	<hr/>		
	312480	MISC OPERATING-GENERAL	\$56.00
	<b>Total</b>		<b>\$56.00</b>
	<hr/>		
	317355	GENERAL SUPPLIE-ART	\$9.10
		MISC OPERATING-GENERAL	\$60.21
	<b>Total</b>		<b>\$69.31</b>
	<hr/>		
	320611	GENERAL SUPPLIE-FLORAL & LANDS	\$84.58
		MISC OPERATING-GENERAL	\$71.98
	<b>Total</b>		<b>\$156.56</b>
	<hr/>		
	323650	GENERAL SUPPLIE-GENERAL	\$12.00
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$82.63
	<b>Total</b>		<b>\$94.63</b>
	<hr/>		
<b>Total</b>			<b>\$603.12</b>
PETTY CASH/K KAYE NY	305057	GENERAL SUPPLIE-GENERAL	\$7.47
		MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$107.47</b>
	<hr/>		
	305766	GENERAL SUPPLIE-GENERAL	\$58.05
		Petty Cash	\$65.26
		READING MATERIA-GENERAL	\$18.40
	<b>Total</b>		<b>\$141.71</b>
	<hr/>		
	306208	GENERAL SUPPLIE-GENERAL	\$39.99
		Petty Cash	\$100.00
	<b>Total</b>		<b>\$139.99</b>
	<hr/>		
	306619	GENERAL SUPPLIE-GENERAL	\$77.16
		Petty Cash	\$119.64
	<b>Total</b>		<b>\$196.80</b>
	<hr/>		
	307639	Petty Cash	\$123.42
	<b>Total</b>		<b>\$123.42</b>
	<hr/>		
	307860	Petty Cash	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	<hr/>		
	308329	GENERAL SUPPLIE-GENERAL	\$146.13

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/K KAYE NY

<b>Total</b>		<b>\$146.13</b>
<b>310281</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$28.93
	<b>MISC OPERATING-GENERAL</b>	\$46.17
<b>Total</b>		<b>\$75.10</b>
<b>310835</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$13.76
	<b>GENERAL SUPPLIE-GENERAL</b>	\$17.85
<b>Total</b>		<b>\$31.61</b>
<b>311859</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$64.75
	<b>GENERAL SUPPLIE-GENERAL</b>	\$85.12
<b>Total</b>		<b>\$149.87</b>
<b>312083</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$74.36
	<b>GENERAL SUPPLIE-GENERAL</b>	\$8.63
<b>Total</b>		<b>\$82.99</b>
<b>313892</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$76.80
<b>Total</b>		<b>\$76.80</b>
<b>315921</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$38.55
	<b>Petty Cash</b>	\$76.43
<b>Total</b>		<b>\$114.98</b>
<b>316872</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$120.57
	<b>GENERAL SUPPLIE-GENERAL</b>	\$47.92
<b>Total</b>		<b>\$168.49</b>
<b>318367</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$68.96
	<b>GENERAL SUPPLIE-GENERAL</b>	\$20.54
<b>Total</b>		<b>\$89.50</b>
<b>319568</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$19.00
	<b>MISC OPERATING-GENERAL</b>	\$15.98
	<b>Petty Cash</b>	\$35.13
<b>Total</b>		<b>\$70.11</b>
<b>320380</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$40.93
	<b>MISC OPERATING-GENERAL</b>	\$139.85
	<b>Petty Cash</b>	\$14.98
<b>Total</b>		<b>\$195.76</b>
<b>323001</b>	<b>Petty Cash</b>	\$98.00

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/K KAYE NY

	<b>Total</b>		<b>\$98.00</b>
	<b>323158</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$88.45
		<b>Petty Cash</b>	\$27.71
		<b>READING MATERIA-GENERAL</b>	\$36.44

	<b>Total</b>		<b>\$152.60</b>
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<b>Total</b>			<b>\$2,211.32</b>
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PETTY CASH/KAREN CHA      305269      GENERAL SUPPLIE-GENERAL      \$52.16

	<b>Total</b>		<b>\$52.16</b>
	<b>307486</b>	<b>Petty Cash</b>	\$15.00

	<b>Total</b>		<b>\$15.00</b>
	<b>309772</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$70.83

	<b>Total</b>		<b>\$70.83</b>
	<b>312481</b>	<b>MISC OPERATING-GENERAL</b>	\$11.99
		<b>Petty Cash</b>	\$40.92

	<b>Total</b>		<b>\$52.91</b>
	<b>316873</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.76

	<b>Total</b>		<b>\$25.76</b>
	<b>318368</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$41.45

	<b>Total</b>		<b>\$41.45</b>
	<b>319976</b>	<b>Petty Cash</b>	\$35.55

	<b>Total</b>		<b>\$35.55</b>
	<b>320676</b>	<b>MISC OPERATING-GENERAL</b>	\$116.32
		<b>Petty Cash</b>	\$51.02

	<b>Total</b>		<b>\$167.34</b>
	<b>323845</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$34.90
		<b>GENERAL SUPPLIES</b>	\$49.98
		<b>Petty Cash</b>	\$50.00

	<b>Total</b>		<b>\$134.88</b>
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<b>Total</b>			<b>\$595.88</b>
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PETTY CASH/KAREN KNO      305828      GENERAL SUPPLIE-BOYS ATHLETICS      \$45.98

GENERAL SUPPLIE-FAMILY AND CON      \$79.02

MISC OPERATING-GENERAL      \$50.00

READING MATERIA-GENERAL      \$12.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/KAREN KNO

<b>Total</b>		<b>\$187.00</b>
<b>305828</b>	<b>MISC OPERATING-GENERAL</b>	\$82.92
<b>Total</b>		<b>\$82.92</b>
<b>308330</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$30.00
	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$8.00
	<b>READING MATERIA-DRAMA CLUB</b>	\$50.00
<b>Total</b>		<b>\$88.00</b>
<b>310524</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$76.44
	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$12.59
	<b>GENERAL SUPPLIE-YEARBOOK</b>	\$44.48
	<b>MISC OPERATING-ART</b>	\$50.00
	<b>MISC OPERATING-GENERAL</b>	\$69.48
<b>Total</b>		<b>\$252.99</b>
<b>312955</b>	<b>GENERAL SUPPLIE-ART</b>	\$98.10
	<b>GENERAL SUPPLIE-GENERAL</b>	\$35.90
	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$7.98
<b>Total</b>		<b>\$141.98</b>
<b>314822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.22
	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$32.51
	<b>MISC OPERATING-GENERAL</b>	\$149.17
<b>Total</b>		<b>\$206.90</b>
<b>316929</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$8.00
	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$90.69
	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$24.30
	<b>GENERAL SUPPLIE-GENERAL</b>	\$29.00
	<b>MISC CONTR SERV-FAMILY AND CON</b>	\$50.00
	<b>MISC OPERATING COSTS</b>	\$51.78
	<b>MISC OPERATING-GENERAL</b>	\$7.88
<b>Total</b>		<b>\$261.65</b>
<b>318318</b>	<b>GENERAL SUPPLIE-ART</b>	\$135.73
	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$160.21
	<b>Petty Cash</b>	\$37.89
<b>Total</b>		<b>\$333.83</b>
<b>320019</b>	<b>GENERAL SUPPLIE-ART</b>	\$47.64
	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$210.70

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KAREN KNO	320019	MISC OPERATING-GENERAL	\$6.99
		MISC OPERATING-SPANISH COURSES	\$43.22
		Petty Cash	\$57.02
	<b>Total</b>		<b>\$365.57</b>
<b>Total</b>			<b>\$1,920.84</b>
PETTY CASH/KARLA WEN	323196	GENERAL SUPPLIE-GENERAL	\$131.20
		MISC OPERATING-GENERAL	\$27.66
		Petty Cash	\$39.00
	<b>Total</b>		<b>\$197.86</b>
	323651	GENERAL SUPPLIE-GENERAL	\$31.99
		MISC OPERATING-GENERAL	\$28.95
		Petty Cash	\$122.86
	<b>Total</b>		<b>\$183.80</b>
<b>Total</b>			<b>\$381.66</b>
PETTY CASH/KARON LAR	305093	GENERAL SUPPLIE-GENERAL	\$45.24
		MISC OPERATING-GENERAL	\$65.60
	<b>Total</b>		<b>\$110.84</b>
	307022	MISC OPERATING-GENERAL	\$123.22
	<b>Total</b>		<b>\$123.22</b>
	309263	GENERAL SUPPLIE-ART	\$59.30
		GENERAL SUPPLIES	\$36.32
		MISC OPERATING-GIRLS ATHLETICS	\$146.71
	<b>Total</b>		<b>\$242.33</b>
	310553	MISC OPERATING-GENERAL	\$22.36
	<b>Total</b>		<b>\$22.36</b>
	312509	MISC OPERATING-GENERAL	\$72.15
	<b>Total</b>		<b>\$72.15</b>
	314274	MISC OPERATING-GENERAL	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	317356	MISC OPERATING-GENERAL	\$40.43
		Petty Cash	\$4.00
	<b>Total</b>		<b>\$44.43</b>
	320020	MISC OPERATING-GENERAL	\$43.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/KARON LAR	<b>Total</b>		<b>\$43.96</b>
	321364	GENERAL SUPPLIE-GENERAL	\$14.94
		MISC OPERATING-GENERAL	\$73.21
		MISC OPERATING-YEARBOOK	\$34.01
	<b>Total</b>		<b>\$122.16</b>
323152	GENERAL SUPPLIE-GENERAL	\$12.65	
	MISC OPERATING-GENERAL	\$22.50	
	<b>Total</b>		<b>\$35.15</b>
<b>Total</b>			<b>\$822.60</b>
PETTY CASH/KIM CASTA	305751	GENERAL SUPPLIE-GENERAL	\$55.72
		MISC OPERATING-GENERAL	\$38.66
	<b>Total</b>		<b>\$94.38</b>
306229	GENERAL SUPPLIE-GENERAL	\$7.99	
	MISC OPERATING-GENERAL	\$31.74	
	Petty Cash	\$45.94	
	<b>Total</b>		<b>\$85.67</b>
306620	GENERAL SUPPLIE-GENERAL	\$47.13	
	MISC OPERATING-GENERAL	\$38.00	
	<b>Total</b>		<b>\$85.13</b>
307487	Petty Cash	\$59.94	
	<b>Total</b>		<b>\$59.94</b>
307487	MISC OPERATING-GENERAL	\$37.95	
	<b>Total</b>		<b>\$37.95</b>
309288	GENERAL SUPPLIE-GENERAL	\$11.84	
	MISC OPERATING-GENERAL	\$28.36	
	<b>Total</b>		<b>\$40.20</b>
310896	GENERAL SUPPLIE-GENERAL	\$48.08	
	MISC OPERATING-GENERAL	\$35.80	
	<b>Total</b>		<b>\$83.88</b>
311955	MISC OPERATING-GENERAL	\$150.15	
	<b>Total</b>		<b>\$150.15</b>
313835	GENERAL SUPPLIE-ELEMENTARY MUS	\$40.16	
	GENERAL SUPPLIE-GENERAL	\$8.88	
	MISC OPERATING-GENERAL	\$36.98	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/KIM CASTA

<b>Total</b>		<b>\$86.02</b>
<hr/>		
316035	GENERAL SUPPLIE-ELEMENTARY MUS	\$72.49
<b>Total</b>		<b>\$72.49</b>
<hr/>		
317357	MISC OPERATING-GENERAL	\$90.51
<b>Total</b>		<b>\$90.51</b>
<hr/>		
318727	MISC OPERATING-GENERAL	\$112.72
<b>Total</b>		<b>\$112.72</b>
<hr/>		
319489	GENERAL SUPPLIE-GENERAL	\$17.30
	MISC OPERATING-GENERAL	\$122.72
<b>Total</b>		<b>\$140.02</b>
<hr/>		
320003	GENERAL SUPPLIE-GENERAL	\$87.77
	MISC OPERATING-GENERAL	\$34.45
<b>Total</b>		<b>\$122.22</b>
<hr/>		
320649	MISC OPERATING-GENERAL	\$181.94
<b>Total</b>		<b>\$181.94</b>
<hr/>		
321339	MISC OPERATING-GENERAL	\$131.78
	Petty Cash	\$9.80
<b>Total</b>		<b>\$141.58</b>
<hr/>		
323652	MISC OPERATING-GENERAL	\$96.88
	Petty Cash	\$47.50
<b>Total</b>		<b>\$144.38</b>

<b>Total</b>		<b>\$1,729.18</b>
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PETTY CASH/KRISTEN C

305094	GENERAL SUPPLIE-GENERAL	\$58.78
	MISC OPERATING-GENERAL	\$67.12
	Petty Cash	\$10.28
<b>Total</b>		<b>\$136.18</b>
<hr/>		
306230	GENERAL SUPPLIE-GENERAL	\$44.99
	MISC OPERATING-GENERAL	\$48.00
<b>Total</b>		<b>\$92.99</b>
<hr/>		
306244	MISC OPERATING-GENERAL	\$26.99
	Petty Cash	\$4.00
<b>Total</b>		<b>\$30.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/KRISTEN C	308370	GENERAL SUPPLIE-GENERAL	\$16.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$7.50
		GENERAL SUPPLIE-THEATRE ARTS	\$49.00
		MISC OPERATING-GENERAL	\$9.90
	<b>Total</b>		<b>\$82.40</b>
	<hr/>		
	309798	MISC OPERATING-GENERAL	\$55.83
	<b>Total</b>		<b>\$55.83</b>
	<hr/>		
	312510	GEN SUPPLIES-THEATRE ARTS	\$96.16
		MISC OPERATING-GENERAL	\$59.70
	<b>Total</b>		<b>\$155.86</b>
	<hr/>		
	314806	GENERAL SUPPLIE-SPECIAL EDUCAT	\$9.99
		GENERAL SUPPLIE-THEATRE ARTS	\$67.88
		MISC OPERATING-GENERAL	\$78.03
	<b>Total</b>		<b>\$155.90</b>
	<hr/>		
	316906	GENERAL SUPPLIE-GENERAL	\$9.80
		GENERAL SUPPLIE-THEATRE ARTS	\$57.83
		MISC OPERATING-GENERAL	\$64.78
	<b>Total</b>		<b>\$132.41</b>
	<hr/>		
	318695	GENERAL SUPPLIE-GENERAL	\$9.80
		GENERAL SUPPLIE-MATH DEPT	\$22.50
		MISC OPERATING-GENERAL	\$43.86
		MISC OPERATING-SPECIAL EDUCATI	\$85.68
	<b>Total</b>		<b>\$161.84</b>
	<hr/>		
	320677	MISC OPERATING-GENERAL	\$68.38
		MISC OPERATING-SPANISH COURSES	\$46.00
	<b>Total</b>		<b>\$114.38</b>
	<hr/>		
<b>Total</b>			<b>\$1,118.78</b>
PETTY CASH/LANA GALE	305247	GENERAL SUPPLIE-GENERAL	\$17.99
		GENERAL SUPPLIE-YEARBOOK	\$12.23
		MISC OPERATING-GENERAL	\$102.97
		Petty Cash	\$45.78
	<b>Total</b>		<b>\$178.97</b>
	<hr/>		
	308307	GENERAL SUPPLIE-GENERAL	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/LANA GALE	311956	GENERAL SUPPLIE-DRAMA CLUB	\$12.98
		MISC OPERATING-GENERAL	\$36.33
	<b>Total</b>		<b>\$49.31</b>
	<b>313364</b>	GENERAL SUPPLIE-GENERAL	\$49.00
		MISC OPERATING-BOYS ATHLETICS	\$23.67
		MISC OPERATING-ENVIRONMENTAL S	\$50.00
		MISC OPERATING-GENERAL	\$37.43
		MISC OPERATING-GIRLS ATHLETICS	\$23.67
	<b>Total</b>		<b>\$183.77</b>
	<b>315357</b>	GENERAL SUPPLIE-DRAMA CLUB	\$12.98
		GENERAL SUPPLIE-ENVIRONMENTAL	\$30.36
	<b>Total</b>		<b>\$43.34</b>
	<b>317868</b>	GENERAL SUPPLIE-GENERAL	\$71.50
		GENERAL SUPPLIE-YEARBOOK	\$19.66
	<b>Total</b>		<b>\$91.16</b>
	<b>320664</b>	GENERAL SUPPLIE-ART	\$24.24
		GENERAL SUPPLIE-ENVIRONMENTAL	\$18.04
		GENERAL SUPPLIE-FAMILY AND CON	\$33.38
		MISC OPERATING-GENERAL	\$61.98
		MISC OPERATING-SIXTH GRADE	\$43.66
	<b>Total</b>		<b>\$181.30</b>
<b>Total</b>			<b>\$791.85</b>
PETTY CASH/LAURIE UR	318319	PETTY CASH - I WILL COME PICK	\$194.16
	<b>Total</b>		<b>\$194.16</b>
	<b>319977</b>	MISC OPERATING-GENERAL	\$109.74
	<b>Total</b>		<b>\$109.74</b>
	<b>320381</b>	MISC OPERATING-GENERAL	\$118.81
	<b>Total</b>		<b>\$118.81</b>
	<b>320678</b>	GENERAL SUPPLIE-GENERAL	\$39.48
		MISC OPERATING-GENERAL	\$115.49
	<b>Total</b>		<b>\$154.97</b>
	<b>321346</b>	MISC OPERATING-GENERAL	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>323639</b>	MISC OPERATING-GENERAL	\$62.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/LAURIE UR

**Total** **\$62.57**

**Total** **\$670.25**

PETTY CASH/LESA COLL      305058      GENERAL SUPPLIE-GENERAL      \$34.56

MISC OPERATING-GENERAL      \$104.42

**Total** **\$138.98**

312892      GENERAL SUPPLIE-GENERAL      \$14.94

MISC OPERATING-GENERAL      \$43.37

**Total** **\$58.31**

319509      GENERAL SUPPLIE-ANGEL FUND      \$19.96

MISC OPERATING COSTS      \$11.84

**Total** **\$31.80**

323423      GENERAL SUPPLIE-GENERAL      \$15.21

MISC OPERATING-GENERAL      \$39.87

POSTAGE TO MAIL BOX TO NEW HIR      \$85.34

**Total** **\$140.42**

**Total** **\$369.51**

PETTY CASH/LULA AKIN      311860      GENERAL SUPPLIE-GENERAL      \$15.00

**Total** **\$15.00**

312482      GENERAL SUPPLIE-GENERAL      \$147.03

**Total** **\$147.03**

313821      GENERAL SUPPLIE-GENERAL      \$104.03

**Total** **\$104.03**

319978      GENERAL SUPPLIE-GENERAL      \$18.99

**Total** **\$18.99**

321664      MISC OPERATING-GENERAL      \$18.99

READING MATERIA-GENERAL      \$50.00

**Total** **\$68.99**

323846      Petty Cash      \$175.21

**Total** **\$175.21**

**Total** **\$529.25**

PETTY CASH/LYNNE SOL      305080      Petty Cash      \$29.12

**Total** **\$29.12**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/LYNNE SOL	311957	GENERAL SUPPLIE-GENERAL	\$61.33
		Petty Cash	\$33.35
	<b>Total</b>		<b>\$94.68</b>
	<hr/>		
	317837	MISC OPERATING-GENERAL	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
	319569	MISC OPERATING-GENERAL	\$11.35
	<b>Total</b>		<b>\$11.35</b>
	<hr/>		
320665	Petty Cash	\$27.00	
<b>Total</b>		<b>\$27.00</b>	
<hr/>			
323172	Petty Cash	\$48.52	
<b>Total</b>		<b>\$48.52</b>	
<hr/>			
<b>Total</b>		<b>\$255.67</b>	
PETTY CASH/MARTHA GR	305081	GENERAL SUPPLIE-BOYS ATHLETICS	\$44.97
		GENERAL SUPPLIE-GENERAL	\$62.10
		MISC OPERATING-GENERAL	\$38.88
	<b>Total</b>		<b>\$145.95</b>
	<hr/>		
	306608	GENERAL SUPPLIE-BOYS ATHLETICS	\$42.94
	<b>Total</b>		<b>\$42.94</b>
	<hr/>		
	308353	GENERAL SUPPLIE-GENERAL	\$10.54
	<b>Total</b>		<b>\$10.54</b>
	<hr/>		
	309264	MISC OPERATING-GENERAL	\$12.99
	<b>Total</b>		<b>\$12.99</b>
	<hr/>		
	311958	MISC OPERATING-GENERAL	\$35.51
	<b>Total</b>		<b>\$35.51</b>
	<hr/>		
	312893	GENERAL SUPPLIE-BOYS ATHLETICS	\$34.85
	<b>Total</b>		<b>\$34.85</b>
	<hr/>		
313388	GENERAL SUPPLIE-GENERAL	\$2.49	
<b>Total</b>		<b>\$2.49</b>	
<hr/>			
313875	MISC OPERATING-GENERAL	\$50.00	
<b>Total</b>		<b>\$50.00</b>	
<hr/>			
317815	MISC OPERATING-GENERAL	\$93.60	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/MARTHA GR	<b>Total</b>		<b>\$93.60</b>
	<b>319098</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	\$13.99
	<b>Total</b>		<b>\$13.99</b>
	<b>319161</b>	<b>GENERAL SUPPLIE-ART</b>	\$39.83
		<b>MISC OPERATING-GENERAL</b>	\$14.94
	<b>Total</b>		<b>\$54.77</b>
	<b>319979</b>	<b>GENERAL SUPPLIE-ART</b>	\$30.38
		<b>MISC OPERATING-GENERAL</b>	\$27.46
	<b>Total</b>		<b>\$57.84</b>
	<b>320650</b>	<b>MISC OPERATING-BOYS ATHLETICS</b>	\$29.98
		<b>MISC OPERATING-GENERAL</b>	\$15.29
		<b>STUDENT TRAVEL-GENERAL</b>	\$21.07
	<b>Total</b>		<b>\$66.34</b>
	<b>322986</b>	<b>MISC OPERATING-GENERAL</b>	\$8.00
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$629.81</b>
PETTY CASH/MONICA MA	<b>305290</b>	<b>MISC OPERATING-GENERAL</b>	\$23.67
	<b>Total</b>		<b>\$23.67</b>
	<b>308801</b>	<b>MISC OPERATING-GENERAL</b>	\$37.42
	<b>Total</b>		<b>\$37.42</b>
	<b>312056</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$23.96
		<b>MISC OPERATING COSTS</b>	\$0.00
	<b>Total</b>		<b>\$23.96</b>
	<b>313389</b>	<b>MISC OPERATING COSTS</b>	\$45.04
		<b>MISC OPERATING-GENERAL</b>	\$85.33
	<b>Total</b>		<b>\$130.37</b>
	<b>315652</b>	<b>MISC OPERATING-GENERAL</b>	\$44.97
	<b>Total</b>		<b>\$44.97</b>
	<b>319162</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$12.96
		<b>MISC OPERATING-GENERAL</b>	\$32.66
	<b>Total</b>		<b>\$45.62</b>
	<b>323009</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$55.21
		<b>MISC OPERATING-GENERAL</b>	\$121.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/MONICA MA	323009	PETTY CASH REIMUBURSEMENT	\$26.04
	<b>Total</b>		<b>\$202.86</b>
<b>Total</b>			<b>\$508.87</b>
PETTY CASH/PATRICIA	305082	GENERAL SUPPLIE-GENERAL	\$1.05
		MISC OPERATING-GENERAL	\$17.93
	<b>Total</b>		<b>\$18.98</b>
<b>Total</b>			<b>\$18.98</b>
PETTY CASH/REBECCA H	317891	GENERAL SUPPLIE-GENERAL	\$53.91
	<b>Total</b>		<b>\$53.91</b>
	323661	MISC OPERATING-GENERAL	\$98.45
	<b>Total</b>		<b>\$98.45</b>
<b>Total</b>			<b>\$152.36</b>
PETTY CASH/REGINA O'	309228	GENERAL SUPPLIE-BOYS ATHLETICS	\$46.84
		GENERAL SUPPLIE-DRAMA CLUB	\$22.79
		GENERAL SUPPLIE-GENERAL	\$59.60
	<b>Total</b>		<b>\$129.23</b>
	310836	GENERAL SUPPLIE-BOYS ATHLETICS	\$47.99
		GENERAL SUPPLIE-DRAMA CLUB	\$45.95
		STUDENT TRAVEL-SIXTH GRADE	\$21.00
	<b>Total</b>		<b>\$114.94</b>
	312057	GENERAL SUPPLIE-ART	\$26.12
		GENERAL SUPPLIE-DRAMA CLUB	\$19.44
	<b>Total</b>		<b>\$45.56</b>
	314306	GENERAL SUPPLIE-ART	\$21.79
		GENERAL SUPPLIE-DRAMA CLUB	\$30.14
		GENERAL SUPPLIE-FAMILY AND CON	\$20.76
		GENERAL SUPPLIE-GENERAL	\$29.89
	<b>Total</b>		<b>\$102.58</b>
	316036	GENERAL SUPPLIE-GENERAL	\$14.98
	<b>Total</b>		<b>\$14.98</b>
	318344	GENERAL SUPPLIE-ART	\$66.87
		GENERAL SUPPLIE-GENERAL	\$23.98
	<b>Total</b>		<b>\$90.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/REGINA O'	319540	GENERAL SUPPLIE-GENERAL	\$20.87
		Petty Cash	\$96.62
	<b>Total</b>		<b>\$117.49</b>
	<b>322987</b>	GENERAL SUPPLIE-GENERAL	\$9.80
		MISC OPERATING-EIGHTH	\$14.50
		MISC OPERATING-GENERAL	\$74.48
	<b>Total</b>		<b>\$98.78</b>
<b>Total</b>			<b>\$714.41</b>
PETTY CASH/ROBERTA H	317370	MISC OPERATING-EXTENDED SCHOOL	\$10.96
	<b>Total</b>		<b>\$10.96</b>
<b>Total</b>			<b>\$10.96</b>
PETTY CASH/SHANNON B	305095	MISC OPERATING-GENERAL	\$18.85
	<b>Total</b>		<b>\$18.85</b>
	<b>305753</b>	MISC OPERATING-GENERAL	\$41.91
	<b>Total</b>		<b>\$41.91</b>
	<b>309229</b>	Petty Cash	\$80.14
	<b>Total</b>		<b>\$80.14</b>
	<b>313365</b>	MISC OPERATING-GENERAL	\$167.86
		Petty Cash	\$14.85
	<b>Total</b>		<b>\$182.71</b>
	<b>317838</b>	MISC OPERATING-GENERAL	\$96.61
	<b>Total</b>		<b>\$96.61</b>
	<b>319113</b>	Petty Cash	\$185.18
	<b>Total</b>		<b>\$185.18</b>
	<b>319541</b>	Petty Cash	\$66.88
	<b>Total</b>		<b>\$66.88</b>
	<b>321035</b>	Petty Cash	\$158.28
	<b>Total</b>		<b>\$158.28</b>
<b>Total</b>			<b>\$830.56</b>
PETTY CASH/SHERRI MO	305279	MISC OPERATING-GENERAL	\$57.47
		Petty Cash	\$47.53
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/SHERRI MO	310538	MISC OPERATING-GENERAL	\$85.56
	<b>Total</b>		<b>\$85.56</b>
<b>Total</b>			<b>\$190.56</b>
PETTY CASH/STACIE JO	305096	MISC OPERATING-GENERAL	\$57.00
		Petty Cash	\$49.65
	<b>Total</b>		<b>\$106.65</b>
	307624	GENERAL SUPPLIES	\$36.89
		MISC OPERATING-GENERAL	\$37.65
		Petty Cash	\$11.49
	<b>Total</b>		<b>\$86.03</b>
	309812	GENERAL SUPPLIE-GENERAL	\$77.99
		MISC OPERATING-GENERAL	\$4.99
	<b>Total</b>		<b>\$82.98</b>
	310897	Petty Cash	\$32.97
	<b>Total</b>		<b>\$32.97</b>
	312058	GENERAL SUPPLIE-GENERAL	\$62.58
		MISC OPERATING-GENERAL	\$11.98
		Petty Cash	\$48.90
	<b>Total</b>		<b>\$123.46</b>
	315358	GENERAL SUPPLIE-GENERAL	\$66.02
		Petty Cash	\$50.00
	<b>Total</b>		<b>\$116.02</b>
	316054	GENERAL SUPPLIE-GENERAL	\$75.14
		MISC OPERATING-GENERAL	\$43.13
		Petty Cash	\$51.33
	<b>Total</b>		<b>\$169.60</b>
	320004	GENERAL SUPPLIE-GENERAL	\$29.60
		MISC OPERATING-GENERAL	\$83.35
		Petty Cash	\$15.28
	<b>Total</b>		<b>\$128.23</b>
	320666	GENERAL SUPPLIE-FIFTH GRADE	\$41.85
		MISC OPERATING-GENERAL	\$15.38
	<b>Total</b>		<b>\$57.23</b>
	323188	MISC OPERATING-GENERAL	\$57.07



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/STACIE JO

**Total** **\$57.07**

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**Total** **\$960.24**

PETTY CASH/TAMMY ELL      305084      GENERAL SUPPLIE-GENERAL      \$69.98

MISC OPERATING-GENERAL      \$96.05

**Total** **\$166.03**

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311334      MISC OPERATING-ART      \$0.00

**Total** **\$0.00**

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311334      Petty Cash      \$49.67

**Total** **\$49.67**

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316523      GENERAL SUPPLIE-ART      \$17.97

**Total** **\$17.97**

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**Total** **\$233.67**

PETTY CASH/TIFFANY E      310282      GENERAL SUPPLIE-GENERAL      \$158.68

**Total** **\$158.68**

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315560      Petty Cash      \$172.76

**Total** **\$172.76**

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323161      GENERAL SUPPLIE-CLINIC      \$4.39

GENERAL SUPPLIE-GENERAL      \$48.54

MISC OPERATING-GENERAL      \$107.92

Petty Cash      \$8.00

**Total** **\$168.85**

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**Total** **\$500.29**

PETTY CASH/TRACY MAH      312084      Petty Cash      \$19.99

**Total** **\$19.99**

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**Total** **\$19.99**

PETTY CASH/VIRGINIA      320335      MISC OPERATING-GENERAL      \$78.94

**Total** **\$78.94**

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**Total** **\$78.94**

PETTY CASH/VIVIANA      312446      MISC OPERATING-GENERAL      \$26.97

**Total** **\$26.97**

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315981      MISC OPERATING-GENERAL      \$123.82

**Total** **\$123.82**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>		<b>\$150.79</b>
<b>PETTY CASH/WANDA FAR</b>	<b>306587</b>	<b>MISC OPERATING-GENERAL</b> \$46.52
	<b>Total</b>	<b>\$46.52</b>
	<b>306587</b>	<b>GENERAL SUPPLIE-GENERAL</b> \$45.90
		<b>REPLENISH PETTY CASH FROM PRIN</b> \$48.82
	<b>Total</b>	<b>\$94.72</b>
	<b>307488</b>	<b>GENERAL SUPPLIE-ART CLUB</b> \$51.22
		<b>GENERAL SUPPLIE-YEARBOOK</b> \$8.54
		<b>MISC OPERATING-GENERAL</b> \$8.68
	<b>Total</b>	<b>\$68.44</b>
	<b>308371</b>	<b>MISC OPERATING-GENERAL</b> \$25.96
	<b>Total</b>	<b>\$25.96</b>
	<b>309243</b>	<b>GENERAL SUPPLIES</b> \$50.00
		<b>MISC OPERATING-GENERAL</b> \$22.76
	<b>Total</b>	<b>\$72.76</b>
	<b>309290</b>	<b>MISC OPERATING-GENERAL</b> \$50.00
	<b>Total</b>	<b>\$50.00</b>
	<b>310322</b>	<b>GENERAL SUPPLIE-GENERAL</b> \$48.92
		<b>MISC OPERATING-GENERAL</b> \$40.81
	<b>Total</b>	<b>\$89.73</b>
	<b>311335</b>	<b>GENERAL SUPPLIE-GENERAL</b> \$17.36
	<b>Total</b>	<b>\$17.36</b>
	<b>314275</b>	<b>GENERAL SUPPLIE-ART CLUB</b> \$43.44
		<b>GENERAL SUPPLIE-GENERAL</b> \$8.00
		<b>MISC OPERATING-GENERAL</b> \$17.98
	<b>Total</b>	<b>\$69.42</b>
	<b>314840</b>	<b>GENERAL SUPPLIES</b> \$15.12
		<b>MISC OPERATING-GENERAL</b> \$160.93
	<b>Total</b>	<b>\$176.05</b>
	<b>317839</b>	<b>GENERAL SUPPLIE-GENERAL</b> \$12.76
		<b>MISC OPERATING-GENERAL</b> \$77.87
	<b>Total</b>	<b>\$90.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/WANDA FAR	318369	MISC OPERATING COSTS	\$41.78
		MISC OPERATING-GENERAL	\$130.97
		MISC OPERATING-YEARBOOK	\$36.37
	<b>Total</b>		<b>\$209.12</b>
	<b>319572</b>	<b>GENERAL SUPPLIE-INDUSTRIAL ART</b>	\$26.89
		MISC OPERATING-GENERAL	\$97.54
	<b>Total</b>		<b>\$124.43</b>
	<b>320668</b>	<b>GENERAL SUPPLIE-INDUSTRIAL ART</b>	\$75.38
		MISC OPERATING-RANGERS	\$120.62
	<b>Total</b>		<b>\$196.00</b>
<b>Total</b>			<b>\$1,331.14</b>
PHI DELTA KAPPA INTL	319001	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
PHONICS FOUNDATIONAL	323322	Instructional and Curriculum	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>323322</b>	<b>Instructional and Curriculum</b>	\$560.00
	<b>Total</b>		<b>\$560.00</b>
	<b>323322</b>	<b>Instructional and Curriculum</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,960.00</b>
PICKARD, KRISTINE	318589	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
PIERCE, AMANDA	321263	Refunds	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
PIERCE, KIM	320910	REFUND FIELD TRIP MONIES FOR 4	\$17.00
	<b>Total</b>		<b>\$17.00</b>
<b>Total</b>			<b>\$17.00</b>
PIKE, AMANDA	311168	MISC OPERATING-GENERAL	\$200.00
	<b>Total</b>		<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$200.00</b>
<b>PILGREEN, CHRISTINA</b>	<b>317678</b>	<b>JUSTIN PILGREEN STUDENT REFUND</b>	\$18.00
<b>Total</b>			<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>PINEAPPLE APPEAL</b>	<b>315561</b>	<b>Instructional and Curriculum</b>	\$1,129.55
<b>Total</b>			<b>\$1,129.55</b>
<b>Total</b>			<b>\$1,129.55</b>
<b>PINEDA, HUMBERTO</b>	<b>317679</b>	<b>CRISTINA PINEDA STUDENT REFUND</b>	\$18.00
<b>Total</b>			<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>PIONEER DRAMA SERVIC</b>	<b>319003</b>	<b>Performing and Fine Arts</b>	\$131.00
		<b>ROYALTY FEES-DRAMA CLUB</b>	\$120.00
<b>Total</b>			<b>\$251.00</b>
<b>Total</b>			<b>\$251.00</b>
<b>PITSCO EDUCATION</b>	<b>6797</b>	<b>Instructional and Curriculum</b>	\$2,028.81
<b>Total</b>			<b>\$2,028.81</b>
	<b>6797</b>	<b>Instructional and Curriculum</b>	\$17.85
<b>Total</b>			<b>\$17.85</b>
	<b>7983</b>	<b>READING MATERIALS</b>	\$0.00
<b>Total</b>			<b>\$0.00</b>
	<b>8502</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	\$515.46
<b>Total</b>			<b>\$515.46</b>
	<b>9486</b>	<b>GENERAL SUPPLIE-INDUSTRIAL ART</b>	\$18.36
<b>Total</b>			<b>\$18.36</b>
	<b>9486</b>	<b>Instructional and Curriculum</b>	\$47.95
<b>Total</b>			<b>\$47.95</b>
<b>Total</b>			<b>\$2,628.43</b>
<b>PIZANO, NELY</b>	<b>307336</b>	<b>Refunds</b>	\$30.00
<b>Total</b>			<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>PLANK ROAD PUBLISHIN</b>	<b>306496</b>	<b>Instructional and Curriculum</b>	\$19.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PLANK ROAD PUBLISHIN</b>	<b>Total</b>		<b>\$19.45</b>
	<b>306859</b>	<b>Instructional and Curriculum</b>	\$87.35
	<b>Total</b>		<b>\$87.35</b>
	<b>306859</b>	<b>Instructional and Curriculum</b>	\$50.40
	<b>Total</b>		<b>\$50.40</b>
	<b>308216</b>	<b>Instructional and Curriculum</b>	\$37.40
	<b>Total</b>		<b>\$37.40</b>
	<b>315562</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$223.97
	<b>Total</b>		<b>\$223.97</b>
	<b>315835</b>	<b>Instructional and Curriculum</b>	\$156.08
	<b>Total</b>		<b>\$156.08</b>
	<b>317160</b>	<b>Instructional and Curriculum</b>	\$378.33
	<b>Total</b>		<b>\$378.33</b>
	<b>319829</b>	<b>Instructional and Curriculum</b>	\$132.45
	<b>Total</b>		<b>\$132.45</b>
<b>319829</b>	<b>GENERAL SUPPLIE-MUSIC</b>	\$152.20	
<b>Total</b>		<b>\$152.20</b>	
<b>323566</b>	<b>Instructional and Curriculum</b>	\$162.45	
<b>Total</b>		<b>\$162.45</b>	
<b>Total</b>		<b>\$1,400.08</b>	
<b>PLAYSCRIPTS INC</b>	<b>308217</b>	<b>Performing and Fine Arts</b>	\$206.78
		<b>ROYALTY FEES-THEATRE ARTS</b>	\$86.27
	<b>Total</b>		<b>\$293.05</b>
	<b>311169</b>	<b>Office Supplies</b>	\$44.56
	<b>Total</b>		<b>\$44.56</b>
<b>Total</b>		<b>\$337.61</b>	
<b>POCKET NURSE ENTERPR</b>	<b>318593</b>	<b>GENERAL SUPPLIE-HOSE (HEALTH O</b>	\$17.71
	<b>Total</b>		<b>\$17.71</b>
<b>Total</b>		<b>\$17.71</b>	
<b>POKLADNIK, DARYL</b>	<b>307339</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$40.00</b>
<b>PORTILLO, ELIAZAR</b>	<b>310095</b>	<b>Refunds</b>	\$30.00
<b>Total</b>			<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>POSITIVE PROMOTIONS</b>	<b>6307</b>	<b>Awards, Trophies, Plaques and</b>	\$417.62
<b>Total</b>			<b>\$417.62</b>
	<b>6499</b>	<b>Instructional and Curriculum</b>	\$1,796.45
<b>Total</b>			<b>\$1,796.45</b>
	<b>6737</b>	<b>GENERAL SUPPLIE-CONTINGENCY FU</b>	\$85.60
<b>Total</b>			<b>\$85.60</b>
	<b>6798</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$237.12
<b>Total</b>			<b>\$237.12</b>
	<b>6980</b>	<b>Awards, Trophies, Plaques and</b>	\$54.80
<b>Total</b>			<b>\$54.80</b>
	<b>7026</b>	<b>GENERAL SUPPLIE-PTA DONATION</b>	\$733.80
<b>Total</b>			<b>\$733.80</b>
	<b>7026</b>	<b>Instructional and Curriculum</b>	\$826.10
<b>Total</b>			<b>\$826.10</b>
	<b>7119</b>	<b>MISC OPERATING-GENERAL</b>	\$334.25
<b>Total</b>			<b>\$334.25</b>
	<b>7804</b>	<b>MISC OPERATING-GENERAL</b>	\$349.00
<b>Total</b>			<b>\$349.00</b>
	<b>7985</b>	<b>Instructional and Curriculum</b>	\$836.00
<b>Total</b>			<b>\$836.00</b>
	<b>8092</b>	<b>MISC OPERATING-GENERAL</b>	\$3,088.00
<b>Total</b>			<b>\$3,088.00</b>
	<b>8154</b>	<b>Instructional and Curriculum</b>	\$463.20
<b>Total</b>			<b>\$463.20</b>
	<b>314276</b>	<b>Awards, Trophies, Plaques and</b>	\$824.10
<b>Total</b>			<b>\$824.10</b>
	<b>8731</b>	<b>TEACHER MOTIVATORS</b>	\$2,067.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**POSITIVE PROMOTIONS**

	<b>Total</b>		<b>\$2,067.72</b>
	<hr/>		
	8825	Apparel	\$568.54
	<b>Total</b>		<b>\$568.54</b>
	<hr/>		
	8985	BARB LANGTON	\$651.00
	<b>Total</b>		<b>\$651.00</b>
	<hr/>		
	9571	GENERAL SUPPLIES	\$261.25
	<b>Total</b>		<b>\$261.25</b>
	<hr/>		
	9571	Instructional and Curriculum	\$679.91
	<b>Total</b>		<b>\$679.91</b>
	<hr/>		
	9829	Awards, Trophies, Plaques and	\$676.25
	<b>Total</b>		<b>\$676.25</b>
	<hr/>		
<b>Total</b>			<b>\$14,950.71</b>
<b>POSITIVE PROOF INC</b>	<b>323786</b>	<b>PAPER 4-PACK WHITE 2 5/16" X 2</b>	<b>\$133.95</b>
	<b>Total</b>		<b>\$133.95</b>
	<hr/>		
<b>Total</b>			<b>\$133.95</b>
<b>POTTER, GREGORY ALAN</b>	<b>315182</b>	<b>Game Officials</b>	<b>\$212.50</b>
	<b>Total</b>		<b>\$212.50</b>
	<hr/>		
<b>Total</b>			<b>\$212.50</b>
<b>POULSEN CASCADE TACK</b>	<b>319834</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$179.20</b>
	<b>Total</b>		<b>\$179.20</b>
	<hr/>		
<b>Total</b>			<b>\$179.20</b>
<b>POWELL, JOHN</b>	<b>309082</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
	<hr/>		
<b>Total</b>			<b>\$10.00</b>
<b>PPG ARCHITECTURAL FI</b>	<b>313669</b>	<b>CHAD RUSSELL</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<hr/>		
<b>Total</b>			<b>\$299.00</b>
<b>PPS PRINT PACK SHIP</b>	<b>7570</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$697.50</b>
	<b>Total</b>		<b>\$697.50</b>
	<hr/>		
	8507	Business Serv-DROMGOOLE	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<hr/>		
	9233	Printing	\$192.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PPS PRINT PACK SHIP

**Total** **\$192.50**

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9248 Business Serv-DROMGOOLE \$1,380.00

**Total** **\$1,380.00**

**Total** **\$2,445.00**

PRECISION BUSINESS M 6409 Athletics \$70.00

**Total** **\$70.00**

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6409 Maintenance Agreement \$600.00

**Total** **\$600.00**

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9389 CONTRACTED MAIN-GENERAL \$150.00

**Total** **\$150.00**

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9573 POSTER PRINTER \$5,120.00

**Total** **\$5,120.00**

**Total** **\$5,940.00**

PREMIER AGENDAS INC 10841 GENERAL SUPPLIE-GENERAL \$784.00

**Total** **\$784.00**

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11056 GENERAL SUPPLIE-GENERAL \$453.25

**Total** **\$453.25**

**Total** **\$1,237.25**

PRESAS, ROSIE 304980 Refunds \$20.00

**Total** **\$20.00**

**Total** **\$20.00**

PRIBANIC, JANIE 304981 EMPLOYEE TRAVEL-GENERAL \$76.75

**Total** **\$76.75**

**Total** **\$76.75**

PRICER, DARLA 307343 Refunds \$40.00

**Total** **\$40.00**

**Total** **\$40.00**

PRIDE OF TEXAS MUSIC 310852 MISC OPERATING COSTS \$145.00

**Total** **\$145.00**

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316384 MISC OPERATING COSTS \$1,226.00

**Total** **\$1,226.00**

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319123 MISC OPERATING COSTS \$78.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PRIDE OF TEXAS MUSIC**

**Total** **\$78.00**

**Total** **\$1,449.00**

**PRO CHEMICAL AND DYE**      **306861**      **Instructional and Curriculum-P**      \$44.63

**Total** **\$44.63**

**312362**      **INSTR/CURR-PUSTEJOVSKY**      \$103.84

**Total** **\$103.84**

**Total** **\$148.47**

**PROFESSIONAL ASSOCIA**      **306501**      **Instructional and Curriculum**      \$137.45

**Total** **\$137.45**

**Total** **\$137.45**

**PROFIT PLUS INC**      **309266**      **Athletic fundraiser**      \$500.00

**GENERAL SUPPLIE-BOYS ATHLETICS**      \$3,388.00

**GENERAL SUPPLIE-GIRLS ATHLETIC**      \$4,512.00

**Total** **\$8,400.00**

**312363**      **Fundraising**      \$4,000.00

**GENERAL SUPPLIE-BOYS ATHLETICS**      \$1,904.00

**Total** **\$5,904.00**

**316388**      **Fundraising**      \$2,920.00

**Total** **\$2,920.00**

**318597**      **Fundraising**      \$4,000.00

**GENERAL SUPPLIE-BOYS ATHLETICS**      \$1,958.00

**Total** **\$5,958.00**

**318597**      **BOYS ATHLETICS COUPON SALES ES**      \$500.00

**GENERAL SUPPLIE-BOYS ATHLETICS**      \$2,396.00

**Total** **\$2,896.00**

**Total** **\$26,078.00**

**PROGRESS PUBLICATION**      **6259**      **GENERAL SUPPLIE-GENERAL**      \$232.00

**Total** **\$232.00**

**6687**      **GENERAL SUPPLIE-GENERAL**      \$367.92

**Total** **\$367.92**

**7219**      **STUDENT FOLDERS**      \$990.00

**Total** **\$990.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PROGRESS PUBLICATION	9345	GENERAL SUPPLIE-GENERAL	\$1,156.00
	<b>Total</b>		<b>\$1,156.00</b>
<b>Total</b>			<b>\$2,745.92</b>
PROMAXIMA MANUFACTUR	6416	Athletics	\$5,091.40
	<b>Total</b>		<b>\$5,091.40</b>
	8328	GENERAL SUPPLIE-GENERAL	\$6,496.42
		MISC CONTR SERV-GENERAL	\$220.00
	<b>Total</b>		<b>\$6,716.42</b>
<b>Total</b>			<b>\$11,807.82</b>
PURE FISHING INC	318598	Instructional and Curriculum	\$1,268.85
	<b>Total</b>		<b>\$1,268.85</b>
	319010	GENERAL SUPPLIE-SCIENCE	\$831.63
	<b>Total</b>		<b>\$831.63</b>
<b>Total</b>			<b>\$2,100.48</b>
PXP SOLUTIONS LLC	312786	Apparel	\$773.75
	<b>Total</b>		<b>\$773.75</b>
<b>Total</b>			<b>\$773.75</b>
PYRAMID SCHOOL PRODU	320912	Athletics	\$179.00
	<b>Total</b>		<b>\$179.00</b>
<b>Total</b>			<b>\$179.00</b>
QUEZADA, DIANA	310102	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
QUICK, ZACHARY	321590	Refunds	\$147.00
	<b>Total</b>		<b>\$147.00</b>
<b>Total</b>			<b>\$147.00</b>
RAFAEEL, DINA	308225	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RAISING CANE'S RESTA	309629	Food - Meals, Meeting and FCS	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	315359	Food - Meals, Meeting and FCS	\$49.99

**LEWISVILLE ISD CHECK REGISTER**  
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RAISING CANE'S RESTA	<b>Total</b>		<b>\$49.99</b>
	<b>321273</b>	<b>MISC OPERATING-GENERAL</b>	\$631.83
	<b>Total</b>		<b>\$631.83</b>
<b>Total</b>			<b>\$731.81</b>
RALLES, H J	<b>306622</b>	<b>MISC CONTR SERV-GENERAL</b>	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	<b>312905</b>	<b>MISC CONTR SERV-LIBRARY</b>	\$625.00
	<b>Total</b>		<b>\$625.00</b>
<b>Total</b>			<b>\$1,250.00</b>
RAMIREZ, ABRAHAM	<b>320917</b>	<b>REFUND FOR RETURNED LIBRARY BO</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RAMIREZ, MARIA	<b>318600</b>	<b>Refunds</b>	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
RANGEL, RUDY	<b>305087</b>	<b>STUDENT MEAL ADVANCES</b>	\$374.00
	<b>Total</b>		<b>\$374.00</b>
	<b>305259</b>	<b>STUDENT MEAL ADVANCES</b>	\$401.50
	<b>Total</b>		<b>\$401.50</b>
	<b>305818</b>	<b>STUDENT MEAL ADVANCES</b>	\$407.00
	<b>Total</b>		<b>\$407.00</b>
	<b>306209</b>	<b>STUDENT MEAL ADVANCES</b>	\$473.00
	<b>Total</b>		<b>\$473.00</b>
	<b>306588</b>	<b>STUDENT MEAL ADVANCES</b>	\$407.00
	<b>Total</b>		<b>\$407.00</b>
	<b>307024</b>	<b>STUDENT MEAL ADVANCES</b>	\$412.50
	<b>Total</b>		<b>\$412.50</b>
	<b>307491</b>	<b>STUDENT MEAL ADVANCES</b>	\$412.50
	<b>Total</b>		<b>\$412.50</b>
	<b>307640</b>	<b>STUDENT MEAL ADVANCES</b>	\$412.50
	<b>Total</b>		<b>\$412.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RANGEL, RUDY	307887	STUDENT MEAL ADVANCES	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	308372	STUDENT MEAL ADVANCES	\$423.50
	<b>Total</b>		<b>\$423.50</b>
	309231	STUDENT MEAL ADVANCES	\$676.50
	<b>Total</b>		<b>\$676.50</b>
	309813	STUDENT MEAL ADVANCES	\$474.51
	<b>Total</b>		<b>\$474.51</b>
	323630	STUDENT MEAL ADVANCES	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	323630	STUDENT MEAL ADVANCES	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	323630	STUDENT MEAL ADVANCES	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$6,024.51</b>
RANGERS BASEBALL LLC	317688	Field Trips	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	318304	STUDENT TRAVEL-FIELD TRIP	\$982.00
	<b>Total</b>		<b>\$982.00</b>
	319124	Field Trips	\$276.00
	<b>Total</b>		<b>\$276.00</b>
	319142	EMPLOYEE TRAVEL-GENERAL	\$168.00
		Field Trips	\$5.00
		MISC OPERATING-GENERAL	\$656.00
		NON EMPL TRAVEL-GENERAL	\$504.00
	<b>Total</b>		<b>\$1,333.00</b>
<b>Total</b>			<b>\$3,471.00</b>
RAPTOR TECHNOLOGIES	7407	Technology Supplies	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	9591	Office Supplies	\$495.00
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$990.00</b>

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RASHID, MAHABUBA & M	318602	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RATCLIFF, PATRICIA	321850	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
RAUSCH, CHERYL	321851	Refunds	\$19.94
	<b>Total</b>		<b>\$19.94</b>
<b>Total</b>			<b>\$19.94</b>
RAYMOND GEDDES & CO	313237	Awards, Trophies, Plaques and	\$159.84
	<b>Total</b>		<b>\$159.84</b>
<b>Total</b>			<b>\$159.84</b>
RB SPORTING GOODS	9257	Apparel	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
<b>Total</b>			<b>\$1,400.00</b>
REALITYWORKS INC	8655	Instructional and Curriculum	\$1,153.95
	<b>Total</b>		<b>\$1,153.95</b>
	9638	CONTRACTED MAIN-GENERAL	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$1,403.95</b>
REALLY GOOD STUFF IN	6364	Office Supplies	\$37.15
	<b>Total</b>		<b>\$37.15</b>
	8699	Instructional and Curriculum	\$493.85
	<b>Total</b>		<b>\$493.85</b>
	8699	Instructional and Curriculum	\$69.51
	<b>Total</b>		<b>\$69.51</b>
	8732	GENERAL SUPPLIE-GENERAL	\$562.74
	<b>Total</b>		<b>\$562.74</b>
	8732	GENERAL SUPPLIE-GENERAL	\$16.99
	<b>Total</b>		<b>\$16.99</b>
	9024	GENERAL SUPPLIE-GENERAL	\$617.88
	<b>Total</b>		<b>\$617.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
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REALLY GOOD STUFF IN	9024	GENERAL SUPPLIE-GENERAL	\$312.69
	<b>Total</b>		<b>\$312.69</b>
	9250	Instructional and Curriculum	\$198.86
	<b>Total</b>		<b>\$198.86</b>
	9384	GENERAL SUPPLIE-GENERAL	\$92.14
		Instructional and Curriculum	\$460.67
	<b>Total</b>		<b>\$552.81</b>
<b>Total</b>			<b>\$2,862.48</b>
REBECCA CORTEZ & JOS	323789	Refunds	\$15.29
	<b>Total</b>		<b>\$15.29</b>
<b>Total</b>			<b>\$15.29</b>
REBOLLAR, MARIA	309087	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RED CARPET CHARTERS	317170	Transportation	\$3,746.87
	<b>Total</b>		<b>\$3,746.87</b>
<b>Total</b>			<b>\$3,746.87</b>
RED HOT & BLUE	317171	Food - Meals, Meeting and FCS	\$187.35
	<b>Total</b>		<b>\$187.35</b>
	317171	Food - Meals, Meeting and FCS	\$187.35
	<b>Total</b>		<b>\$187.35</b>
	320920	Food - Meals, Meeting and FCS	\$1,301.32
	<b>Total</b>		<b>\$1,301.32</b>
	320920	Food - Meals, Meeting and FCS	\$799.14
	<b>Total</b>		<b>\$799.14</b>
	320920	Food - Meals, Meeting and FCS	\$777.00
	<b>Total</b>		<b>\$777.00</b>
	320921	Food - Meals, Meeting and FCS	\$507.46
	<b>Total</b>		<b>\$507.46</b>
	321852	Food - Meals, Meeting and FCS	\$657.65
	<b>Total</b>		<b>\$657.65</b>
	321971	Food - Meals, Meeting and FCS	\$521.13

**LEWISVILLE ISD CHECK REGISTER**  
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RED HOT & BLUE

**Total** **\$521.13**

**Total** **\$4,938.40**

RED ROOF PRINTING SE      6474      Instructional and Curriculum      \$423.15

**Total** **\$423.15**

10831      Instructional and Curriculum      \$508.95

**Total** **\$508.95**

10912      MISC OPERATING-GENERAL      \$1,575.00

**Total** **\$1,575.00**

10977      Instructional and Curriculum      \$275.45

**Total** **\$275.45**

10996      Instructional and Curriculum      \$298.70

**Total** **\$298.70**

**Total** **\$3,081.25**

REDDY, KAVITHA      307350      Refunds      \$90.00

**Total** **\$90.00**

**Total** **\$90.00**

REED CREATIVE GROUP      310107      Fundraising      \$1,614.25

**Total** **\$1,614.25**

315190      Fundraising      \$3,749.00

**Total** **\$3,749.00**

321276      Fundraising      \$3,049.86

**Total** **\$3,049.86**

**Total** **\$8,413.11**

REED, EDDIE      323572      Travel      \$135.00

**Total** **\$135.00**

**Total** **\$135.00**

REESE, JULIEANNE      306874      Refunds      \$29.50

**Total** **\$29.50**

**Total** **\$29.50**

REGALADO, ANTONIA      317172      Refunds      \$10.00

**Total** **\$10.00**

**Total** **\$10.00**

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RENAISSANCE LEARNING	309638	Awards, Trophies, Plaques and	\$843.37
	<b>Total</b>		<b>\$843.37</b>
<b>Total</b>			<b>\$843.37</b>
REPAIR DEPOT THE	323791	**RUSH**MACBOOK REPAIRS	\$359.99
	<b>Total</b>		<b>\$359.99</b>
	323791	**RUSH**MACBOOK REPAIRS	\$639.99
	<b>Total</b>		<b>\$639.99</b>
	323791	**RUSH**MACBOOK REPAIRS	\$409.99
	<b>Total</b>		<b>\$409.99</b>
	323791	**RUSH**MACBOOK REPAIRS	\$89.99
	<b>Total</b>		<b>\$89.99</b>
	323791	**RUSH**MACBOOK REPAIRS	\$629.99
	<b>Total</b>		<b>\$629.99</b>
	323791	**RUSH**MACBOOK REPAIRS	\$469.99
	<b>Total</b>		<b>\$469.99</b>
	323791	**RUSH**MACBOOK REPAIRS	\$89.99
	<b>Total</b>		<b>\$89.99</b>
	323791	**RUSH**MACBOOK REPAIRS	\$89.99
	<b>Total</b>		<b>\$89.99</b>
<b>Total</b>			<b>\$2,779.92</b>
REQUENA, KLEBBIE FER	318605	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
RESENDEZ, BEATRIZ	309090	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RESOURCES FOR EDUCAT	310837	READING MATERIA-GENERAL	\$209.00
	<b>Total</b>		<b>\$209.00</b>
<b>Total</b>			<b>\$209.00</b>
REYNOLDS, ELIZABETH	317178	Refunds	\$36.37
	<b>Total</b>		<b>\$36.37</b>
<b>Total</b>			<b>\$36.37</b>



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RHINEHART-DOTY, JODI	318607	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
RHYTHM BAND INSTRUME	318179	GENERAL SUPPLIE-ELEMENTARY MUS	\$78.40
	<b>Total</b>		<b>\$78.40</b>
<b>Total</b>			<b>\$78.40</b>
RICHARDS, TIFFANY	321593	Refunds-Library Book	\$6.99
	<b>Total</b>		<b>\$6.99</b>
<b>Total</b>			<b>\$6.99</b>
RICHARDSON, GARY	309095	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RICHARDSON, PAUL	307362	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
RICHTER, DANA	314153	Refunds	\$45.45
	<b>Total</b>		<b>\$45.45</b>
<b>Total</b>			<b>\$45.45</b>
RIDDELL/ALL AMERICAN	10747	Athletics	\$2,175.00
	<b>Total</b>		<b>\$2,175.00</b>
<b>Total</b>			<b>\$2,175.00</b>
RIGGINS, RICHARD	310110	MISC CONTR SERV-GENERAL	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	314639	MISC CONTR SERV-GENERAL	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$900.00</b>
RILEY, KAREN	321279	Refunds	\$17.00
	<b>Total</b>		<b>\$17.00</b>
<b>Total</b>			<b>\$17.00</b>
RIOS, MARIBEL	317697	ALAN QUINTERO STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>

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RIVER LEGACY FOUNDAT	317698	Art 2015 Pizza Order	\$112.00
	<b>Total</b>		<b>\$112.00</b>
<b>Total</b>			<b>\$112.00</b>
RIVERA, RICARDO	317699	MIGUEL RIVERA STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
ROADRUNNER CHARTERS	6971	Transportation	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	7400	Athletics	\$2,280.00
	<b>Total</b>		<b>\$2,280.00</b>
	7400	Athletics	\$2,280.00
	<b>Total</b>		<b>\$2,280.00</b>
	7400	Athletics	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	7850	Transportation	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	8909	Transportation	\$4,800.00
	<b>Total</b>		<b>\$4,800.00</b>
	8981	Transportation	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
<b>Total</b>			<b>\$20,160.00</b>
ROBERTS, JULIE	323120	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
ROBERTS, KRISTINA	314158	Refunds	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
ROBINSON, MICHAEL	321861	Reimbursements	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
ROCKFORD UNIVERSITY	319020	MISC OPERATING-GENERAL	\$500.00

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ROCKFORD UNIVERSITY	Total		\$500.00
Total			\$500.00
ROCKWALL SPORTS CENT	307800	Athletics	\$1,651.80
Total			\$1,651.80
	307800	Athletics	\$1,488.00
Total			\$1,488.00
	309098	Athletics	\$1,651.80
Total			\$1,651.80
	322097	Athletics	\$1,776.00
Total			\$1,776.00
Total			\$6,567.60
RODEN, KELLY	318610	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
RODENTPRO.COM LLC	315841	Instructional and Curriculum	\$289.00
Total			\$289.00
Total			\$289.00
RODRIGUEZ, JACQUELIN	317701	ALEJANDRO CASTELLON STUDENT R	\$18.00
Total			\$18.00
Total			\$18.00
RODRIGUEZ, LUDIVINA	314641	REIMBURSEMENT FOR FIELD TRIP T	\$5.00
Total			\$5.00
Total			\$5.00
RODRIGUEZ, YVETTE	320929	Refunds	\$50.00
Total			\$50.00
Total			\$50.00
ROJO, KATHY	321863	Refunds	\$8.54
Total			\$8.54
Total			\$8.54
ROMEO MUSIC LLC	6587	R176728 CONVERSION	\$1,923.00
Total			\$1,923.00
	6700	Instructional and Curriculum	\$1,260.00

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**ROMEO MUSIC LLC**

<b>Total</b>		<b>\$1,260.00</b>
<hr/>		
6839	Instructional and Curriculum	\$39.00
<b>Total</b>		<b>\$39.00</b>
<hr/>		
8807	BRENT BISKUP	\$779.00
<b>Total</b>		<b>\$779.00</b>
<hr/>		
9219	Technology Supplies	\$196.00
<b>Total</b>		<b>\$196.00</b>
<hr/>		
9261	Instructional and Curriculum	\$1,607.00
<b>Total</b>		<b>\$1,607.00</b>
<hr/>		
10147	GENERAL SUPPLIE-CHOIR/CHORAL	\$85.15
<b>Total</b>		<b>\$85.15</b>
<hr/>		
10246	GENERAL SUPPLIES	\$3,437.00
<b>Total</b>		<b>\$3,437.00</b>

<b>Total</b>		<b>\$9,326.15</b>
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<b>ROMERO, LAURA</b>	316405	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>

<b>Total</b>		<b>\$10.00</b>
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<b>ROONEDOGS BBQ/PUCKER</b>	316406	Fundraising	\$73.20
		GENERAL SUPPLIE-GENERAL	\$658.80
<b>Total</b>			<b>\$732.00</b>

<b>Total</b>		<b>\$732.00</b>
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<b>ROSALBA ZUNIGA &amp; RAU</b>	318611	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>

<b>Total</b>		<b>\$10.00</b>
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<b>ROSA'S CAFE &amp; TORTIL</b>	314646	MISC OPERATING-GENERAL	\$389.40
<b>Total</b>			<b>\$389.40</b>
<hr/>			
315202	Food - Meals, Meeting and FCS	\$126.15	
	MISC OPERATING-GENERAL	\$126.00	
<b>Total</b>		<b>\$252.15</b>	
<hr/>			
319855	Food - Meals, Meeting and FCS	\$349.50	
<b>Total</b>		<b>\$349.50</b>	

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ROSA'S CAFE & TORTIL	320267	TEACHER APPRECIATION - STAFF M	\$359.10
	<b>Total</b>		<b>\$359.10</b>
	320931	GENERAL SUPPLIES	\$25.00
		MISC OPERATING COSTS	\$549.78
	<b>Total</b>		<b>\$574.78</b>
	321284	FACILITIES APPRECIATION	\$47.88
		MISC OPERATING-GENERAL	\$31.92
	<b>Total</b>		<b>\$79.80</b>
	321864	MISC OPERATING-GENERAL	\$1,074.56
	<b>Total</b>		<b>\$1,074.56</b>
	323654	MISC OPERATING-GENERAL	\$340.72
	<b>Total</b>		<b>\$340.72</b>
<b>Total</b>			<b>\$3,420.01</b>
ROSE COSTUMES	7295	Office Supplies	\$535.00
	<b>Total</b>		<b>\$535.00</b>
	9175	PERF/FINE ARTS-TOOCH	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	9857	Office Supplies	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	9857	RENTALS-OPERATI-DRAMA CLUB	\$3,401.00
	<b>Total</b>		<b>\$3,401.00</b>
	10313	SUPPLIES-POWERS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$5,252.00</b>
RUEZ, HEIDI	314166	Refunds	\$45.45
	<b>Total</b>		<b>\$45.45</b>
<b>Total</b>			<b>\$45.45</b>
RUEZ, ZACHARY	321865	Reimbursements	\$457.80
	<b>Total</b>		<b>\$457.80</b>
<b>Total</b>			<b>\$457.80</b>
RUSSELL, ALVIN	310117	Refunds	\$5.00

**LEWISVILLE ISD CHECK REGISTER**  
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RUSSELL, ALVIN	Total		\$5.00
<b>Total</b>			<b>\$5.00</b>
RUSSELL, ANNE	309108	Refunds	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
RUSTOMJI, DILNAWAZ	323122	Refunds	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
RYBOWICZ, KIMBERLY	315844	Reimbursements	\$459.00
<b>Total</b>			<b>\$459.00</b>
<b>Total</b>			<b>\$459.00</b>
RYDIN DECAL	6959	Printing - JOE BRACKET	\$221.61
<b>Total</b>			<b>\$221.61</b>
	8439	GENERAL SUPPLIE-GENERAL	\$240.36
<b>Total</b>			<b>\$240.36</b>
	10445	GENERAL SUPPLIE-GENERAL	\$413.63
<b>Total</b>			<b>\$413.63</b>
	10686	GENERAL SUPPLIE-GENERAL	\$110.00
<b>Total</b>			<b>\$110.00</b>
	10838	GENERAL SUPPLIE-GENERAL	\$355.24
<b>Total</b>			<b>\$355.24</b>
	10945	JOE BRACKET	\$547.00
		MISC CONTR SERV-GENERAL	\$82.59
<b>Total</b>			<b>\$629.59</b>
<b>Total</b>			<b>\$1,970.43</b>
S+S WORLDWIDE	7200	Instructional and Curriculum	\$414.00
<b>Total</b>			<b>\$414.00</b>
	8472	Fundraising	\$117.09
<b>Total</b>			<b>\$117.09</b>
	9587	GENERAL SUPPLIE-GENERAL	\$176.85
<b>Total</b>			<b>\$176.85</b>
<b>Total</b>			<b>\$707.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SACHS, RANDEL	315206	Game Officials	\$212.50
	<b>Total</b>		<b>\$212.50</b>
<b>Total</b>			<b>\$212.50</b>
SALA PRINTING SERVIC	307804	Awards, Trophies, Plaques and	\$126.75
	<b>Total</b>		<b>\$126.75</b>
<b>Total</b>			<b>\$126.75</b>
SALAS, SILVIA	306096	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SALCEDA, OSCAR	317710	AARON ESTRADA STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
SALERNO PIZZA CO	306888	Food - Meals, Meeting and FCS-	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	311747	Food - Meals, Meeting and FCS	\$637.50
	<b>Total</b>		<b>\$637.50</b>
	311747	Food - Meals, Meeting and FCS	\$446.25
	<b>Total</b>		<b>\$446.25</b>
	311747	Buffet Style (per person) Holi	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	311747	Food - Meals, Meeting and FCS	\$682.50
	<b>Total</b>		<b>\$682.50</b>
	311747	Food - Meals, Meeting and FCS	\$518.00
	<b>Total</b>		<b>\$518.00</b>
	311920	Food - Meals, Meeting and FCS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	311920	MISC OPERATING-GENERAL	\$1,087.80
	<b>Total</b>		<b>\$1,087.80</b>
	311920	MISC OPERATING-GENERAL	\$612.25
	<b>Total</b>		<b>\$612.25</b>
	312381	Field Trips-HILL	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SALERNO PIZZA CO**

<b>Total</b>		<b>\$200.00</b>
<b>312806</b>	<b>MISC OPERATING-GENERAL</b>	\$555.00
<b>Total</b>		<b>\$555.00</b>
<b>314748</b>	<b>Fundraising</b>	\$2,500.00
<b>Total</b>		<b>\$2,500.00</b>
<b>317194</b>	<b>Food - Meals, Meeting and FCS</b>	\$847.00
<b>Total</b>		<b>\$847.00</b>
<b>318195</b>	<b>Food - Meals, Meeting and FCS/</b>	\$312.50
<b>Total</b>		<b>\$312.50</b>
<b>320275</b>	<b>Food - Meals, Meeting and FCS</b>	\$495.00
<b>Total</b>		<b>\$495.00</b>
<b>320275</b>	<b>Food - Meals, Meeting and FCS</b>	\$284.90
<b>Total</b>		<b>\$284.90</b>
<b>320559</b>	<b>MISC OPERATING-HOSPITALITY</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>
<b>320558</b>	<b>Field Trips</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>320937</b>	<b>Food - Meals, Meeting and FCS</b>	\$670.00
<b>Total</b>		<b>\$670.00</b>

<b>Total</b>		<b>\$12,013.70</b>
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**SALLY BEAUTY SUPPLY**

<b>308641</b>	<b>2N-Building and Maintenance Se</b>	\$3,991.88
<b>Total</b>		<b>\$3,991.88</b>
<b>309113</b>	<b>Instructional and Curriculum</b>	\$2,904.00
<b>Total</b>		<b>\$2,904.00</b>
<b>321869</b>	<b>Instructional and Curriculum</b>	\$2,673.00
<b>Total</b>		<b>\$2,673.00</b>
<b>321869</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	\$638.04
<b>Total</b>		<b>\$638.04</b>

<b>Total</b>		<b>\$10,206.92</b>
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**SAMANO, AMERICA**

<b>317711</b>	<b>ZAYDA TINAJERO STUDENT REFUND</b>	\$18.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAMANO, AMERICA

	<b>Total</b>	<b>\$18.00</b>
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<b>Total</b>		<b>\$18.00</b>
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SAM'S CLUB DIRECT	306991	GENERAL SUPPLIES	\$191.42
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	<b>Total</b>	<b>\$191.42</b>
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	306991	Instructional and Curriculum	\$94.84
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	<b>Total</b>	<b>\$94.84</b>
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	306991	MISC OPERATING-GENERAL	\$297.98
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	<b>Total</b>	<b>\$297.98</b>
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	306991	Food - Meals, Meeting and FCS	\$123.71
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	<b>Total</b>	<b>\$123.71</b>
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	306991	MISC OPERATING-GENERAL	\$47.50
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	<b>Total</b>	<b>\$47.50</b>
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	306991	Instructional and Curriculum	\$2,995.00
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	<b>Total</b>	<b>\$2,995.00</b>
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	306991	Food - Meals, Meeting and FCS	\$106.47
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		MISC OPERATING-GENERAL	\$141.96
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	<b>Total</b>	<b>\$248.43</b>
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	306991	MISC OPERATING-GENERAL	\$55.12
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	<b>Total</b>	<b>\$55.12</b>
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	306991	GENERAL SUPPLIE-EIGHTH	\$143.00
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	<b>Total</b>	<b>\$143.00</b>
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	306991	MISC OPERATING-GENERAL	\$75.68
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	<b>Total</b>	<b>\$75.68</b>
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	306991	GENERAL SUPPLIE-GENERAL	\$88.26
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	<b>Total</b>	<b>\$88.26</b>
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	306991	Special Education	\$129.80
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	<b>Total</b>	<b>\$129.80</b>
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	306991	Instructional and Curriculum	\$46.77
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	<b>Total</b>	<b>\$46.77</b>
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	306991	Recognition snacks from KUDOS	\$133.12
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$133.12</b>
<b>309991</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$595.38</b>
<b>Total</b>		<b>\$595.38</b>
<b>309277</b>	<b>Instructional and Curriculum-H</b>	<b>\$63.76</b>
<b>Total</b>		<b>\$63.76</b>
<b>309277</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.67</b>
<b>Total</b>		<b>\$91.67</b>
<b>309277</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$89.75</b>
<b>Total</b>		<b>\$89.75</b>
<b>309277</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$125.21</b>
<b>Total</b>		<b>\$125.21</b>
<b>309277</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$149.64</b>
<b>Total</b>		<b>\$149.64</b>
<b>309277</b>	<b>Fundraiser for BIC Class</b>	<b>\$82.46</b>
<b>Total</b>		<b>\$82.46</b>
<b>309277</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$58.03</b>
<b>Total</b>		<b>\$58.03</b>
<b>309277</b>	<b>Instructional and Curriculum</b>	<b>\$658.04</b>
<b>Total</b>		<b>\$658.04</b>
<b>309277</b>	<b>Instructional and Curriculum</b>	<b>\$288.08</b>
<b>Total</b>		<b>\$288.08</b>
<b>309277</b>	<b>Child Nutrition</b>	<b>\$199.11</b>
<b>Total</b>		<b>\$199.11</b>
<b>309277</b>	<b>Instructional and Curriculum</b>	<b>\$419.40</b>
<b>Total</b>		<b>\$419.40</b>
<b>309277</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$329.04</b>
<b>Total</b>		<b>\$329.04</b>
<b>309277</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.99</b>
<b>Total</b>		<b>\$95.99</b>
<b>309277</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$156.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$156.74</b>
309277	Food - Meals, Meeting and FCS	\$213.18
<b>Total</b>		<b>\$213.18</b>
309277	Instructional and Curriculum	\$397.69
<b>Total</b>		<b>\$397.69</b>
309277	MISC OPERATING-GENERAL	\$62.90
<b>Total</b>		<b>\$62.90</b>
309277	Awards, Trophies, Plaques and	\$72.97
<b>Total</b>		<b>\$72.97</b>
309277	ESTIMATE PURCHASE ORDER	\$131.74
<b>Total</b>		<b>\$131.74</b>
309277	MISC OPERATING-GENERAL	\$151.96
<b>Total</b>		<b>\$151.96</b>
309277	GENERAL SUPPLIE-GENERAL	\$169.98
<b>Total</b>		<b>\$169.98</b>
309277	ONE TIME USE PO DO NOT EXCEE	\$45.73
<b>Total</b>		<b>\$45.73</b>
309277	Food - Meals, Meeting and FCS	\$124.64
<b>Total</b>		<b>\$124.64</b>
309277	Food - Meals, Meeting and FCS	\$198.60
<b>Total</b>		<b>\$198.60</b>
309277	ESTIMATE PURCHASE ORDER	\$91.92
<b>Total</b>		<b>\$91.92</b>
309277	MISC OPERATING-GENERAL	\$51.96
<b>Total</b>		<b>\$51.96</b>
309277	GENERAL SUPPLIE-GENERAL	\$164.98
<b>Total</b>		<b>\$164.98</b>
309277	GENERAL SUPPLIE-GENERAL	\$164.98
<b>Total</b>		<b>\$164.98</b>
309277	Office Supplies	\$80.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$80.86</b>
<b>309277</b>	<b>GENERAL SUPPLIE-MUSIC</b>	\$190.20
<b>Total</b>		<b>\$190.20</b>
<b>309277</b>	<b>ESTIMATE PURCHASE ORDER FOR 7T</b>	\$191.71
<b>Total</b>		<b>\$191.71</b>
<b>309277</b>	<b>ESTIMATE PURCHASE ORDER FOR AV</b>	\$47.68
<b>Total</b>		<b>\$47.68</b>
<b>309277</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$179.78
<b>Total</b>		<b>\$179.78</b>
<b>310838</b>	<b>GENERAL SUPPLIE-GIMME 5</b>	\$12.27
<b>Total</b>		<b>\$12.27</b>
<b>310838</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$70.39
<b>Total</b>		<b>\$70.39</b>
<b>310838</b>	<b>Instructional and Curriculum</b>	\$598.08
<b>Total</b>		<b>\$598.08</b>
<b>310838</b>	<b>Food - Meals, Meeting and FCS</b>	\$33.85
<b>Total</b>		<b>\$33.85</b>
<b>310838</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$115.91
<b>Total</b>		<b>\$115.91</b>
<b>310838</b>	<b>INSTR/CURR-SCHLICHTER</b>	\$190.53
<b>Total</b>		<b>\$190.53</b>
<b>310838</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	\$33.50
<b>Total</b>		<b>\$33.50</b>
<b>310838</b>	<b>MISC OPERATING-GENERAL</b>	\$97.72
<b>Total</b>		<b>\$97.72</b>
<b>310838</b>	<b>ESTIMATE PURCHASE ORDER FOR S</b>	\$199.55
<b>Total</b>		<b>\$199.55</b>
<b>310838</b>	<b>ESTIMATE PURCHASE ORDER FOR 6T</b>	\$227.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$227.38</b>
<b>310838</b>	<b>MISC OPERATING-GIRLS ATHLETICS</b>	<b>\$109.08</b>
<b>Total</b>		<b>\$109.08</b>
<b>310838</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	<b>\$61.94</b>
<b>Total</b>		<b>\$61.94</b>
<b>310838</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$53.46</b>
<b>Total</b>		<b>\$53.46</b>
<b>310838</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$12.93</b>
<b>Total</b>		<b>\$12.93</b>
<b>310838</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$63.75</b>
<b>Total</b>		<b>\$63.75</b>
<b>310838</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.84</b>
<b>Total</b>		<b>\$115.84</b>
<b>310838</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$185.76</b>
<b>Total</b>		<b>\$185.76</b>
<b>310838</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$80.09</b>
<b>Total</b>		<b>\$80.09</b>
<b>310838</b>	<b>Instructional and Curriculum</b>	<b>\$596.26</b>
<b>Total</b>		<b>\$596.26</b>
<b>310838</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$62.37</b>
<b>Total</b>		<b>\$62.37</b>
<b>310838</b>	<b>Instructional and Curriculum/F</b>	<b>\$128.88</b>
<b>Total</b>		<b>\$128.88</b>
<b>310838</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.53</b>
<b>Total</b>		<b>\$147.53</b>
<b>310838</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$148.64</b>
<b>Total</b>		<b>\$148.64</b>
<b>310838</b>	<b>Child Nutrition</b>	<b>\$189.15</b>
<b>Total</b>		<b>\$189.15</b>
<b>310838</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$67.74</b>
<b>310838</b>	<b>ESTIMATE PURCHASE ORDER FOR SN</b>	\$50.68
<b>Total</b>		<b>\$50.68</b>
<b>310838</b>	<b>MISC OPERATING COSTS</b>	\$21.86
<b>Total</b>		<b>\$21.86</b>
<b>310838</b>	<b>SCHOOL USE</b>	\$125.16
<b>Total</b>		<b>\$125.16</b>
<b>310838</b>	<b>Instructional and Curriculum-H</b>	\$100.04
<b>Total</b>		<b>\$100.04</b>
<b>312088</b>	<b>MISC OPERATING-GENERAL</b>	\$90.68
<b>Total</b>		<b>\$90.68</b>
<b>312088</b>	<b>GENERAL SUPPLIES</b>	\$83.24
<b>Total</b>		<b>\$83.24</b>
<b>312088</b>	<b>MISC OPERATING-GENERAL</b>	\$155.76
<b>Total</b>		<b>\$155.76</b>
<b>312088</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$82.87
<b>Total</b>		<b>\$82.87</b>
<b>312088</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$163.48
<b>Total</b>		<b>\$163.48</b>
<b>312088</b>	<b>Food - Meals, Meeting and FCS</b>	\$85.94
<b>Total</b>		<b>\$85.94</b>
<b>312088</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$62.50
<b>Total</b>		<b>\$62.50</b>
<b>312088</b>	<b>MISC OPERATING-GENERAL</b>	\$86.79
<b>Total</b>		<b>\$86.79</b>
<b>312088</b>	<b>Food - Meals, Meeting and FCS</b>	\$115.36
<b>Total</b>		<b>\$115.36</b>
<b>312088</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	\$193.87
<b>Total</b>		<b>\$193.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	312088	MISC OPERATING COSTS	\$393.55
	<b>Total</b>		<b>\$393.55</b>
	312088	Food - Meals, Meeting and FCS	\$70.48
	<b>Total</b>		<b>\$70.48</b>
	312088	Food - Meals, Meeting and FCS	\$100.68
	<b>Total</b>		<b>\$100.68</b>
	312088	Food - Meals, Meeting and FCS	\$76.96
	<b>Total</b>		<b>\$76.96</b>
	312088	MISC OPERATING-GENERAL	\$23.24
	<b>Total</b>		<b>\$23.24</b>
	312088	MISC OPERATING-GENERAL	\$134.78
	<b>Total</b>		<b>\$134.78</b>
	312088	MISC OPERATING-GENERAL	\$596.66
	<b>Total</b>		<b>\$596.66</b>
	312088	Office Supplies	\$220.96
	<b>Total</b>		<b>\$220.96</b>
	312088	Instructional and Curriculum	\$292.91
	<b>Total</b>		<b>\$292.91</b>
	312088	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	312088	GENERAL SUPPLIE-GENERAL	\$70.57
	<b>Total</b>		<b>\$70.57</b>
	312088	GENERAL SUPPLIE-GENERAL	\$136.36
	<b>Total</b>		<b>\$136.36</b>
	312088	Food - Meals, Meeting and FCS	\$49.24
	<b>Total</b>		<b>\$49.24</b>
	312088	MISC OPERATING-GENERAL	\$61.72
	<b>Total</b>		<b>\$61.72</b>
	312088	Food - Meals, Meeting and FCS	\$79.62
	<b>Total</b>		<b>\$79.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	312088	ESTIMATE PURCHASE ORDER	\$80.76
	<b>Total</b>		<b>\$80.76</b>
	312088	ONE TIME USE PO DO NOT EXCEE	\$116.97
	<b>Total</b>		<b>\$116.97</b>
	312088	ESTIMATE PURCHASE ORDER FOR GO	\$287.73
	<b>Total</b>		<b>\$287.73</b>
	314173	GENERAL SUPPLIE-SPECIAL EDUCAT	\$98.46
	<b>Total</b>		<b>\$98.46</b>
	314173	MISC OPERATING-GENERAL	\$198.91
	<b>Total</b>		<b>\$198.91</b>
	314173	MISC OPERATING-GENERAL	\$94.43
	<b>Total</b>		<b>\$94.43</b>
	314173	MISC OPERATING-GENERAL	\$94.34
	<b>Total</b>		<b>\$94.34</b>
	314173	MISC OPERATING-GENERAL	\$93.95
	<b>Total</b>		<b>\$93.95</b>
	314173	MISC OPERATING-GENERAL	\$40.60
	<b>Total</b>		<b>\$40.60</b>
	314173	ESTIMATE PURCHASE ORDER	\$61.90
	<b>Total</b>		<b>\$61.90</b>
	314173	GENERAL SUPPLIE-SPECIAL EDUCAT	\$94.30
	<b>Total</b>		<b>\$94.30</b>
	315941	MISC OPERATING-SEVENTH GRADE	\$123.80
	<b>Total</b>		<b>\$123.80</b>
	315941	MISC OPERATING-GENERAL	\$57.61
	<b>Total</b>		<b>\$57.61</b>
	315941	MISC OPERATING-GENERAL	\$93.28
	<b>Total</b>		<b>\$93.28</b>
	315941	MISC OPERATING-BOYS ATHLETICS	\$110.12



**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$110.12</b>
315941	MISC OPERATING-SIXTH GRADE	\$131.16
<b>Total</b>		<b>\$131.16</b>
315941	GENERAL SUPPLIE-SPECIAL EDUCAT	\$60.88
<b>Total</b>		<b>\$60.88</b>
315941	Instructional and Curriculum	\$104.41
<b>Total</b>		<b>\$104.41</b>
315941	Food - Meals, Meeting and FCS	\$199.54
<b>Total</b>		<b>\$199.54</b>
315941	MISC OPERATING-THEATRE ARTS	\$31.92
<b>Total</b>		<b>\$31.92</b>
315941	GENERAL SUPPLIES	\$106.98
<b>Total</b>		<b>\$106.98</b>
315941	GENERAL SUPPLIE-SPECIAL EDUCAT	\$62.58
<b>Total</b>		<b>\$62.58</b>
315941	MISC OPERATING-GENERAL	\$233.47
<b>Total</b>		<b>\$233.47</b>
315941	ONE TIME USE PO DO NOT EXCEE	\$393.96
<b>Total</b>		<b>\$393.96</b>
315941	MISC OPERATING-GENERAL	\$693.58
<b>Total</b>		<b>\$693.58</b>
315941	MISC OPERATING-GENERAL	\$36.04
<b>Total</b>		<b>\$36.04</b>
315941	ESTIMATE PURCHASE ORDER	\$87.20
<b>Total</b>		<b>\$87.20</b>
315941	MISC OPERATING-GENERAL	\$84.14
<b>Total</b>		<b>\$84.14</b>
315941	MISC OPERATING-GIFTS & BEQUEST	\$37.88
<b>Total</b>		<b>\$37.88</b>
315941	Child Nutrition	\$191.49

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$191.49</b>
<b>315941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$85.37</b>
<b>Total</b>		<b>\$85.37</b>
<b>315941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.87</b>
<b>Total</b>		<b>\$199.87</b>
<b>315941</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$69.94</b>
<b>Total</b>		<b>\$69.94</b>
<b>315941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$83.92</b>
<b>Total</b>		<b>\$83.92</b>
<b>315941</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$98.16</b>
<b>Total</b>		<b>\$98.16</b>
<b>315941</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$124.25</b>
<b>Total</b>		<b>\$124.25</b>
<b>315941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$248.00</b>
<b>Total</b>		<b>\$248.00</b>
<b>315941</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$99.60</b>
<b>Total</b>		<b>\$99.60</b>
<b>315941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$135.66</b>
<b>Total</b>		<b>\$135.66</b>
<b>315941</b>	<b>Instructional and Curriculum</b>	<b>\$1,561.97</b>
<b>Total</b>		<b>\$1,561.97</b>
<b>315941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.31</b>
<b>Total</b>		<b>\$60.31</b>
<b>315941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.51</b>
<b>Total</b>		<b>\$97.51</b>
<b>315941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$187.34</b>
<b>Total</b>		<b>\$187.34</b>
<b>315941</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	<b>\$130.94</b>
<b>Total</b>		<b>\$130.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	317327	MISC OPERATING-GENERAL	\$148.72
	<b>Total</b>		<b>\$148.72</b>
	317327	Fundraising	\$105.71
		GENERAL SUPPLIE-GENERAL	\$170.77
	<b>Total</b>		<b>\$276.48</b>
	317327	MISC OPERATING-GENERAL	\$193.53
	<b>Total</b>		<b>\$193.53</b>
	317327	Food - Meals, Meeting and FCS	\$99.40
	<b>Total</b>		<b>\$99.40</b>
	317327	GENERAL SUPPLIE-SPECIAL EDUCAT	\$140.02
	<b>Total</b>		<b>\$140.02</b>
	317327	Child Nutrition	\$97.34
	<b>Total</b>		<b>\$97.34</b>
	317327	MISC OPERATING-GENERAL	\$243.74
	<b>Total</b>		<b>\$243.74</b>
	317327	MISC OPERATING-GENERAL	\$145.51
	<b>Total</b>		<b>\$145.51</b>
	317327	SCHOOL USE ITEMS	\$221.68
	<b>Total</b>		<b>\$221.68</b>
	317327	MISC OPERATING-GENERAL	\$81.77
	<b>Total</b>		<b>\$81.77</b>
	317327	Food - Meals, Meeting and FCS	\$141.03
	<b>Total</b>		<b>\$141.03</b>
	317327	GENERAL SUPPLIE-SPECIAL EDUCAT	\$142.70
	<b>Total</b>		<b>\$142.70</b>
	317327	Food - Meals, Meeting and FCS	\$116.76
	<b>Total</b>		<b>\$116.76</b>
	319492	Food - Meals, Meeting and FCS/	\$127.42
	<b>Total</b>		<b>\$127.42</b>
	319492	MISC OPERATING-FUNDRAISER	\$46.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$46.53</b>
319492	ESTIMATE PURCHASE ORDER FOR ST	\$1,478.72
<b>Total</b>		<b>\$1,478.72</b>
319492	MISC OPERATING-SEVENTH GRADE	\$103.40
<b>Total</b>		<b>\$103.40</b>
319492	ONE TIME USE PO DO NOT EXCEE	\$394.62
<b>Total</b>		<b>\$394.62</b>
319492	MISC OPERATING-SIXTH GRADE	\$93.76
<b>Total</b>		<b>\$93.76</b>
319492	MISC OPERATING-GENERAL	\$95.90
<b>Total</b>		<b>\$95.90</b>
319492	Food - Meals, Meeting and FCS	\$592.84
<b>Total</b>		<b>\$592.84</b>
319492	MISC OPERATING-GENERAL	\$624.38
<b>Total</b>		<b>\$624.38</b>
319492	MISC OPERATING-GENERAL	\$57.92
<b>Total</b>		<b>\$57.92</b>
319492	ESTIMATE PURCHASE ORDER FOR ST	\$228.09
<b>Total</b>		<b>\$228.09</b>
319492	TESTING SUPPLIES FOR STARR INC	\$160.06
<b>Total</b>		<b>\$160.06</b>
319492	GENERAL SUPPLIE-GENERAL	\$70.12
	MISC OPERATING-GENERAL	\$105.17
<b>Total</b>		<b>\$175.29</b>
319492	Food - Meals, Meeting and FCS	\$133.39
<b>Total</b>		<b>\$133.39</b>
319492	GENERAL SUPPLIE-GENERAL	\$149.88
<b>Total</b>		<b>\$149.88</b>
319492	MISC OPERATING-EIGHTH	\$75.42

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$75.42</b>
<b>319492</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$188.03</b>
<b>Total</b>		<b>\$188.03</b>
<b>319492</b>	<b>ESTIMATE PURCHASE ORDER FOR PA</b>	<b>\$99.19</b>
<b>Total</b>		<b>\$99.19</b>
<b>319492</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$146.68</b>
<b>Total</b>		<b>\$146.68</b>
<b>319492</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$95.62</b>
<b>Total</b>		<b>\$95.62</b>
<b>319492</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$199.32</b>
<b>Total</b>		<b>\$199.32</b>
<b>319492</b>	<b>STAFF TAILGATE SUPPLIES</b>	<b>\$248.56</b>
<b>Total</b>		<b>\$248.56</b>
<b>319492</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.76</b>
<b>Total</b>		<b>\$47.76</b>
<b>319492</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$164.82</b>
<b>Total</b>		<b>\$164.82</b>
<b>319492</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$44.02</b>
<b>Total</b>		<b>\$44.02</b>
<b>319492</b>	<b>MISC OPERATING-HOSPITALITY</b>	<b>\$92.62</b>
<b>Total</b>		<b>\$92.62</b>
<b>319492</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.77</b>
<b>Total</b>		<b>\$93.77</b>
<b>319492</b>	<b>Special Education</b>	<b>\$136.62</b>
<b>Total</b>		<b>\$136.62</b>
<b>319492</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$2,129.53</b>
<b>Total</b>		<b>\$2,129.53</b>
<b>319492</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.37</b>
<b>Total</b>		<b>\$139.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	319492	Food - Meals, Meeting and FCS	\$1,435.10
	<b>Total</b>		<b>\$1,435.10</b>
	319492	MISC OPERATING-GENERAL	\$35.59
	<b>Total</b>		<b>\$35.59</b>
	319492	Food - Meals, Meeting and FCS	\$196.94
	<b>Total</b>		<b>\$196.94</b>
	319492	MISC OPERATING-GENERAL	\$191.45
	<b>Total</b>		<b>\$191.45</b>
	319492	Food - Meals, Meeting and FCS	\$247.78
	<b>Total</b>		<b>\$247.78</b>
	320404	GENERAL SUPPLIE-GENERAL	\$128.91
	<b>Total</b>		<b>\$128.91</b>
	320404	ESTIMATE PURCHASE ORDER	\$94.05
	<b>Total</b>		<b>\$94.05</b>
	320404	MISC OPERATING-GENERAL	\$70.42
	<b>Total</b>		<b>\$70.42</b>
	320404	MISC OPERATING-GENERAL	\$256.82
	<b>Total</b>		<b>\$256.82</b>
	320404	Food - Meals, Meeting and FCS	\$83.23
	<b>Total</b>		<b>\$83.23</b>
	320404	Food - Meals, Meeting and FCS/	\$129.68
	<b>Total</b>		<b>\$129.68</b>
	320404	ONE TIME USE PO DO NOT EXCEE	\$395.34
	<b>Total</b>		<b>\$395.34</b>
	320404	GENERAL SUPPLIE-GENERAL	\$52.34
	<b>Total</b>		<b>\$52.34</b>
	320404	GENERAL SUPPLIE-NATIONAL HONOR	\$52.96
	<b>Total</b>		<b>\$52.96</b>
	320404	Office Supplies	\$29.91

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$29.91</b>
320404	ESTIMATE PURCHASE ORDER	\$98.04
<b>Total</b>		<b>\$98.04</b>
320404	Soccer Banquet	\$99.80
<b>Total</b>		<b>\$99.80</b>
320404	Food - Meals, Meeting and FCS	\$396.61
<b>Total</b>		<b>\$396.61</b>
320404	MISC OPERATING-GENERAL	\$148.35
<b>Total</b>		<b>\$148.35</b>
320404	Food - Meals, Meeting and FCS	\$346.45
<b>Total</b>		<b>\$346.45</b>
320404	GENERAL SUPPLIE-GENERAL	\$76.60
<b>Total</b>		<b>\$76.60</b>
320404	MISC OPERATING-GENERAL	\$124.03
<b>Total</b>		<b>\$124.03</b>
320404	MISC OPERATING-GENERAL	\$96.26
<b>Total</b>		<b>\$96.26</b>
320404	ESTIMATE PURCHASE ORDER FOR UI	\$184.98
<b>Total</b>		<b>\$184.98</b>
320404	GENERAL SUPPLIE-SPECIAL EDUCAT	\$98.29
<b>Total</b>		<b>\$98.29</b>
320404	ESTIMATE PURCHASE ORDER FOR UI	\$67.72
<b>Total</b>		<b>\$67.72</b>
320404	GENERAL SUPPLIE-NATIONAL HONOR	\$49.44
<b>Total</b>		<b>\$49.44</b>
320404	Food - Meals, Meeting and FCS	\$98.43
<b>Total</b>		<b>\$98.43</b>
320404	Food - Meals, Meeting and FCS	\$115.62
<b>Total</b>		<b>\$115.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	320404	GENERAL SUPPLIE-STUDENT COUNCI	\$149.88
	<b>Total</b>		<b>\$149.88</b>
	320404	Child Nutrition	\$190.31
	<b>Total</b>		<b>\$190.31</b>
	320404	MISC OPERATING-GENERAL	\$195.24
	<b>Total</b>		<b>\$195.24</b>
	320404	MISC OPERATING-GENERAL	\$96.06
	<b>Total</b>		<b>\$96.06</b>
	320404	MISC OPERATING-CONTINGENCY FUN	\$275.42
	<b>Total</b>		<b>\$275.42</b>
	320404	Food - Meals, Meeting and FCS	\$49.53
	<b>Total</b>		<b>\$49.53</b>
	320404	DEMONA SHIPMAN	\$209.64
	<b>Total</b>		<b>\$209.64</b>
	320404	Food - Meals, Meeting and FCS	\$337.56
	<b>Total</b>		<b>\$337.56</b>
	320404	ESTIMATE PURCHASE ORDER	\$221.92
	<b>Total</b>		<b>\$221.92</b>
	320404	Food - Meals, Meeting and FCS	\$286.31
	<b>Total</b>		<b>\$286.31</b>
	320404	Food - Meals, Meeting and FCS	\$92.28
	<b>Total</b>		<b>\$92.28</b>
	320404	MISC OPERATING-GENERAL	\$47.99
	<b>Total</b>		<b>\$47.99</b>
	320404	MISC OPERATING-GENERAL	\$198.70
	<b>Total</b>		<b>\$198.70</b>
	320404	Special Education	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	320404	Food - Meals, Meeting and FCS-	\$224.56
	<b>Total</b>		<b>\$224.56</b>



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SAM'S CLUB DIRECT	320404	Food - Meals, Meeting and FCS	\$145.30
	<b>Total</b>		<b>\$145.30</b>
	320404	Food - Meals, Meeting and FCS	\$95.82
	<b>Total</b>		<b>\$95.82</b>
	320404	MISC OPERATING-GENERAL	\$220.70
	<b>Total</b>		<b>\$220.70</b>
	320404	Food - Meals, Meeting and FCS	\$245.90
	<b>Total</b>		<b>\$245.90</b>
	320404	MISC OPERATING-GENERAL	\$504.82
	<b>Total</b>		<b>\$504.82</b>
	320404	Food - Meals, Meeting and FCS	\$138.16
	<b>Total</b>		<b>\$138.16</b>
	320938	Food - Meals, Meeting and FCS	\$89.95
	<b>Total</b>		<b>\$89.95</b>
	320938	Special Education	\$98.45
	<b>Total</b>		<b>\$98.45</b>
	322141	Building and Maintenance Produ	\$28.68
	<b>Total</b>		<b>\$28.68</b>
	322141	Food - Meals, Meeting and FCS	\$37.58
	<b>Total</b>		<b>\$37.58</b>
	322141	MISC OPERATING-CONTINGENCY FUN	\$118.93
	<b>Total</b>		<b>\$118.93</b>
	322141	Food - Meals, Meeting and FCS	\$149.30
	<b>Total</b>		<b>\$149.30</b>
	322141	Food - Meals, Meeting and FCS	\$203.92
	<b>Total</b>		<b>\$203.92</b>
	322141	MISC OPERATING-CONTINGENCY FUN	\$119.06
	<b>Total</b>		<b>\$119.06</b>
	322141	ONE TIME USE PO DO NOT EXCEE	\$196.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$196.96</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	\$249.16
<b>Total</b>		<b>\$249.16</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>322141</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	(\$3.09)
<b>Total</b>		<b>(\$3.09)</b>
<b>322141</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	\$62.52
<b>Total</b>		<b>\$62.52</b>
<b>322141</b>	<b>ESTIMATE PURCHASE ORDER FOR AV</b>	\$171.96
<b>Total</b>		<b>\$171.96</b>
<b>322141</b>	<b>ESD / CSS Main Office</b>	\$61.57
<b>Total</b>		<b>\$61.57</b>
<b>322141</b>	<b>MISC OPERATING-GENERAL</b>	\$82.00
<b>Total</b>		<b>\$82.00</b>
<b>322141</b>	<b>Child Nutrition</b>	\$148.45
<b>Total</b>		<b>\$148.45</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	\$44.94
<b>Total</b>		<b>\$44.94</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	\$71.52
<b>Total</b>		<b>\$71.52</b>
<b>322141</b>	<b>Instructional and Curriculum</b>	\$187.48
<b>Total</b>		<b>\$187.48</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	\$216.74
<b>Total</b>		<b>\$216.74</b>
<b>322141</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,949.35
<b>Total</b>		<b>\$1,949.35</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	\$625.30
	<b>MISC OPERATING-BOYS ATHLETICS</b>	\$267.98
<b>Total</b>		<b>\$893.28</b>

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<b>SAM'S CLUB DIRECT</b>	<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.26</b>
	<b>Total</b>		<b>\$37.26</b>
	<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.88</b>
	<b>Total</b>		<b>\$46.88</b>
	<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.18</b>
	<b>Total</b>		<b>\$98.18</b>
	<b>322141</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	<b>\$65.24</b>
	<b>Total</b>		<b>\$65.24</b>
	<b>322141</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$67.66</b>
	<b>Total</b>		<b>\$67.66</b>
	<b>322141</b>	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$129.74</b>
	<b>Total</b>		<b>\$129.74</b>
	<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.24</b>
	<b>Total</b>		<b>\$166.24</b>
	<b>322141</b>	<b>Instructional and Curriculum</b>	<b>\$222.00</b>
	<b>Total</b>		<b>\$222.00</b>
	<b>322141</b>	<b>MISC OPERATING-FIFTH GRADE</b>	<b>\$37.99</b>
	<b>Total</b>		<b>\$37.99</b>
	<b>322141</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$143.76</b>
	<b>Total</b>		<b>\$143.76</b>
	<b>322141</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$225.34</b>
	<b>Total</b>		<b>\$225.34</b>
	<b>322141</b>	<b>461-FACILITY SERVICES LUNCHEON</b>	<b>\$198.97</b>
	<b>Total</b>		<b>\$198.97</b>
	<b>322141</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$619.84</b>
	<b>Total</b>		<b>\$619.84</b>
	<b>322434</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$54.26</b>
	<b>Total</b>		<b>\$54.26</b>
	<b>322434</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$259.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>SAM'S CLUB DIRECT</b>	<b>Total</b>		<b>\$259.97</b>
	<b>322794</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>322794</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$265.74</b>
	<b>Total</b>		<b>\$265.74</b>
	<b>322794</b>	<b>Special Education</b>	<b>\$291.06</b>
	<b>Total</b>		<b>\$291.06</b>
<b>Total</b>			<b>\$53,540.46</b>
<b>SAMUEL FRENCH INC</b>	<b>305655</b>	<b>ROYALTY FEES</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>311195</b>	<b>Office Supplies</b>	<b>\$40.57</b>
	<b>Total</b>		<b>\$40.57</b>
	<b>314652</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$37.92</b>
	<b>Total</b>		<b>\$37.92</b>
<b>Total</b>			<b>\$478.49</b>
<b>SANCHEZ, GUMARO</b>	<b>320276</b>	<b>LIBRARY BOOK REFUND FOR LIZBET</b>	<b>\$9.00</b>
	<b>Total</b>		<b>\$9.00</b>
<b>Total</b>			<b>\$9.00</b>
<b>SANCHEZ, JAVIER</b>	<b>309653</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>SANCHEZ, TOMAS</b>	<b>310121</b>	<b>Refunds</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
<b>SANDY LAKE AMUSEMENT</b>	<b>308308</b>	<b>Field Trips</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>313252</b>	<b>Field Trips</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>313252</b>	<b>Performing and Fine Arts</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>313702</b>	<b>Memberships-Registrations</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>SANDY LAKE AMUSEMENT</b>	<b>Total</b>		<b>\$150.00</b>
	<b>314174</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>314653</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>315209</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>315209</b>	<b>Entry Fee for Choir FunFest</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>315846</b>	<b>Instructional and Curriculum</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>315985</b>	<b>STUDENT TRAVEL-ELEMENTARY MUSI</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	<b>318622</b>	<b>Food - Meals, Meeting and FCS</b>	\$855.00
	<b>Total</b>		<b>\$855.00</b>
	<b>319115</b>	<b>meal plan for choir students f</b>	\$1,915.00
	<b>Total</b>		<b>\$1,915.00</b>
	<b>319114</b>	<b>Field Trips</b>	\$910.00
	<b>Total</b>		<b>\$910.00</b>
	<b>319411</b>	<b>Field Trips</b>	\$615.00
		<b>STUDENT TRAVEL-GENERAL</b>	\$10.00
	<b>Total</b>		<b>\$625.00</b>
	<b>319163</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>319163</b>	<b>Field Trips</b>	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	<b>321368</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$7,155.00</b>
<b>SANTIAGO, GREGORIO</b>	<b>317712</b>	<b>EDGAR SANTIAGO STUDENT REFUND</b>	\$18.00

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SANTIAGO, GREGORIO	Total		\$18.00
<b>Total</b>			<b>\$18.00</b>
SANTIAGO, SONYA	311750	Refunds	\$18.00
<b>Total</b>			<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
SANTOS, MARIA	309114	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SANTOYO, CLAUDIA	310123	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SARGENT-WELCH	9259	Instructional and Curriculum	\$596.02
<b>Total</b>			<b>\$596.02</b>
	9513	Instructional and Curriculum	\$128.64
<b>Total</b>			<b>\$128.64</b>
	10068	INSTR/CURR-HINSLEY	\$732.55
<b>Total</b>			<b>\$732.55</b>
<b>Total</b>			<b>\$1,457.21</b>
SAUCEDO, BENITA	309116	Refunds	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
SAVANNAH CAFE AND BA	319412	Food - Meals, Meeting and FCS-	\$105.00
<b>Total</b>			<b>\$105.00</b>
	320942	Food - Meals, Meeting and FCS	\$1,185.75
<b>Total</b>			<b>\$1,185.75</b>
	320943	Food - Meals, Meeting and FCS-	\$627.00
<b>Total</b>			<b>\$627.00</b>
	323799	Special Education	\$49.50
<b>Total</b>			<b>\$49.50</b>
<b>Total</b>			<b>\$1,967.25</b>
SAVASTANO, SANDRA	320944	Reimbursements	\$20.00
<b>Total</b>			<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$20.00</b>
<b>SCARBOROUGH RENAISSA</b>	<b>9199</b>	<b>Field Trips</b>	<b>\$356.00</b>
	<b>Total</b>		<b>\$356.00</b>
	<b>9199</b>	<b>Field Trips</b>	<b>\$4,590.00</b>
	<b>Total</b>		<b>\$4,590.00</b>
	<b>9251</b>	<b>Field Trips</b>	<b>\$256.00</b>
	<b>Total</b>		<b>\$256.00</b>
	<b>9369</b>	<b>Field Trips</b>	<b>\$648.00</b>
	<b>Total</b>		<b>\$648.00</b>
<b>Total</b>			<b>\$5,850.00</b>
<b>SCARBROUGH, RUTH</b>	<b>321599</b>	<b>Field Trips</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>SCHAPER, COLLEEN</b>	<b>315849</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>SCHINDLER, DOUGLAS</b>	<b>312566</b>	<b>LUNCH FOR FOUR STUDENTS ATTEND</b>	<b>\$136.00</b>
	<b>Total</b>		<b>\$136.00</b>
<b>Total</b>			<b>\$136.00</b>
<b>SCHNITHEIS, RYAN</b>	<b>305002</b>	<b>Reimbursements</b>	<b>\$220.75</b>
	<b>Total</b>		<b>\$220.75</b>
<b>Total</b>			<b>\$220.75</b>
<b>SCHOLASTIC BOOK FAIR</b>	<b>6385</b>	<b>Instructional and Curriculum</b>	<b>\$2,675.15</b>
	<b>Total</b>		<b>\$2,675.15</b>
	<b>6468</b>	<b>LIBRARY BOOKS</b>	<b>\$1,891.02</b>
	<b>Total</b>		<b>\$1,891.02</b>
	<b>6585</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	<b>\$2,779.98</b>
	<b>Total</b>		<b>\$2,779.98</b>
	<b>6838</b>	<b>Office Supplies</b>	<b>\$4,891.06</b>
	<b>Total</b>		<b>\$4,891.06</b>
	<b>7100</b>	<b>Fundraising</b>	<b>\$2,929.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOLASTIC BOOK FAIR**

<b>Total</b>		<b>\$2,929.71</b>
<b>7100</b>	<b>GENERAL SUPPLIE-READING</b>	\$1,372.68
	<b>READING MATERIA-READING</b>	\$200.00
<b>Total</b>		<b>\$1,572.68</b>
<b>7194</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$956.98
<b>Total</b>		<b>\$956.98</b>
<b>7390</b>	<b>Instructional and Curriculum</b>	\$434.64
<b>Total</b>		<b>\$434.64</b>
<b>7390</b>	<b>Instructional and Curriculum</b>	\$106.91
<b>Total</b>		<b>\$106.91</b>
<b>7441</b>	<b>DEPOSIT FOR BOOK FAIR OCTOBER</b>	\$3,000.00
	<b>GENERAL SUPPLIE-GENERAL</b>	\$36.65
<b>Total</b>		<b>\$3,036.65</b>
<b>7586</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$2,263.77
<b>Total</b>		<b>\$2,263.77</b>
<b>7921</b>	<b>SCHOLASTIC BOOK FAIR</b>	\$4,776.62
<b>Total</b>		<b>\$4,776.62</b>
<b>7921</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$3,866.46
<b>Total</b>		<b>\$3,866.46</b>
<b>8016</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$169.81
	<b>Instructional and Curriculum</b>	\$3,000.00
<b>Total</b>		<b>\$3,169.81</b>
<b>8652</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$1,557.31
<b>Total</b>		<b>\$1,557.31</b>
<b>8805</b>	<b>Fundraising</b>	\$2,698.36
<b>Total</b>		<b>\$2,698.36</b>
<b>8997</b>	<b>DEPOSIT FOR BOOK FAIR OCTOBER</b>	\$175.35
<b>Total</b>		<b>\$175.35</b>
<b>8997</b>	<b>SCHOLASTIC BOOK FAIRS</b>	\$3,806.81
<b>Total</b>		<b>\$3,806.81</b>



**LEWISVILLE ISD CHECK REGISTER**  
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SCHOLASTIC BOOK FAIR	9212	DEPOSIT FOR BOOK FAIR FEBRUARY	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	9260	Office Supplies	\$3,848.63
	<b>Total</b>		<b>\$3,848.63</b>
	9359	GENERAL SUPPLIE-GENERAL	\$5,000.00
		GENERAL SUPPLIES	\$4,705.32
	<b>Total</b>		<b>\$9,705.32</b>
	9374	ESTIMATE PURCHASE ORDER FOR BO	\$500.00
		GENERAL SUPPLIE-LIBRARY	\$2,046.05
	<b>Total</b>		<b>\$2,546.05</b>
	9514	PAIMENT DUE FOR 2014-2015 SCHO	\$1,112.45
	<b>Total</b>		<b>\$1,112.45</b>
	9754	READING MATERIALS	\$5,398.48
	<b>Total</b>		<b>\$5,398.48</b>
	9922	Fundraising	\$2,000.00
		LIBRARY BOOKS-LIBRARY	\$3,973.40
	<b>Total</b>		<b>\$5,973.40</b>
	9963	GENERAL SUPPLIE-READING	\$767.70
	<b>Total</b>		<b>\$767.70</b>
	10145	Instructional and Curriculum	\$2,253.25
	<b>Total</b>		<b>\$2,253.25</b>
	10145	READING MATERIA-GENERAL	\$4,718.40
	<b>Total</b>		<b>\$4,718.40</b>
	10145	Instructional and Curriculum	\$1,500.92
	<b>Total</b>		<b>\$1,500.92</b>
	10287	BUY ONE GET ONE FREE. NO PROFI	\$2,395.67
	<b>Total</b>		<b>\$2,395.67</b>
	10344	GENERAL SUPPLIE-LIBRARY FINES	\$981.78
	<b>Total</b>		<b>\$981.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC BOOK FAIR	10386	Instructional and Curriculum	\$3,055.44
	<b>Total</b>		<b>\$3,055.44</b>
<b>Total</b>			<b>\$90,846.76</b>
SCHOLASTIC INC	6471	GENERAL SUPPLIE-GENERAL	\$2,309.49
	<b>Total</b>		<b>\$2,309.49</b>
	6704	Instructional and Curriculum	\$178.00
	<b>Total</b>		<b>\$178.00</b>
	6953	R174441 CONVERSION	\$296.34
		READING MATERIA-GENERAL	\$879.38
		READING MATERIA-GIFTS & BEQUES	\$123.48
	<b>Total</b>		<b>\$1,299.20</b>
	6969	Instructional and Curriculum	\$438.92
	<b>Total</b>		<b>\$438.92</b>
	6969	READING MATERIA-GENERAL	\$187.94
	<b>Total</b>		<b>\$187.94</b>
	7201	GENERAL SUPPLIE-GENERAL	\$1,064.80
	<b>Total</b>		<b>\$1,064.80</b>
	7201	Instructional and Curriculum	\$470.26
	<b>Total</b>		<b>\$470.26</b>
	7455	READING SUPPLIES FOR CLASS	\$140.25
	<b>Total</b>		<b>\$140.25</b>
	7940	Instructional and Curriculum	\$205.09
	<b>Total</b>		<b>\$205.09</b>
	8473	Instructional and Curriculum	\$236.23
	<b>Total</b>		<b>\$236.23</b>
	8473	Instructional and Curriculum	\$164.00
	<b>Total</b>		<b>\$164.00</b>
	8556	Instructional and Curriculum	\$112.40
	<b>Total</b>		<b>\$112.40</b>
	8708	Instructional and Curriculum	\$89.04
	<b>Total</b>		<b>\$89.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOLASTIC INC	9978	Instructional and Curriculum	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	9978	Instructional and Curriculum	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	9978	Instructional and Curriculum	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	9978	READING MATERIA-GENERAL	\$95.29
	<b>Total</b>		<b>\$95.29</b>
<b>Total</b>			<b>\$7,186.91</b>
SCHOOL DATEBOOKS INC	6837	R171437 CONVERSION	\$2,904.00
	<b>Total</b>		<b>\$2,904.00</b>
<b>Total</b>			<b>\$2,904.00</b>
SCHOOL HEALTH CORPOR	8427	Paper	\$33.68
	<b>Total</b>		<b>\$33.68</b>
	9351	AJ90404 TOOTHSAYER TREASURE CH	\$36.57
	<b>Total</b>		<b>\$36.57</b>
<b>Total</b>			<b>\$70.25</b>
SCHOOL NURSE SUPPLY	7186	GENERAL SUPPLIE-CLINIC	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	9253	GENERAL SUPPLIE-GENERAL	\$70.73
	<b>Total</b>		<b>\$70.73</b>
<b>Total</b>			<b>\$105.73</b>
SCHOOL OUTFITTERS	6269	Furniture	\$3,188.52
	<b>Total</b>		<b>\$3,188.52</b>
	6701	GENERAL SUPPLIE-GENERAL	\$2,323.15
	<b>Total</b>		<b>\$2,323.15</b>
	7589	GENERAL SUPPLIE-GENERAL	\$674.29
	<b>Total</b>		<b>\$674.29</b>
<b>Total</b>			<b>\$6,185.96</b>
SCHOOL SPECIALTY	6281	GENERAL SUPPLIE-GENERAL	\$4,561.20
	<b>Total</b>		<b>\$4,561.20</b>

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**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	6352	GENERAL SUPPLIE-GENERAL	\$1,350.84
	<b>Total</b>		<b>\$1,350.84</b>
	6352	Instructional and Curriculum	\$668.25
	<b>Total</b>		<b>\$668.25</b>
	6363	GENERAL SUPPLIE-GENERAL	\$553.00
	<b>Total</b>		<b>\$553.00</b>
	6363	Office Supplies	\$670.66
	<b>Total</b>		<b>\$670.66</b>
	6549	Instructional and Curriculum	\$548.26
	<b>Total</b>		<b>\$548.26</b>
	6549	Instructional and Curriculum	\$97.44
	<b>Total</b>		<b>\$97.44</b>
	6664	Supplies for new teachers	\$643.74
	<b>Total</b>		<b>\$643.74</b>
	6664	Office Supplies	\$449.66
	<b>Total</b>		<b>\$449.66</b>
	6664	Instructional and Curriculum	\$256.39
	<b>Total</b>		<b>\$256.39</b>
	6664	MISC OPERATING-GENERAL	\$48.32
	<b>Total</b>		<b>\$48.32</b>
	6664	GENERAL SUPPLIE-GENERAL	\$126.55
	<b>Total</b>		<b>\$126.55</b>
	6785	Furniture	\$218.69
	<b>Total</b>		<b>\$218.69</b>
	6785	GENERAL SUPPLIE-GENERAL	\$66.22
		Office Supplies	\$781.74
	<b>Total</b>		<b>\$847.96</b>
	6785	Office Supplies	(\$79.02)
	<b>Total</b>		<b>(\$79.02)</b>
	6785	Instructional and Curriculum	\$241.47

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$241.47</b>
<b>6785</b>	<b>ART SUPPLIES-BELLEVUE</b>	<b>\$748.52</b>
<b>Total</b>		<b>\$748.52</b>
<b>6785</b>	<b>Instructional and Curriculum</b>	<b>\$721.94</b>
<b>Total</b>		<b>\$721.94</b>
<b>6785</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$560.47</b>
<b>Total</b>		<b>\$560.47</b>
<b>6830</b>	<b>Instructional and Curriculum</b>	<b>\$445.45</b>
<b>Total</b>		<b>\$445.45</b>
<b>6892</b>	<b>Office Supplies</b>	<b>\$124.29</b>
<b>Total</b>		<b>\$124.29</b>
<b>6892</b>	<b>Art Supplies</b>	<b>\$176.55</b>
<b>Total</b>		<b>\$176.55</b>
<b>6892</b>	<b>Instructional and Curriculum</b>	<b>\$201.87</b>
<b>Total</b>		<b>\$201.87</b>
<b>6892</b>	<b>Instructional and Curriculum</b>	<b>\$29.25</b>
<b>Total</b>		<b>\$29.25</b>
<b>6936</b>	<b>Instructional and Curriculum</b>	<b>\$542.16</b>
<b>Total</b>		<b>\$542.16</b>
<b>7171</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	<b>\$120.88</b>
<b>Total</b>		<b>\$120.88</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$349.39</b>
<b>Total</b>		<b>\$349.39</b>
<b>7248</b>	<b>Instructional and Curriculum -</b>	<b>\$1,255.72</b>
<b>Total</b>		<b>\$1,255.72</b>
<b>7248</b>	<b>Instructional and Curriculum -</b>	<b>\$211.98</b>
<b>Total</b>		<b>\$211.98</b>
<b>7248</b>	<b>Instructional and Curriculum</b>	<b>\$2,518.43</b>
<b>Total</b>		<b>\$2,518.43</b>
<b>7327</b>	<b>Instructional and Curriculum</b>	<b>\$1,206.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$1,206.84</b>
	<b>7327</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$214.11</b>
	<b>Total</b>		<b>\$214.11</b>
	<b>7473</b>	<b>Office Supplies</b>	<b>\$61.85</b>
	<b>Total</b>		<b>\$61.85</b>
	<b>7473</b>	<b>Office Supplies</b>	<b>\$116.37</b>
	<b>Total</b>		<b>\$116.37</b>
	<b>7473</b>	<b>Instructional and Curriculum</b>	<b>\$313.64</b>
	<b>Total</b>		<b>\$313.64</b>
	<b>7473</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$56.85</b>
	<b>Total</b>		<b>\$56.85</b>
	<b>7473</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$292.32</b>
	<b>Total</b>		<b>\$292.32</b>
	<b>7473</b>	<b>Office Supplies - M HARPER</b>	<b>\$235.41</b>
	<b>Total</b>		<b>\$235.41</b>
	<b>7473</b>	<b>ITEM #1510719 PROJECTOR SCREEN</b>	<b>\$654.33</b>
	<b>Total</b>		<b>\$654.33</b>
	<b>7549</b>	<b>ART SUPPLIES-MURDOCK</b>	<b>\$220.96</b>
	<b>Total</b>		<b>\$220.96</b>
	<b>7549</b>	<b>ART SUPPLIES-MURDOCK</b>	<b>\$832.02</b>
	<b>Total</b>		<b>\$832.02</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	<b>\$34.65</b>
	<b>Total</b>		<b>\$34.65</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	<b>\$881.08</b>
	<b>Total</b>		<b>\$881.08</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	<b>\$891.74</b>
	<b>Total</b>		<b>\$891.74</b>
	<b>7549</b>	<b>Instructional and Curriculum</b>	<b>\$538.90</b>
	<b>Total</b>		<b>\$538.90</b>
	<b>7549</b>	<b>LEAH WALDROP</b>	<b>\$608.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$608.08</b>
<b>7549</b>	<b>Furniture</b>	<b>\$1,660.00</b>
<b>Total</b>		<b>\$1,660.00</b>
<b>7549</b>	<b>ITEM: POSTER BOARD WHITE PACK</b>	<b>\$119.41</b>
<b>Total</b>		<b>\$119.41</b>
<b>7549</b>	<b>Instructional and Curriculum</b>	<b>\$390.68</b>
<b>Total</b>		<b>\$390.68</b>
<b>7643</b>	<b>Office Supplies</b>	<b>\$312.89</b>
<b>Total</b>		<b>\$312.89</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$20.72</b>
<b>Total</b>		<b>\$20.72</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$1,337.14</b>
<b>Total</b>		<b>\$1,337.14</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$268.49</b>
<b>Total</b>		<b>\$268.49</b>
<b>7860</b>	<b>Instructional and Curriculum</b>	<b>\$175.68</b>
<b>Total</b>		<b>\$175.68</b>
<b>7860</b>	<b>Office Supplies</b>	<b>\$484.03</b>
<b>Total</b>		<b>\$484.03</b>
<b>7955</b>	<b>NSTR/CURR-MURDOCK</b>	<b>\$507.08</b>
<b>Total</b>		<b>\$507.08</b>
<b>7955</b>	<b>Instructional and Curriculum</b>	<b>\$239.12</b>
<b>Total</b>		<b>\$239.12</b>
<b>7955</b>	<b>dry earase tables/Drackett</b>	<b>\$1,596.42</b>
<b>Total</b>		<b>\$1,596.42</b>
<b>7955</b>	<b>Instructional and Curriculum</b>	<b>\$348.81</b>
<b>Total</b>		<b>\$348.81</b>
<b>8050</b>	<b>Furniture</b>	<b>\$4,934.47</b>
<b>Total</b>		<b>\$4,934.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8050	Instructional and Curriculum	\$140.20
	<b>Total</b>		<b>\$140.20</b>
	8050	MICHELLE HARPER	\$334.25
	<b>Total</b>		<b>\$334.25</b>
	8050	ITEM: HEADPHONES - CALIFONE	\$312.78
	<b>Total</b>		<b>\$312.78</b>
	8206	Instructional and Curriculum	\$555.74
	<b>Total</b>		<b>\$555.74</b>
	8206	Instructional and Curriculum	\$456.78
	<b>Total</b>		<b>\$456.78</b>
	8206	JOHANNA WALDROP	\$292.79
	<b>Total</b>		<b>\$292.79</b>
	8206	Instructional and Curriculum	\$196.22
	<b>Total</b>		<b>\$196.22</b>
	8206	Instructional and Curriculum	(\$196.22)
	<b>Total</b>		<b>(\$196.22)</b>
	8206	Instructional and Curriculum	\$196.22
	<b>Total</b>		<b>\$196.22</b>
	8206	GENERAL SUPPLIE-GENERAL	\$127.48
	<b>Total</b>		<b>\$127.48</b>
	8206	Instructional and Curriculum	\$251.10
	<b>Total</b>		<b>\$251.10</b>
	8206	Instructional and Curriculum	\$222.38
	<b>Total</b>		<b>\$222.38</b>
	8206	GENERAL SUPPLIES	\$66.71
	<b>Total</b>		<b>\$66.71</b>
	8206	Instructional and Curriculum	\$80.50
	<b>Total</b>		<b>\$80.50</b>
	8307	INSTR/CURR-PUSTEJOVSKY	\$526.80
	<b>Total</b>		<b>\$526.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8390	Office Supplies	\$419.90
	<b>Total</b>		<b>\$419.90</b>
	8390	Instructional and Curriculum	\$57.53
	<b>Total</b>		<b>\$57.53</b>
	8489	ITEM: CLOCK 13" WALL - WHITE	\$683.27
	<b>Total</b>		<b>\$683.27</b>
	8489	ITEM: CLOCK 13" WALL - WHITE	(\$484.05)
	<b>Total</b>		<b>(\$484.05)</b>
	8489	JOHANNA WALDROP	\$492.05
	<b>Total</b>		<b>\$492.05</b>
	8489	GENERAL SUPPLIE-ART	\$445.42
	<b>Total</b>		<b>\$445.42</b>
	8489	GENERAL SUPPLIE-GENERAL	\$158.71
	<b>Total</b>		<b>\$158.71</b>
	8569	GENERAL SUPPLIE-ART	\$984.86
		GENERAL SUPPLIE-GENERAL	\$62.86
	<b>Total</b>		<b>\$1,047.72</b>
	8569	MICHELLE HARPER	\$895.18
	<b>Total</b>		<b>\$895.18</b>
	8569	GENERAL SUPPLIE-GIRLS ATHLETIC	\$262.28
	<b>Total</b>		<b>\$262.28</b>
	8686	ITEM: WANDS MAGNETIC ASSORTED	\$66.16
	<b>Total</b>		<b>\$66.16</b>
	8686	Instructional and Curriculum A	\$518.30
	<b>Total</b>		<b>\$518.30</b>
	8686	Instructional and Curriculum	\$259.68
	<b>Total</b>		<b>\$259.68</b>
	8686	GENERAL SUPPLIE-GENERAL	\$41.69
	<b>Total</b>		<b>\$41.69</b>
	8783	Instructional and Curriculum	\$246.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$246.14</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$306.75</b>
<b>Total</b>		<b>\$306.75</b>
<b>8783</b>	<b>ART SUPPLIES-PTA REIMBURSEMENT</b>	<b>\$108.71</b>
<b>Total</b>		<b>\$108.71</b>
<b>8783</b>	<b>CLASSROOM USE</b>	<b>\$261.94</b>
<b>Total</b>		<b>\$261.94</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$52.10</b>
<b>Total</b>		<b>\$52.10</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>\$683.73</b>
<b>Total</b>		<b>\$683.73</b>
<b>8783</b>	<b>Instructional and Curriculum</b>	<b>(\$271.50)</b>
<b>Total</b>		<b>(\$271.50)</b>
<b>8877</b>	<b>KILN</b>	<b>\$760.98</b>
<b>Total</b>		<b>\$760.98</b>
<b>8877</b>	<b>Furniture</b>	<b>\$737.29</b>
<b>Total</b>		<b>\$737.29</b>
<b>8877</b>	<b>Performing and Fine Arts</b>	<b>\$514.79</b>
<b>Total</b>		<b>\$514.79</b>
<b>8877</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$724.38</b>
<b>Total</b>		<b>\$724.38</b>
<b>8877</b>	<b>Instructional and Curriculum</b>	<b>\$566.09</b>
<b>Total</b>		<b>\$566.09</b>
<b>8877</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$447.10</b>
<b>Total</b>		<b>\$447.10</b>
<b>8877</b>	<b>INSTR/CURR-MURDOCK</b>	<b>\$512.24</b>
<b>Total</b>		<b>\$512.24</b>
<b>8877</b>	<b>Instructional and Curriculum</b>	<b>\$550.48</b>
<b>Total</b>		<b>\$550.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	8877	GENERAL SUPPLIE-MUSIC	\$159.99
	<b>Total</b>		<b>\$159.99</b>
	8877	GENERAL SUPPLIE-GENERAL	\$49.83
	<b>Total</b>		<b>\$49.83</b>
	8948	GENERAL SUPPLIE-GENERAL	\$362.64
	<b>Total</b>		<b>\$362.64</b>
	8948	Instructional and Curriculum	\$561.54
	<b>Total</b>		<b>\$561.54</b>
	8948	GENERAL SUPPLIE-YEARBOOK	\$96.69
	<b>Total</b>		<b>\$96.69</b>
	9074	Office Supplies	\$64.25
	<b>Total</b>		<b>\$64.25</b>
	9074	Furniture	\$1,005.84
	<b>Total</b>		<b>\$1,005.84</b>
	9074	SUZANNE MCLEOD	\$26.79
	<b>Total</b>		<b>\$26.79</b>
	9074	SUZANNE MCLEOD	\$1,261.76
	<b>Total</b>		<b>\$1,261.76</b>
	9074	Instructional and Curriculum	\$1,508.50
	<b>Total</b>		<b>\$1,508.50</b>
	9074	Instructional and Curriculum	\$162.86
	<b>Total</b>		<b>\$162.86</b>
	9074	Instructional and Curriculum	\$239.99
	<b>Total</b>		<b>\$239.99</b>
	9074	SUZANNE MCLEOD	\$556.55
	<b>Total</b>		<b>\$556.55</b>
	9143	GENERAL SUPPLIE-DRAMA CLUB	\$257.06
	<b>Total</b>		<b>\$257.06</b>
	9143	Instructional and Curriculum	\$971.52
	<b>Total</b>		<b>\$971.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9143	Instructional and Curriculum	\$239.65
	<b>Total</b>		<b>\$239.65</b>
	9241	Furniture	\$927.84
	<b>Total</b>		<b>\$927.84</b>
	9241	Furniture	(\$463.92)
	<b>Total</b>		<b>(\$463.92)</b>
	9241	Furniture	(\$463.92)
	<b>Total</b>		<b>(\$463.92)</b>
	9241	JOHANNA WALDROP	\$679.59
	<b>Total</b>		<b>\$679.59</b>
	9335	GENERAL SUPPLIE-GENERAL	\$107.92
	<b>Total</b>		<b>\$107.92</b>
	9335	GENERAL SUPPLIE-GENERAL	\$230.80
	<b>Total</b>		<b>\$230.80</b>
	9335	GENERAL SUPPLIE-GENERAL	\$1,116.50
	<b>Total</b>		<b>\$1,116.50</b>
	9335	Instructional and Curriculum	\$160.88
	<b>Total</b>		<b>\$160.88</b>
	9335	Instructional and Curriculum	\$71.90
	<b>Total</b>		<b>\$71.90</b>
	9335	Instructional and Curriculum	\$73.04
	<b>Total</b>		<b>\$73.04</b>
	9335	Instructional and Curriculum	\$1,096.09
	<b>Total</b>		<b>\$1,096.09</b>
	9335	Instructional and Curriculum	\$114.15
	<b>Total</b>		<b>\$114.15</b>
	9335	CLASSROOM USE	(\$34.28)
	<b>Total</b>		<b>(\$34.28)</b>
	9335	Instructional and Curriculum	(\$14.00)
	<b>Total</b>		<b>(\$14.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	9335	ITEM: PAPER CONSTR MULTI CULT	\$361.23
	<b>Total</b>		<b>\$361.23</b>
	9437	INSTR/CURR-MURDOCK	\$471.85
	<b>Total</b>		<b>\$471.85</b>
	9437	MICHELLE HARPER	\$322.94
	<b>Total</b>		<b>\$322.94</b>
	9437	Instructional and Curriculum	\$189.48
	<b>Total</b>		<b>\$189.48</b>
	9547	ART CLASSROOM USE	\$1,839.53
	<b>Total</b>		<b>\$1,839.53</b>
	9547	Instructional and Curriculum	\$1,791.71
	<b>Total</b>		<b>\$1,791.71</b>
	9547	INSTR/CURR-BELLEVUE	\$570.37
	<b>Total</b>		<b>\$570.37</b>
	9547	Awards, Trophies, Plaques and	\$52.70
	<b>Total</b>		<b>\$52.70</b>
	9547	Instructional and Curriculum	\$61.60
	<b>Total</b>		<b>\$61.60</b>
	9547	Office Supplies	\$61.80
	<b>Total</b>		<b>\$61.80</b>
	9547	Instructional and Curriculum	\$159.73
	<b>Total</b>		<b>\$159.73</b>
	9774	GENERAL SUPPLIE-ART	\$219.67
	<b>Total</b>		<b>\$219.67</b>
	9774	Instructional and Curriculum	\$124.79
	<b>Total</b>		<b>\$124.79</b>
	9774	Office Supplies	\$161.11
	<b>Total</b>		<b>\$161.11</b>
	9774	Instructional and Curriculum	\$1.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$1.68</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	\$159.14
<b>Total</b>		<b>\$159.14</b>
<b>9774</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$463.51
<b>Total</b>		<b>\$463.51</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	\$80.46
<b>Total</b>		<b>\$80.46</b>
<b>9774</b>	<b>Instructional and Curriculum</b>	\$261.41
<b>Total</b>		<b>\$261.41</b>
<b>9884</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$64.92
<b>Total</b>		<b>\$64.92</b>
<b>9884</b>	<b>Instructional and Curriculum</b>	\$35.25
<b>Total</b>		<b>\$35.25</b>
<b>9884</b>	<b>Instructional and Curriculum</b>	\$248.87
<b>Total</b>		<b>\$248.87</b>
<b>9884</b>	<b>Instructional and Curriculum</b>	\$339.28
<b>Total</b>		<b>\$339.28</b>
<b>9884</b>	<b>Office Supplies</b>	\$405.58
<b>Total</b>		<b>\$405.58</b>
<b>9994</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$307.84
<b>Total</b>		<b>\$307.84</b>
<b>9994</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$173.44
<b>Total</b>		<b>\$173.44</b>
<b>9994</b>	<b>GENERAL SUPPLIE-ART</b>	\$297.21
<b>Total</b>		<b>\$297.21</b>
<b>9994</b>	<b>Instructional and Curriculum</b>	\$149.40
<b>Total</b>		<b>\$149.40</b>
<b>10087</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$782.76
<b>Total</b>		<b>\$782.76</b>
<b>10087</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$693.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$693.74</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$27.28</b>
<b>Total</b>		<b>\$27.28</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$250.96</b>
<b>Total</b>		<b>\$250.96</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$85.77</b>
<b>Total</b>		<b>\$85.77</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$810.62</b>
<b>Total</b>		<b>\$810.62</b>
<b>10087</b>	<b>Furniture</b>	<b>\$4,326.35</b>
<b>Total</b>		<b>\$4,326.35</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$1,155.08</b>
<b>Total</b>		<b>\$1,155.08</b>
<b>10087</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$881.32</b>
<b>Total</b>		<b>\$881.32</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$62.30</b>
<b>Total</b>		<b>\$62.30</b>
<b>10087</b>	<b>Instructional and Curriculum</b>	<b>\$173.63</b>
<b>Total</b>		<b>\$173.63</b>
<b>10087</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$141.51</b>
<b>Total</b>		<b>\$141.51</b>
<b>10219</b>	<b>Furniture</b>	<b>\$849.64</b>
<b>Total</b>		<b>\$849.64</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$198.68</b>
<b>Total</b>		<b>\$198.68</b>
<b>10219</b>	<b>Instructional and Curriculum-A</b>	<b>\$669.01</b>
<b>Total</b>		<b>\$669.01</b>
<b>10219</b>	<b>ITEM: TEXAS RECORD FOLDER CUM</b>	<b>\$30.85</b>
<b>Total</b>		<b>\$30.85</b>
<b>10219</b>	<b>GENERAL SUPPLIE-MUSIC</b>	<b>\$113.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$113.85</b>
<b>10219</b>	<b>LEAH WALDROP</b>	<b>\$117.10</b>
<b>Total</b>		<b>\$117.10</b>
<b>10219</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$251.86</b>
<b>Total</b>		<b>\$251.86</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$75.84</b>
<b>Total</b>		<b>\$75.84</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$82.09</b>
<b>Total</b>		<b>\$82.09</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$215.16</b>
<b>Total</b>		<b>\$215.16</b>
<b>10219</b>	<b>ITEM: PAPER DRAWING 24X36 60#</b>	<b>\$87.10</b>
<b>Total</b>		<b>\$87.10</b>
<b>10219</b>	<b>Instructional and Curriculum</b>	<b>\$256.93</b>
<b>Total</b>		<b>\$256.93</b>
<b>10302</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$68.35</b>
<b>Total</b>		<b>\$68.35</b>
<b>10302</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$312.72</b>
<b>Total</b>		<b>\$312.72</b>
<b>10302</b>	<b>Instructional and Curriculum</b>	<b>\$133.91</b>
<b>Total</b>		<b>\$133.91</b>
<b>10302</b>	<b>Instructional and Curriculum</b>	<b>\$999.56</b>
<b>Total</b>		<b>\$999.56</b>
<b>10302</b>	<b>Furniture</b>	<b>\$186.26</b>
<b>Total</b>		<b>\$186.26</b>
<b>10302</b>	<b>Office Supplies</b>	<b>\$332.18</b>
<b>Total</b>		<b>\$332.18</b>
<b>10302</b>	<b>Office Supplies</b>	<b>\$88.15</b>
<b>Total</b>		<b>\$88.15</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	10302	Office Supplies	\$153.89
	<b>Total</b>		<b>\$153.89</b>
	10302	GENERAL SUPPLIES	\$109.25
	<b>Total</b>		<b>\$109.25</b>
	10302	GENERAL SUPPLIE-GENERAL	\$66.15
	<b>Total</b>		<b>\$66.15</b>
	10361	Instructional and Curriculum	(\$62.30)
	<b>Total</b>		<b>(\$62.30)</b>
	10361	Instructional and Curriculum	\$62.30
	<b>Total</b>		<b>\$62.30</b>
	10361	Office Supplies	\$84.98
	<b>Total</b>		<b>\$84.98</b>
	10361	Office Supplies	\$58.76
	<b>Total</b>		<b>\$58.76</b>
	10432	GENERAL SUPPLIE-GENERAL	\$318.08
	<b>Total</b>		<b>\$318.08</b>
	10432	Office Supplies	\$148.17
	<b>Total</b>		<b>\$148.17</b>
	10547	GENERAL SUPPLIE-GENERAL	\$53.55
	<b>Total</b>		<b>\$53.55</b>
	10547	Furniture	\$804.50
	<b>Total</b>		<b>\$804.50</b>
	10733	Instructional and Curriculum	\$1,350.72
	<b>Total</b>		<b>\$1,350.72</b>
	10733	Instructional and Curriculum	\$3,723.62
	<b>Total</b>		<b>\$3,723.62</b>
	10884	Instructional and Curriculum	\$644.70
	<b>Total</b>		<b>\$644.70</b>
	10983	Instructional and Curriculum	\$406.51
	<b>Total</b>		<b>\$406.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	11079	Furniture	\$3,269.84
	<b>Total</b>		<b>\$3,269.84</b>
	11079	Instructional and Curriculum	\$111.32
	<b>Total</b>		<b>\$111.32</b>
	11079	Instructional and Curriculum	\$117.91
	<b>Total</b>		<b>\$117.91</b>
	11079	Office Supplies	\$113.83
	<b>Total</b>		<b>\$113.83</b>
	11079	Security	\$329.75
	<b>Total</b>		<b>\$329.75</b>
<b>Total</b>			<b>\$100,223.83</b>
SCHOOL TECH INC	6966	GENERAL SUPPLIE-GENERAL	\$105.30
	<b>Total</b>		<b>\$105.30</b>
<b>Total</b>			<b>\$105.30</b>
SCHOOLMATE	6299	Printing	\$858.00
	<b>Total</b>		<b>\$858.00</b>
	6464	Printing	\$756.00
	<b>Total</b>		<b>\$756.00</b>
	6615	Instructional and Curriculum	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	10901	Instructional and Curriculum	\$716.10
	<b>Total</b>		<b>\$716.10</b>
	10990	Instructional and Curriculum	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	11003	Instructional and Curriculum	\$1,372.50
	<b>Total</b>		<b>\$1,372.50</b>
	11022	Instructional and Curriculum	\$428.40
	<b>Total</b>		<b>\$428.40</b>
<b>Total</b>			<b>\$4,876.00</b>
SCHULTHEIS, MARCIA	305003	Reimbursements	\$123.00
	<b>Total</b>		<b>\$123.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$123.00</b>
SCI-TECH DISCOVERY C	309292	Field Trips	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	315850	Field Trips	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	317372	MISC OPERATING-GENERAL	\$412.50
	<b>Total</b>		<b>\$412.50</b>
	319033	Field Trips	\$93.00
		NON EMPL TRAVEL-FIELD TRIP	\$28.00
	<b>Total</b>		<b>\$121.00</b>
<b>Total</b>			<b>\$1,388.50</b>
SCOTT, JASON	321600	Refunds-Library Book	\$8.56
	<b>Total</b>		<b>\$8.56</b>
<b>Total</b>			<b>\$8.56</b>
SCREEN AWAY LLC	305005	Apparel CAPS	\$238.27
	<b>Total</b>		<b>\$238.27</b>
	306101	Apparel/SHIRTS FOR AP'S	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	306101	Apparel	\$1,246.63
	<b>Total</b>		<b>\$1,246.63</b>
	306101	Apparel	\$504.28
	<b>Total</b>		<b>\$504.28</b>
	306101	Apparel	\$516.00
	<b>Total</b>		<b>\$516.00</b>
	306101	Apparel	\$426.00
	<b>Total</b>		<b>\$426.00</b>
	306895	Apparel - Staff Polo shirts	\$753.00
	<b>Total</b>		<b>\$753.00</b>
	308645	Memberships-Registrations	\$95.56
	<b>Total</b>		<b>\$95.56</b>
	309119	GENERAL SUPPLIES	\$414.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCREEN AWAY LLC	<b>Total</b>		<b>\$414.25</b>
	<b>309119</b>	<b>Apparel/SHIRTS</b>	\$359.00
	<b>Total</b>		<b>\$359.00</b>
	<b>311753</b>	<b>XS LIGHT STEEL (GRAY) 6.1 OZ.,</b>	\$2,240.80
	<b>Total</b>		<b>\$2,240.80</b>
	<b>317205</b>	<b>Apparel</b>	\$433.00
	<b>Total</b>		<b>\$433.00</b>
<b>Total</b>			<b>\$7,723.79</b>
SCRIPPS NATIONAL SPE	<b>306102</b>	<b>Instructional and Curriculum</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>306102</b>	<b>Instructional and Curriculum</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>306896</b>	<b>Memberships-Registrations Spel</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>306896</b>	<b>MISC OPERATING-GENERAL</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>306896</b>	<b>Memberships-Registrations</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>306896</b>	<b>Memberships-Registrations</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>307382</b>	<b>#SK32-221909 ENROLLMENT FOR SC</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>307382</b>	<b>Memberships-Registrations</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>307382</b>	<b>Memberships-Registrations</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>307382</b>	<b>MISC OPERATING-GENERAL</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	<b>307494</b>	<b>Memberships-Registrations</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCRIPPS NATIONAL SPE	307494	MISC OPERATING-GENERAL	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307494	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307625	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307806	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	307806	Memberships-Registrations	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	311755	MISC OPERATING-GENERAL	\$137.50
	<b>Total</b>		<b>\$137.50</b>
<b>Total</b>			<b>\$2,337.50</b>
SCUDDER, GARY	319034	Refunds	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
SECUNDINO, MARIA I	311756	REIMBURSEMENT FOR AVID FIELD T	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
SEIPLE, MYLES	321291	MYLES SEIPLE	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
SELECTIONS PROMOTION	6304	GENERAL SUPPLIE-GENERAL	\$997.50
	<b>Total</b>		<b>\$997.50</b>
	6304	Awards, Trophies, Plaques and	\$429.00
	<b>Total</b>		<b>\$429.00</b>
	6395	GENERAL SUPPLIES	\$1,249.24
	<b>Total</b>		<b>\$1,249.24</b>
	6405	Awards, Trophies, Plaques and	\$406.55
		MISC OPERATING-GENERAL	\$183.00
	<b>Total</b>		<b>\$589.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SELECTIONS PROMOTION	7112	Awards, Trophies, Plaques and	\$420.25
	<b>Total</b>		<b>\$420.25</b>
	7112	GENERAL SUPPLIE-GENERAL	\$699.75
	<b>Total</b>		<b>\$699.75</b>
	7331	STUDENT TUTORING INCENTIVES	\$713.50
	<b>Total</b>		<b>\$713.50</b>
	7957	MISC OPERATING-GENERAL	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	8208	WHITE DUAL USB CHARGER	\$509.80
	<b>Total</b>		<b>\$509.80</b>
	8492	MISC OPERATING-GENERAL	\$448.10
	<b>Total</b>		<b>\$448.10</b>
	8785	MISCELLANEOUS CONTRACTED SRVS	\$246.92
	<b>Total</b>		<b>\$246.92</b>
	8817	Fundraising	\$193.00
	<b>Total</b>		<b>\$193.00</b>
	9590	Awards, Trophies, Plaques and	\$605.00
	<b>Total</b>		<b>\$605.00</b>
	9680	GENERAL SUPPLIE-GENERAL	\$914.54
		MISC OPERATING-GENERAL	\$142.25
	<b>Total</b>		<b>\$1,056.79</b>
	9680	MISC OPERATING-GENERAL	\$250.42
	<b>Total</b>		<b>\$250.42</b>
	9996	GENERAL SUPPLIE-GENERAL	\$688.00
	<b>Total</b>		<b>\$688.00</b>
	10774	Awards, Trophies, Plaques and	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	10915	MISCELLANEOUS CONTRACTED SRVS	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	10985	Awards, Trophies, Plaques and	\$597.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SELECTIONS PROMOTION**

	<b>Total</b>		<b>\$597.36</b>
<b>Total</b>			<b>\$10,647.18</b>
<b>SERAN, DAWN</b>	<b>317724</b>	<b>LUCAS SERAN STUDENT REFUND</b>	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>SEVEN LOAVES CATERIN</b>	<b>313255</b>	<b>Food - Meals, Meeting and FCS</b>	\$251.73
	<b>Total</b>		<b>\$251.73</b>
	<b>321292</b>	<b>Food - Meals, Meeting and FCS</b>	\$726.00
	<b>Total</b>		<b>\$726.00</b>
<b>Total</b>			<b>\$977.73</b>
<b>SEW MUCH FUN</b>	<b>305006</b>	<b>Awards for Staff</b>	\$72.00
	<b>Total</b>		<b>\$72.00</b>
<b>Total</b>			<b>\$72.00</b>
<b>SEW WRITE EMBROIDERY</b>	<b>6752</b>	<b>Tshirts for the staff-District</b>	\$624.60
	<b>Total</b>		<b>\$624.60</b>
	<b>6836</b>	<b>UNIFORMS</b>	\$137.94
	<b>Total</b>		<b>\$137.94</b>
	<b>6836</b>	<b>MISC OPERATING-BOYS ATHLETICS</b>	\$347.40
		<b>Shirts for Coaches</b>	\$184.92
	<b>Total</b>		<b>\$532.32</b>
	<b>7279</b>	<b>MISC OPERATING-BOYS ATHLETICS</b>	\$301.08
	<b>Total</b>		<b>\$301.08</b>
	<b>8174</b>	<b>MISC OPERATING-GENERAL</b>	\$186.83
	<b>Total</b>		<b>\$186.83</b>
	<b>8893</b>	<b>UNIFORMS</b>	\$388.00
	<b>Total</b>		<b>\$388.00</b>
	<b>9961</b>	<b>MISC OPERATING-GENERAL</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>10143</b>	<b>MISC OPERATING-ROTC</b>	\$158.00
	<b>Total</b>		<b>\$158.00</b>
<b>Total</b>			<b>\$2,416.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEWELL, CARL	315214	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
SEWELL, THOMAS J	315215	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
SHAFFERMAN, GARY "TR	315216	Travel	\$299.58
	<b>Total</b>		<b>\$299.58</b>
<b>Total</b>			<b>\$299.58</b>
SHARKAROSA WILDLIFE	306190	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	306191	Field Trips	\$776.00
	<b>Total</b>		<b>\$776.00</b>
	306899	Field Trips	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	308649	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	310134	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	310134	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	312384	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	313709	Field Trips	\$1,112.00
	<b>Total</b>		<b>\$1,112.00</b>
	314180	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	314660	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	315217	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHARKAROSA WILDLIFE	315577	Field Trips	\$376.00
		TRAVEL & SUBSIST-STUDENTS	\$72.00
	<b>Total</b>		<b>\$448.00</b>
315577		Field Trips	\$336.00
		TRAVEL & SUBSIST-STUDENTS	\$72.00
	<b>Total</b>		<b>\$408.00</b>
317213		Field Trips	\$464.00
	<b>Total</b>		<b>\$464.00</b>
317213		Field Trips	\$480.00
	<b>Total</b>		<b>\$480.00</b>
318628		Field Trips	\$424.00
	<b>Total</b>		<b>\$424.00</b>
319865		Field Trips	\$952.00
	<b>Total</b>		<b>\$952.00</b>
319865		Field Trips	\$544.00
	<b>Total</b>		<b>\$544.00</b>
<b>Total</b>			<b>\$7,808.00</b>
SHAVERS, MARSHA	321604	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SHAW, JON	315219	Refunds	\$6.00
	<b>Total</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
SHELL	306514	STUDENT TRAVEL-ATHLETICS	\$124.26
	<b>Total</b>		<b>\$124.26</b>
308793		Transportation	\$338.95
	<b>Total</b>		<b>\$338.95</b>
310882		Transportation	\$47.12
	<b>Total</b>		<b>\$47.12</b>
312484		GASOLINE	\$117.06
	<b>Total</b>		<b>\$117.06</b>
312484		Transportation	\$184.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHELL		
	<b>Total</b>	<b>\$184.35</b>
316055	GASOLINE	\$108.42
	<b>Total</b>	<b>\$108.42</b>
318361	GASOLINE	\$27.95
	<b>Total</b>	<b>\$27.95</b>
318361	GASOLINE	\$247.74
	<b>Total</b>	<b>\$247.74</b>
319532	Transportation	\$8.27
	<b>Total</b>	<b>\$8.27</b>
321395	STUDENT TRAVEL-MEDIA TECHNOLOG	\$19.10
	<b>Total</b>	<b>\$19.10</b>
<b>Total</b>		<b>\$1,223.22</b>
SHEN, WENDY	316420 Refunds	\$50.00
	<b>Total</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
SHERMAN, JEFF	313823 STUDENT MEALS	\$2,600.00
	<b>Total</b>	<b>\$2,600.00</b>
317216	Reimbursements	\$123.00
	<b>Total</b>	<b>\$123.00</b>
<b>Total</b>		<b>\$2,723.00</b>
SHIER, KENDRA	309667 Refunds	\$86.00
	<b>Total</b>	<b>\$86.00</b>
<b>Total</b>		<b>\$86.00</b>
SHILLINGLAW, JAMES	320563 MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
SHIN, JEAHO	318207 Refunds	\$54.00
	<b>Total</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
SHOULDER CORDS UNLIM	310781 GENERAL SUPPLIE-ROTC	\$62.93
	<b>Total</b>	<b>\$62.93</b>
<b>Total</b>		<b>\$62.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHULTS, CLAYTON	313258	Refunds	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
SIDDIQI, AISHA	318208	Refunds	\$36.00
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
SIGN CENTRAL AND TS	307390	GENERAL SUPPLIE-GENERAL	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	319870	Fundraising	\$440.25
	<b>Total</b>		<b>\$440.25</b>
	319870	Fundraising	\$29.00
	<b>Total</b>		<b>\$29.00</b>
<b>Total</b>			<b>\$889.25</b>
SIGN-A-RAMA	318210	GENERAL SUPPLIE-BOYS ATHLETICS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
SILVA-SANTISTEBAN, L	305669	Refunds	\$59.49
	<b>Total</b>		<b>\$59.49</b>
<b>Total</b>			<b>\$59.49</b>
SINGLETON, CASSANDRA	320950	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
SITARES, NICHOLAS	319040	Refunds	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
SIX FLAGS OVER TEXAS	320006	Field Trips	\$5,029.39
	<b>Total</b>		<b>\$5,029.39</b>
<b>Total</b>			<b>\$5,029.39</b>
SIXTH FLOOR MUSEUM A	10047	Field Trips	\$308.00
	<b>Total</b>		<b>\$308.00</b>
<b>Total</b>			<b>\$308.00</b>
SKATETIME SCHOOL	311924	Instructional and Curriculum	\$1,870.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SKATETIME SCHOOL	<b>Total</b>		<b>\$1,870.00</b>	
	<b>317729</b>	<b>Instructional and Curriculum</b>	\$2,178.00	
	<b>Total</b>		<b>\$2,178.00</b>	
	<b>319875</b>	<b>MISC OPERATING-PHYSICAL EDUCAT</b>	\$3,179.00	
	<b>Total</b>		<b>\$3,179.00</b>	
	<b>320952</b>	<b>RENTALS-OPERATING LEASES</b>	\$2,187.00	
	<b>Total</b>		<b>\$2,187.00</b>	
	<b>Total</b>		<b>\$9,414.00</b>	
	SKILLS USA	<b>313838</b>	<b>DUES-COSMETOLOGY</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>	
	<b>314189</b>	<b>DUES-COSMETOLOGY</b>	\$172.00	
	<b>Total</b>		<b>\$172.00</b>	
	<b>314189</b>	<b>DUES-COSMETOLOGY</b>	\$188.00	
	<b>Total</b>		<b>\$188.00</b>	
	<b>314667</b>	<b>DUES-COSMETOLOGY</b>	\$250.00	
<b>Total</b>		<b>\$250.00</b>		
<b>Total</b>		<b>\$885.00</b>		
SLOAN, BRANDY	<b>320953</b>	<b>Refunds</b>	\$5.00	
<b>Total</b>		<b>\$5.00</b>		
<b>Total</b>		<b>\$5.00</b>		
SMILEY, TERRANCE	<b>320955</b>	<b>Refunds</b>	\$15.00	
<b>Total</b>		<b>\$15.00</b>		
<b>Total</b>		<b>\$15.00</b>		
SMITH, ADAM	<b>316430</b>	<b>Refunds</b>	\$10.00	
<b>Total</b>		<b>\$10.00</b>		
<b>Total</b>		<b>\$10.00</b>		
SMITH, ADRIANA	<b>305011</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$40.92	
<b>Total</b>		<b>\$40.92</b>		
<b>Total</b>		<b>\$40.92</b>		
SMITH, ANNA	<b>320956</b>	<b>Refunds</b>	\$50.00	
<b>Total</b>		<b>\$50.00</b>		
<b>Total</b>		<b>\$50.00</b>		

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SMITH, LUTOYA	309134	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SMITH, NASTASSIA	306569	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	310288	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$50.00</b>
SMITH, STUART	305754	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
SMU -SOUTHERN METHOD	309680	Professional Development	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	319879	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$825.00</b>
SNYDER, KIM	305224	EMPLOYEE TRAVEL-GENERAL	\$47.31
	<b>Total</b>		<b>\$47.31</b>
<b>Total</b>			<b>\$47.31</b>
SOAR - SAVE OUR AMER	313824	Consulting Services	\$775.00
	<b>Total</b>		<b>\$775.00</b>
<b>Total</b>			<b>\$775.00</b>
SOCCER CORNER, THE	311217	Instructional and Curriculum-G	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	311217	Apparel-HOBBS	\$699.84
	<b>Total</b>		<b>\$699.84</b>
	311217	Athletics	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	311218	Athletics - DAVID DOYLE	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$2,629.84</b>
SODERBERG, CHAD	308661	Refunds	\$10.00

**LEWISVILLE ISD CHECK REGISTER**  
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SODERBERG, CHAD	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>
SONNY BRYAN'S SMOKEH	321890	Food - Meals, Meeting and FCS	\$479.79
<b>Total</b>			<b>\$479.79</b>
<b>Total</b>			<b>\$479.79</b>
SOUTHERN CONFERENCE	313390	Professional Development	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
SPAGHETTI WAREHOUSE	310898	Field Trips-ELLIS	\$750.00
<b>Total</b>			<b>\$750.00</b>
	311962	Field Trips	\$795.85
<b>Total</b>			<b>\$795.85</b>
	316434	Field Trips	\$2,673.63
<b>Total</b>			<b>\$2,673.63</b>
	318320	Field Trips	\$746.27
<b>Total</b>			<b>\$746.27</b>
	318639	STUDENT TRAVEL-GENERAL	\$510.55
<b>Total</b>			<b>\$510.55</b>
	319959	Field Trips-ELLIS	\$717.68
<b>Total</b>			<b>\$717.68</b>
<b>Total</b>			<b>\$6,193.98</b>
SPECTRUM RESOURCE GR	8343	Building and Maintenance Servi	\$1,280.00
<b>Total</b>			<b>\$1,280.00</b>
<b>Total</b>			<b>\$1,280.00</b>
SPEEDZONE DALLAS	317375	MISC OPERATING-GENERAL	\$359.90
<b>Total</b>			<b>\$359.90</b>
<b>Total</b>			<b>\$359.90</b>
SPELLINGCITY.COM INC	306918	Instructional and Curriculum	\$370.50
<b>Total</b>			<b>\$370.50</b>
<b>Total</b>			<b>\$370.50</b>
SPENCE, MARILYN	311782	10/21/2014 REHEARSAL ACOOMPANI	\$700.00
<b>Total</b>			<b>\$700.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$700.00</b>
<b>SPIRIT MONKEY LLC</b>	<b>306919</b>	<b>Awards, Trophies, Plaques and</b>
		\$571.00
	<b>Total</b>	<b>\$571.00</b>
	<b>306919</b>	<b>Awards, Trophies, Plaques and</b>
		\$145.70
	<b>Total</b>	<b>\$145.70</b>
	<b>307399</b>	<b>Instructional and Curriculum</b>
		\$45.48
		<b>MISC OPERATING-FUNDRAISER</b>
		\$400.22
	<b>Total</b>	<b>\$445.70</b>
	<b>307820</b>	<b>Awards, Trophies, Plaques and</b>
		\$420.00
		<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>
		\$175.00
		<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>
		\$11.00
	<b>Total</b>	<b>\$606.00</b>
	<b>309145</b>	<b>Awards, Trophies, Plaques and</b>
		\$180.70
	<b>Total</b>	<b>\$180.70</b>
	<b>309145</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>
		\$391.13
	<b>Total</b>	<b>\$391.13</b>
	<b>309685</b>	<b>Awards, Trophies, Plaques and</b>
		\$910.00
	<b>Total</b>	<b>\$910.00</b>
	<b>309685</b>	<b>GENERAL SUPPLIE-GENERAL</b>
		\$763.51
		<b>MISC OPERATING-GENERAL</b>
		\$1,256.49
	<b>Total</b>	<b>\$2,020.00</b>
	<b>309685</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>
		\$180.70
	<b>Total</b>	<b>\$180.70</b>
	<b>309685</b>	<b>GENERAL SUPPLIE-GENERAL</b>
		\$80.90
		<b>MISC OPERATING-GENERAL</b>
		\$395.10
	<b>Total</b>	<b>\$476.00</b>
	<b>310150</b>	<b>Awards, Trophies, Plaques and</b>
		\$40.70
	<b>Total</b>	<b>\$40.70</b>
	<b>310789</b>	<b>MISC OPERATING-GENERAL</b>
		\$280.00
	<b>Total</b>	<b>\$280.00</b>
	<b>310789</b>	<b>Awards, Trophies, Plaques and</b>
		\$110.70
	<b>Total</b>	<b>\$110.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SPIRIT MONKEY LLC	311224	Awards, Trophies, Plaques and	\$3,350.00
	<b>Total</b>		<b>\$3,350.00</b>
	311224	GENERAL SUPPLIE-GENERAL	\$215.70
	<b>Total</b>		<b>\$215.70</b>
	312393	GENERAL SUPPLIE-GENERAL	\$285.70
	<b>Total</b>		<b>\$285.70</b>
	313723	Instructional and Curriculum	\$110.70
	<b>Total</b>		<b>\$110.70</b>
	314198	Awards, Trophies, Plaques and	\$556.00
	<b>Total</b>		<b>\$556.00</b>
	314677	GENERAL SUPPLIE-GIFTS & BEQUES	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	315581	Awards, Trophies, Plaques and	\$1,680.00
	<b>Total</b>		<b>\$1,680.00</b>
	315861	GENERAL SUPPLIE-GENERAL	\$75.70
	<b>Total</b>		<b>\$75.70</b>
	316435	Awards, Trophies, Plaques and	\$355.70
	<b>Total</b>		<b>\$355.70</b>
	317732	Awards, Trophies, Plaques and	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	317732	Instructional and Curriculum	\$120.70
	<b>Total</b>		<b>\$120.70</b>
	318226	GENERAL SUPPLIE-GIFTS & BEQUES	\$140.00
		MISC OPERATING-GIFTS & BEQUEST	\$145.70
	<b>Total</b>		<b>\$285.70</b>
	318226	Awards, Trophies, Plaques and	\$225.70
	<b>Total</b>		<b>\$225.70</b>
	319426	GENERAL SUPPLIE-GENERAL	\$355.70
	<b>Total</b>		<b>\$355.70</b>
	323343	Instructional and Curriculum	\$320.70



**LEWISVILLE ISD CHECK REGISTER**  
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SPIRIT MONKEY LLC	<b>Total</b>		<b>\$320.70</b>
	323811	Awards, Trophies, Plaques and MISC OPERATING-GENERAL	\$5.70 \$350.00
	<b>Total</b>		<b>\$355.70</b>
<b>Total</b>			<b>\$16,332.03</b>
SPORT SUPPLY GROUP I	6367	Athletics	\$662.89
	<b>Total</b>		<b>\$662.89</b>
	6419	Apparel	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	6419	GENERAL SUPPLIE-BOYS ATHLETICS	\$675.38
	<b>Total</b>		<b>\$675.38</b>
	6466	GENERAL SUPPLIE-GENERAL	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	6835	Apparel	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	6835	Apparel	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	6835	Athletics	\$4,860.00
	<b>Total</b>		<b>\$4,860.00</b>
	6961	Apparel	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	7271	Apparel	\$486.40
	<b>Total</b>		<b>\$486.40</b>
	7271	Instructional and Curriculum	\$124.98
	<b>Total</b>		<b>\$124.98</b>
	7358	GENERAL SUPPLIE-GENERAL	\$3,650.00
	<b>Total</b>		<b>\$3,650.00</b>
	7433	Performing and Fine Arts	\$87.93
	<b>Total</b>		<b>\$87.93</b>
	7433	UNIFORMS-BOYS ATHLETICS	\$400.00
	<b>Total</b>		<b>\$400.00</b>

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SPORT SUPPLY GROUP I	7583	Athletics	\$269.94
	<b>Total</b>		<b>\$269.94</b>
	7819	Apparel	\$362.65
	<b>Total</b>		<b>\$362.65</b>
	7910	Athletics	\$58.64
	<b>Total</b>		<b>\$58.64</b>
	7910	Athletics	\$539.75
	<b>Total</b>		<b>\$539.75</b>
	8101	Athletics	\$704.38
	<b>Total</b>		<b>\$704.38</b>
	8166	Instructional and Curriculum	\$173.55
	<b>Total</b>		<b>\$173.55</b>
	8445	DANE JOHNSON	\$1,965.00
	<b>Total</b>		<b>\$1,965.00</b>
	8514	GENERAL SUPPLIE-GIRLS ATHLETIC	\$107.97
	<b>Total</b>		<b>\$107.97</b>
	8514	GENERAL SUPPLIE-GIRLS ATHLETIC	\$607.38
	<b>Total</b>		<b>\$607.38</b>
	8514	Athletics	\$98.99
	<b>Total</b>		<b>\$98.99</b>
	8648	GENERAL SUPPLIE-BOYS ATHLETICS	\$450.01
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$450.00
	<b>Total</b>		<b>\$900.01</b>
	8648	Athletics	\$287.99
	<b>Total</b>		<b>\$287.99</b>
	8890	Athletics	(\$220.99)
	<b>Total</b>		<b>(\$220.99)</b>
	8970	DANE JOHNSON	\$477.00
	<b>Total</b>		<b>\$477.00</b>
	8970	Instructional and Curriculum	\$266.00

**LEWISVILLE ISD CHECK REGISTER**  
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**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$266.00</b>
<b>9356</b>	<b>DANE JOHNSON</b>	<b>\$399.26</b>
<b>Total</b>		<b>\$399.26</b>
<b>9356</b>	<b>DANE JOHNSON</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$235.00</b>
<b>9627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$126.83</b>
<b>Total</b>		<b>\$126.83</b>
<b>9792</b>	<b>1040968, US GAMES TUG-O-WAR RO</b>	<b>\$276.56</b>
<b>Total</b>		<b>\$276.56</b>
<b>9845</b>	<b>Instructional and Curriculum</b>	<b>\$88.36</b>
	<b>MISC OPERATING-FUNDRAISER</b>	<b>\$33.98</b>
<b>Total</b>		<b>\$122.34</b>
<b>9953</b>	<b>Athletics</b>	<b>\$1,367.95</b>
<b>Total</b>		<b>\$1,367.95</b>
<b>9953</b>	<b>Instructional and Curriculum</b>	<b>\$162.33</b>
<b>Total</b>		<b>\$162.33</b>
<b>10336</b>	<b>Instructional and Curriculum</b>	<b>\$950.19</b>
<b>Total</b>		<b>\$950.19</b>
<b>10383</b>	<b>Athletics</b>	<b>\$1,283.42</b>
<b>Total</b>		<b>\$1,283.42</b>
<b>10383</b>	<b>Athletics</b>	<b>\$114.20</b>
<b>Total</b>		<b>\$114.20</b>
<b>10383</b>	<b>Instructional and Curriculum</b>	<b>\$29.30</b>
<b>Total</b>		<b>\$29.30</b>
<b>10447</b>	<b>Instructional and Curriculum</b>	<b>\$1,364.02</b>
<b>Total</b>		<b>\$1,364.02</b>
<b>10447</b>	<b>UNIFORMS</b>	<b>\$178.00</b>
<b>Total</b>		<b>\$178.00</b>
<b>10620</b>	<b>Apparel/ATH.TRAINING</b>	<b>\$537.00</b>
<b>Total</b>		<b>\$537.00</b>

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SPORT SUPPLY GROUP I	10620	Apparel	\$1,491.00
	<b>Total</b>		<b>\$1,491.00</b>
	10903	Instructional and Curriculum	\$211.36
	<b>Total</b>		<b>\$211.36</b>
	11004	Instructional and Curriculum	\$398.57
	<b>Total</b>		<b>\$398.57</b>
	11024	Apparel	\$1,827.00
	<b>Total</b>		<b>\$1,827.00</b>
	11053	GENERAL SUPPLIE-GENERAL	\$98.58
	<b>Total</b>		<b>\$98.58</b>
<b>Total</b>			<b>\$30,587.75</b>
SPORTDECALS SPORT AN	316436	Custom Table Covering	\$196.45
	<b>Total</b>		<b>\$196.45</b>
<b>Total</b>			<b>\$196.45</b>
SPORTS IMPORTS INC	7941	Office Supplies	\$151.51
	<b>Total</b>		<b>\$151.51</b>
<b>Total</b>			<b>\$151.51</b>
SPRADLEY, TRESA	319882	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
SPRING CREEK RESTAUR	321298	Awards, Trophies, Plaques and	\$1,183.05
	<b>Total</b>		<b>\$1,183.05</b>
	321891	Food - Meals, Meeting and FCS	\$2,390.00
	<b>Total</b>		<b>\$2,390.00</b>
<b>Total</b>			<b>\$3,573.05</b>
SPRINGHILL SUITES AU	306192	Athletics	\$248.52
		STUDENT TRAVEL-ATHLETICS	\$518.84
	<b>Total</b>		<b>\$767.36</b>
	313270	HOTEL	\$1,491.12
		NON EMPL TRAVEL-ATHLETICS	\$372.78
		STUDENT TRAVEL-ATHLETICS	\$2,236.68
	<b>Total</b>		<b>\$4,100.58</b>

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SPRINGHILL SUITES AU	315582	Hotels	\$213.64
		NON EMPL TRAVEL-ATHLETICS	\$213.64
		STUDENT TRAVEL-ATHLETICS	\$1,281.84
	<b>Total</b>		<b>\$1,709.12</b>
<b>Total</b>			<b>\$6,577.06</b>
SPRINGHILL SUITES BY	313725	Hotels	\$1,136.34
		NON EMPL TRAVEL-ATHLETICS	\$378.78
		STUDENT TRAVEL-ATHLETICS	\$3,030.24
	<b>Total</b>		<b>\$4,545.36</b>
	<b>323127</b>	<b>HOTEL</b>	\$2,272.68
		NON EMPL TRAVEL-ATHLETICS	\$1,136.34
		STUDENT TRAVEL-ATHLETICS	\$6,818.04
	<b>Total</b>		<b>\$10,227.06</b>
<b>Total</b>			<b>\$14,772.42</b>
SPURRIER, NICHOLAS	315240	Consulting Services	\$520.00
	<b>Total</b>		<b>\$520.00</b>
	<b>320291</b>	<b>Professional Services</b>	\$315.00
	<b>Total</b>		<b>\$315.00</b>
<b>Total</b>			<b>\$835.00</b>
SRINIVASA, NALAMALP	314199	Refunds	\$3.79
	<b>Total</b>		<b>\$3.79</b>
<b>Total</b>			<b>\$3.79</b>
STAGE ACCENTS	310498	Instructional and Curriculum	\$1,072.14
	<b>Total</b>		<b>\$1,072.14</b>
<b>Total</b>			<b>\$1,072.14</b>
STAPLES ADVANTAGE	6282	Office Supplies	\$31.61
	<b>Total</b>		<b>\$31.61</b>
	<b>6282</b>	<b>Office Supplies</b>	(\$31.61)
	<b>Total</b>		<b>(\$31.61)</b>
	<b>6282</b>	<b>Office Supplies</b>	\$31.61
	<b>Total</b>		<b>\$31.61</b>
	<b>6282</b>	<b>GENERAL SUPPLIE-BAND</b>	\$627.76
	<b>Total</b>		<b>\$627.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	6282	Office Supplies	\$53.93
	<b>Total</b>		<b>\$53.93</b>
	6282	Instructional and Curriculum	\$10.48
	<b>Total</b>		<b>\$10.48</b>
	6282	Instructional and Curriculum	\$160.99
	<b>Total</b>		<b>\$160.99</b>
	6282	GENERAL SUPPLIE-GENERAL	\$64.27
	<b>Total</b>		<b>\$64.27</b>
	6282	Office Supplies	\$197.24
	<b>Total</b>		<b>\$197.24</b>
	6282	Instructional and Curriculum	\$69.30
	<b>Total</b>		<b>\$69.30</b>
	6282	Instructional and Curriculum	\$317.30
	<b>Total</b>		<b>\$317.30</b>
	6282	GENERAL SUPPLIE-DRAMA CLUB	\$35.50
	<b>Total</b>		<b>\$35.50</b>
	6282	GENERAL SUPPLIE-GENERAL	\$571.78
	<b>Total</b>		<b>\$571.78</b>
	6282	GENERAL SUPPLIE-GENERAL	\$12.81
	<b>Total</b>		<b>\$12.81</b>
	6394	GENERAL SUPPLIE-GENERAL	\$73.26
	<b>Total</b>		<b>\$73.26</b>
	6394	GENERAL SUPPLIE-GENERAL	\$1,040.53
	<b>Total</b>		<b>\$1,040.53</b>
	6394	GENERAL SUPPLIE-GENERAL	\$661.72
	<b>Total</b>		<b>\$661.72</b>
	6394	91409720 Return Markers	(\$563.90)
	<b>Total</b>		<b>(\$563.90)</b>
	6394	GENERAL SUPPLIE-GENERAL	\$159.80
	<b>Total</b>		<b>\$159.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6394	Office Supplies	\$245.81
	<b>Total</b>		<b>\$245.81</b>
	6394	Office Supplies	\$119.99
	<b>Total</b>		<b>\$119.99</b>
	6394	Office Supplies	\$10.38
	<b>Total</b>		<b>\$10.38</b>
	6448	Office Supplies	\$122.85
	<b>Total</b>		<b>\$122.85</b>
	6448	Office Supplies	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	6448	GENERAL SUPPLIE-ORCHESTRA	\$845.80
	<b>Total</b>		<b>\$845.80</b>
	6448	GENERAL SUPPLIE-GENERAL	\$64.27
	<b>Total</b>		<b>\$64.27</b>
	6448	Office Supplies	\$4.79
	<b>Total</b>		<b>\$4.79</b>
	6448	Office Supplies	\$7.52
	<b>Total</b>		<b>\$7.52</b>
	6448	Office Supplies	\$167.58
	<b>Total</b>		<b>\$167.58</b>
	6448	Office Supplies for ELA	\$610.86
	<b>Total</b>		<b>\$610.86</b>
	6475	Office Supplies	\$43.26
	<b>Total</b>		<b>\$43.26</b>
	6475	Office Supplies	\$3.42
	<b>Total</b>		<b>\$3.42</b>
	6475	Office Supplies	\$378.41
	<b>Total</b>		<b>\$378.41</b>
	6475	Office Supplies	\$255.40
	<b>Total</b>		<b>\$255.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6562	Instructional and Curriculum	\$31.00
	<b>Total</b>		<b>\$31.00</b>
	6562	Instructional and Curriculum	\$134.99
	<b>Total</b>		<b>\$134.99</b>
	6562	Office Supplies	\$56.49
	<b>Total</b>		<b>\$56.49</b>
	6786	GENERAL SUPPLIE-SEVENTH GRADE	\$29.33
	<b>Total</b>		<b>\$29.33</b>
	6786	Instructional and Curriculum	\$1,019.96
	<b>Total</b>		<b>\$1,019.96</b>
	6786	Office Supplies	\$382.36
	<b>Total</b>		<b>\$382.36</b>
	6786	Office Supplies	\$19.62
	<b>Total</b>		<b>\$19.62</b>
	6786	Office Supplies	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	6786	MISC OPERATING-GENERAL	\$200.76
	<b>Total</b>		<b>\$200.76</b>
	6786	Office Supplies	\$961.16
	<b>Total</b>		<b>\$961.16</b>
	6786	MISC OPERATING-GENERAL	\$71.43
	<b>Total</b>		<b>\$71.43</b>
	6786	KUDOS Council - Student recogn	\$21.50
	<b>Total</b>		<b>\$21.50</b>
	6786	Performing and Fine Arts	\$42.39
	<b>Total</b>		<b>\$42.39</b>
	6786	Performing and Fine Arts	\$15.31
	<b>Total</b>		<b>\$15.31</b>
	6786	Office Supplies	\$103.61
	<b>Total</b>		<b>\$103.61</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	Office Supplies	\$111.61
	<b>Total</b>		<b>\$111.61</b>
	6831	Instructional and Curriculum	\$93.60
	<b>Total</b>		<b>\$93.60</b>
	6831	Performing and Fine Arts	\$15.66
	<b>Total</b>		<b>\$15.66</b>
	6831	Performing and Fine Arts	\$15.66
	<b>Total</b>		<b>\$15.66</b>
	6831	Instructional and Curriculum	\$85.41
	<b>Total</b>		<b>\$85.41</b>
	6831	GENERAL SUPPLIE-YEARBOOK	\$14.66
	<b>Total</b>		<b>\$14.66</b>
	6831	Office Supplies	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	6831	Office Supplies - S MCLEOD	\$1,699.68
	<b>Total</b>		<b>\$1,699.68</b>
	6831	GENERAL SUPPLIE-GENERAL	\$257.90
	<b>Total</b>		<b>\$257.90</b>
	6831	GENERAL SUPPLIE-GENERAL	\$115.98
	<b>Total</b>		<b>\$115.98</b>
	6937	Office Supplies	\$19.17
	<b>Total</b>		<b>\$19.17</b>
	6937	Instructional and Curriculum	\$17.88
	<b>Total</b>		<b>\$17.88</b>
	6937	GENERAL SUPPLIES	\$82.71
	<b>Total</b>		<b>\$82.71</b>
	6937	91504581 Return Film Cutter	(\$31.83)
	<b>Total</b>		<b>(\$31.83)</b>
	7012	Instructional and Curriculum	\$226.78
	<b>Total</b>		<b>\$226.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7012	KUDOS Council - Student recogn	\$2.06
	<b>Total</b>		<b>\$2.06</b>
	7012	Office Supplies	\$421.80
	<b>Total</b>		<b>\$421.80</b>
	7012	GENERAL SUPPLIE-FAMILY AND CON	\$55.16
	<b>Total</b>		<b>\$55.16</b>
	7080	OFFICE USE SUPPLIES	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	7080	Office Supplies	\$961.16
	<b>Total</b>		<b>\$961.16</b>
	7080	Office Supplies	\$637.69
	<b>Total</b>		<b>\$637.69</b>
	7172	MISC OPERATING-GENERAL	\$98.84
	<b>Total</b>		<b>\$98.84</b>
	7172	Office Supplies - M HARPER	\$209.74
	<b>Total</b>		<b>\$209.74</b>
	7328	Instructional and Curriculum	\$39.32
	<b>Total</b>		<b>\$39.32</b>
	7328	Instructional and Curriculum	(\$11.66)
	<b>Total</b>		<b>(\$11.66)</b>
	7328	Instructional and Curriculum	\$11.66
	<b>Total</b>		<b>\$11.66</b>
	7328	Office Supplies	\$34.18
	<b>Total</b>		<b>\$34.18</b>
	7328	Office Supplies	\$22.45
	<b>Total</b>		<b>\$22.45</b>
	7328	Office Supplies	\$28.41
	<b>Total</b>		<b>\$28.41</b>
	7328	Instructional and Curriculum	\$140.69
	<b>Total</b>		<b>\$140.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7328	GENERAL SUPPLIE-GENERAL	\$210.00
		MISC OPERATING-GENERAL	\$8.84
	<b>Total</b>		<b>\$218.84</b>
	7474	GENERAL SUPPLIE-SIXTH GRADE	\$26.52
	<b>Total</b>		<b>\$26.52</b>
	7474	Office Supplies	\$214.58
	<b>Total</b>		<b>\$214.58</b>
	7474	Office Supplies	\$23.28
	<b>Total</b>		<b>\$23.28</b>
	7474	Food - Meals, Meeting and FCS	\$12.58
	<b>Total</b>		<b>\$12.58</b>
	7474	Food - Meals, Meeting and FCS	\$175.97
	<b>Total</b>		<b>\$175.97</b>
	7474	Instructional and Curriculum/A	\$101.06
	<b>Total</b>		<b>\$101.06</b>
	7474	SUZANNE MCLEOD	\$149.01
	<b>Total</b>		<b>\$149.01</b>
	7550	Instructional and Curriculum/A	\$99.68
	<b>Total</b>		<b>\$99.68</b>
	7550	Office Supplies	\$115.20
	<b>Total</b>		<b>\$115.20</b>
	7550	Office Supplies	\$126.86
	<b>Total</b>		<b>\$126.86</b>
	7550	Office Supplies	\$176.42
	<b>Total</b>		<b>\$176.42</b>
	7550	GENERAL SUPPLIE-GENERAL	\$85.66
	<b>Total</b>		<b>\$85.66</b>
	7644	GENERAL SUPPLIE-GENERAL	\$38.63
	<b>Total</b>		<b>\$38.63</b>
	7644	GENERAL SUPPLIE-GENERAL	\$231.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	<b>Total</b>		<b>\$231.96</b>
	<b>7644</b>	<b>Office Supplies</b>	\$13.95
	<b>Total</b>		<b>\$13.95</b>
	<b>7644</b>	<b>SUZANNE MCLEOD</b>	\$55.60
	<b>Total</b>		<b>\$55.60</b>
	<b>7644</b>	<b>MISC OPERATING-GENERAL</b>	\$24.64
	<b>Total</b>		<b>\$24.64</b>
	<b>7644</b>	<b>MISC OPERATING-GENERAL</b>	\$21.42
	<b>Total</b>		<b>\$21.42</b>
	<b>7644</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$85.19
	<b>Total</b>		<b>\$85.19</b>
	<b>7644</b>	<b>Office Supplies</b>	\$853.28
	<b>Total</b>		<b>\$853.28</b>
	<b>7644</b>	<b>Instructional and Curriculum</b>	\$93.36
	<b>Total</b>		<b>\$93.36</b>
	<b>7644</b>	<b>KUDOS Council - Student recogn</b>	\$1.74
	<b>Total</b>		<b>\$1.74</b>
	<b>7644</b>	<b>Instructional and Curriculum</b>	\$740.80
	<b>Total</b>		<b>\$740.80</b>
	<b>7644</b>	<b>Instructional and Curriculum</b>	\$764.80
	<b>Total</b>		<b>\$764.80</b>
	<b>7644</b>	<b>Office Supplies</b>	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	<b>7861</b>	<b>OFF SUPPLY/KISER</b>	\$50.20
	<b>Total</b>		<b>\$50.20</b>
	<b>7861</b>	<b>DANE JOHNSON</b>	\$99.45
	<b>Total</b>		<b>\$99.45</b>
	<b>7880</b>	<b>Office Supplies</b>	\$107.88
	<b>Total</b>		<b>\$107.88</b>
	<b>7880</b>	<b>Office Supplies</b>	\$73.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$73.20</b>
<b>7880</b>	<b>MISC OPERATING-GENERAL</b>	\$60.05
<b>Total</b>		<b>\$60.05</b>
<b>7880</b>	<b>MISC OPERATING-GENERAL</b>	\$230.70
<b>Total</b>		<b>\$230.70</b>
<b>7880</b>	<b>Office Supplies</b>	\$80.17
<b>Total</b>		<b>\$80.17</b>
<b>7956</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$9.63
<b>Total</b>		<b>\$9.63</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	(\$740.80)
<b>Total</b>		<b>(\$740.80)</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	\$740.80
<b>Total</b>		<b>\$740.80</b>
<b>8051</b>	<b>Office Supplies</b>	\$42.00
<b>Total</b>		<b>\$42.00</b>
<b>8051</b>	<b>SUZANNE MCLEOD</b>	\$33.15
<b>Total</b>		<b>\$33.15</b>
<b>8051</b>	<b>SUZANNE MCLEOD</b>	\$134.10
<b>Total</b>		<b>\$134.10</b>
<b>8051</b>	<b>CLASSROOM USE</b>	\$190.02
<b>Total</b>		<b>\$190.02</b>
<b>8051</b>	<b>INSTR/CURR-PUSTEJOVSKY</b>	\$30.40
<b>Total</b>		<b>\$30.40</b>
<b>8051</b>	<b>Office Supplies</b>	\$520.87
<b>Total</b>		<b>\$520.87</b>
<b>8144</b>	<b>MISC OPERATING-GENERAL</b>	\$21.14
<b>Total</b>		<b>\$21.14</b>
<b>8144</b>	<b>Building and Maintenance Produ</b>	\$31.14
<b>Total</b>		<b>\$31.14</b>
<b>8144</b>	<b>Building and Maintenance Produ</b>	\$31.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.14</b>
<b>8144</b>	<b>Building and Maintenance Produ</b>	<b>\$31.14</b>
<b>Total</b>		<b>\$31.14</b>
<b>8144</b>	<b>Building and Maintenance Produ</b>	<b>\$31.14</b>
<b>Total</b>		<b>\$31.14</b>
<b>8144</b>	<b>Office Supplies</b>	<b>\$25.76</b>
<b>Total</b>		<b>\$25.76</b>
<b>8144</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$26.26</b>
<b>Total</b>		<b>\$26.26</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$96.56</b>
<b>Total</b>		<b>\$96.56</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$41.23</b>
<b>Total</b>		<b>\$41.23</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$31.40</b>
<b>Total</b>		<b>\$31.40</b>
<b>8207</b>	<b>Office Supplies</b>	<b>\$31.40</b>
<b>Total</b>		<b>\$31.40</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	<b>(\$740.80)</b>
<b>Total</b>		<b>(\$740.80)</b>
<b>8245</b>	<b>Instructional and Curriculum</b>	<b>\$740.80</b>
<b>Total</b>		<b>\$740.80</b>
<b>8245</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$98.86</b>
<b>Total</b>		<b>\$98.86</b>
<b>8245</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$58.98</b>
<b>Total</b>		<b>\$58.98</b>
<b>8245</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	<b>\$132.12</b>
<b>Total</b>		<b>\$132.12</b>
<b>8245</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.63</b>
<b>Total</b>		<b>\$63.63</b>
<b>8308</b>	<b>Office Supplies</b>	<b>\$275.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$275.08</b>
	<b>8308</b>	<b>Office Supplies</b>	<b>\$41.23</b>
	<b>Total</b>		<b>\$41.23</b>
	<b>8391</b>	<b>Office Supplies</b>	<b>\$46.39</b>
	<b>Total</b>		<b>\$46.39</b>
	<b>8391</b>	<b>Office Supplies</b>	<b>\$59.95</b>
	<b>Total</b>		<b>\$59.95</b>
	<b>8391</b>	<b>MISC OPERATING COSTS</b>	<b>\$16.66</b>
	<b>Total</b>		<b>\$16.66</b>
	<b>8391</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>8391</b>	<b>Office Supplies</b>	<b>\$112.65</b>
	<b>Total</b>		<b>\$112.65</b>
	<b>8391</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$937.79</b>
	<b>Total</b>		<b>\$937.79</b>
	<b>8391</b>	<b>GENERAL SUPPLIE-SEVENTH GRADE</b>	<b>\$53.89</b>
	<b>Total</b>		<b>\$53.89</b>
	<b>8391</b>	<b>Office Supplies</b>	<b>\$35.60</b>
	<b>Total</b>		<b>\$35.60</b>
	<b>8490</b>	<b>MARTY KRUK</b>	<b>\$11.21</b>
	<b>Total</b>		<b>\$11.21</b>
	<b>8490</b>	<b>MARTY KRUK</b>	<b>\$31.11</b>
	<b>Total</b>		<b>\$31.11</b>
	<b>8490</b>	<b>MARTY KRUK</b>	<b>\$489.80</b>
	<b>Total</b>		<b>\$489.80</b>
	<b>8490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$94.81</b>
	<b>Total</b>		<b>\$94.81</b>
	<b>8490</b>	<b>GENERAL SUPPLIE-SIXTH GRADE</b>	<b>\$43.99</b>
	<b>Total</b>		<b>\$43.99</b>
	<b>8570</b>	<b>Instructional and Curriculum/A</b>	<b>\$41.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$41.12</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$78.69</b>
<b>Total</b>		<b>\$78.69</b>
<b>8570</b>	<b>MARTY KRUK</b>	<b>(\$16.77)</b>
<b>Total</b>		<b>(\$16.77)</b>
<b>8570</b>	<b>MARTY KRUK</b>	<b>\$16.77</b>
<b>Total</b>		<b>\$16.77</b>
<b>8570</b>	<b>Office Supplies</b>	<b>\$33.15</b>
<b>Total</b>		<b>\$33.15</b>
<b>8570</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$54.28</b>
<b>Total</b>		<b>\$54.28</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$66.32</b>
<b>Total</b>		<b>\$66.32</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$11.64</b>
<b>Total</b>		<b>\$11.64</b>
<b>8570</b>	<b>Instructional and Curriculum</b>	<b>\$35.94</b>
<b>Total</b>		<b>\$35.94</b>
<b>8570</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$38.79</b>
<b>Total</b>		<b>\$38.79</b>
<b>8687</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$78.45</b>
<b>Total</b>		<b>\$78.45</b>
<b>8687</b>	<b>Office Supplies</b>	<b>\$35.68</b>
<b>Total</b>		<b>\$35.68</b>
<b>8687</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$7.40</b>
<b>Total</b>		<b>\$7.40</b>
<b>8687</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$247.40</b>
<b>Total</b>		<b>\$247.40</b>
<b>8784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.38</b>
<b>Total</b>		<b>\$22.38</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$119.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$119.70</b>
<b>8784</b>	<b>Technology Supplies</b>	<b>\$159.90</b>
<b>Total</b>		<b>\$159.90</b>
<b>8784</b>	<b>Instructional and Curriculum</b>	<b>\$961.16</b>
<b>Total</b>		<b>\$961.16</b>
<b>8878</b>	<b>Office Supplies</b>	<b>\$180.60</b>
<b>Total</b>		<b>\$180.60</b>
<b>8878</b>	<b>Office Supplies</b>	<b>\$14.90</b>
<b>Total</b>		<b>\$14.90</b>
<b>8878</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$9.81</b>
<b>Total</b>		<b>\$9.81</b>
<b>8878</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>(\$9.81)</b>
<b>Total</b>		<b>(\$9.81)</b>
<b>8878</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$122.42</b>
<b>Total</b>		<b>\$122.42</b>
<b>8878</b>	<b>Office Supplies</b>	<b>\$14.40</b>
<b>Total</b>		<b>\$14.40</b>
<b>8949</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$8.50</b>
<b>Total</b>		<b>\$8.50</b>
<b>8949</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$167.56</b>
<b>Total</b>		<b>\$167.56</b>
<b>8949</b>	<b>OFFICE USE</b>	<b>\$136.14</b>
<b>Total</b>		<b>\$136.14</b>
<b>8949</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$0.00</b>
<b>8949</b>	<b>Office Supplies</b>	<b>\$66.36</b>
<b>Total</b>		<b>\$66.36</b>
<b>8949</b>	<b>OFFICE USE</b>	<b>\$6.93</b>
<b>Total</b>		<b>\$6.93</b>
<b>8949</b>	<b>OFFICE USE</b>	<b>\$7.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.95</b>
<b>8949</b>	<b>MISC OPERATING-GENERAL</b>	\$41.53
	<b>Office Supplies</b>	\$67.10
<b>Total</b>		<b>\$108.63</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$269.85
<b>Total</b>		<b>\$269.85</b>
<b>8949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$42.00
<b>Total</b>		<b>\$42.00</b>
<b>8949</b>	<b>SUZANNE MCLEOD</b>	\$672.17
<b>Total</b>		<b>\$672.17</b>
<b>9075</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$152.00
<b>Total</b>		<b>\$152.00</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	\$52.31
<b>Total</b>		<b>\$52.31</b>
<b>9075</b>	<b>Instructional and Curriculum</b>	\$94.59
<b>Total</b>		<b>\$94.59</b>
<b>9075</b>	<b>MISC OPERATING-GENERAL</b>	\$56.10
<b>Total</b>		<b>\$56.10</b>
<b>9075</b>	<b>Office Supplies</b>	\$27.09
<b>Total</b>		<b>\$27.09</b>
<b>9075</b>	<b>Food - Meals, Meeting and FCS</b>	\$125.90
<b>Total</b>		<b>\$125.90</b>
<b>9144</b>	<b>Awards, Trophies, Plaques and</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>9144</b>	<b>Awards, Trophies, Plaques and</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>9144</b>	<b>Food - Meals, Meeting and FCS</b>	\$21.29
<b>Total</b>		<b>\$21.29</b>
<b>9144</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$214.09
<b>Total</b>		<b>\$214.09</b>
<b>9144</b>	<b>Instructional and Curriculum</b>	\$276.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$276.60</b>
<b>9144</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$102.50</b>
<b>Total</b>		<b>\$102.50</b>
<b>9144</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$10.18</b>
<b>Total</b>		<b>\$10.18</b>
<b>9144</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$10.70)</b>
<b>Total</b>		<b>(\$10.70)</b>
<b>9144</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$10.70</b>
<b>Total</b>		<b>\$10.70</b>
<b>9242</b>	<b>ITEM: Battery Operated Wall C</b>	<b>\$170.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$34.00</b>
<b>Total</b>		<b>\$204.00</b>
<b>9242</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.66</b>
<b>Total</b>		<b>\$71.66</b>
<b>9242</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$19.30</b>
<b>Total</b>		<b>\$19.30</b>
<b>9242</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$38.94</b>
<b>Total</b>		<b>\$38.94</b>
<b>9242</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$21.44</b>
<b>Total</b>		<b>\$21.44</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$474.69</b>
<b>Total</b>		<b>\$474.69</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$5.62</b>
<b>Total</b>		<b>\$5.62</b>
<b>9242</b>	<b>Office Supplies</b>	<b>\$149.68</b>
<b>Total</b>		<b>\$149.68</b>
<b>9438</b>	<b>ITEM: HP 21 Black Original In</b>	<b>\$85.62</b>
<b>Total</b>		<b>\$85.62</b>
<b>9438</b>	<b>Office Supplies</b>	<b>\$145.83</b>
<b>Total</b>		<b>\$145.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9438	Office Supplies	\$145.83
	<b>Total</b>		<b>\$145.83</b>
	9438	Food - Meals, Meeting and FCS	\$21.29
	<b>Total</b>		<b>\$21.29</b>
	9438	Office Supplies	\$10.79
	<b>Total</b>		<b>\$10.79</b>
	9438	GENERAL SUPPLIE-LIBRARY FINES	\$1,958.60
	<b>Total</b>		<b>\$1,958.60</b>
	9438	INSTR/CURR-KISER	\$78.61
	<b>Total</b>		<b>\$78.61</b>
	9438	MISC OPERATING-GENERAL	\$21.50
	<b>Total</b>		<b>\$21.50</b>
	9438	MISC OPERATING-GENERAL	\$61.15
	<b>Total</b>		<b>\$61.15</b>
	9438	ITEM: Watch/Electronic Batter	\$12.12
	<b>Total</b>		<b>\$12.12</b>
	9438	ITEM: Watch/Electronic Batter	\$16.69
	<b>Total</b>		<b>\$16.69</b>
	9438	GENERAL SUPPLIE-GENERAL	\$126.61
	<b>Total</b>		<b>\$126.61</b>
	9438	MISC OPERATING COSTS	\$52.68
	<b>Total</b>		<b>\$52.68</b>
	9438	GENERAL SUPPLIE-SIXTH GRADE	\$140.98
	<b>Total</b>		<b>\$140.98</b>
	9438	Food - Meals, Meeting and FCS	\$176.59
	<b>Total</b>		<b>\$176.59</b>
	9438	Office Supplies	\$1,553.80
	<b>Total</b>		<b>\$1,553.80</b>
	9548	Awards, Trophies, Plaques and	\$289.50
	<b>Total</b>		<b>\$289.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9548	DANE JOHNSON	\$109.82
	<b>Total</b>		<b>\$109.82</b>
	9548	DANE JOHNSON	(\$109.82)
	<b>Total</b>		<b>(\$109.82)</b>
	9548	DANE JOHNSON	\$109.82
	<b>Total</b>		<b>\$109.82</b>
	9548	Instructional and Curriculum	\$132.40
	<b>Total</b>		<b>\$132.40</b>
	9548	Instructional and Curriculum	\$5.69
	<b>Total</b>		<b>\$5.69</b>
	9548	Instructional and Curriculum	\$27.04
	<b>Total</b>		<b>\$27.04</b>
	9548	Food - Meals, Meeting and FCS	\$195.84
	<b>Total</b>		<b>\$195.84</b>
	9548	GENERAL SUPPLIE-SIXTH GRADE	\$6.32
	<b>Total</b>		<b>\$6.32</b>
	9548	Instructional and Curriculum	\$938.70
	<b>Total</b>		<b>\$938.70</b>
	9679	Instructional and Curriculum	\$200.21
	<b>Total</b>		<b>\$200.21</b>
	9679	Instructional and Curriculum	(\$200.21)
	<b>Total</b>		<b>(\$200.21)</b>
	9679	GENERAL SUPPLIE-DRAMA CLUB	\$8.98
	<b>Total</b>		<b>\$8.98</b>
	9679	Instructional and Curriculum	\$5.38
	<b>Total</b>		<b>\$5.38</b>
	9679	Instructional and Curriculum	\$20.84
	<b>Total</b>		<b>\$20.84</b>
	9679	Instructional and Curriculum	\$498.00
	<b>Total</b>		<b>\$498.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	9679	Instructional and Curriculum	\$1,265.44
	<b>Total</b>		<b>\$1,265.44</b>
	9679	ITEM: N'Joy Pure Cane Sugar V	\$16.92
	<b>Total</b>		<b>\$16.92</b>
	9679	ITEM: N'Joy Pure Cane Sugar V	\$25.36
		MISC OPERATING-GENERAL	\$61.97
	<b>Total</b>		<b>\$87.33</b>
	9679	Office Supplies	\$201.46
	<b>Total</b>		<b>\$201.46</b>
	9679	MISC OPERATING-GENERAL	\$5.64
	<b>Total</b>		<b>\$5.64</b>
	9679	Office Supplies	\$169.94
	<b>Total</b>		<b>\$169.94</b>
	9679	ITEM: HP 72 Magenta and Cyan	\$143.62
	<b>Total</b>		<b>\$143.62</b>
	9679	GENERAL SUPPLIES	\$4.04
	<b>Total</b>		<b>\$4.04</b>
	9775	Performing and Fine Arts	\$59.11
	<b>Total</b>		<b>\$59.11</b>
	9775	Office Supplies-COUNSELORS	\$38.96
	<b>Total</b>		<b>\$38.96</b>
	9775	GENERAL SUPPLIE-BAND	\$160.26
	<b>Total</b>		<b>\$160.26</b>
	9775	MISC OPERATING-GENERAL	\$11.90
	<b>Total</b>		<b>\$11.90</b>
	9775	GENERAL SUPPLIE-LIBRARY	\$6.54
	<b>Total</b>		<b>\$6.54</b>
	9775	GENERAL SUPPLIE-ENVIRONMENTAL	\$9.00
	<b>Total</b>		<b>\$9.00</b>
	9885	Office Supplies	\$69.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$69.94</b>
<b>9885</b>	<b>Office Supplies-COUNSELORS</b>	<b>(\$25.47)</b>
<b>Total</b>		<b>(\$25.47)</b>
<b>9885</b>	<b>Office Supplies</b>	<b>\$391.56</b>
<b>Total</b>		<b>\$391.56</b>
<b>9885</b>	<b>Instructional and Curriculum</b>	<b>\$269.92</b>
<b>Total</b>		<b>\$269.92</b>
<b>9885</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$304.34</b>
<b>Total</b>		<b>\$304.34</b>
<b>9885</b>	<b>ITEM: Avery Shipping Labels w</b>	<b>\$11.94</b>
<b>Total</b>		<b>\$11.94</b>
<b>9885</b>	<b>ITEM: Avery Shipping Labels w</b>	<b>\$124.66</b>
<b>Total</b>		<b>\$124.66</b>
<b>9885</b>	<b>Office Supplies</b>	<b>\$38.73</b>
<b>Total</b>		<b>\$38.73</b>
<b>9885</b>	<b>Office Supplies</b>	<b>\$368.98</b>
<b>Total</b>		<b>\$368.98</b>
<b>9885</b>	<b>Office Supplies</b>	<b>\$21.63</b>
<b>Total</b>		<b>\$21.63</b>
<b>9885</b>	<b>Office Supplies</b>	<b>\$30.96</b>
<b>Total</b>		<b>\$30.96</b>
<b>9995</b>	<b>Office Supplies</b>	<b>\$56.13</b>
<b>Total</b>		<b>\$56.13</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$126.70</b>
<b>Total</b>		<b>\$126.70</b>
<b>9995</b>	<b>Instructional and Curriculum</b>	<b>\$39.59</b>
<b>Total</b>		<b>\$39.59</b>
<b>9995</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$79.95</b>
<b>Total</b>		<b>\$79.95</b>
<b>9995</b>	<b>DANE JOHNSON</b>	<b>\$99.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$99.45</b>
9995	GENERAL SUPPLIE-ENVIRONMENTAL	\$22.50
<b>Total</b>		<b>\$22.50</b>
9995	Office Supplies	\$42.81
<b>Total</b>		<b>\$42.81</b>
10088	Office Supplies	\$102.75
<b>Total</b>		<b>\$102.75</b>
10088	Office Supplies	\$19.24
<b>Total</b>		<b>\$19.24</b>
10088	GENERAL SUPPLIE-PHYSICAL EDUCA	\$591.00
<b>Total</b>		<b>\$591.00</b>
10115	Instructional and Curriculum	\$21.08
<b>Total</b>		<b>\$21.08</b>
10115	Office Supplies	\$9.97
<b>Total</b>		<b>\$9.97</b>
10115	MISC OPERATING-GENERAL	\$264.30
<b>Total</b>		<b>\$264.30</b>
10115	GENERAL SUPPLIE-BAND	\$379.50
<b>Total</b>		<b>\$379.50</b>
10220	GENERAL SUPPLIE-DRAMA CLUB	\$18.80
<b>Total</b>		<b>\$18.80</b>
10220	Office Supplies	(\$17.50)
<b>Total</b>		<b>(\$17.50)</b>
10220	Office Supplies	\$17.50
<b>Total</b>		<b>\$17.50</b>
10220	Instructional and Curriculum	\$347.40
<b>Total</b>		<b>\$347.40</b>
10220	Office Supplies	\$1,039.99
<b>Total</b>		<b>\$1,039.99</b>
10220	Office Supplies-KISER	\$46.48



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$46.48</b>
<b>10220</b>	<b>GENERAL SUPPLIE-PTA DONATION</b>	\$103.85
<b>Total</b>		<b>\$103.85</b>
<b>10220</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$135.24
<b>Total</b>		<b>\$135.24</b>
<b>10362</b>	<b>GENERAL SUPPLIE-ART</b>	\$5.19
<b>Total</b>		<b>\$5.19</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	\$75.96
<b>Total</b>		<b>\$75.96</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	(\$25.32)
<b>Total</b>		<b>(\$25.32)</b>
<b>10362</b>	<b>Instructional and Curriculum</b>	\$25.32
<b>Total</b>		<b>\$25.32</b>
<b>10362</b>	<b>Office Supplies</b>	\$50.02
<b>Total</b>		<b>\$50.02</b>
<b>10362</b>	<b>Office Supplies</b>	\$60.56
<b>Total</b>		<b>\$60.56</b>
<b>10433</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$66.20
<b>Total</b>		<b>\$66.20</b>
<b>10433</b>	<b>ITEM: Keurig K140 Bundle with</b>	\$195.59
<b>Total</b>		<b>\$195.59</b>
<b>10433</b>	<b>Office Supplies</b>	\$25.63
<b>Total</b>		<b>\$25.63</b>
<b>10433</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	\$46.90
<b>Total</b>		<b>\$46.90</b>
<b>10433</b>	<b>Office Supplies</b>	\$621.05
<b>Total</b>		<b>\$621.05</b>
<b>10433</b>	<b>ITEM: HON 7800 Series Task/Co</b>	\$881.80
<b>Total</b>		<b>\$881.80</b>
<b>10593</b>	<b>Instructional and Curriculum -</b>	\$404.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$404.21</b>
<b>10700</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$964.80
<b>Total</b>		<b>\$964.80</b>
<b>10700</b>	<b>ITEM: Brother PT-H100 Easy Ha</b>	\$55.12
<b>Total</b>		<b>\$55.12</b>
<b>10762</b>	<b>Instructional and Curriculum</b>	(\$25.32)
<b>Total</b>		<b>(\$25.32)</b>
<b>10885</b>	<b>Instructional and Curriculum</b>	\$315.00
<b>Total</b>		<b>\$315.00</b>
<b>10885</b>	<b>Office Supplies</b>	\$72.27
<b>Total</b>		<b>\$72.27</b>
<b>10885</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$97.07
<b>Total</b>		<b>\$97.07</b>
<b>10933</b>	<b>Office Supplies</b>	\$16.00
<b>Total</b>		<b>\$16.00</b>
<b>10933</b>	<b>MISC OPERATING-GENERAL</b>	\$27.78
	<b>Office Supplies</b>	\$66.65
<b>Total</b>		<b>\$94.43</b>
<b>10933</b>	<b>Instructional and Curriculum</b>	\$72.12
<b>Total</b>		<b>\$72.12</b>
<b>10933</b>	<b>Instructional and Curriculum</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>10933</b>	<b>ITEM: ACCO Binder Clips, Blac</b>	\$196.21
<b>Total</b>		<b>\$196.21</b>
<b>10933</b>	<b>ITEM: ACCO Binder Clips, Blac</b>	\$454.28
<b>Total</b>		<b>\$454.28</b>
<b>10933</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.02
<b>Total</b>		<b>\$99.02</b>
<b>11035</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	\$16.71
<b>Total</b>		<b>\$16.71</b>
<b>11035</b>	<b>Instructional and Curriculum</b>	\$23.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$23.48</b>
<hr/>		
11035	Office Supplies	\$1,558.95
<b>Total</b>		<b>\$1,558.95</b>
<hr/>		
11080	GENERAL SUPPLIE-ART	\$26.50
<b>Total</b>		<b>\$26.50</b>
<hr/>		
11080	Office Supplies	\$65.65
<b>Total</b>		<b>\$65.65</b>
<hr/>		
11080	GENERAL SUPPLIE-GENERAL	\$153.68
<b>Total</b>		<b>\$153.68</b>
<hr/>		
11080	MISC OPERATING-GENERAL	\$24.54
<b>Total</b>		<b>\$24.54</b>
<hr/>		
11080	GENERAL SUPPLIE-GENERAL	\$667.80
<b>Total</b>		<b>\$667.80</b>
<hr/>		
11080	DANE JOHNSON	\$6.05
<b>Total</b>		<b>\$6.05</b>
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11080	DANE JOHNSON	\$319.90
<b>Total</b>		<b>\$319.90</b>

<b>Total</b>		<b>\$52,299.69</b>
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STAPP, ZANE	315242	Game Officials	\$135.00
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<b>Total</b>		<b>\$135.00</b>
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<b>Total</b>		<b>\$135.00</b>
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STEELE, ADAM	306923	MISC OPERATING-FUNDRAISER	\$550.00
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<b>Total</b>		<b>\$550.00</b>
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<b>Total</b>		<b>\$550.00</b>
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STEPHANIE HARVEY CON	319884	Professional Services	\$4,710.05
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<b>Total</b>		<b>\$4,710.05</b>
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<b>Total</b>		<b>\$4,710.05</b>
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STERLING, MAUREN	320966	Refunds	\$31.00
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<b>Total</b>		<b>\$31.00</b>
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<b>Total</b>		<b>\$31.00</b>
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STEVE SPANGLER SCIEN	314201	GENERAL SUPPLIE-GENERAL	\$64.94
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STEVE SPANGLER SCIEN	Total		\$64.94
Total			\$64.94
STEVENS, BRANDY	321896	Reimbursements	\$20.00
Total			\$20.00
Total			\$20.00
STOCKBRIDGE HIGH SCH	312834	Memberships-Registrations	\$40.00
Total			\$40.00
Total			\$40.00
STOCKYARDS STATION	9295	STUDENT ADMISSION FEES	\$1,122.00
Total			\$1,122.00
	9295	Field Trips	\$1,360.00
Total			\$1,360.00
	9504	Field Trips	\$1,660.00
Total			\$1,660.00
	9504	Field Trips	\$833.00
Total			\$833.00
	9710	Field Trips	\$986.00
Total			\$986.00
	9710	Field Trips	\$1,334.50
Total			\$1,334.50
	9745	Field Trips	\$1,000.00
Total			\$1,000.00
Total			\$8,295.50
STOKES, CHANDRA LEWI	305691	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
STONE, STEVE	313825	STUDENT MEAL ADVANCES	\$1,200.00
Total			\$1,200.00
Total			\$1,200.00
STORY, ERIN	321899	Refunds	\$100.00
Total			\$100.00
Total			\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STOUMBAUGH, KATIE	321900	Refunds	\$12.74
	<b>Total</b>		<b>\$12.74</b>
<b>Total</b>			<b>\$12.74</b>
STRAFFORD, JOHNATHAN	315249	Refunds	\$56.45
	<b>Total</b>		<b>\$56.45</b>
<b>Total</b>			<b>\$56.45</b>
STRAFFORD, ROBERT	310155	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
STRICKLEN, KRISTA	305017	Travel	\$116.14
	<b>Total</b>		<b>\$116.14</b>
	315251	Travel	\$431.96
	<b>Total</b>		<b>\$431.96</b>
	323589	LOCAL MILEAGE REIMBURSEMENT FO	\$225.10
	<b>Total</b>		<b>\$225.10</b>
<b>Total</b>			<b>\$773.20</b>
STRIKZ	317249	Field Trips	\$284.95
		MISC OPERATING-GENERAL	\$164.00
	<b>Total</b>		<b>\$448.95</b>
	320968	Field Trips	\$278.00
		MISC OPERATING-GENERAL	\$160.00
	<b>Total</b>		<b>\$438.00</b>
<b>Total</b>			<b>\$886.95</b>
STUART HOSE & PIPE L	322119	Athletics	\$198.60
	<b>Total</b>		<b>\$198.60</b>
<b>Total</b>			<b>\$198.60</b>
STUART, VANESSA	315253	Reimbursements	\$113.38
	<b>Total</b>		<b>\$113.38</b>
	317252	Reimbursements	\$1,212.66
	<b>Total</b>		<b>\$1,212.66</b>
<b>Total</b>			<b>\$1,326.04</b>
STUDICA INC	305694	Technology-(MAGIC)	\$220.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STUDICA INC	Total		\$220.00
<b>Total</b>			<b>\$220.00</b>
STUDIO MOVIE GRILL	323190	Professional Development	\$810.00
	Total		\$810.00
	323816	Professional Development	\$137.20
	Total		\$137.20
<b>Total</b>			<b>\$947.20</b>
STUMPS / SHINDIGZ /	7631	Instructional and Curriculum	\$145.86
	Total		\$145.86
	9588	Instructional and Curriculum	\$13.95
	Total		\$13.95
<b>Total</b>			<b>\$159.81</b>
SUAREZ, ARIEL	309691	Refunds	\$8.00
	Total		\$8.00
<b>Total</b>			<b>\$8.00</b>
SUBWAY	306119	Food - Meals, Meeting and FCS	\$105.00
	Total		\$105.00
	314686	FUNDRAISING	\$190.00
	Total		\$190.00
<b>Total</b>			<b>\$295.00</b>
SUBWAY #43906	311788	6 INCH LUNCH BOX	\$144.00
	Total		\$144.00
<b>Total</b>			<b>\$144.00</b>
SUH, JEONG	318233	Refunds	\$72.00
	Total		\$72.00
<b>Total</b>			<b>\$72.00</b>
SUMMIT CLIMBING GYM	311789	rock climbing for Outdoor Ed C	\$36.10
		TRAVEL & SUBSIST-STUDENTS	\$1,055.90
	Total		\$1,092.00
<b>Total</b>			<b>\$1,092.00</b>
SUNBELT POOLS	10444	GENERAL SUPPLIE-GENERAL	\$3,304.22
	Total		\$3,304.22
<b>Total</b>			<b>\$3,304.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SUNBELT RENTALS	9262	Fundraising	\$1,012.72
	<b>Total</b>		<b>\$1,012.72</b>
<b>Total</b>			<b>\$1,012.72</b>
SUNDAR, SHALINI	307405	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
SUNDBERG, CARRIE J'L	321614	Travel	\$508.98
	<b>Total</b>		<b>\$508.98</b>
<b>Total</b>			<b>\$508.98</b>
SURVEYMONKEY.COM LLC	309151	MISC CONTR SERV-GENERAL	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
SWEET 2 THE CORE	310798	Caramel Apples	\$114.00
	<b>Total</b>		<b>\$114.00</b>
<b>Total</b>			<b>\$114.00</b>
SWEET PIPES INC	306121	Instructional and Curriculum	\$168.65
	<b>Total</b>		<b>\$168.65</b>
	306121	Office Supplies	\$428.00
	<b>Total</b>		<b>\$428.00</b>
	307406	GENERAL SUPPLIE-DISCOVERY CLAS	\$11.93
	<b>Total</b>		<b>\$11.93</b>
<b>Total</b>			<b>\$608.58</b>
SWIRL BAKERY	311791	Food - Meals, Meeting and FCS	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	311927	Food - Meals, Meeting and FCS	\$581.00
	<b>Total</b>		<b>\$581.00</b>
	318236	Food - Meals, Meeting and FCS	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	320973	Food - Meals, Meeting and FCS	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	323592	Food - Meals, Meeting and FCS	\$217.00
	<b>Total</b>		<b>\$217.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,897.00</b>
<b>T &amp; G IDENTIFICATION</b>	<b>313733</b>	<b>Off SUPPLY-BALDERSON</b>	<b>\$251.25</b>
	<b>Total</b>		<b>\$251.25</b>
<b>Total</b>			<b>\$251.25</b>
<b>TAEA</b>	<b>313276</b>	<b>Memberships-Registrations-TOEW</b>	<b>\$315.00</b>
	<b>Total</b>		<b>\$315.00</b>
	<b>313276</b>	<b>Memberships-Registrations-BELL</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>313276</b>	<b>Memberships-Registrations-MURD</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>313391</b>	<b>ART STUDENT REGISTRATION</b>	<b>\$375.00</b>
	<b>Total</b>		<b>\$375.00</b>
	<b>316807</b>	<b>Instructional and Curriculum</b>	<b>\$255.00</b>
	<b>Total</b>		<b>\$255.00</b>
	<b>316907</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>316907</b>	<b>Field Trips</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>316907</b>	<b>Memberships-Registrations</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>316907</b>	<b>Memberships-Registrations</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>316907</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>316932</b>	<b>Memberships-Registrations</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>317302</b>	<b>RESERVATION FOR JUNIOR VASE.</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>317345</b>	<b>Field Trips</b>	<b>\$390.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAEA	<b>Total</b>		<b>\$390.00</b>
	<b>317363</b>	<b>Field Trips</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$2,925.00</b>
TAEA - TEXAS ART EDU	<b>316457</b>	<b>Awards, Trophies, Plaques and</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
TAEA HEADQUARTERS	<b>305697</b>	<b>Memberships-Registrations</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	<b>309154</b>	<b>TAEA MEMBERSHIP</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>310163</b>	<b>TAEA MEMBERSHIP</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$275.00</b>
TAGGART, PETE	<b>318237</b>	<b>Travel</b>	\$136.86
	<b>Total</b>		<b>\$136.86</b>
	<b>318647</b>	<b>Reimbursements</b>	\$213.98
	<b>Total</b>		<b>\$213.98</b>
<b>Total</b>			<b>\$350.84</b>
TAHPERD	<b>305770</b>	<b>Memberships-Registrations</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
TAN, JANE	<b>316449</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
TANNER ELECTRONICS	<b>306930</b>	<b>GENERAL SUPPLIES</b>	\$252.24
	<b>Total</b>		<b>\$252.24</b>
<b>Total</b>			<b>\$252.24</b>
TAPEONLINE TEXAS LP	<b>10199</b>	<b>GENERAL SUPPLIE-MEDIA TECHNOLO</b>	\$460.22
	<b>Total</b>		<b>\$460.22</b>
<b>Total</b>			<b>\$460.22</b>
TARGET	<b>305024</b>	<b>Office Supplies</b>	\$72.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TARGET

<b>Total</b>		<b>\$72.87</b>
<b>306931</b>	<b>Office Supplies</b>	\$271.15
<b>Total</b>		<b>\$271.15</b>
<b>306931</b>	<b>Office Supplies</b>	\$74.42
<b>Total</b>		<b>\$74.42</b>
<b>310801</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$66.47
<b>Total</b>		<b>\$66.47</b>
<b>310801</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$119.29
<b>Total</b>		<b>\$119.29</b>
<b>312397</b>	<b>MISC OPERATING-GENERAL</b>	\$76.95
<b>Total</b>		<b>\$76.95</b>
<b>312397</b>	<b>Office Supplies</b>	\$174.58
<b>Total</b>		<b>\$174.58</b>
<b>312397</b>	<b>MISC OPERATING-GENERAL</b>	\$590.00
<b>Total</b>		<b>\$590.00</b>
<b>313736</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$211.90
<b>Total</b>		<b>\$211.90</b>
<b>313736</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$69.35
<b>Total</b>		<b>\$69.35</b>
<b>315586</b>	<b>Instructional and Curriculum</b>	\$112.47
<b>Total</b>		<b>\$112.47</b>
<b>315586</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$520.85
<b>Total</b>		<b>\$520.85</b>
<b>315586</b>	<b>Office Supplies</b>	\$71.94
<b>Total</b>		<b>\$71.94</b>
<b>319059</b>	<b>Office Supplies</b>	\$37.02
<b>Total</b>		<b>\$37.02</b>
<b>319059</b>	<b>Office Supplies</b>	\$95.49
<b>Total</b>		<b>\$95.49</b>
<b>319059</b>	<b>ESTIMATE PURCHASE ORDER FOR PA</b>	\$78.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TARGET**

	<b>Total</b>		<b>\$78.70</b>
	319059	GENERAL SUPPLIE-GENERAL	\$99.53
	<b>Total</b>		<b>\$99.53</b>
	319059	Instructional and Curriculum	\$109.81
	<b>Total</b>		<b>\$109.81</b>
	320975	GENERAL SUPPLIE-FUNDRAISER	\$208.65
	<b>Total</b>		<b>\$208.65</b>
	320975	MISC OPERATING-GENERAL	\$117.11
	<b>Total</b>		<b>\$117.11</b>

<b>Total</b>			<b>\$3,178.55</b>
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<b>TASSP - TEXAS ASSOCI</b>	305026	Memberships-Registrations	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	305026	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	305026	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	305698	Insurance - TASSP memberships	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	306123	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	306123	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	306123	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	315588	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>

<b>Total</b>			<b>\$2,220.00</b>
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<b>TAVERA, OLGA</b>	315873	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>

<b>Total</b>			<b>\$30.00</b>
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<b>TAYLOR PUBLISHING CO</b>	10427	MISC CONTR SERV-YEARBOOK	\$4,030.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAYLOR PUBLISHING CO

<b>Total</b>		<b>\$4,030.00</b>
<b>10427</b>	<b>Printing</b>	<b>\$12,499.85</b>
<b>Total</b>		<b>\$12,499.85</b>
<b>10427</b>	<b>YEARBOOK ESTIMATE PURCHASE ORD</b>	<b>\$5,172.05</b>
<b>Total</b>		<b>\$5,172.05</b>
<b>10427</b>	<b>Instructional and Curriculum</b>	<b>\$1,955.10</b>
<b>Total</b>		<b>\$1,955.10</b>
<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$3,000.00</b>
<b>Total</b>		<b>\$3,000.00</b>
<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$2,010.80</b>
<b>Total</b>		<b>\$2,010.80</b>
<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>10427</b>	<b>Printing</b>	<b>\$7,878.70</b>
<b>Total</b>		<b>\$7,878.70</b>
<b>10427</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$7,741.46</b>
<b>Total</b>		<b>\$7,741.46</b>
<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$4,385.06</b>
<b>Total</b>		<b>\$4,385.06</b>
<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$12,548.44</b>
<b>Total</b>		<b>\$12,548.44</b>
<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$1,211.00</b>
<b>Total</b>		<b>\$1,211.00</b>
<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$2,847.75</b>
<b>Total</b>		<b>\$2,847.75</b>
<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$1,649.61</b>
<b>Total</b>		<b>\$1,649.61</b>
<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$2,099.00</b>
<b>Total</b>		<b>\$2,099.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAYLOR PUBLISHING CO	10427	DEPOSIT FOR YEARBOOK 2014/15.	\$1,891.20
	<b>Total</b>		<b>\$1,891.20</b>
	10427	Printing	\$2,016.93
	<b>Total</b>		<b>\$2,016.93</b>
	10427	MISC CONTR SERV-YEARBOOK	\$2,734.75
	<b>Total</b>		<b>\$2,734.75</b>
	10427	GENERAL SUPPLIE-YEARBOOK	\$2,512.00
	<b>Total</b>		<b>\$2,512.00</b>
	10427	MISC CONTR SERV-YEARBOOK	\$1,547.90
	<b>Total</b>		<b>\$1,547.90</b>
	10427	MISC CONTR SERV-YEARBOOK	\$434.40
	<b>Total</b>		<b>\$434.40</b>
	10427	MISC CONTR SERV-YEARBOOK	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	10427	MISC CONTR SERV-YEARBOOK	\$705.25
	<b>Total</b>		<b>\$705.25</b>
	10427	MISC CONTR SERV-YEARBOOK	\$918.21
	<b>Total</b>		<b>\$918.21</b>
	10427	Printing	\$1,958.00
	<b>Total</b>		<b>\$1,958.00</b>
	10427	MISC CONTR SERV-YEARBOOK	\$3,675.00
	<b>Total</b>		<b>\$3,675.00</b>
	10427	Fundraising	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	10427	MISC CONTR SERV-YEARBOOK	\$1,610.00
	<b>Total</b>		<b>\$1,610.00</b>
	10427	Fundraising	\$2,233.75
	<b>Total</b>		<b>\$2,233.75</b>
	10427	Printing	\$105.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TAYLOR PUBLISHING CO</b>	<b>Total</b>		<b>\$105.25</b>
	<b>10427</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	\$2,026.50
	<b>Total</b>		<b>\$2,026.50</b>
	<b>10427</b>	<b>Office Supplies</b>	\$6,484.00
	<b>Total</b>		<b>\$6,484.00</b>
	<b>10427</b>	<b>Deposit on Yearbooks</b>	\$3,698.79
	<b>Total</b>		<b>\$3,698.79</b>
	<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	\$2,060.70
	<b>Total</b>		<b>\$2,060.70</b>
	<b>10427</b>	<b>MISC CONTR SERV-YEARBOOK</b>	\$1,237.15
	<b>Total</b>		<b>\$1,237.15</b>
	<b>10427</b>	<b>YEARBOOKS</b>	\$4,805.65
	<b>Total</b>		<b>\$4,805.65</b>
	<b>10729</b>	<b>MISC CONTR SERV-YEARBOOK</b>	\$1,821.35
	<b>Total</b>		<b>\$1,821.35</b>
	<b>10792</b>	<b>MISC CONTR SERV-YEARBOOK</b>	\$2,543.59
	<b>Total</b>		<b>\$2,543.59</b>
	<b>10792</b>	<b>MISC CONTR SERV-YEARBOOK</b>	\$146.41
	<b>Total</b>		<b>\$146.41</b>
	<b>10847</b>	<b>MISC CONTR SERV-YEARBOOK</b>	\$1,615.50
	<b>Total</b>		<b>\$1,615.50</b>
	<b>10847</b>	<b>MISC CONTR SERV-YEARBOOK</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>10972</b>	<b>MISC CONTR SERV-YEARBOOK</b>	\$640.00
	<b>Total</b>		<b>\$640.00</b>
<b>Total</b>			<b>\$123,851.10</b>
<b>TAYLOR, ANNETTE</b>	<b>313738</b>	<b>Reimbursements</b>	\$16.00
	<b>Total</b>		<b>\$16.00</b>
<b>Total</b>			<b>\$16.00</b>
<b>TCA - TEXAS SCHOOL</b>	<b>305703</b>	<b>Instructional and Curriculum</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCA - TEXAS SCHOOL	306933	Memberships-Registrations	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$350.00</b>
TCEA TEXAS COMPUTER	6420	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	6420	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	6420	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	6518	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	6518	Memberships-Registrations	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	6518	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	6518	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	6518	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	6620	Instructional and Curriculum	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	6620	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	7274	Professional Development	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	7274	Professional Development	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	7274	Professional Development	\$35.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TCEA TEXAS COMPUTER	<b>Total</b>		<b>\$35.00</b>
	<b>7434</b>	<b>TRANSFER REGISTRATION FEE</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>7820</b>	<b>Instructional and Curriculum</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>7912</b>	<b>Memberships-Registrations</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>7912</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>7912</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>7912</b>	<b>Memberships-Registrations</b>	\$277.00
	<b>Total</b>		<b>\$277.00</b>
	<b>8001</b>	<b>Instructional and Curriculum</b>	\$124.00
	<b>Total</b>		<b>\$124.00</b>
	<b>8001</b>	<b>MISC OPERATING-GENERAL</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>8167</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	<b>8281</b>	<b>Instructional and Curriculum</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>	
<b>8746</b>	<b>Memberships-Registrations</b>	\$40.00	
<b>Total</b>		<b>\$40.00</b>	
<b>8746</b>	<b>Memberships-Registrations</b>	\$40.00	
<b>Total</b>		<b>\$40.00</b>	
<b>Total</b>		<b>\$3,983.00</b>	
TEACHER'S TOOLS INC	<b>323134</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$61.38
	<b>Total</b>		<b>\$61.38</b>
	<b>323594</b>	<b>Office Supplies</b>	\$202.56
	<b>Total</b>		<b>\$202.56</b>
<b>Total</b>			<b>\$263.94</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEAGUE, OSCAR	317748	CHANDLER TEAGUE STUDENT REFUND	\$84.00
	<b>Total</b>		<b>\$84.00</b>
<b>Total</b>			<b>\$84.00</b>
TEAM EXPRESS DISTRIB	7471	Athletics	\$1,376.00
	<b>Total</b>		<b>\$1,376.00</b>
	7471	Athletics	\$807.95
	<b>Total</b>		<b>\$807.95</b>
	8123	Apparel	\$307.40
	<b>Total</b>		<b>\$307.40</b>
	8204	GENERAL SUPPLIE-BOYS ATHLETICS	\$1,625.36
		WTB0516 WILSON EVOLUTION BASKE	\$1,304.75
	<b>Total</b>		<b>\$2,930.11</b>
	8486	Athletics	\$805.00
	<b>Total</b>		<b>\$805.00</b>
	8568	Athletics	\$505.00
	<b>Total</b>		<b>\$505.00</b>
	9544	Apparel	\$1,663.75
	<b>Total</b>		<b>\$1,663.75</b>
	10546	Apparel	\$50.80
	<b>Total</b>		<b>\$50.80</b>
	10546	Apparel	\$197.20
	<b>Total</b>		<b>\$197.20</b>
	10546	Apparel	\$3.40
	<b>Total</b>		<b>\$3.40</b>
	10546	Apparel	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	10546	Apparel	\$243.04
	<b>Total</b>		<b>\$243.04</b>
	10546	Apparel	\$359.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEAM EXPRESS DISTRIB	Total		\$359.00
<b>Total</b>			<b>\$9,299.65</b>
TEAMLEADER INC	10871	Apparel	\$120.92
<b>Total</b>			<b>\$120.92</b>
<b>Total</b>			<b>\$120.92</b>
TENNIS OUTLET INC	8201	GENERAL SUPPLIE-TENNIS	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
TEPSA - TEXAS ELEMEN	305706	Memberships-Registrations	\$319.00
<b>Total</b>			<b>\$319.00</b>
	305706	Memberships-Registrations	\$475.00
<b>Total</b>			<b>\$475.00</b>
	305706	Memberships-Registrations	\$212.00
<b>Total</b>			<b>\$212.00</b>
	306520	EMPLOYEE TRAVEL-GENERAL	\$118.00
		Memberships-Registrations	\$177.00
<b>Total</b>			<b>\$295.00</b>
	306520	Memberships-Registrations	\$230.00
<b>Total</b>			<b>\$230.00</b>
	306520	Memberships-Registrations	\$475.00
<b>Total</b>			<b>\$475.00</b>
	306520	Memberships-Registrations	\$369.00
<b>Total</b>			<b>\$369.00</b>
	306520	Memberships-Registrations	\$319.00
<b>Total</b>			<b>\$319.00</b>
	306520	Memberships-Registrations	\$319.00
<b>Total</b>			<b>\$319.00</b>
	307410	Memberships-Registrations	\$92.00
<b>Total</b>			<b>\$92.00</b>
	310171	Memberships-Registrations	\$506.00
<b>Total</b>			<b>\$506.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEPSA - TEXAS ELEMEN	310171	Memberships-Registrations	\$42.00
		MISC OPERATING-GENERAL	\$828.00
	<b>Total</b>		<b>\$870.00</b>
	<hr/>		
	322952	Memberships-Registrations	\$323.00
	<b>Total</b>		<b>\$323.00</b>
	<hr/>		
	322952	2015-2016 RENEWAL MEMBERSHIP F	\$479.00
	<b>Total</b>		<b>\$479.00</b>
	<hr/>		
	322952	2015-2016 MEMBERSHIP RENEWAL F	\$373.00
	<b>Total</b>		<b>\$373.00</b>
	<hr/>		
	323137	Memberships-Registrations	\$373.00
	<b>Total</b>		<b>\$373.00</b>
	<hr/>		
<b>Total</b>			<b>\$6,029.00</b>
TETA - TEXAS EDUCATI	307412	Memberships-Registrations	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	318243	Memberships-Registrations	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<hr/>		
<b>Total</b>			<b>\$270.00</b>
TEXAS ARCHERY IN SCH	312039	Instructional and Curriculum	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	<hr/>		
	312911	Memberships-Registrations	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<hr/>		
	313283	Memberships-Registrations	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<hr/>		
	313880	Memberships-Registrations	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<hr/>		
	313880	Memberships-Registrations	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<hr/>		
	313898	Instructional and Curriculum	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<hr/>		
	314312	Field Trips	\$1,350.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS ARCHERY IN SCH	Total		\$1,350.00
<b>Total</b>			<b>\$4,598.00</b>
TEXAS ASCD	9610	Memberships-Registrations	\$219.00
<b>Total</b>			<b>\$219.00</b>
<b>Total</b>			<b>\$219.00</b>
TEXAS CHENILLE & EMB	305031	Awards, Trophies, Plaques and	\$2,421.50
<b>Total</b>			<b>\$2,421.50</b>
	305031	Awards, Trophies, Plaques and	\$1,795.25
<b>Total</b>			<b>\$1,795.25</b>
	305031	Awards, Trophies, Plaques and	\$1,795.25
<b>Total</b>			<b>\$1,795.25</b>
	305031	Awards, Trophies, Plaques and	\$1,753.50
<b>Total</b>			<b>\$1,753.50</b>
	305031	Awards, Trophies, Plaques and	\$1,753.50
<b>Total</b>			<b>\$1,753.50</b>
	315593	Awards, Trophies, Plaques and	\$1,008.00
<b>Total</b>			<b>\$1,008.00</b>
	315593	Awards, Trophies, Plaques and	\$1,596.00
<b>Total</b>			<b>\$1,596.00</b>
	315593	Awards, Trophies, Plaques and	\$2,688.00
<b>Total</b>			<b>\$2,688.00</b>
	315593	Awards, Trophies, Plaques and	\$2,520.00
<b>Total</b>			<b>\$2,520.00</b>
	315593	Awards, Trophies, Plaques and	\$2,226.00
<b>Total</b>			<b>\$2,226.00</b>
	319894	AWARD JACKETS	\$1,596.00
<b>Total</b>			<b>\$1,596.00</b>
	319894	AWARD JACKETS	\$1,302.00
<b>Total</b>			<b>\$1,302.00</b>
	319894	AWARD JACKETS	\$126.00
<b>Total</b>			<b>\$126.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS CHENILLE & EMB	319894	AWARD JACKETS	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	<hr/>		
	319894	AWARD JACKETS	\$1,176.00
	<b>Total</b>		<b>\$1,176.00</b>
	<hr/>		
	319894	AWARD JACKETS	\$1,344.00
	<b>Total</b>		<b>\$1,344.00</b>
	<hr/>		
	323597	AWARD JACKETS	\$2,100.00
	<b>Total</b>		<b>\$2,100.00</b>
	<hr/>		
	323597	AWARD JACKETS	\$2,436.00
	<b>Total</b>		<b>\$2,436.00</b>
	<hr/>		
	323597	AWARD JACKETS	\$1,890.00
	<b>Total</b>		<b>\$1,890.00</b>
	<hr/>		
	323597	AWARD JACKETS	\$1,428.00
	<b>Total</b>		<b>\$1,428.00</b>
	<hr/>		
	323597	AWARD JACKETS	\$1,722.00
	<b>Total</b>		<b>\$1,722.00</b>
	<hr/>		
<b>Total</b>			<b>\$35,727.00</b>
TEXAS CIVIL WAR MUSE	318321	Field Trips	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	<hr/>		
	319435	Field Trips	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	<hr/>		
<b>Total</b>			<b>\$700.00</b>
TEXAS DISCOVERY GARD	307829	Field Trips	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	<hr/>		
	317753	Field Trips	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	<hr/>		
<b>Total</b>			<b>\$664.00</b>
TEXAS EDUCATION AGEN	308687	READING MATERIA-GENERAL	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<hr/>		
<b>Total</b>			<b>\$60.00</b>
TEXAS HEALTH BEN HOG	10356	Business Services-ORTMEIER	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS HEALTH BEN HOG	Total		\$120.00
<b>Total</b>			<b>\$120.00</b>
TEXAS JUMPS	319439	GENERAL SUPPLIE-LIBRARY	\$825.00
<b>Total</b>			<b>\$825.00</b>
<b>Total</b>			<b>\$825.00</b>
TEXAS MAT CONTROL	315262	ATHLETICS	\$425.00
<b>Total</b>			<b>\$425.00</b>
<b>Total</b>			<b>\$425.00</b>
TEXAS PARKS AND WILD	305085	Hunter Ed. Cert	\$15.00
<b>Total</b>			<b>\$15.00</b>
	306590	Memberships-Registrations	\$20.00
<b>Total</b>			<b>\$20.00</b>
	307044	GENERAL SUPPLIE-OUTDOOR TRAILS	\$45.00
<b>Total</b>			<b>\$45.00</b>
	307043	GENERAL SUPPLIE-OUTDOOR TRAILS	\$250.00
<b>Total</b>			<b>\$250.00</b>
	307643	Memberships-Registrations	\$5.00
<b>Total</b>			<b>\$5.00</b>
	308259	Instructional and Curriculum	\$560.00
<b>Total</b>			<b>\$560.00</b>
	308688	Memberships-Registrations	\$415.00
<b>Total</b>			<b>\$415.00</b>
	309268	Instructional and Curriculum	\$220.00
<b>Total</b>			<b>\$220.00</b>
	309293	Memberships-Registrations	\$70.00
<b>Total</b>			<b>\$70.00</b>
	315990	GENERAL SUPPLIE-OUTDOOR TRAILS	\$170.00
<b>Total</b>			<b>\$170.00</b>
	317264	Instructional and Curriculum	\$310.00
<b>Total</b>			<b>\$310.00</b>
	318746	MISC OPERATING-OUTDOOR TRAILS/	\$1,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS PARKS AND WILD	<b>Total</b>		<b>\$1,000.00</b>
	319145	Instructional and Curriculum	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	319145	Instructional and Curriculum	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	319494	MISC OPERATING-ENVIRONMENTAL S	\$565.00
	<b>Total</b>		<b>\$565.00</b>
	319494	MISC OPERATING-ENVIRONMENTAL S	\$565.00
	<b>Total</b>		<b>\$565.00</b>
	319543	Instructional and Curriculum	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	319982	MISC OPERATING-ENVIRONMENTAL S	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	319983	Instructional and Curriculum	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	320336	BOATER LICENSE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
320578	MISC OPERATING-OUTDOOR TRAILS/	\$155.00	
<b>Total</b>		<b>\$155.00</b>	
321021	Hunter Ed Cert 2015	\$30.00	
<b>Total</b>		<b>\$30.00</b>	
<b>Total</b>		<b>\$6,030.00</b>	
TEXAS ROADHOUSE	311928	MISC OPERATING COSTS	\$70.98
		MISC OPERATING-GENERAL	\$563.75
		MISC OPERATING-TECHNOLOGY DEPA	\$1,127.50
	<b>Total</b>		<b>\$1,762.23</b>
	311928	MISC OPERATING-TECHNOLOGY DEPA	\$110.00
	<b>Total</b>		<b>\$110.00</b>
320682	Food - Meals, Meeting and FCS	\$277.20	
<b>Total</b>		<b>\$277.20</b>	
320681	STEAK MEALS (RIB EYE)	\$809.45	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS ROADHOUSE	Total		\$809.45
Total			\$2,958.88
TEXAS SCHOOL ADMINIS	9321	Memberships-Registrations	\$360.00
Total			\$360.00
Total			\$360.00
TEXAS TECH UNIVERSIT	306938	Instructional and Curriculum	\$380.00
Total			\$380.00
Total			\$380.00
TGCA -TEXAS GIRLS CO	10337	Memberships-Registrations	\$180.00
Total			\$180.00
Total			\$180.00
THANE, TRACI	305715	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
THANKGCHUM, NGUN	310295	LOST LIBRARY BOOK REFUND, STUD	\$35.91
Total			\$35.91
Total			\$35.91
THAPA, JITT	317757	RIMSHA THAPA STUDENT REFUND	\$18.00
Total			\$18.00
Total			\$18.00
THE COLONY PARKS & R	306592	Field Trips	\$150.00
Total			\$150.00
	320385	Field Trips	\$970.00
Total			\$970.00
Total			\$1,120.00
THE EGG & I	323407	Food - Meals, Meeting and FCS	\$420.00
Total			\$420.00
Total			\$420.00
THEATRE AT THE COLON	313392	Field Trips	\$79.00
Total			\$79.00
	313402	Field Trips	\$73.00
Total			\$73.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$152.00</b>
<b>THEATRE HOUSE INC</b>	<b>309708</b>	<b>Instructional and Curriculum</b>	\$1,690.95
	<b>Total</b>		<b>\$1,690.95</b>
	<b>310803</b>	<b>Instructional and Curriculum</b>	\$347.70
	<b>Total</b>		<b>\$347.70</b>
	<b>317265</b>	<b>GENERAL SUPPLIE-MUSIC</b>	\$74.05
	<b>Total</b>		<b>\$74.05</b>
<b>Total</b>			<b>\$2,112.70</b>
<b>THEATREFOLK</b>	<b>312041</b>	<b>Office Supplies</b>	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	<b>312041</b>	<b>Office Supplies</b>	\$24.95
	<b>Total</b>		<b>\$24.95</b>
<b>Total</b>			<b>\$49.90</b>
<b>THEATREWORKS/USA BOX</b>	<b>309169</b>	<b>ADMISSION TICKETS FOR FIRST GR</b>	\$927.00
	<b>Total</b>		<b>\$927.00</b>
	<b>312072</b>	<b>Field Trips</b>	\$1,188.00
	<b>Total</b>		<b>\$1,188.00</b>
<b>Total</b>			<b>\$2,115.00</b>
<b>THINK SOCIAL PUBLISH</b>	<b>323599</b>	<b>Instructional and Curriculum</b>	\$231.40
	<b>Total</b>		<b>\$231.40</b>
<b>Total</b>			<b>\$231.40</b>
<b>THINKING MAPS INC</b>	<b>9125</b>	<b>Consulting Services</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
<b>THOMAS, KIMBERLY</b>	<b>314216</b>	<b>Refunds</b>	\$45.45
	<b>Total</b>		<b>\$45.45</b>
<b>Total</b>			<b>\$45.45</b>
<b>THOMAS, SHARON</b>	<b>307030</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>THOMPSON, JONI</b>	<b>305034</b>	<b>Apparel-SHAFFERMAN</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THOMPSON, JONI	305262	Apparel	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	306530	Apparel-SHAFFERMAN	\$1,592.00
	<b>Total</b>		<b>\$1,592.00</b>
	306941	Apparel	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	306941	Apparel-WATSON	\$38.00
	<b>Total</b>		<b>\$38.00</b>
	306941	Apparel-SHAFFERMAN	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	307420	Apparel	\$657.00
	<b>Total</b>		<b>\$657.00</b>
	310296	UNIFORMS	\$554.00
	<b>Total</b>		<b>\$554.00</b>
	315265	Fundraising	\$1,265.00
	<b>Total</b>		<b>\$1,265.00</b>
	322958	Apparel-SHAFFERMAN	\$2,891.00
		GENERAL SUPPLIE-GENERAL	\$40.00
	<b>Total</b>		<b>\$2,931.00</b>
	323824	JACKETS-SHAFFERMAN	\$647.00
	<b>Total</b>		<b>\$647.00</b>
	323824	STAFF HATS-SHAFFERMAN	\$63.50
	<b>Total</b>		<b>\$63.50</b>
<b>Total</b>			<b>\$8,699.50</b>
THOMPSON, KELLY	316465	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
THOMPSON, MELANIE DA	308263	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
THOMPSON, TASIA	315266	Travel	\$123.00

**LEWISVILLE ISD CHECK REGISTER**  
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THOMPSON, TASIA	Total		\$123.00
<b>Total</b>			<b>\$123.00</b>
THORN, KEN	305717	Refunds	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
THREE OF ONE	315992	Performing and Fine Arts	\$300.00
<b>Total</b>			<b>\$300.00</b>
	320580	Field Trips	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$600.00</b>
TIDMORE FLAGS	8094	Awards, Trophies, Plaques and	\$470.80
<b>Total</b>			<b>\$470.80</b>
<b>Total</b>			<b>\$470.80</b>
TIERNEY, AMANDA	320986	Refunds	\$14.00
<b>Total</b>			<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
TIERNEY'S CAFE & TAV	8057	STAFF HOLIDAY MEAL	\$1,350.00
<b>Total</b>			<b>\$1,350.00</b>
<b>Total</b>			<b>\$1,350.00</b>
TIGI HAIRCARE	306942	GENERAL SUPPLIE-COSMETOLOGY	\$943.41
<b>Total</b>			<b>\$943.41</b>
	314219	GENERAL SUPPLIE-COSMETOLOGY	\$40.05
<b>Total</b>			<b>\$40.05</b>
	314219	GENERAL SUPPLIE-COSMETOLOGY	\$298.50
<b>Total</b>			<b>\$298.50</b>
	314219	GENERAL SUPPLIE-COSMETOLOGY	\$162.29
<b>Total</b>			<b>\$162.29</b>
	316818	GENERAL SUPPLIE-COSMETOLOGY	\$262.00
<b>Total</b>			<b>\$262.00</b>
<b>Total</b>			<b>\$1,706.25</b>
TIGNER, STEPHANIE	311249	Reimbursements	\$30.00
<b>Total</b>			<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$30.00</b>
<b>TIMBER CREEK ELEMENT</b>	<b>317762</b>	<b>Reimbursements</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
<b>TIME FOR KIDS</b>	<b>6621</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$285.44</b>
	<b>Total</b>		<b>\$285.44</b>
	<b>6621</b>	<b>Instructional and Curriculum</b>	<b>\$89.20</b>
	<b>Total</b>		<b>\$89.20</b>
	<b>6621</b>	<b>Instructional and Curriculum</b>	<b>\$89.20</b>
	<b>Total</b>		<b>\$89.20</b>
	<b>6621</b>	<b>Instructional and Curriculum</b>	<b>\$473.18</b>
	<b>Total</b>		<b>\$473.18</b>
	<b>6864</b>	<b>Instructional and Curriculum</b>	<b>\$454.92</b>
	<b>Total</b>		<b>\$454.92</b>
	<b>6864</b>	<b>Instructional and Curriculum</b>	<b>\$124.68</b>
		<b>READING MATERIA-GENERAL</b>	<b>\$120.62</b>
	<b>Total</b>		<b>\$245.30</b>
<b>Total</b>			<b>\$1,637.24</b>
<b>TLING, TUM</b>	<b>318659</b>	<b>Refunds</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>TMEA - TEXAS MUSIC E</b>	<b>308692</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>309172</b>	<b>Memberships-Registrations</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>309172</b>	<b>TMEA REGISTRATION FEES FOR CON</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>310885</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>311251</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$640.00</b>
<b>TMEA REGION 24</b>	<b>307493</b>	<b>Memberships-Registrations</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>307601</b>	<b>Instructional and Curriculum</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>TMSCA TEXAS MATH &amp; S</b>	<b>306945</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>TOLEDANO, ANGELA</b>	<b>310179</b>	<b>Refunds</b>	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
<b>TOMPKINS, MANDI</b>	<b>315597</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$417.00
	<b>Total</b>		<b>\$417.00</b>
<b>Total</b>			<b>\$417.00</b>
<b>TOPGOLF THE COLONY</b>	<b>306947</b>	<b>TOP GOLF ENTRANCES</b>	\$354.00
	<b>Total</b>		<b>\$354.00</b>
	<b>307424</b>	<b>TOP GOLF ENTRANCES</b>	\$354.00
	<b>Total</b>		<b>\$354.00</b>
	<b>308760</b>	<b>ADDITIONAL STUDENTS ATTENDING</b>	\$460.20
	<b>Total</b>		<b>\$460.20</b>
	<b>308805</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,890.00
	<b>Total</b>		<b>\$1,890.00</b>
<b>Total</b>			<b>\$3,058.20</b>
<b>TORRES, MARIA</b>	<b>317764</b>	<b>RAUL TORRES STUDENT REFUND</b>	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>TORUNO, VICTOR</b>	<b>320582</b>	<b>Professional Services</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>TOTAL REGISTRATION</b>	<b>318660</b>	<b>Consulting Services/ADMIN</b>	\$1,943.39

**LEWISVILLE ISD CHECK REGISTER**  
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<b>TOTAL REGISTRATION</b>	<b>Total</b>		<b>\$1,943.39</b>
	<b>318660</b>	<b>Professional Services</b>	\$2,137.60
	<b>Total</b>		<b>\$2,137.60</b>
	<b>319068</b>	<b>INSTR/CURR-BURGIN</b>	\$2,020.20
	<b>Total</b>		<b>\$2,020.20</b>
<b>Total</b>			<b>\$6,101.19</b>
<b>TOURISM ALLIANCE OF</b>	<b>308694</b>	<b>Instructional and Curriculum</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>315598</b>	<b>GENERAL SUPPLIE-HOSPITALITY</b>	\$210.00
		<b>Instructional and Curriculum</b>	\$60.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$690.00</b>
<b>TOWN OF FLOWER MOUND</b>	<b>313393</b>	<b>RENTALS-OPERATING LEASES</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>319447</b>	<b>Field Trips</b>	\$1,350.00
	<b>Total</b>		<b>\$1,350.00</b>
<b>Total</b>			<b>\$1,575.00</b>
<b>TOWNSEND, JANET</b>	<b>315270</b>	<b>Reimbursements</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
<b>TRACKWRESTLING.COM</b>	<b>315599</b>	<b>REGIONAL FEE FOR DISTRICT MEET</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>TRAIL OF BREADCRUMBS</b>	<b>307830</b>	<b>Professional Development</b>	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	<b>307830</b>	<b>Professional Services</b>	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	<b>321308</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$1,310.00</b>
<b>TRAMMEL, TANYA</b>	<b>313290</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$40.00</b>
<b>TRAMMELL, BERNADETTE</b>	<b>315272</b>	<b>Travel</b>	<b>\$822.30</b>
<b>Total</b>			<b>\$822.30</b>
<b>Total</b>			<b>\$822.30</b>
<b>TREETOP PUBLISHING</b>	<b>318662</b>	<b>Instructional and Curriculum</b>	<b>\$1,235.52</b>
<b>Total</b>			<b>\$1,235.52</b>
<b>Total</b>			<b>\$1,235.52</b>
<b>TREJO, LUIS</b>	<b>318663</b>	<b>Refunds</b>	<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>TRIARCO ARTS &amp; CRAFT</b>	<b>308697</b>	<b>Instructional and Curriculum</b>	<b>\$207.00</b>
<b>Total</b>			<b>\$207.00</b>
<b>Total</b>			<b>\$207.00</b>
<b>TRINITY CERAMIC SUPP</b>	<b>6536</b>	<b>Office Supplies</b>	<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
	<b>6650</b>	<b>Instructional/SUPPLIES FOR ART</b>	<b>\$748.47</b>
<b>Total</b>			<b>\$748.47</b>
	<b>7536</b>	<b>MARTY KRUK</b>	<b>\$954.03</b>
<b>Total</b>			<b>\$954.03</b>
	<b>7627</b>	<b>INSTR/CURR-TOEWS</b>	<b>\$254.84</b>
<b>Total</b>			<b>\$254.84</b>
	<b>8774</b>	<b>Instructional and Curriculum</b>	<b>\$520.45</b>
<b>Total</b>			<b>\$520.45</b>
	<b>9059</b>	<b>CLASSROOM USE</b>	<b>\$262.90</b>
<b>Total</b>			<b>\$262.90</b>
	<b>9128</b>	<b>Instructional and Curriculum</b>	<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
	<b>9229</b>	<b>Instructional and Curriculum</b>	<b>\$146.60</b>
<b>Total</b>			<b>\$146.60</b>
	<b>9229</b>	<b>Instructional and Curriculum</b>	<b>\$104.00</b>
<b>Total</b>			<b>\$104.00</b>
	<b>9319</b>	<b>INSTR/CURR-REYBURN</b>	<b>\$962.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TRINITY CERAMIC SUPP**

	<b>Total</b>		<b>\$962.10</b>
<hr/>			
	9659	MARTY KRUK	\$109.16
	<b>Total</b>		<b>\$109.16</b>
<hr/>			
	9870	Instructional and Curriculum	\$160.97
	<b>Total</b>		<b>\$160.97</b>
<hr/>			
	9979	MARTY KRUK	\$1,221.74
	<b>Total</b>		<b>\$1,221.74</b>

**Total** **\$5,713.26**

**TRINITY HIGH SCHOOL**      **312490**      **PIZZA**      \$40.00

**Total** **\$40.00**

**Total** **\$40.00**

**TRINITY RIVER AUDUBO**      **309175**      **Field Trips**      \$531.00

**Total** **\$531.00**

**Total** **\$531.00**

**TRIUMPH LEARNING LLC**      **8853**      **Instructional and Curriculum**      \$1,002.89

**Total** **\$1,002.89**

**Total** **\$1,002.89**

**TRUONG, CATHY**      **308269**      **Refunds**      \$10.00

**Total** **\$10.00**

**Total** **\$10.00**

**TSA - TECHNOLOGY ST**      **7253**      **Memberships-Registrations**      \$735.00

**Total** **\$735.00**

**Total** **\$735.00**

**TURNAROUND SCHOOLS**      **313752**      **Memberships-Registrations**      \$2,700.00

**Total** **\$2,700.00**

**321310**      **Professional Development**      \$4,050.00

**Total** **\$4,050.00**

**Total** **\$6,750.00**

**TURNER, CHARIELL**      **310182**      **Refunds**      \$5.00

**Total** **\$5.00**

**Total** **\$5.00**

**TWISTED TORTILLA FRE**      **321037**      **END OF YEAR MEAL**      \$1,270.75



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TWISTED TORTILLA FRE	Total		\$1,270.75
<b>Total</b>			<b>\$1,270.75</b>
U S ARMY CORPS OF EN	306145	MISC OPERATING-GENERAL	\$50.00
	Total		\$50.00
<b>Total</b>			<b>\$50.00</b>
U S TOY COMPANY	9871	GENERAL SUPPLIE-GENERAL	(\$3.15)
	Total		(\$3.15)
	9871	GENERAL SUPPLIE-GENERAL	\$139.95
	Total		\$139.95
<b>Total</b>			<b>\$136.80</b>
UDABOR, ANITA	320407	MISC OPERATING-GENERAL	\$200.00
	Total		\$200.00
<b>Total</b>			<b>\$200.00</b>
ULIBARRI, JASON	309717	Refunds	\$50.00
	Total		\$50.00
<b>Total</b>			<b>\$50.00</b>
UNIFORM STORE	306953	GENERAL SUPPLIE-FUNDRAISER	\$396.00
		Instructional and Curriculum	\$1,237.50
	Total		\$1,633.50
	319452	Fundraising	\$607.50
	Total		\$607.50
	319452	Instructional and Curriculum	\$358.00
	Total		\$358.00
<b>Total</b>			<b>\$2,599.00</b>
UNIQUE DESIGNS OF TE	307603	Apparel	\$370.50
	Total		\$370.50
	318255	MISC OPERATING-GENERAL	\$35.00
	Total		\$35.00
<b>Total</b>			<b>\$405.50</b>
UNITED SITE SERVICES	308273	Business Services	\$474.20
	Total		\$474.20
<b>Total</b>			<b>\$474.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNIVERSITY OF DALLAS	317905	Memberships-Registrations/ADMI	\$475.00
	<b>Total</b>		<b>\$475.00</b>
<b>Total</b>			<b>\$475.00</b>
UNIVERSITY OF NORTH	308781	Field Trips	\$242.00
	<b>Total</b>		<b>\$242.00</b>
	309801	Field Trips	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	311264	Field Trips	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	315277	Field Trips	\$258.00
	<b>Total</b>		<b>\$258.00</b>
	315364	Field Trips	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	315603	Travel	\$186.00
	<b>Total</b>		<b>\$186.00</b>
	316823	Field Trips	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	316909	STUDENT TICKETS	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	317768	STUDENT LUNCHES	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	317768	Food - Meals, Meeting and FCS	\$42.00
		MISC OPERATING-GENERAL	\$318.00
	<b>Total</b>		<b>\$360.00</b>
	318258	Food - Meals, Meeting and FCS	\$1,334.40
	<b>Total</b>		<b>\$1,334.40</b>
	318259	Field Trips	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	320364	Instructional and Curriculum	\$123.00
	<b>Total</b>		<b>\$123.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$6,312.40</b>
<b>UNIVERSITY OF OKLAHO</b>	<b>319454</b>	<b>Memberships-Registrations/AP</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>
<b>UNIVERSITY OF TEXAS</b>	<b>313760</b>	<b>215 SPELLING WORD LIST (GRADES</b>	<b>\$223.25</b>
	<b>Total</b>		<b>\$223.25</b>
	<b>315640</b>	<b>215 SPELLING WORD LIST (GRADES</b>	<b>\$28.50</b>
	<b>Total</b>		<b>\$28.50</b>
	<b>319517</b>	<b>Memberships-Registrations</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>320022</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>320022</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>320022</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>320022</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>320022</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
<b>Total</b>			<b>\$1,950.75</b>
<b>VALDEZ, MARIA</b>	<b>310185</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>VALENCIA, MONICA</b>	<b>307430</b>	<b>Refunds</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>VANDERSCHEE, SUSANNE</b>	<b>313762</b>	<b>Refunds</b>	<b>\$17.25</b>
	<b>Total</b>		<b>\$17.25</b>
<b>Total</b>			<b>\$17.25</b>

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**09/01/2014 Through 08/31/2015**

VARGAS, ESPERANZA	317773	NOELIA LOPEZ STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
VARSITY SPIRIT FASHI	6906	Apparel	\$347.60
	<b>Total</b>		<b>\$347.60</b>
<b>Total</b>			<b>\$347.60</b>
VASQUEZ, JOSE & AGUI	318533	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
VAUGHNS, SHAUNDRA	309726	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
VAZQUEZ, ARTURO	309189	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
VAZQUEZ, VERONICA	310187	Refunds	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
VELARDE, SYLVIA	317775	JOSE VELARDE STUDENT REFUND	\$36.00
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
VELASQUEZ, ELY	317776	DAPHONE REYES STUDENT REFUND	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
VELLANKI, MALATHI	321321	Refunds	\$23.00
	<b>Total</b>		<b>\$23.00</b>
<b>Total</b>			<b>\$23.00</b>
VENTURA, HUGO	318669	Refunds	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
VERITAS NATIONAL FIE	305729	MISCELLANEOUS CONTRACTED SRVS	\$440.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VERITAS NATIONAL FIE	<b>Total</b>		<b>\$440.00</b>
	<b>313764</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$940.00</b>
VERNIER SOFTWARE & T	<b>319912</b>	<b>INSTR/CURR-HINSLEY</b>	\$1,291.62
	<b>Total</b>		<b>\$1,291.62</b>
<b>Total</b>			<b>\$1,291.62</b>
VIDEOTEX SYSTEMS INC	<b>313766</b>	<b>Instructional and Curriculum</b>	\$316.00
	<b>Total</b>		<b>\$316.00</b>
<b>Total</b>			<b>\$316.00</b>
VILLAGE GRILL	<b>320389</b>	<b>ACADEMIC BANQUET-DROMGOOLE</b>	\$2,760.00
	<b>Total</b>		<b>\$2,760.00</b>
<b>Total</b>			<b>\$2,760.00</b>
VILLANUEVA, SHEREENA	<b>310190</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
VILLAREAL, MAIRA	<b>319078</b>	<b>Refunds</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
VIS ENTERPRISES	<b>314230</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$538.45
	<b>Total</b>		<b>\$538.45</b>
<b>Total</b>			<b>\$538.45</b>
VO, JANE	<b>317779</b>	<b>NANCY NGUYEN STUDENT REFUND</b>	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
W T COX SUBSCRIPTION	<b>6278</b>	<b>Instructional and Curriculum</b>	\$97.24
	<b>Total</b>		<b>\$97.24</b>
	<b>6278</b>	<b>Instructional and Curriculum</b>	\$97.24
	<b>Total</b>		<b>\$97.24</b>
	<b>6278</b>	<b>Instructional and Curriculum</b>	\$97.24
	<b>Total</b>		<b>\$97.24</b>
	<b>6278</b>	<b>Instructional and Curriculum</b>	\$110.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**W T COX SUBSCRIPTION**

<b>Total</b>			<b>\$110.50</b>
<hr/>			
6278		Instructional and Curriculum	\$97.24
<b>Total</b>			<b>\$97.24</b>
<hr/>			
6278		Instructional and Curriculum	\$97.24
<b>Total</b>			<b>\$97.24</b>
<hr/>			
8676		Instructional and Curriculum	\$110.50
<b>Total</b>			<b>\$110.50</b>
<hr/>			
8676		Instructional and Curriculum	\$110.50
<b>Total</b>			<b>\$110.50</b>
<hr/>			
8676		Instructional and Curriculum	\$97.24
<b>Total</b>			<b>\$97.24</b>
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9428		LIBRARY BOOKS-LIBRARY	\$65.14
<b>Total</b>			<b>\$65.14</b>

<b>Total</b>			<b>\$980.08</b>
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<b>WAESCH, TIFFANNI</b>	<b>315288</b>	<b>Travel</b>	<b>\$858.61</b>
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<b>Total</b>			<b>\$858.61</b>
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<b>Total</b>			<b>\$858.61</b>
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<b>WAL MART COMMUNITY</b>	<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$293.91</b>
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<b>Total</b>			<b>\$293.91</b>
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306214		Instructional and Curriculum	\$284.57

<b>Total</b>			<b>\$284.57</b>
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306214		GENERAL SUPPLIE-GENERAL	\$216.00

<b>Total</b>			<b>\$216.00</b>
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306214		supplies for new teacher orien	\$259.62

<b>Total</b>			<b>\$259.62</b>
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306214		MISC OPERATING-GENERAL	\$75.80

<b>Total</b>			<b>\$75.80</b>
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306214		MISC OPERATING-GENERAL	\$81.59

<b>Total</b>			<b>\$81.59</b>
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306214		Food - Meals, Meeting and FCS	\$199.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$199.14</b>
	<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	\$49.56
	<b>Total</b>		<b>\$49.56</b>
	<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	\$107.24
	<b>Total</b>		<b>\$107.24</b>
	<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$118.07
	<b>Total</b>		<b>\$118.07</b>
	<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$49.85
	<b>Total</b>		<b>\$49.85</b>
	<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	\$104.62
	<b>Total</b>		<b>\$104.62</b>
	<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	\$91.54
	<b>Total</b>		<b>\$91.54</b>
	<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$98.01
	<b>Total</b>		<b>\$98.01</b>
	<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	\$104.94
	<b>Total</b>		<b>\$104.94</b>
	<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	\$47.82
	<b>Total</b>		<b>\$47.82</b>
	<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	\$73.79
	<b>Total</b>		<b>\$73.79</b>
	<b>306214</b>	<b>Technology Supplies</b>	\$448.00
	<b>Total</b>		<b>\$448.00</b>
	<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	\$73.81
	<b>Total</b>		<b>\$73.81</b>
	<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	\$185.31
	<b>Total</b>		<b>\$185.31</b>
	<b>306214</b>	<b>Instructional and Curriculum</b>	\$99.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$99.91</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$69.25</b>
<b>Total</b>		<b>\$69.25</b>
<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$44.07</b>
<b>Total</b>		<b>\$44.07</b>
<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$86.88</b>
<b>Total</b>		<b>\$86.88</b>
<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$124.55</b>
<b>Total</b>		<b>\$124.55</b>
<b>306214</b>	<b>Office Supplies</b>	<b>\$128.84</b>
<b>Total</b>		<b>\$128.84</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$178.65</b>
<b>Total</b>		<b>\$178.65</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$71.77</b>
<b>Total</b>		<b>\$71.77</b>
<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$262.87</b>
<b>Total</b>		<b>\$262.87</b>
<b>306214</b>	<b>WATER - SHAFFERMAN</b>	<b>\$17.40</b>
<b>Total</b>		<b>\$17.40</b>
<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$282.17</b>
<b>Total</b>		<b>\$282.17</b>
<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.04</b>
<b>Total</b>		<b>\$47.04</b>
<b>306214</b>	<b>PAPER GOODS AND LEMONADE</b>	<b>\$12.90</b>
<b>Total</b>		<b>\$12.90</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$109.90</b>
<b>Total</b>		<b>\$109.90</b>
<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$48.87</b>
<b>Total</b>		<b>\$48.87</b>
<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$46.89</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$46.89</b>
<b>306214</b>	<b>FCS WALMART ESTIMATE PO</b>	<b>\$153.54</b>
<b>Total</b>		<b>\$153.54</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$36.01</b>
<b>Total</b>		<b>\$61.01</b>
<b>306214</b>	<b>Instructional and Curriculum</b>	<b>\$579.13</b>
<b>Total</b>		<b>\$579.13</b>
<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$227.44</b>
<b>Total</b>		<b>\$227.44</b>
<b>306214</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$159.16</b>
<b>Total</b>		<b>\$159.16</b>
<b>306214</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$29.84</b>
<b>Total</b>		<b>\$29.84</b>
<b>306214</b>	<b>Supplies for "new teacher" mee</b>	<b>\$351.84</b>
<b>Total</b>		<b>\$351.84</b>
<b>306214</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$57.28</b>
<b>Total</b>		<b>\$57.28</b>
<b>306214</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$216.61</b>
<b>Total</b>		<b>\$216.61</b>
<b>307867</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$152.06</b>
<b>Total</b>		<b>\$152.06</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$380.97</b>
<b>Total</b>		<b>\$380.97</b>
<b>307867</b>	<b>Instructional and Curriculum-R</b>	<b>\$84.55</b>
<b>Total</b>		<b>\$84.55</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.92</b>
<b>Total</b>		<b>\$43.92</b>
<b>307867</b>	<b>Instructional and Curriculum</b>	<b>\$83.43</b>
<b>Total</b>		<b>\$83.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	307867	Food - Meals, Meeting and FCS	\$250.60
	<b>Total</b>		<b>\$250.60</b>
	307867	MISC OPERATING-GENERAL	\$35.22
	<b>Total</b>		<b>\$35.22</b>
	307867	FOOD LAB SUPPLIES-R HILL	\$12.56
	<b>Total</b>		<b>\$12.56</b>
	307867	Instructional and Curriculum	\$82.55
	<b>Total</b>		<b>\$82.55</b>
	307867	Instructional and Curriculum-F	\$37.54
	<b>Total</b>		<b>\$37.54</b>
	307867	Food - Meals, Meeting and FCS	\$48.31
	<b>Total</b>		<b>\$48.31</b>
	307867	GENERAL SUPPLIE-STUDENT COUNCI	\$26.90
	<b>Total</b>		<b>\$26.90</b>
	307867	MISC OPERATING-GENERAL	\$35.83
	<b>Total</b>		<b>\$35.83</b>
	307867	GENERAL SUPPLIE-GENERAL	\$435.25
	<b>Total</b>		<b>\$435.25</b>
	307867	MISC OPERATING-GENERAL	\$198.70
	<b>Total</b>		<b>\$198.70</b>
	307867	MISC OPERATING-GENERAL	\$146.46
	<b>Total</b>		<b>\$146.46</b>
	307867	Food - Meals, Meeting and FCS	\$131.28
	<b>Total</b>		<b>\$131.28</b>
	307867	MISC OPERATING-GENERAL	\$25.46
	<b>Total</b>		<b>\$25.46</b>
	307867	GENERAL SUPPLIE-GENERAL	\$104.60
	<b>Total</b>		<b>\$104.60</b>
	307867	MISC OPERATING-GENERAL	\$32.94
	<b>Total</b>		<b>\$32.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	307867	Athletics-Girls Locker Room	\$65.58
	<b>Total</b>		<b>\$65.58</b>
	307867	Athletics	\$194.88
	<b>Total</b>		<b>\$194.88</b>
	307867	Supplies for Munoz's Art Class	\$14.12
	<b>Total</b>		<b>\$14.12</b>
	307867	Instructional and Curriculum	\$169.02
	<b>Total</b>		<b>\$169.02</b>
	307867	MISC OPERATING-GENERAL	\$49.44
	<b>Total</b>		<b>\$49.44</b>
	307867	Office Supplies	\$143.52
	<b>Total</b>		<b>\$143.52</b>
	307867	MISC OPERATING-GENERAL	\$78.08
	<b>Total</b>		<b>\$78.08</b>
	307867	Food - Meals, Meeting and FCS	\$87.24
	<b>Total</b>		<b>\$87.24</b>
	307867	GENERAL SUPPLIE-FAMILY AND CON	\$298.92
	<b>Total</b>		<b>\$298.92</b>
	307867	Food - Meals, Meeting and FCS	\$74.62
	<b>Total</b>		<b>\$74.62</b>
	307867	Office Supplies	\$98.77
	<b>Total</b>		<b>\$98.77</b>
	307867	Instructional and Curriculum-H	\$93.16
	<b>Total</b>		<b>\$93.16</b>
	307867	Food - Meals, Meeting and FCS	\$123.74
	<b>Total</b>		<b>\$123.74</b>
	307867	MISC OPERATING-GENERAL	\$34.57
	<b>Total</b>		<b>\$34.57</b>
	307867	Food - Meals, Meeting and FCS	\$86.55
	<b>Total</b>		<b>\$86.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	307867	GENERAL SUPPLIE-GENERAL	\$461.57
	<b>Total</b>		<b>\$461.57</b>
	307867	GENERAL SUPPLIE-GENERAL	\$98.15
	<b>Total</b>		<b>\$98.15</b>
	307867	Instructional and Curriculum	\$41.78
	<b>Total</b>		<b>\$41.78</b>
	307867	Instructional and Curriculum-H	\$54.90
	<b>Total</b>		<b>\$54.90</b>
	307867	Supplies for "new teacher" mee	(\$16.39)
	<b>Total</b>		<b>(\$16.39)</b>
	307867	ESTIMATE PURCHASE ORDER FOR YE	\$194.00
	<b>Total</b>		<b>\$194.00</b>
	307867	Instructional and Curriculum	\$94.83
	<b>Total</b>		<b>\$94.83</b>
	307867	Instructional and Curriculum	\$207.15
	<b>Total</b>		<b>\$207.15</b>
	307867	MISC OPERATING-SEVENTH GRADE	\$7.44
	<b>Total</b>		<b>\$7.44</b>
	307868	Child Nutrition	\$97.29
	<b>Total</b>		<b>\$97.29</b>
	310192	Food - Meals, Meeting and FCS	\$120.91
	<b>Total</b>		<b>\$120.91</b>
	310192	Food - Meals, Meeting and FCS	\$98.46
	<b>Total</b>		<b>\$98.46</b>
	310192	COOKIES WITH COUNSELOR	\$15.98
	<b>Total</b>		<b>\$15.98</b>
	310192	GENERAL SUPPLIE-ENVIRONMENTAL	\$71.24
	<b>Total</b>		<b>\$71.24</b>
	310192	GENERAL SUPPLIE-GENERAL	\$159.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$159.00</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.29</b>
<b>Total</b>		<b>\$97.29</b>
<b>310192</b>	<b>ITEMS FOR FAMILY AND CONSUMER</b>	<b>\$82.74</b>
<b>Total</b>		<b>\$82.74</b>
<b>310192</b>	<b>Instructional and Curriculum-H</b>	<b>\$50.85</b>
<b>Total</b>		<b>\$50.85</b>
<b>310192</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$98.56</b>
<b>Total</b>		<b>\$98.56</b>
<b>310192</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$31.36</b>
	<b>Office Supplies</b>	<b>\$53.85</b>
<b>Total</b>		<b>\$85.21</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$133.13</b>
<b>Total</b>		<b>\$133.13</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.08</b>
<b>Total</b>		<b>\$132.08</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$38.94</b>
<b>Total</b>		<b>\$38.94</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$197.38</b>
<b>Total</b>		<b>\$197.38</b>
<b>310192</b>	<b>GENERAL SUPPLIE-SEVENTH GRADE</b>	<b>\$38.28</b>
<b>Total</b>		<b>\$38.28</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.54</b>
<b>Total</b>		<b>\$79.54</b>
<b>310192</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$36.51</b>
<b>Total</b>		<b>\$36.51</b>
<b>310192</b>	<b>INSTR/CURR-THOMAS/WEAVER</b>	<b>\$590.70</b>
<b>Total</b>		<b>\$590.70</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$131.08</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$104.67</b>
<b>Total</b>		<b>\$104.67</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.92</b>
<b>Total</b>		<b>\$99.92</b>
<b>310192</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	<b>\$65.60</b>
<b>Total</b>		<b>\$65.60</b>
<b>310192</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$95.66</b>
<b>Total</b>		<b>\$95.66</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$188.21</b>
<b>Total</b>		<b>\$188.21</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$137.69</b>
<b>Total</b>		<b>\$137.69</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$194.09</b>
<b>Total</b>		<b>\$194.09</b>
<b>310192</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$144.40</b>
<b>Total</b>		<b>\$144.40</b>
<b>310192</b>	<b>INSTR/CURR-HILL</b>	<b>\$53.53</b>
<b>Total</b>		<b>\$53.53</b>
<b>310192</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$69.24</b>
<b>Total</b>		<b>\$69.24</b>
<b>310192</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$59.82</b>
<b>Total</b>		<b>\$59.82</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$91.95</b>
<b>Total</b>		<b>\$91.95</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.40</b>
<b>Total</b>		<b>\$36.40</b>
<b>310192</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$90.38</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$89.47</b>
<b>Total</b>		<b>\$179.85</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$32.54</b>
<b>310192</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$148.81</b>
<b>Total</b>		<b>\$148.81</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.18</b>
<b>Total</b>		<b>\$30.18</b>
<b>310192</b>	<b>Office Supplies</b>	<b>\$177.29</b>
<b>Total</b>		<b>\$177.29</b>
<b>310192</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$125.37</b>
<b>Total</b>		<b>\$125.37</b>
<b>310192</b>	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$74.84</b>
<b>Total</b>		<b>\$74.84</b>
<b>310192</b>	<b>Supplies for Fam Cons Class La</b>	<b>\$103.61</b>
<b>Total</b>		<b>\$103.61</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$186.90</b>
<b>Total</b>		<b>\$186.90</b>
<b>310192</b>	<b>Instructional and Curriculum-S</b>	<b>\$191.32</b>
<b>Total</b>		<b>\$191.32</b>
<b>310192</b>	<b>Office Supplies</b>	<b>\$157.61</b>
<b>Total</b>		<b>\$157.61</b>
<b>310192</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	<b>\$20.82</b>
<b>Total</b>		<b>\$20.82</b>
<b>310192</b>	<b>Office Supplies</b>	<b>\$228.00</b>
<b>Total</b>		<b>\$228.00</b>
<b>310192</b>	<b>Instructional and Curriculum/F</b>	<b>\$143.81</b>
<b>Total</b>		<b>\$143.81</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.32</b>
<b>Total</b>		<b>\$49.32</b>
<b>310192</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>

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WAL MART COMMUNITY	310192	ESTIMATE PURCHASE ORDER FOR SK	\$140.11
	<b>Total</b>		<b>\$140.11</b>
	310192	ESTIMATE PURCHASE ORDER FOR YE	\$9.88
	<b>Total</b>		<b>\$9.88</b>
	310192	Food - Meals, Meeting and FCS-	\$26.40
	<b>Total</b>		<b>\$26.40</b>
	310192	Food - Meals, Meeting and FCS	\$95.59
	<b>Total</b>		<b>\$95.59</b>
	310192	Food - Meals, Meeting and FCS	\$231.73
	<b>Total</b>		<b>\$231.73</b>
	310192	Food - Meals, Meeting and FCS	\$80.72
	<b>Total</b>		<b>\$80.72</b>
	310192	Instructional and Curriculum-H	\$45.61
	<b>Total</b>		<b>\$45.61</b>
	310192	Instructional and Curriculum	\$100.12
	<b>Total</b>		<b>\$100.12</b>
	310192	MISC OPERATING-GENERAL	\$112.83
	<b>Total</b>		<b>\$112.83</b>
	310192	MISC OPERATING-GENERAL	\$31.11
	<b>Total</b>		<b>\$31.11</b>
	310192	Instructional and Curriculum	\$80.91
	<b>Total</b>		<b>\$80.91</b>
	310192	Office Supplies	\$194.44
	<b>Total</b>		<b>\$194.44</b>
	310192	Instructional and Curriculum	\$178.33
	<b>Total</b>		<b>\$178.33</b>
	310192	MISC OPERATING-GENERAL	\$189.62
	<b>Total</b>		<b>\$189.62</b>
	310192	Instructional and Curriculum	\$195.83



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$195.83</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$324.19</b>
<b>Total</b>		<b>\$324.19</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$299.91</b>
<b>Total</b>		<b>\$299.91</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$205.51</b>
<b>Total</b>		<b>\$205.51</b>
<b>311822</b>	<b>Office Supplies</b>	<b>\$104.12</b>
<b>Total</b>		<b>\$104.12</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$28.92</b>
<b>Total</b>		<b>\$28.92</b>
<b>311822</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$27.87</b>
<b>Total</b>		<b>\$27.87</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$67.77</b>
<b>Total</b>		<b>\$67.77</b>
<b>311822</b>	<b>ESTIMATE PURCHASE ORDER FOR SK</b>	<b>\$246.15</b>
<b>Total</b>		<b>\$246.15</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$99.63</b>
<b>Total</b>		<b>\$99.63</b>
<b>311822</b>	<b>Office Supplies</b>	<b>\$179.54</b>
<b>Total</b>		<b>\$179.54</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$86.17</b>
<b>Total</b>		<b>\$86.17</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.04</b>
<b>Total</b>		<b>\$57.04</b>
<b>311822</b>	<b>Instructional and Curriculum-H</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>311822</b>	<b>INSTR/CURR-HILL</b>	<b>\$142.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$142.00</b>
<b>311822</b>	<b>OFFICE USE</b>	\$23.88
<b>Total</b>		<b>\$23.88</b>
<b>311822</b>	<b>Child Nutrition</b>	\$174.63
<b>Total</b>		<b>\$174.63</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$107.97
<b>Total</b>		<b>\$107.97</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS/</b>	\$99.64
<b>Total</b>		<b>\$99.64</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$93.02
<b>Total</b>		<b>\$93.02</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	\$129.98
<b>Total</b>		<b>\$129.98</b>
<b>311822</b>	<b>Instructional and Curriculum-H</b>	\$66.81
<b>Total</b>		<b>\$66.81</b>
<b>311822</b>	<b>GENERAL SUPPLIES</b>	\$79.95
<b>Total</b>		<b>\$79.95</b>
<b>311822</b>	<b>Gift Cards for Teacher/Staff o</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>311822</b>	<b>INSTR/CURR-HILL</b>	\$74.73
<b>Total</b>		<b>\$74.73</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	\$86.25
<b>Total</b>		<b>\$86.25</b>
<b>311822</b>	<b>Office Supplies</b>	\$77.93
<b>Total</b>		<b>\$77.93</b>
<b>311822</b>	<b>Office Supplies</b>	\$143.57
<b>Total</b>		<b>\$143.57</b>
<b>311822</b>	<b>MISC OPERATING COSTS</b>	\$267.17
<b>Total</b>		<b>\$267.17</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$190.36

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$190.36</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>311822</b>	<b>Office Supplies</b>	\$75.03
<b>Total</b>		<b>\$75.03</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$41.94
<b>Total</b>		<b>\$41.94</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	\$21.49
<b>Total</b>		<b>\$21.49</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$198.88
<b>Total</b>		<b>\$198.88</b>
<b>311822</b>	<b>Instructional and Curriculum-H</b>	\$21.93
<b>Total</b>		<b>\$21.93</b>
<b>311822</b>	<b>Instructional and Curriculum-H</b>	\$110.82
<b>Total</b>		<b>\$110.82</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$21.76
<b>Total</b>		<b>\$21.76</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$196.09
<b>Total</b>		<b>\$196.09</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	\$248.41
<b>Total</b>		<b>\$248.41</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	\$12.58
<b>Total</b>		<b>\$12.58</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	\$130.28
<b>Total</b>		<b>\$130.28</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	\$199.30
<b>Total</b>		<b>\$199.30</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	\$198.50
<b>Total</b>		<b>\$198.50</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	\$52.59

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$52.59</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$21.00
<b>Total</b>		<b>\$21.00</b>
<b>311822</b>	<b>Furniture</b>	\$657.23
<b>Total</b>		<b>\$657.23</b>
<b>311822</b>	<b>Instructional and Curriculum/F</b>	\$149.70
<b>Total</b>		<b>\$149.70</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS/</b>	\$98.01
<b>Total</b>		<b>\$98.01</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS/</b>	\$148.26
<b>Total</b>		<b>\$148.26</b>
<b>311822</b>	<b>Snacks for school dance conces</b>	\$92.17
<b>Total</b>		<b>\$92.17</b>
<b>311822</b>	<b>MISC OPERATING-FUNDRAISER</b>	\$276.56
	<b>MISC OPERATING-GENERAL</b>	\$0.00
<b>Total</b>		<b>\$276.56</b>
<b>311822</b>	<b>GENERAL SUPPLIE-MUSICAL</b>	\$464.34
<b>Total</b>		<b>\$464.34</b>
<b>311822</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$80.98
<b>Total</b>		<b>\$80.98</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	\$233.14
<b>Total</b>		<b>\$233.14</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	\$65.69
<b>Total</b>		<b>\$65.69</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	\$47.60
<b>Total</b>		<b>\$47.60</b>
<b>311822</b>	<b>MISC OPERATING-GENERAL</b>	\$148.84
<b>Total</b>		<b>\$148.84</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	\$100.53
<b>Total</b>		<b>\$100.53</b>

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WAL MART COMMUNITY	311822	INSTR/CURR-HILL	\$117.11
	<b>Total</b>		<b>\$117.11</b>
	311822	MISC OPERATING COSTS	\$39.96
	<b>Total</b>		<b>\$39.96</b>
	311822	Instructional and Curriculum	\$104.87
	<b>Total</b>		<b>\$104.87</b>
	311822	Special Education-supplies	\$15.15
	<b>Total</b>		<b>\$15.15</b>
	311822	MISC OPERATING-GENERAL	\$446.56
	<b>Total</b>		<b>\$446.56</b>
	311822	MISC OPERATING-GENERAL	\$116.21
	<b>Total</b>		<b>\$116.21</b>
	311822	MISC OPERATING-GENERAL	\$129.27
	<b>Total</b>		<b>\$129.27</b>
	312965	Instructional and Curriculum	\$151.27
	<b>Total</b>		<b>\$151.27</b>
	312965	GENERAL SUPPLIE-GENERAL	\$16.52
	<b>Total</b>		<b>\$16.52</b>
	312965	MISC OPERATING COSTS	\$178.96
	<b>Total</b>		<b>\$178.96</b>
	312965	Food - Meals, Meeting and FCS	\$41.95
	<b>Total</b>		<b>\$41.95</b>
	312965	Office Supplies	\$199.83
	<b>Total</b>		<b>\$199.83</b>
	312965	Instructional and Curriculum	\$51.01
	<b>Total</b>		<b>\$51.01</b>
	312965	Instructional and Curriculum	\$256.30
	<b>Total</b>		<b>\$256.30</b>
	312965	Instructional and Curriculum	\$26.26
	<b>Total</b>		<b>\$26.26</b>

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WAL MART COMMUNITY	312965	INSTR/CURR-HILL	\$25.94
	<b>Total</b>		<b>\$25.94</b>
	312965	INSTR/CURR-HILL	\$54.81
	<b>Total</b>		<b>\$54.81</b>
	312965	Food - Meals, Meeting and FCS	\$61.41
	<b>Total</b>		<b>\$61.41</b>
	312965	Instructional and Curriculum	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	312965	Instructional and Curriculum	\$48.40
	<b>Total</b>		<b>\$48.40</b>
	312965	GENERAL SUPPLIE-GENERAL	\$29.40
	<b>Total</b>		<b>\$29.40</b>
	312965	Food - Meals, Meeting and FCS	\$24.46
	<b>Total</b>		<b>\$24.46</b>
	312965	GENERAL SUPPLIE-GENERAL	\$159.00
	<b>Total</b>		<b>\$159.00</b>
	312965	MISC OPERATING-GENERAL	\$65.98
	<b>Total</b>		<b>\$65.98</b>
	312965	GENERAL SUPPLIES	\$72.55
		MISC OPERATING COSTS	\$15.00
	<b>Total</b>		<b>\$87.55</b>
	312965	Instructional and Curriculum	\$78.26
	<b>Total</b>		<b>\$78.26</b>
	312965	Food - Meals, Meeting and FCS	\$53.30
	<b>Total</b>		<b>\$53.30</b>
	312965	Instructional and Curriculum	\$249.08
	<b>Total</b>		<b>\$249.08</b>
	312965	Food - Meals, Meeting and FCS	\$208.44
	<b>Total</b>		<b>\$208.44</b>
	312965	Food - Meals, Meeting and FCS/	\$48.17

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WAL MART COMMUNITY

<b>Total</b>		<b>\$48.17</b>
312965	Office Supplies	\$210.43
<b>Total</b>		<b>\$210.43</b>
312965	Food/supplies for FCS cooking	\$157.87
<b>Total</b>		<b>\$157.87</b>
312965	GENERAL SUPPLIE-EIGHTH	\$49.22
<b>Total</b>		<b>\$49.22</b>
312965	Instructional and Curriculum	\$125.90
<b>Total</b>		<b>\$125.90</b>
312965	GENERAL SUPPLIES	\$59.58
<b>Total</b>		<b>\$59.58</b>
312965	GENERAL SUPPLIE-GENERAL	\$76.79
<b>Total</b>		<b>\$76.79</b>
312965	MISC OPERATING-GENERAL	\$31.84
<b>Total</b>		<b>\$31.84</b>
312965	Instructional and Curriculum	\$141.88
<b>Total</b>		<b>\$141.88</b>
312965	GENERAL SUPPLIE-GENERAL	\$81.56
<b>Total</b>		<b>\$81.56</b>
312965	INSTR/CURR-HILL	\$147.83
<b>Total</b>		<b>\$147.83</b>
312965	AVLS HOLIDAY DINNER SUPPLIES	\$90.81
<b>Total</b>		<b>\$90.81</b>
312965	Food - Meals, Meeting and FCS/	\$99.60
<b>Total</b>		<b>\$99.60</b>
312965	Food - Meals, Meeting and FCS	\$162.22
<b>Total</b>		<b>\$162.22</b>
312965	Instructional and Curriculum	\$64.04
<b>Total</b>		<b>\$64.04</b>
312965	GENERAL SUPPLIE-ENVIRONMENTAL	\$177.38

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WAL MART COMMUNITY	<b>Total</b>		<b>\$177.38</b>
	312965	Furniture	\$475.16
	<b>Total</b>		<b>\$475.16</b>
	312965	GENERAL SUPPLIE-GENERAL	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	312965	Food - Meals, Meeting and FCS	\$98.84
	<b>Total</b>		<b>\$98.84</b>
	312965	Instructional and Curriculum	\$49.45
	<b>Total</b>		<b>\$49.45</b>
	312965	Food - Meals, Meeting and FCS/	\$98.65
	<b>Total</b>		<b>\$98.65</b>
	312965	Food - Meals, Meeting and FCS-	\$205.99
	<b>Total</b>		<b>\$205.99</b>
	312965	MISC OPERATING-GENERAL	\$97.87
	<b>Total</b>		<b>\$97.87</b>
	312965	MISC OPERATING COSTS	\$77.80
	<b>Total</b>		<b>\$77.80</b>
	312965	Office Supplies	\$165.40
	<b>Total</b>		<b>\$165.40</b>
	312965	GENERAL SUPPLIE-GENERAL	\$198.40
	<b>Total</b>		<b>\$198.40</b>
	312965	MISC OPERATING-GENERAL	\$44.36
	<b>Total</b>		<b>\$44.36</b>
	312965	Instructional and Curriculum	\$36.98
	<b>Total</b>		<b>\$36.98</b>
	312965	MISC OPERATING-GENERAL	\$49.88
	<b>Total</b>		<b>\$49.88</b>
	312965	PURCHASE OF ITEMS FOR FCS CLA	\$169.60
	<b>Total</b>		<b>\$169.60</b>
	312965	GENERAL SUPPLIES	\$195.12



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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$195.12</b>
<b>312965</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$88.36</b>
<b>Total</b>		<b>\$88.36</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	<b>\$54.65</b>
<b>Total</b>		<b>\$54.65</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.23</b>
<b>Total</b>		<b>\$148.23</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	<b>\$67.48</b>
<b>Total</b>		<b>\$67.48</b>
<b>315339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.25</b>
<b>Total</b>		<b>\$31.25</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.12</b>
<b>Total</b>		<b>\$69.12</b>
<b>312965</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$0.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$195.88</b>
<b>Total</b>		<b>\$195.88</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$99.25</b>
<b>Total</b>		<b>\$99.25</b>
<b>315339</b>	<b>INSTR/CURR-HILL</b>	<b>\$67.03</b>
<b>Total</b>		<b>\$67.03</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$119.92</b>
<b>Total</b>		<b>\$119.92</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$46.88</b>
<b>Total</b>		<b>\$46.88</b>
<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$125.44</b>
<b>Total</b>		<b>\$125.44</b>
<b>315339</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$146.68</b>
<b>Total</b>		<b>\$146.68</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	315339	Instructional and Curriculum	\$217.80
	<b>Total</b>		<b>\$217.80</b>
	315339	INSTR/CURR-SCHLICHTER	\$164.29
	<b>Total</b>		<b>\$164.29</b>
	312965	Office Supplies	\$251.79
	<b>Total</b>		<b>\$251.79</b>
	312965	INSTR/CURR-HILL	\$22.66
	<b>Total</b>		<b>\$22.66</b>
	315339	Building and Maintenance Produ	\$69.59
	<b>Total</b>		<b>\$69.59</b>
	315339	Instructional and Curriculum	\$83.33
	<b>Total</b>		<b>\$83.33</b>
	315339	GENERAL SUPPLIES	\$46.24
	<b>Total</b>		<b>\$46.24</b>
	315339	MISC OPERATING-CONTINGENCY FUN	\$249.87
	<b>Total</b>		<b>\$249.87</b>
	315339	Food - Meals, Meeting and FCS	\$75.94
	<b>Total</b>		<b>\$75.94</b>
	315339	INSTR/CURR-THOMAS	\$498.67
	<b>Total</b>		<b>\$498.67</b>
	315339	MISC OPERATING-GENERAL	\$189.71
	<b>Total</b>		<b>\$189.71</b>
	315339	INSTR/CURR-HILL	\$149.74
	<b>Total</b>		<b>\$149.74</b>
	315339	ESTIMATE PURCHASE ORDER FOR SK	\$163.14
	<b>Total</b>		<b>\$163.14</b>
	315339	Food - Meals, Meeting and FCS	\$252.21
	<b>Total</b>		<b>\$252.21</b>
	315339	Food - Meals, Meeting and FCS	\$146.76

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$146.76</b>
	<b>315339</b>	<b>Food/supplies for FCS class Ia</b>	<b>\$145.71</b>
	<b>Total</b>		<b>\$145.71</b>
	<b>315339</b>	<b>INSTR/CURR-HILL</b>	<b>\$62.50</b>
	<b>Total</b>		<b>\$62.50</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$67.95</b>
	<b>Total</b>		<b>\$67.95</b>
	<b>315339</b>	<b>MISC OPERATING COSTS</b>	<b>\$143.98</b>
	<b>Total</b>		<b>\$143.98</b>
	<b>315339</b>	<b>MISC OPERATING COSTS</b>	<b>\$143.81</b>
	<b>Total</b>		<b>\$143.81</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$94.28</b>
	<b>Total</b>		<b>\$94.28</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$85.64</b>
	<b>Total</b>		<b>\$85.64</b>
	<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$81.32</b>
	<b>Total</b>		<b>\$81.32</b>
	<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	<b>\$81.64</b>
	<b>Total</b>		<b>\$81.64</b>
	<b>315339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$132.65</b>
	<b>Total</b>		<b>\$132.65</b>
	<b>315339</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$22.51</b>
	<b>Total</b>		<b>\$22.51</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.44</b>
	<b>Total</b>		<b>\$123.44</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$21.16</b>
<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	\$137.14
<b>Total</b>		<b>\$137.14</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS/</b>	\$123.65
<b>Total</b>		<b>\$123.65</b>
<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	\$48.73
<b>Total</b>		<b>\$48.73</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	\$12.24
<b>Total</b>		<b>\$12.24</b>
<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	\$191.96
<b>Total</b>		<b>\$191.96</b>
<b>315339</b>	<b>Fundraising</b>	\$84.32
<b>Total</b>		<b>\$84.32</b>
<b>315339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$65.56
<b>Total</b>		<b>\$65.56</b>
<b>315339</b>	<b>Office Supplies</b>	\$144.77
<b>Total</b>		<b>\$144.77</b>
<b>315339</b>	<b>GENERAL SUPPLIES</b>	\$10.92
<b>Total</b>		<b>\$10.92</b>
<b>315339</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	\$249.54
<b>Total</b>		<b>\$249.54</b>
<b>315339</b>	<b>INSTR/CURR-TOOCH</b>	\$62.58
<b>Total</b>		<b>\$62.58</b>
<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	\$69.51
<b>Total</b>		<b>\$69.51</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	\$261.08
<b>Total</b>		<b>\$261.08</b>
<b>315339</b>	<b>Instructional and Curriculum</b>	\$59.82
<b>Total</b>		<b>\$59.82</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	\$73.27

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$73.27</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	\$47.62
	<b>Total</b>		<b>\$47.62</b>
	<b>315339</b>	<b>GENERAL SUPPLIES</b>	\$62.90
	<b>Total</b>		<b>\$62.90</b>
	<b>315339</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	\$81.64
	<b>Total</b>		<b>\$81.64</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	\$136.46
	<b>Total</b>		<b>\$136.46</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	\$36.98
	<b>Total</b>		<b>\$36.98</b>
	<b>315339</b>	<b>Office Supplies</b>	\$199.67
	<b>Total</b>		<b>\$199.67</b>
	<b>315339</b>	<b>INSTR/CURR-HILL</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	\$19.81
	<b>Total</b>		<b>\$19.81</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	\$65.67
	<b>Total</b>		<b>\$65.67</b>
	<b>315339</b>	<b>INSTR/CURR-BAKER</b>	\$91.75
	<b>Total</b>		<b>\$91.75</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	\$87.58
	<b>Total</b>		<b>\$87.58</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	\$81.94
	<b>Total</b>		<b>\$81.94</b>
	<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	\$184.31
	<b>Total</b>		<b>\$184.31</b>
	<b>315339</b>	<b>Child Nutrition</b>	\$220.59
	<b>Total</b>		<b>\$220.59</b>
	<b>315339</b>	<b>Instructional and Curriculum</b>	\$175.35

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$175.35</b>
315339	Food - Meals, Meeting and FCS/	\$174.39
<b>Total</b>		<b>\$174.39</b>
316532	Food - Meals, Meeting and FCS	\$52.60
<b>Total</b>		<b>\$52.60</b>
316532	Food - Meals, Meeting and FCS	\$98.43
<b>Total</b>		<b>\$98.43</b>
316532	INSTR/CURR - HILL	\$101.95
<b>Total</b>		<b>\$101.95</b>
316532	MISC OPERATING-GENERAL	\$87.92
<b>Total</b>		<b>\$87.92</b>
316532	Instructional and Curriculum	\$484.24
<b>Total</b>		<b>\$484.24</b>
316532	Food - Meals, Meeting and FCS	\$48.97
<b>Total</b>		<b>\$48.97</b>
315339	MISC OPERATING-GENERAL	\$202.72
<b>Total</b>		<b>\$202.72</b>
316532	Food - Meals, Meeting and FCS	\$151.23
<b>Total</b>		<b>\$151.23</b>
316532	Food - Meals, Meeting and FCS	\$108.90
<b>Total</b>		<b>\$108.90</b>
316532	GENERAL SUPPLIE-GENERAL	\$96.85
<b>Total</b>		<b>\$96.85</b>
316532	Special Education-supplies	\$36.73
<b>Total</b>		<b>\$36.73</b>
316532	MISC OPERATING-GENERAL	\$199.67
<b>Total</b>		<b>\$199.67</b>
316532	Food - Meals, Meeting and FCS	\$28.78
<b>Total</b>		<b>\$28.78</b>
316532	Food - Meals, Meeting and FCS	\$66.86

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$66.86</b>
	<b>316532</b>	<b>MISC OPERATING-HOSPITALITY</b>	<b>\$34.94</b>
	<b>Total</b>		<b>\$34.94</b>
	<b>316532</b>	<b>INSTR/CURR - HILL</b>	<b>\$59.70</b>
	<b>Total</b>		<b>\$59.70</b>
	<b>316532</b>	<b>Office Supplies</b>	<b>\$52.30</b>
	<b>Total</b>		<b>\$52.30</b>
	<b>315339</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$112.90</b>
	<b>Total</b>		<b>\$112.90</b>
	<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$177.07</b>
	<b>Total</b>		<b>\$177.07</b>
	<b>316532</b>	<b>MISC OPERATING COSTS</b>	<b>\$96.74</b>
	<b>Total</b>		<b>\$96.74</b>
	<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$199.23</b>
	<b>Total</b>		<b>\$199.23</b>
	<b>316532</b>	<b>ART SUPPLIES-PTA REIMBURSEMENT</b>	<b>\$63.76</b>
	<b>Total</b>		<b>\$63.76</b>
	<b>316532</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$97.52</b>
	<b>Total</b>		<b>\$97.52</b>
	<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$288.32</b>
	<b>Total</b>		<b>\$288.32</b>
	<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$312.04</b>
	<b>Total</b>		<b>\$312.04</b>
	<b>316532</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$174.48</b>
	<b>Total</b>		<b>\$174.48</b>
	<b>316532</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	<b>\$129.30</b>
	<b>Total</b>		<b>\$129.30</b>
	<b>316532</b>	<b>Fundraising</b>	<b>\$318.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$318.54</b>
<b>316532</b>	<b>GENERAL SUPPLIES</b>	<b>\$143.46</b>
<b>Total</b>		<b>\$143.46</b>
<b>316532</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$141.56</b>
<b>Total</b>		<b>\$141.56</b>
<b>316532</b>	<b>INSTR/CURR - HILL</b>	<b>\$101.90</b>
<b>Total</b>		<b>\$101.90</b>
<b>316532</b>	<b>INSTR/CURR - HILL</b>	<b>\$149.48</b>
<b>Total</b>		<b>\$149.48</b>
<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.79</b>
<b>Total</b>		<b>\$68.79</b>
<b>316532</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$239.91</b>
<b>Total</b>		<b>\$239.91</b>
<b>316532</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	<b>\$80.55</b>
<b>Total</b>		<b>\$80.55</b>
<b>316532</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$103.64</b>
<b>Total</b>		<b>\$103.64</b>
<b>316532</b>	<b>INSTR/CURR - HILL</b>	<b>\$127.73</b>
<b>Total</b>		<b>\$127.73</b>
<b>316532</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$182.67</b>
<b>Total</b>		<b>\$182.67</b>
<b>316532</b>	<b>INSTR/CURR - HILL</b>	<b>\$16.58</b>
<b>Total</b>		<b>\$16.58</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$98.91</b>
<b>Total</b>		<b>\$98.91</b>
<b>316532</b>	<b>Special Education</b>	<b>\$62.52</b>
<b>Total</b>		<b>\$62.52</b>
<b>316532</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.85</b>
<b>Total</b>		<b>\$31.85</b>
<b>316532</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$170.32</b>



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$170.32</b>
<b>316532</b>	<b>PURCHASE OF ITEMS FOR FCS: SUG</b>	<b>\$108.33</b>
<b>Total</b>		<b>\$108.33</b>
<b>316532</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	<b>\$47.91</b>
<b>Total</b>		<b>\$47.91</b>
<b>316532</b>	<b>INSTR/CURR - HILL</b>	<b>\$70.18</b>
<b>Total</b>		<b>\$70.18</b>
<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>
<b>316532</b>	<b>Athletics</b>	<b>\$53.08</b>
<b>Total</b>		<b>\$53.08</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$111.88</b>
<b>Total</b>		<b>\$111.88</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$185.24</b>
<b>Total</b>		<b>\$185.24</b>
<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$160.64</b>
<b>Total</b>		<b>\$160.64</b>
<b>316532</b>	<b>Child Nutrition</b>	<b>\$56.50</b>
<b>Total</b>		<b>\$56.50</b>
<b>316532</b>	<b>INSTR/CURR-SCHLICHTER</b>	<b>\$178.88</b>
<b>Total</b>		<b>\$178.88</b>
<b>316532</b>	<b>INSTR/CURR-BAKER</b>	<b>\$88.11</b>
<b>Total</b>		<b>\$88.11</b>
<b>316532</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$119.96</b>
<b>Total</b>		<b>\$119.96</b>
<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.46</b>
<b>Total</b>		<b>\$49.46</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$79.29</b>
<b>Total</b>		<b>\$79.29</b>

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**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	316532	MISC OPERATING COSTS	\$39.01
	<b>Total</b>		<b>\$39.01</b>
	316532	Food - Meals, Meeting and FCS	\$37.95
	<b>Total</b>		<b>\$37.95</b>
	316532	GENERAL SUPPLIES	\$910.61
	<b>Total</b>		<b>\$910.61</b>
	316532	MISC OPERATING-GENERAL	(\$20.82)
	<b>Total</b>		<b>(\$20.82)</b>
	316532	MISC OPERATING-GENERAL	\$44.48
	<b>Total</b>		<b>\$44.48</b>
	316532	MISC OPERATING-BOYS ATHLETICS	\$78.13
	<b>Total</b>		<b>\$78.13</b>
	318370	GENERAL SUPPLIE-APPAREL SEWING	\$99.14
	<b>Total</b>		<b>\$99.14</b>
	318370	Food - Meals, Meeting and FCS	\$99.60
	<b>Total</b>		<b>\$99.60</b>
	318370	Instructional and Curriculum	\$57.18
	<b>Total</b>		<b>\$57.18</b>
	318370	Food - Meals, Meeting and FCS	\$96.55
	<b>Total</b>		<b>\$96.55</b>
	318370	GENERAL SUPPLIE-ART	\$114.71
	<b>Total</b>		<b>\$114.71</b>
	318370	INSTR/CURR - HILL	\$149.39
	<b>Total</b>		<b>\$149.39</b>
	318370	Food - Meals, Meeting and FCS	\$99.67
	<b>Total</b>		<b>\$99.67</b>
	318370	MISC OPERATING-HOSPITALITY	\$37.86
	<b>Total</b>		<b>\$37.86</b>
	318370	INSTR/CURR-THOMAS/WEAVER	\$573.20

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$573.20</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.35</b>
<b>Total</b>		<b>\$145.35</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$150.80</b>
<b>Total</b>		<b>\$150.80</b>
<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$41.74</b>
<b>Total</b>		<b>\$41.74</b>
<b>318370</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$49.97</b>
<b>Total</b>		<b>\$49.97</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$66.08</b>
<b>Total</b>		<b>\$66.08</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$174.15</b>
<b>Total</b>		<b>\$174.15</b>
<b>318370</b>	<b>GENERAL SUPPLIES</b>	<b>\$88.29</b>
<b>Total</b>		<b>\$88.29</b>
<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$0.00</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.64</b>
<b>Total</b>		<b>\$69.64</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$142.67</b>
<b>Total</b>		<b>\$142.67</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.74</b>
<b>Total</b>		<b>\$30.74</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$462.87</b>
<b>Total</b>		<b>\$462.87</b>
<b>318370</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$71.91</b>
<b>Total</b>		<b>\$71.91</b>
<b>318370</b>	<b>MISC OPERATING COSTS</b>	<b>\$24.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$24.01</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	\$230.32
<b>Total</b>		<b>\$230.32</b>
<b>318370</b>	<b>GENERAL SUPPLIES</b>	\$149.59
<b>Total</b>		<b>\$149.59</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS/</b>	\$172.05
<b>Total</b>		<b>\$172.05</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS/</b>	\$174.04
<b>Total</b>		<b>\$174.04</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	\$335.80
<b>Total</b>		<b>\$335.80</b>
<b>318370</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	\$47.52
<b>Total</b>		<b>\$47.52</b>
<b>318370</b>	<b>GENERAL SUPPLIES</b>	\$28.15
<b>Total</b>		<b>\$28.15</b>
<b>318370</b>	<b>MISC OPERATING-GENERAL</b>	\$56.65
<b>Total</b>		<b>\$56.65</b>
<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$40.91
<b>Total</b>		<b>\$40.91</b>
<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$57.37
<b>Total</b>		<b>\$57.37</b>
<b>318370</b>	<b>INSTR/CURR - HILL</b>	\$35.52
<b>Total</b>		<b>\$35.52</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	\$88.39
<b>Total</b>		<b>\$88.39</b>
<b>318370</b>	<b>Food - SHAFFERMEAN</b>	\$26.05
<b>Total</b>		<b>\$26.05</b>
<b>318370</b>	<b>DO NOT EXCEED \$150</b>	\$35.42
<b>Total</b>		<b>\$35.42</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	\$168.37

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WAL MART COMMUNITY

<b>Total</b>		<b>\$168.37</b>
<b>318370</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$224.10
<b>Total</b>		<b>\$224.10</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	\$27.86
<b>Total</b>		<b>\$27.86</b>
<b>318370</b>	<b>FCS CLASSROOM FOOD LABS</b>	\$199.20
<b>Total</b>		<b>\$199.20</b>
<b>318370</b>	<b>MISC OPERATING-GENERAL</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	\$198.36
<b>Total</b>		<b>\$198.36</b>
<b>318370</b>	<b>MISC OPERATING-GENERAL</b>	\$60.54
<b>Total</b>		<b>\$60.54</b>
<b>318370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$144.31
<b>Total</b>		<b>\$144.31</b>
<b>318370</b>	<b>INSTR/CURR - HILL</b>	\$13.05
<b>Total</b>		<b>\$13.05</b>
<b>318370</b>	<b>Food - SHAFFERMEAN</b>	\$50.56
<b>Total</b>		<b>\$50.56</b>
<b>320337</b>	<b>INSTR/CURR-HILL</b>	\$20.66
<b>Total</b>		<b>\$20.66</b>
<b>320337</b>	<b>Awards, Trophies, Plaques and</b>	\$40.51
<b>Total</b>		<b>\$40.51</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$180.13
<b>Total</b>		<b>\$180.13</b>
<b>320337</b>	<b>FCS CLASSROOM FOOD LABS</b>	\$199.17
<b>Total</b>		<b>\$199.17</b>
<b>320337</b>	<b>FCS CLASSROOM FOOD LABS</b>	\$199.32
<b>Total</b>		<b>\$199.32</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS/</b>	\$49.43

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$49.43</b>
<b>320337</b>	<b>INSTR/CURR - HILL</b>	\$109.88
<b>Total</b>		<b>\$109.88</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$310.93
<b>Total</b>		<b>\$310.93</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$98.34
<b>Total</b>		<b>\$98.34</b>
<b>320337</b>	<b>GENERAL SUPPLIES</b>	\$271.78
<b>Total</b>		<b>\$271.78</b>
<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	\$72.82
<b>Total</b>		<b>\$72.82</b>
<b>320337</b>	<b>BARB LANGTON</b>	\$183.79
<b>Total</b>		<b>\$183.79</b>
<b>320337</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$299.71
<b>Total</b>		<b>\$299.71</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS/</b>	\$249.45
<b>Total</b>		<b>\$249.45</b>
<b>320337</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	\$123.96
<b>Total</b>		<b>\$123.96</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$123.16
<b>Total</b>		<b>\$123.16</b>
<b>320337</b>	<b>INSTR/CURR - HILL</b>	\$49.67
<b>Total</b>		<b>\$49.67</b>
<b>320337</b>	<b>INSTR/CURR - HILL</b>	\$9.11
<b>Total</b>		<b>\$9.11</b>
<b>320337</b>	<b>GENERAL SUPPLIE-ART</b>	\$71.84
<b>Total</b>		<b>\$71.84</b>
<b>320337</b>	<b>GENERAL SUPPLIES</b>	\$20.81
<b>Total</b>		<b>\$20.81</b>
<b>320337</b>	<b>MISC OPERATING-HOSPITALITY</b>	\$73.20

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$73.20</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$352.42</b>
<b>Total</b>		<b>\$352.42</b>
<b>320337</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$199.78</b>
<b>Total</b>		<b>\$199.78</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.75</b>
<b>Total</b>		<b>\$24.75</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$138.60</b>
<b>Total</b>		<b>\$138.60</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$262.56</b>
<b>Total</b>		<b>\$262.56</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$205.57</b>
<b>Total</b>		<b>\$205.57</b>
<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$65.09</b>
<b>Total</b>		<b>\$65.09</b>
<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$199.82</b>
<b>Total</b>		<b>\$199.82</b>
<b>320337</b>	<b>Child Nutrition</b>	<b>\$74.17</b>
<b>Total</b>		<b>\$74.17</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$274.04</b>
<b>Total</b>		<b>\$274.04</b>
<b>320337</b>	<b>INSTR/CURR - BAKER</b>	<b>\$102.93</b>
<b>Total</b>		<b>\$102.93</b>
<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$178.72</b>
<b>Total</b>		<b>\$178.72</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$111.85</b>
<b>Total</b>		<b>\$111.85</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$59.85</b>
<b>Total</b>		<b>\$59.85</b>
<b>320337</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$478.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$478.08</b>
<b>320337</b>	<b>Office Supplies</b>	\$72.29
<b>Total</b>		<b>\$72.29</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$75.28
<b>Total</b>		<b>\$75.28</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$56.00
<b>Total</b>		<b>\$56.00</b>
<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.04
<b>Total</b>		<b>\$25.04</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	\$199.69
<b>Total</b>		<b>\$199.69</b>
<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	\$74.53
<b>Total</b>		<b>\$74.53</b>
<b>320337</b>	<b>Office Supplies</b>	\$66.60
<b>Total</b>		<b>\$66.60</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS/</b>	\$249.75
<b>Total</b>		<b>\$249.75</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS/</b>	\$199.85
<b>Total</b>		<b>\$199.85</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS/</b>	\$189.30
<b>Total</b>		<b>\$189.30</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS/</b>	\$171.14
<b>Total</b>		<b>\$171.14</b>
<b>320337</b>	<b>Office Supplies</b>	\$56.63
<b>Total</b>		<b>\$56.63</b>
<b>320337</b>	<b>ESTIMATE PURCHASE ORDER FOR SK</b>	\$143.06
<b>Total</b>		<b>\$143.06</b>
<b>320337</b>	<b>CAKE, PAPERGOODS, AND SNACKS F</b>	\$44.28
<b>Total</b>		<b>\$44.28</b>



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	320337	PURCHASE OF ITEMS FOR FCS CLA	\$141.66
	<b>Total</b>		<b>\$141.66</b>
	320337	MISC OPERATING-GENERAL	\$36.98
	<b>Total</b>		<b>\$36.98</b>
	320337	Instructional and Curriculum	\$89.09
	<b>Total</b>		<b>\$89.09</b>
	320337	Instructional and Curriculum	\$103.59
	<b>Total</b>		<b>\$103.59</b>
	320337	Food - Meals, Meeting and FCS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	320337	INSTR/CURR - HILL	\$148.91
	<b>Total</b>		<b>\$148.91</b>
	320337	INSTR/CURR - HILL	\$47.12
	<b>Total</b>		<b>\$47.12</b>
	320337	Food - Meals, Meeting and FCS	\$211.56
	<b>Total</b>		<b>\$211.56</b>
	320337	TUTORING SNACKS	\$69.27
	<b>Total</b>		<b>\$69.27</b>
	320337	TUTORING SNACKS	\$66.80
	<b>Total</b>		<b>\$66.80</b>
	320337	TUTORING SNACKS	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320337	GENERAL SUPPLIE-GENERAL	\$159.00
	<b>Total</b>		<b>\$159.00</b>
	320337	Instructional and Curriculum	\$91.25
	<b>Total</b>		<b>\$91.25</b>
	320337	GENERAL SUPPLIE-GENERAL	\$14.91
	<b>Total</b>		<b>\$14.91</b>
	320337	MISC OPERATING-SIXTH GRADE	\$88.44

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$88.44</b>
	<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	\$110.03
	<b>Total</b>		<b>\$110.03</b>
	<b>320337</b>	<b>INSTR/CURR - HILL</b>	\$145.24
	<b>Total</b>		<b>\$145.24</b>
	<b>320337</b>	<b>Food - Meals, Meeting and FCS/</b>	\$247.04
	<b>Total</b>		<b>\$247.04</b>
	<b>320337</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$104.93
	<b>Total</b>		<b>\$104.93</b>
	<b>320337</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$1,058.65
	<b>Total</b>		<b>\$1,058.65</b>
	<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$437.60
	<b>Total</b>		<b>\$437.60</b>
	<b>320337</b>	<b>MISC OPERATING-SIXTH GRADE</b>	\$118.45
	<b>Total</b>		<b>\$118.45</b>
	<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$60.65
	<b>Total</b>		<b>\$60.65</b>
	<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	\$77.64
	<b>Total</b>		<b>\$77.64</b>
	<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	\$1,047.00
	<b>Total</b>		<b>\$1,047.00</b>
	<b>320337</b>	<b>INSTR/CURR - HILL</b>	\$62.00
	<b>Total</b>		<b>\$62.00</b>
	<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$172.50
	<b>Total</b>		<b>\$172.50</b>
	<b>320337</b>	<b>GENERAL SUPPLIE-BAND</b>	\$66.07
	<b>Total</b>		<b>\$66.07</b>
	<b>320337</b>	<b>Food/supplies for cooking lab</b>	\$132.82

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$132.82</b>
<b>320337</b>	<b>Fundraising</b>	<b>\$154.08</b>
<b>Total</b>		<b>\$154.08</b>
<b>320337</b>	<b>Fundraising</b>	<b>\$23.26</b>
<b>Total</b>		<b>\$23.26</b>
<b>320337</b>	<b>INSTR/CURR-SCHLICHTER</b>	<b>\$116.75</b>
<b>Total</b>		<b>\$116.75</b>
<b>320337</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	<b>\$158.78</b>
<b>Total</b>		<b>\$158.78</b>
<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$186.00</b>
<b>Total</b>		<b>\$186.00</b>
<b>320337</b>	<b>MISC OPERATING COSTS</b>	<b>\$13.96</b>
<b>Total</b>		<b>\$13.96</b>
<b>320337</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	<b>\$246.41</b>
<b>Total</b>		<b>\$246.41</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.16</b>
<b>Total</b>		<b>\$64.16</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$39.55</b>
<b>Total</b>		<b>\$39.55</b>
<b>320337</b>	<b>JENNIFER OWENS</b>	<b>\$272.84</b>
<b>Total</b>		<b>\$272.84</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.50</b>
<b>Total</b>		<b>\$43.50</b>
<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$99.34</b>
<b>Total</b>		<b>\$99.34</b>
<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$199.80</b>
<b>Total</b>		<b>\$199.80</b>
<b>320337</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$198.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$198.55</b>
<b>320337</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$196.22
<b>Total</b>		<b>\$196.22</b>
<b>320337</b>	<b>Awards, Trophies, Plaques and</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>320337</b>	<b>GENERAL SUPPLIES</b>	\$159.18
<b>Total</b>		<b>\$159.18</b>
<b>320337</b>	<b>MISC OPERATING COSTS</b>	\$124.68
<b>Total</b>		<b>\$124.68</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$166.82
<b>Total</b>		<b>\$166.82</b>
<b>321641</b>	<b>ESTIMATE PURCHASE ORDER FOR ST</b>	\$53.25
<b>Total</b>		<b>\$53.25</b>
<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$89.96
<b>Total</b>		<b>\$89.96</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$104.63
<b>Total</b>		<b>\$104.63</b>
<b>321641</b>	<b>KELLY-FCS CLASSROOM LAB USE SU</b>	\$199.92
<b>Total</b>		<b>\$199.92</b>
<b>321641</b>	<b>KELLY-FCS CLASSROOM LAB USE SU</b>	\$184.13
<b>Total</b>		<b>\$184.13</b>
<b>321641</b>	<b>KELLY-FCS CLASSROOM LAB USE SU</b>	\$179.33
<b>Total</b>		<b>\$179.33</b>
<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$46.04
<b>Total</b>		<b>\$46.04</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS/</b>	\$199.16

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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$199.16</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$192.54</b>
	<b>Total</b>		<b>\$192.54</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$199.21</b>
	<b>Total</b>		<b>\$199.21</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$248.00</b>
	<b>Total</b>		<b>\$248.00</b>
	<b>321641</b>	<b>INSTR/CURR - HILL</b>	<b>\$73.24</b>
	<b>Total</b>		<b>\$73.24</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$33.09</b>
	<b>Total</b>		<b>\$33.09</b>
	<b>321641</b>	<b>Camera &amp; misc supplies for Yea</b>	<b>\$442.82</b>
	<b>Total</b>		<b>\$442.82</b>
	<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$18.98</b>
	<b>Total</b>		<b>\$18.98</b>
	<b>321641</b>	<b>Office Supplies</b>	<b>\$71.44</b>
	<b>Total</b>		<b>\$71.44</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$160.55</b>
	<b>Total</b>		<b>\$160.55</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$131.76</b>
	<b>Total</b>		<b>\$131.76</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$148.66</b>
	<b>Total</b>		<b>\$148.66</b>
	<b>321641</b>	<b>Child Nutrition</b>	<b>\$65.31</b>
	<b>Total</b>		<b>\$65.31</b>
	<b>321641</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$144.03</b>
	<b>Total</b>		<b>\$144.03</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$99.94</b>
	<b>Total</b>		<b>\$99.94</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$20.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$20.30</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$76.00
	<b>Total</b>		<b>\$76.00</b>
	<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$141.58
	<b>Total</b>		<b>\$141.58</b>
	<b>321641</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	\$89.58
	<b>Total</b>		<b>\$89.58</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$36.98
	<b>Total</b>		<b>\$36.98</b>
	<b>321641</b>	<b>MISC OPERATING COSTS</b>	\$112.55
	<b>Total</b>		<b>\$112.55</b>
	<b>321641</b>	<b>Instructional and Curriculum</b>	\$47.40
	<b>Total</b>		<b>\$47.40</b>
	<b>321641</b>	<b>ITEMS FOR RETIREMENT RECEPTION</b>	\$391.51
	<b>Total</b>		<b>\$391.51</b>
	<b>321641</b>	<b>INSTR/CURR-BAKER</b>	\$84.97
	<b>Total</b>		<b>\$84.97</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$61.72
	<b>Total</b>		<b>\$61.72</b>
	<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$164.79
	<b>Total</b>		<b>\$164.79</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$85.56
	<b>Total</b>		<b>\$85.56</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$90.35
	<b>Total</b>		<b>\$90.35</b>
	<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$24.98
	<b>Total</b>		<b>\$24.98</b>
	<b>321641</b>	<b>INSTR/CURR - HILL</b>	\$44.01
	<b>Total</b>		<b>\$44.01</b>
	<b>321641</b>	<b>INSTR/CURR - HILL</b>	\$29.54

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$29.54</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$200.65</b>
<b>Total</b>		<b>\$200.65</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$59.68</b>
<b>Total</b>		<b>\$59.68</b>
<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$33.25</b>
<b>Total</b>		<b>\$33.25</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$124.47</b>
<b>Total</b>		<b>\$124.47</b>
<b>321641</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$90.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$158.36</b>
<b>Total</b>		<b>\$248.36</b>
<b>321641</b>	<b>INSTR/CURR - HILL</b>	<b>\$18.22</b>
<b>Total</b>		<b>\$18.22</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.56</b>
<b>Total</b>		<b>\$65.56</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$185.53</b>
<b>Total</b>		<b>\$185.53</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$41.61</b>
<b>Total</b>		<b>\$41.61</b>
<b>321641</b>	<b>GENERAL SUPPLIE-CONTINGENCY FU</b>	<b>\$26.56</b>
<b>Total</b>		<b>\$26.56</b>
<b>321641</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	<b>\$72.79</b>
<b>Total</b>		<b>\$72.79</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$130.76</b>
<b>Total</b>		<b>\$130.76</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$94.04</b>
<b>Total</b>		<b>\$94.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	321641	MISC OPERATING COSTS	\$52.92
	<b>Total</b>		<b>\$52.92</b>
	321641	MISC OPERATING COSTS	\$44.70
	<b>Total</b>		<b>\$44.70</b>
	321641	Food - Meals, Meeting and FCS	\$126.38
	<b>Total</b>		<b>\$126.38</b>
	321641	Food - Meals, Meeting and FCS	\$110.94
	<b>Total</b>		<b>\$110.94</b>
	321641	INSTR/CURR - HILL	\$84.51
	<b>Total</b>		<b>\$84.51</b>
	321641	INSTR/CURR - HILL	\$54.97
	<b>Total</b>		<b>\$54.97</b>
	321641	SCHOOL USE	\$123.09
	<b>Total</b>		<b>\$123.09</b>
	321641	Food - Meals, Meeting and FCS	\$38.18
	<b>Total</b>		<b>\$38.18</b>
	321641	Food - Meals, Meeting and FCS	\$101.02
	<b>Total</b>		<b>\$101.02</b>
	321641	MISC OPERATING-GENERAL	\$53.53
	<b>Total</b>		<b>\$53.53</b>
	321641	Food - Meals, Meeting and FCS	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	321641	Food - Meals, Meeting and FCS	\$138.80
	<b>Total</b>		<b>\$138.80</b>
	321641	MISC OPERATING-COUNSELOR SUPPL SUPPLIES-ADAMS	\$48.88
			\$26.66
	<b>Total</b>		<b>\$75.54</b>
	321641	Instructional and Curriculum	\$42.47
	<b>Total</b>		<b>\$42.47</b>
	321641	MISC OPERATING-SEVENTH GRADE	\$72.47



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$72.47</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$60.53
<b>Total</b>		<b>\$60.53</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	\$162.05
<b>Total</b>		<b>\$162.05</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	\$490.58
<b>Total</b>		<b>\$490.58</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$85.24
<b>Total</b>		<b>\$85.24</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$40.50
<b>Total</b>		<b>\$40.50</b>
<b>321641</b>	<b>GENERAL SUPPLIES</b>	\$452.98
<b>Total</b>		<b>\$452.98</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$75.42
<b>Total</b>		<b>\$75.42</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$64.50
<b>Total</b>		<b>\$64.50</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$149.53
<b>Total</b>		<b>\$149.53</b>
<b>321641</b>	<b>INSTR/CURR - HILL</b>	\$63.57
<b>Total</b>		<b>\$63.57</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$112.87
<b>Total</b>		<b>\$112.87</b>
<b>321641</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$46.48
<b>Total</b>		<b>\$46.48</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$13.94
<b>Total</b>		<b>\$13.94</b>
<b>321641</b>	<b>MISC OPERATING COSTS</b>	\$45.90
<b>Total</b>		<b>\$45.90</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	\$277.44

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$277.44</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.89</b>
	<b>Total</b>		<b>\$71.89</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$45.85</b>
	<b>Total</b>		<b>\$45.85</b>
	<b>321641</b>	<b>Child Nutrition</b>	<b>\$119.07</b>
	<b>Total</b>		<b>\$119.07</b>
	<b>321641</b>	<b>TOTAL NOT TO EXCEED \$120.00, I</b>	<b>\$119.42</b>
	<b>Total</b>		<b>\$119.42</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.58</b>
	<b>Total</b>		<b>\$43.58</b>
	<b>321641</b>	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$6.97</b>
	<b>Total</b>		<b>\$6.97</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.98</b>
	<b>Total</b>		<b>\$36.98</b>
	<b>321641</b>	<b>Food, recognition of retirees</b>	<b>\$0.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$200.61</b>
	<b>Total</b>		<b>\$200.61</b>
	<b>321641</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$210.58</b>
	<b>Total</b>		<b>\$210.58</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$21.34</b>
	<b>Total</b>		<b>\$21.34</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$119.35</b>
	<b>Total</b>		<b>\$119.35</b>
	<b>321641</b>	<b>Instructional and Curriculum/A</b>	<b>\$93.58</b>
	<b>Total</b>		<b>\$93.58</b>
	<b>321641</b>	<b>GENERAL SUPPLIES</b>	<b>\$106.25</b>
	<b>Total</b>		<b>\$106.25</b>
	<b>321641</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$248.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$248.26</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$100.25</b>
<b>Total</b>		<b>\$100.25</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>
<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$87.11</b>
<b>Total</b>		<b>\$87.11</b>
<b>321641</b>	<b>GENERAL SUPPLIES</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$45.38</b>
<b>Total</b>		<b>\$45.38</b>
<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$96.77</b>
<b>Total</b>		<b>\$96.77</b>
<b>321641</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$366.10</b>
<b>Total</b>		<b>\$366.10</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$17.92</b>
<b>Total</b>		<b>\$17.92</b>
<b>321641</b>	<b>PRINCIPAL OFFICE USE</b>	<b>\$35.82</b>
<b>Total</b>		<b>\$35.82</b>
<b>321641</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$99.21</b>
<b>Total</b>		<b>\$99.21</b>
<b>321641</b>	<b>SUPPLIES - THOMAS</b>	<b>\$587.36</b>
<b>Total</b>		<b>\$587.36</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.24</b>
<b>Total</b>		<b>\$100.24</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.96</b>
<b>Total</b>		<b>\$37.96</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$72.83</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$25.65
<b>Total</b>		<b>\$25.65</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	\$65.65
<b>Total</b>		<b>\$65.65</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$213.50
<b>Total</b>		<b>\$213.50</b>
<b>321641</b>	<b>MISC OPERATING COSTS</b>	\$11.96
<b>Total</b>		<b>\$11.96</b>
<b>321641</b>	<b>MISC OPERATING-YEARBOOK</b>	\$42.39
<b>Total</b>		<b>\$42.39</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$131.09
<b>Total</b>		<b>\$131.09</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$36.98
<b>Total</b>		<b>\$36.98</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS-</b>	\$93.70
<b>Total</b>		<b>\$93.70</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$29.60
<b>Total</b>		<b>\$29.60</b>
<b>321641</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$392.52
<b>Total</b>		<b>\$392.52</b>
<b>321641</b>	<b>MISC OPERATING-GENERAL</b>	\$43.00
<b>Total</b>		<b>\$43.00</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$99.04
<b>Total</b>		<b>\$99.04</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.98
<b>Total</b>		<b>\$20.98</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	\$29.97
<b>Total</b>		<b>\$29.97</b>
<b>321641</b>	<b>INSTR/CURR - HILL</b>	\$38.44

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$38.44</b>
322645	Food - Meals, Meeting and FCS	\$97.03
<b>Total</b>		<b>\$97.03</b>
322645	Food - Meals, Meeting and FCS	\$3.32
	MISC OPERATING-GENERAL	\$76.35
<b>Total</b>		<b>\$79.67</b>
322645	MISC OPERATING-GENERAL	\$20.00
<b>Total</b>		<b>\$20.00</b>
322645	Instructional and Curriculum	\$82.60
<b>Total</b>		<b>\$82.60</b>
322645	INSTR/CURR-BAKER	\$902.64
<b>Total</b>		<b>\$902.64</b>
322645	INSTR/CURR - HILL	\$146.78
<b>Total</b>		<b>\$146.78</b>
323438	Instructional and Curriculum -	\$63.05
<b>Total</b>		<b>\$63.05</b>
323438	Instructional and Curriculum-L	\$118.96
<b>Total</b>		<b>\$118.96</b>
323438	Instructional and Curriculum-S	\$107.66
<b>Total</b>		<b>\$107.66</b>
323438	Food - Meals, Meeting and FCS	\$52.36
<b>Total</b>		<b>\$52.36</b>
323438	PRINCIPAL OFFICE USE	\$74.50
<b>Total</b>		<b>\$74.50</b>
323438	Instructional and Curriculum	\$99.61
<b>Total</b>		<b>\$99.61</b>
323438	Office Supplies	\$99.24
<b>Total</b>		<b>\$99.24</b>
323438	MISC OPERATING-GENERAL	\$242.76
<b>Total</b>		<b>\$242.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	323642	Credit for error on WM return PO91531665	\$203.00
	<b>Total</b>		<b>\$203.00</b>
<b>Total</b>			<b>\$88,719.78</b>
WALIANY, KUMEL	321000	Reimbursements/AP TEST	\$94.00
	<b>Total</b>		<b>\$94.00</b>
<b>Total</b>			<b>\$94.00</b>
WALLACE, DANNY	313826	STUDENT MEAL ADVANCES	\$2,625.00
	<b>Total</b>		<b>\$2,625.00</b>
<b>Total</b>			<b>\$2,625.00</b>
WALLACE, MELISSA	305044	Refunds	\$8.15
	<b>Total</b>		<b>\$8.15</b>
<b>Total</b>			<b>\$8.15</b>
WALT DISNEY STUDIOS	315607	Field Trips	\$795.00
	<b>Total</b>		<b>\$795.00</b>
	315946	Field Trips	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	316021	Field Trips	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	316021	Field Trips	\$695.00
	<b>Total</b>		<b>\$695.00</b>
	316039	Field Trips	\$950.00
	<b>Total</b>		<b>\$950.00</b>
	316057	Field Trips	\$375.00
	<b>Total</b>		<b>\$375.00</b>
<b>Total</b>			<b>\$4,120.00</b>
WALTER, JUDY	306964	Refunds	\$53.95
	<b>Total</b>		<b>\$53.95</b>
<b>Total</b>			<b>\$53.95</b>
WARD-LONGWELL, SHANN	315293	Refunds	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
WARDS NATURAL SCIENC	311276	Instructional and Curriculum	\$180.84

**LEWISVILLE ISD CHECK REGISTER**  
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**WARDS NATURAL SCIENC**

	<b>Total</b>		<b>\$180.84</b>
	315294	Instructional and Curriculum/A	\$107.77
	<b>Total</b>		<b>\$107.77</b>
	315294	Instructional and Curriculum/A	\$67.40
	<b>Total</b>		<b>\$67.40</b>

<b>Total</b>			<b>\$356.01</b>
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<b>WARREN INSTRUCTIONAL</b>	308283	Instructional and Curriculum	\$3,262.00
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	<b>Total</b>		<b>\$3,262.00</b>
	308283	Professional Development	\$567.00
	<b>Total</b>		<b>\$567.00</b>

<b>Total</b>			<b>\$3,829.00</b>
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<b>WATCH DOGS</b>	305731	GENERAL SUPPLIE-ANGEL FUND	\$232.78
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	<b>Total</b>		<b>\$232.78</b>
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	306965	Instructional and Curriculum	\$214.39
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	<b>Total</b>		<b>\$214.39</b>
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	307609	GENERAL SUPPLIE-GENERAL	\$243.89
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	<b>Total</b>		<b>\$243.89</b>
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	307835	Awards, Trophies, Plaques and	\$83.59
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	<b>Total</b>		<b>\$83.59</b>
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	309197	Instructional and Curriculum	\$165.87
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	<b>Total</b>		<b>\$165.87</b>
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	309734	MISC OPERATING-GENERAL	\$345.09
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	<b>Total</b>		<b>\$345.09</b>
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	315895	Office Supplies	\$188.43
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	<b>Total</b>		<b>\$188.43</b>
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<b>Total</b>			<b>\$1,474.04</b>
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<b>WATER WORKS PARK</b>	319461	Field Trips	\$2,700.00
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	<b>Total</b>		<b>\$2,700.00</b>
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<b>Total</b>			<b>\$2,700.00</b>
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<b>WATSON, DARIN</b>	307892	Consultants (Non-Bid)	\$300.00
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	<b>Total</b>		<b>\$300.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$300.00</b>
WAY, CORNELIA	309200	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
WEAPONS OF CHOICE	317284	RENTALS-OPERATI-MUSICAL	\$653.01
<b>Total</b>			<b>\$653.01</b>
<b>Total</b>			<b>\$653.01</b>
WEINHOLD, LORA	321005	Refunds	\$5.00
<b>Total</b>			<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
WELLS, KATHRYN	319465	Instructional and Curriculum	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
WENGER CORPORATION	9932	GENERAL SUPPLIE-PTA DONATION	\$419.00
<b>Total</b>			<b>\$419.00</b>
<b>Total</b>			<b>\$419.00</b>
WERTS, JEREMY	319467	JEREMY WERTS	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
WEST BROOK HIGH SCH	312496	Memberships-Registrations	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
WEST MUSIC COMPANY I	7225	Instructional and Curriculum	\$888.00
<b>Total</b>			<b>\$888.00</b>
7943	GENERAL SUPPLIE-ELEMENTARY MUS		\$72.72
	Office Supplies		\$69.73
<b>Total</b>			<b>\$142.45</b>
8116	Instructional and Curriculum		\$613.86
<b>Total</b>			<b>\$613.86</b>
8557	Instructional and Curriculum		\$489.25
<b>Total</b>			<b>\$489.25</b>
8588	Instructional and Curriculum		\$90.20



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WEST MUSIC COMPANY I	<b>Total</b>		<b>\$90.20</b>
	8938	GENERAL SUPPLIE-GENERAL	\$131.10
	<b>Total</b>		<b>\$131.10</b>
	9060	GENERAL SUPPLIE-GENERAL	\$21.85
	<b>Total</b>		<b>\$21.85</b>
	9131	Instructional and Curriculum	\$201.38
	<b>Total</b>		<b>\$201.38</b>
	9661	Performing and Fine Arts	\$230.24
	<b>Total</b>		<b>\$230.24</b>
	<b>Total</b>		
WESTERN-BRW PAPER CO	305046	Paper	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	306545	GENERAL SUPPLIES	\$804.45
	<b>Total</b>		<b>\$804.45</b>
	307611	Paper	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	309739	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	311284	Instructional and Curriculum	\$72.24
	<b>Total</b>		<b>\$72.24</b>
	312870	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	313314	Paper	\$178.64
	<b>Total</b>		<b>\$178.64</b>
	315301	GENERAL SUPPLIE-GIFTS & BEQUES	\$651.14
	<b>Total</b>		<b>\$651.14</b>
	315610	Paper	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	316486	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
316834	Paper	\$1,297.50	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,297.50</b>
<b>318280</b>	<b>Instructional and Curriculum</b>	<b>\$1,355.00</b>
<hr/>		
<b>Total</b>		<b>\$1,355.00</b>
<b>321932</b>	<b>Paper</b>	<b>\$225.00</b>
<hr/>		
<b>Total</b>		<b>\$225.00</b>
<b>323369</b>	<b>Paper</b>	<b>\$1,297.50</b>
<hr/>		
<b>Total</b>		<b>\$1,297.50</b>
<b>323369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$231.63</b>
<hr/>		
<b>Total</b>		<b>\$231.63</b>
<b>323614</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$578.52</b>
<hr/>		
<b>Total</b>		<b>\$578.52</b>
<b>323832</b>	<b>Paper</b>	<b>\$519.00</b>
<hr/>		
<b>Total</b>		<b>\$519.00</b>

<b>Total</b>		<b>\$11,857.12</b>
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WESTON, CONNIE	323144	Refunds	\$50.00
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<b>Total</b>		<b>\$50.00</b>
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<b>Total</b>		<b>\$50.00</b>
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WHALEY, JULIE	317785	Refunds	\$15.00
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<b>Total</b>		<b>\$15.00</b>
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<b>Total</b>		<b>\$15.00</b>
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WHICH WICH	321056	MISC OPERATING-GENERAL	\$358.00
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<b>Total</b>		<b>\$358.00</b>
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<b>Total</b>		<b>\$358.00</b>
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WHITE, RICHARD	314239	Refunds	\$500.00
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<b>Total</b>		<b>\$500.00</b>
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<b>Total</b>		<b>\$500.00</b>
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WHITEHEAD, CHERYL	319519	2 BOOKS WERE PAID FOR THAT	\$39.90
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<b>Total</b>		<b>\$39.90</b>
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<b>Total</b>		<b>\$39.90</b>
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WIKSE, BRAD	321008	Reimbursements	\$18.00
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<b>Total</b>		<b>\$18.00</b>
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<b>Total</b>		<b>\$18.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WILEY, KERRI	319086	Refunds	\$22.00
	<b>Total</b>		<b>\$22.00</b>
<b>Total</b>			<b>\$22.00</b>
WILKEN, STEPHANIE	322770	Refunds	\$9.00
	<b>Total</b>		<b>\$9.00</b>
<b>Total</b>			<b>\$9.00</b>
WILLETTS SEW AND VAC	321935	GENERAL SUPPLIE-FAMILY AND CON	\$725.25
	<b>Total</b>		<b>\$725.25</b>
<b>Total</b>			<b>\$725.25</b>
WILLIAMS, TONYA	321331	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
WILLIAMS, VIVIANNE	318683	Refunds	\$8.98
	<b>Total</b>		<b>\$8.98</b>
	318683	Refunds	\$3.99
	<b>Total</b>		<b>\$3.99</b>
<b>Total</b>			<b>\$12.97</b>
WILLIAMS, YVONNE	310203	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
WILLIAMSON, KEVIN	316844	Reimbursements	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$123.00</b>
WILSON, EMANDA	321650	Refunds	\$8.00
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
WILSON, JESUS	309207	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
WILSON, VALLA	323835	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
WIN KIDS	320640	Field Trips	\$800.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WIN KIDS			
	Total		\$800.00
<hr/>			
Total			\$800.00
WING, JENNIFER	323836	Refunds	\$80.00
	Total		\$80.00
<hr/>			
Total			\$80.00
WINTER, TIMI	305048	EMPLOYEE TRAVEL-GENERAL	\$49.14
	Total		\$49.14
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Total			\$49.14
WISE, SARA	323837	Travel	\$135.00
	Total		\$135.00
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Total			\$135.00
WOLF, JERRY	320600	Refunds	\$15.00
	Total		\$15.00
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Total			\$15.00
WOLFGANG PUCK CATERI	307050	Field Trips	\$1,974.08
	Total		\$1,974.08
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Total			\$1,974.08
WOOD, NIKKI	321652	Refunds-Library Book	\$10.86
	Total		\$10.86
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Total			\$10.86
WORLD'S FINEST CHOCO	310326	Fundraising	\$3,030.00
	Total		\$3,030.00
<hr/>			
310326		Fundraising	\$780.00
	Total		\$780.00
<hr/>			
310326		Fundraising	\$810.00
	Total		\$810.00
<hr/>			
310326		Fundraising	\$1,469.09
		GENERAL SUPPLIE-GENERAL	\$1,560.91
	Total		\$3,030.00
<hr/>			
311295		Fundraising	\$3,030.00
	Total		\$3,030.00
<hr/>			
311295		Fundraising	\$1,770.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WORLD'S FINEST CHOCO	311295	GENERAL SUPPLIE-GENERAL	\$4,260.00
	<b>Total</b>		<b>\$6,030.00</b>
	311840	Fundraising	\$6,030.00
	<b>Total</b>		<b>\$6,030.00</b>
	311367	Fundraising	\$60.00
		GENERAL SUPPLIE-FIFTH GRADE	\$1,500.00
	<b>Total</b>		<b>\$1,560.00</b>
<b>Total</b>			<b>\$24,300.00</b>
WORTHINGTON DIRECT	323619	MODEL #UT2472 NON FOLDING UTIL	\$805.20
	<b>Total</b>		<b>\$805.20</b>
<b>Total</b>			<b>\$805.20</b>
WOUNDED WARRIOR PROJ	309212	Wounded Warrior Project Donati	\$304.02
	<b>Total</b>		<b>\$304.02</b>
<b>Total</b>			<b>\$304.02</b>
WRIGHT, MATTHEW	311298	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
WRITING BARN SERVICE	317364	Performing and Fine Arts	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>
WURZBACH, MARYBETH	311843	Refunds	\$12.95
	<b>Total</b>		<b>\$12.95</b>
<b>Total</b>			<b>\$12.95</b>
XTREME SWIM SHOP	310519	Athletics	\$504.00
	<b>Total</b>		<b>\$504.00</b>
<b>Total</b>			<b>\$504.00</b>
YANKEE CANDLE FUNDRA	310520	Fundraising	\$1,513.96
	<b>Total</b>		<b>\$1,513.96</b>
<b>Total</b>			<b>\$1,513.96</b>
YI, SEUNG	318295	Refunds	\$54.00
	<b>Total</b>		<b>\$54.00</b>
<b>Total</b>			<b>\$54.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

YOO, WON	318296	Refunds	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
YOUNG, ANTHONY	321653	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
YOUNG, ROBYN	321941	Refunds	\$12.46
	<b>Total</b>		<b>\$12.46</b>
<b>Total</b>			<b>\$12.46</b>
YUN, JIN	319481	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
ZANCHUK, LYNDA	309217	Reimbursements	\$13.44
	<b>Total</b>		<b>\$13.44</b>
	311845	Travel	\$16.80
	<b>Total</b>		<b>\$16.80</b>
	316497	LOCAL MILEAGE REIMBURSEMENT-ZA	\$13.80
	<b>Total</b>		<b>\$13.80</b>
	321654	Travel-Local Mileage Reimburse	\$27.60
	<b>Total</b>		<b>\$27.60</b>
<b>Total</b>			<b>\$71.64</b>
ZFX INC	7578	GENERAL SUPPLIE-MUSICAL	\$445.00
		RENTALS-OPERATI-MUSICAL	\$3,057.50
	<b>Total</b>		<b>\$3,502.50</b>
	8039	Professional Services/MUSICAL	\$2,612.50
	<b>Total</b>		<b>\$2,612.50</b>
<b>Total</b>			<b>\$6,115.00</b>
ZHENG, PEGGY	315323	Refunds	\$83.75
	<b>Total</b>		<b>\$83.75</b>
<b>Total</b>			<b>\$83.75</b>
ZOES KITCHEN	307506	Lunch for Office Staff Meeting	\$80.00
	<b>Total</b>		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ZOES KITCHEN	305291	Food - Meals, Meeting and FCS	\$554.82
	<b>Total</b>		<b>\$554.82</b>
	312517	Food - Meals, Meeting and FCS	\$904.29
	<b>Total</b>		<b>\$904.29</b>
	312931	MISC OPERATING-GENERAL	\$1,192.27
	<b>Total</b>		<b>\$1,192.27</b>
	323621	Food - Meals, Meeting and FCS	\$599.94
	<b>Total</b>		<b>\$599.94</b>
	323621	Food - Meals, Meeting and FCS	\$449.78
	<b>Total</b>		<b>\$449.78</b>
<b>Total</b>			<b>\$3,781.10</b>
ZONE ACTION PARK	316912	Field Trips	\$517.62
	<b>Total</b>		<b>\$517.62</b>
	319117	MISC OPERATING-SIXTH GRADE	\$299.94
	<b>Total</b>		<b>\$299.94</b>
	319935	Field Trips	\$442.38
	<b>Total</b>		<b>\$442.38</b>
<b>Total</b>			<b>\$1,259.94</b>
ZOONIVERSITY LLC	319544	Field Trips	\$295.00
		MISC OPERATING-GENERAL	\$0.00
	<b>Total</b>		<b>\$295.00</b>
	320009	Consulting Services	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$695.00</b>
			<b>\$4,928,091.04</b>
BIG FROG CUSTOM T-SH	315398	Apparel-HAMMONDS	\$478.17
	<b>Total</b>		<b>\$478.17</b>
<b>Total</b>			<b>\$478.17</b>
DURHAM SCHOOL SERVIC	315933	STUDENT TRAVEL-NATIONAL HONOR	\$81.46
	<b>Total</b>		<b>\$81.46</b>
	319940	STUDENT TRAVEL-NATIONAL HONOR	\$78.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	Total		\$78.24
<b>Total</b>			<b>\$159.70</b>
U S TOY COMPANY	7944	GENERAL SUPPLIE-NATIONAL HONOR	\$108.80
<b>Total</b>			<b>\$108.80</b>
	8338	GENERAL SUPPLIE-NATIONAL HONOR	\$65.20
<b>Total</b>			<b>\$65.20</b>
<b>Total</b>			<b>\$174.00</b>
WAL MART COMMUNITY	318370	GENERAL SUPPLIE-GENERAL	\$245.74
<b>Total</b>			<b>\$245.74</b>
	318370	GENERAL SUPPLIE-GENERAL	\$253.47
<b>Total</b>			<b>\$253.47</b>
	318370	GENERAL SUPPLIE-NATIONAL HONOR	\$93.58
<b>Total</b>			<b>\$93.58</b>
	320337	Instructional and Curriculum	\$66.51
<b>Total</b>			<b>\$66.51</b>
<b>Total</b>			<b>\$659.30</b>
			\$1,471.17
ARAMARK	317307	GENERAL SUPPLIES	\$10,728.82
<b>Total</b>			<b>\$10,728.82</b>
	317894	GENERAL SUPPLIES	\$437.77
<b>Total</b>			<b>\$437.77</b>
	319947	GENERAL SUPPLIES	\$39,248.90
<b>Total</b>			<b>\$39,248.90</b>
	319968	GENERAL SUPPLIES	\$506.19
<b>Total</b>			<b>\$506.19</b>
	320338	GENERAL SUPPLIES	\$3,217.50
<b>Total</b>			<b>\$3,217.50</b>
	321677	GENERAL SUPPLIES	\$15,860.82
<b>Total</b>			<b>\$15,860.82</b>
<b>Total</b>			<b>\$70,000.00</b>
ARNOLD, RHONDA K	310220	Professional Services	\$2,065.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARNOLD, RHONDA K	Total		\$2,065.00
	315625	LHS KILLOUGH STAFF DEVELOPMENT	\$2,502.50
	Total		\$2,502.50
<b>Total</b>			<b>\$4,567.50</b>
BARNES, KARRIE	323212	Special Education	\$793.69
	Total		\$793.69
<b>Total</b>			<b>\$793.69</b>
BECHERER, NADINE	323216	Special Education	\$339.20
	Total		\$339.20
<b>Total</b>			<b>\$339.20</b>
CHILDREN'S HOSPITAL	320071	Special Education	\$6,000.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$6,500.00
	Total		\$12,500.00
<b>Total</b>			<b>\$12,500.00</b>
DELAUGHTER, DALE	323243	Special Education	\$806.20
	Total		\$806.20
<b>Total</b>			<b>\$806.20</b>
GACKLE, MARCIA	323273	Special Education	\$1,495.82
	Total		\$1,495.82
<b>Total</b>			<b>\$1,495.82</b>
KAGAN PROFESSIONAL D	6329	R160851 CONVERSION	\$3,499.00
	Total		\$3,499.00
	7290	R160851 CONVERSION	\$2,999.00
	Total		\$2,999.00
	11011	LHS KILLOUGH STAFF	\$3,499.00
	Total		\$3,499.00
<b>Total</b>			<b>\$9,997.00</b>
KAGAN PUBLISHING INC	6344	R172030 CONVERSION	\$1,700.00
	Total		\$1,700.00
	7457	STAFF MATERIALS	\$181.00
	Total		\$181.00
<b>Total</b>			<b>\$1,881.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/DENISE ST	323844	GENERAL SUPPLIES	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
SANDBERG, JESSICA	323334	Special Education	\$699.20
	<b>Total</b>		<b>\$699.20</b>
<b>Total</b>			<b>\$699.20</b>
SPORT SUPPLY GROUP I	8514	GENERAL SUPPLIES	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Instructional and Curriculum	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Athletics	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Instructional and Curriculum	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Athletics	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Instructional and Curriculum	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Athletics	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Athletics	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Athletics	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Instructional and Curriculum	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Athletics	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	8514	Grants	\$1,499.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Instructional and Curriculum</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Athletics</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Athletics</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>See attached list of equipment</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Athletics</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Instructional and Curriculum</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Instructional and Curriculum</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Athletics</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Instructional and Curriculum</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Athletics</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Athletics</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8514</b>	<b>Instructional and Curriculum</b>	<b>\$1,499.00</b>
<b>Total</b>		<b>\$1,499.00</b>
<b>8599</b>	<b>Athletics</b>	<b>\$1,499.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$1,499.00</b>
<b>8599</b>	<b>Athletics</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8599</b>	<b>Athletics</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8599</b>	<b>Athletics</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8599</b>	<b>Athletics</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8745</b>	<b>Athletics</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8800</b>	<b>GENERAL SUPPLIES</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8800</b>	<b>Athletics</b>	\$1,484.55
<b>Total</b>		<b>\$1,484.55</b>
<b>8890</b>	<b>Athletics</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8890</b>	<b>Athletics</b>	(\$40.77)
<b>Total</b>		<b>(\$40.77)</b>
<b>8890</b>	<b>GENERAL SUPPLIES</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8890</b>	<b>Instructional and Curriculum</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8890</b>	<b>Athletics</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8970</b>	<b>Athletics</b>	\$1,499.00
<b>Total</b>		<b>\$1,499.00</b>
<b>8970</b>	<b>Athletics</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>
<b>9204</b>	<b>Athletics</b>	\$249.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$249.99</b>
<b>9255</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>9299</b>	<b>Athletics</b>	<b>\$240.93</b>
<b>Total</b>		<b>\$240.93</b>
<b>9356</b>	<b>Athletics</b>	<b>\$249.22</b>
<b>Total</b>		<b>\$249.22</b>
<b>9356</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>9580</b>	<b>Athletics</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>9580</b>	<b>GENERAL SUPPLIES</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>9747</b>	<b>GENERAL SUPPLIES</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>9792</b>	<b>Instructional and Curriculum</b>	<b>\$248.58</b>
<b>Total</b>		<b>\$248.58</b>
<b>9916</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>9916</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>9953</b>	<b>Athletics</b>	<b>\$249.99</b>
<b>Total</b>		<b>\$249.99</b>
<b>9953</b>	<b>GENERAL SUPPLIES</b>	<b>\$247.11</b>
<b>Total</b>		<b>\$247.11</b>
<b>9953</b>	<b>Athletics</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>10140</b>	<b>Athletics</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>10140</b>	<b>Athletics</b>	<b>\$238.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$238.60</b>
<b>10308</b>	<b>GENERAL SUPPLIES</b>	<b>\$238.99</b>
<b>Total</b>		<b>\$238.99</b>
<b>10308</b>	<b>Instructional and Curriculum</b>	<b>\$249.95</b>
<b>Total</b>		<b>\$249.95</b>
<b>10308</b>	<b>Athletics</b>	<b>\$238.66</b>
<b>Total</b>		<b>\$238.66</b>
<b>10308</b>	<b>Athletics</b>	<b>\$246.04</b>
<b>Total</b>		<b>\$246.04</b>
<b>10308</b>	<b>GENERAL SUPPLIES</b>	<b>\$237.30</b>
<b>Total</b>		<b>\$237.30</b>
<b>10308</b>	<b>Athletics</b>	<b>\$216.08</b>
<b>Total</b>		<b>\$216.08</b>
<b>10308</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>10308</b>	<b>Athletics</b>	<b>\$246.65</b>
<b>Total</b>		<b>\$246.65</b>
<b>10308</b>	<b>Athletics</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>10308</b>	<b>Athletics</b>	<b>\$247.20</b>
<b>Total</b>		<b>\$247.20</b>
<b>10308</b>	<b>YMCA HERITAGE VOLLEYBALL ITEM</b>	<b>\$249.96</b>
<b>Total</b>		<b>\$249.96</b>
<b>10308</b>	<b>GENERAL SUPPLIES</b>	<b>\$229.29</b>
<b>Total</b>		<b>\$229.29</b>
<b>10308</b>	<b>ITEM #1376982 VOIT RUBBER FOOT</b>	<b>\$249.99</b>
<b>Total</b>		<b>\$249.99</b>
<b>10308</b>	<b>Athletics</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SPORT SUPPLY GROUP I	10308	Athletics	\$250.31
	<b>Total</b>		<b>\$250.31</b>
	<hr/>		
	10308	Athletics	\$249.99
	<b>Total</b>		<b>\$249.99</b>
	<hr/>		
	10308	GENERAL SUPPLIES	\$241.95
	<b>Total</b>		<b>\$241.95</b>
	<hr/>		
	10308	Athletics	\$250.01
	<b>Total</b>		<b>\$250.01</b>
	<hr/>		
	10383	Instructional and Curriculum	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<hr/>		
	10383	Athletics	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<hr/>		
	10437	Instructional and Curriculum	\$249.96
	<b>Total</b>		<b>\$249.96</b>
	<hr/>		
	10437	Athletics	\$249.99
	<b>Total</b>		<b>\$249.99</b>
	<hr/>		
	10649	GENERAL SUPPLIES	\$249.58
	<b>Total</b>		<b>\$249.58</b>
	<hr/>		
	11024	Athletics	\$227.90
	<b>Total</b>		<b>\$227.90</b>
	<hr/>		
<b>Total</b>			<b>\$69,999.00</b>
STRANGE, KRISTIN	323347	Special Education	\$794.26
	<b>Total</b>		<b>\$794.26</b>
	<hr/>		
<b>Total</b>			<b>\$794.26</b>
THINKING MAPS INC	10424	LHS KILLOUGH STAFF DEVELOPMENT	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,500.00</b>
UNIVERSITY OF NORTH	322806	LHSK NORTH STAR	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	<hr/>		
	322992	LHSK NORTH STAR	\$5,500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNIVERSITY OF NORTH			
	Total		\$5,500.00
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<b>Total</b>			<b>\$8,000.00</b>
			<b>\$183,412.87</b>
ACADEMIC SUPERSTORE	310559	Technology Supplies	\$263.40
	Total		\$263.40
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<b>Total</b>			<b>\$263.40</b>
ACE MART RESTAURANT	314850	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,054.61
	Total		\$1,054.61
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	321987	GENERAL SUPPLIE-LEWISVILLE EDU	\$315.43
	Total		\$315.43
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<b>Total</b>			<b>\$1,370.04</b>
APPLAUSE LEARNING	318391	APRYL RUSSELL	\$619.80
	Total		\$619.80
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<b>Total</b>			<b>\$619.80</b>
APPLE INC	307659	Technology-(MAGIC)	\$29.00
	Total		\$29.00
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	307659	GENERAL SUPPLIES	\$765.23
	Total		\$765.23
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	308391	Technology Supplies-HALE	\$2,500.00
	Total		\$2,500.00
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	309829	AVID Keyboards	\$2,457.00
	Total		\$2,457.00
<hr/>			
	312581	Technology-(MAGIC)	\$99.00
	Total		\$99.00
<hr/>			
	312977	Technology-(MAGIC)	\$17.50
	Total		\$17.50
<hr/>			
<b>Total</b>			<b>\$5,867.73</b>
B&H PHOTO	6861	Grants	\$2,499.00
	Total		\$2,499.00
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	6861	Instructional and Curriculum-T	\$5.95
	Total		\$5.95
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>B&amp;H PHOTO</b>	<b>6861</b>	<b>Instructional and Curriculum-T</b>	<b>\$2,494.78</b>
	<b>Total</b>		<b>\$2,494.78</b>
	<b>7250</b>	<b>Instructional and Curriculum</b>	<b>\$2,398.00</b>
	<b>Total</b>		<b>\$2,398.00</b>
	<b>7432</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$1,451.10</b>
	<b>Total</b>		<b>\$1,451.10</b>
	<b>8234</b>	<b>Technology-(MAGIC)</b>	<b>\$452.23</b>
	<b>Total</b>		<b>\$452.23</b>
	<b>8406</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$69.25</b>
	<b>Total</b>		<b>\$69.25</b>
<b>Total</b>			<b>\$9,370.31</b>
<b>BANK OF AMERICA</b>	<b>Wire 4713</b>	<b>WALMART.COM</b>	<b>\$455.63</b>
	<b>Total</b>		<b>\$455.63</b>
	<b>Wire 4714</b>	<b>WALMART.COM</b>	<b>\$1,712.23</b>
	<b>Total</b>		<b>\$1,712.23</b>
	<b>Wire 4714</b>	<b>IKEA-FRISCO</b>	<b>\$1,237.00</b>
	<b>Total</b>		<b>\$1,237.00</b>
	<b>Wire 4717</b>	<b>IKEA-FRISCO</b>	<b>\$791.98</b>
	<b>Total</b>		<b>\$791.98</b>
	<b>Wire 4719</b>	<b>WALMART.COM</b>	<b>\$300.94</b>
	<b>Total</b>		<b>\$300.94</b>
	<b>Wire 4719</b>	<b>WALMART.COM</b>	<b>(\$22.94)</b>
	<b>Total</b>		<b>(\$22.94)</b>
	<b>Wire 4719</b>	<b>CALLOWAY'S NURSERY 123</b>	<b>\$39.96</b>
	<b>Total</b>		<b>\$39.96</b>
	<b>Wire 4719</b>	<b>CALLOWAY'S NURSERY 123</b>	<b>\$424.18</b>
	<b>Total</b>		<b>\$424.18</b>
	<b>Wire 4720</b>	<b>IKEA-FRISCO</b>	<b>\$948.08</b>
	<b>Total</b>		<b>\$948.08</b>
	<b>Wire 4720</b>	<b>CALLOWAY'S NURSERY 123</b>	<b>\$195.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BANK OF AMERICA</b>	<b>Total</b>		<b>\$195.26</b>
	<b>Wire 4721</b>	<b>IKEA-FRISCO</b>	<b>\$679.92</b>
	<b>Total</b>		<b>\$679.92</b>
<b>Total</b>			<b>\$6,762.24</b>
<b>BARNES &amp; NOBLE INC</b>	<b>7122</b>	<b>LIBRARY BOOKS</b>	<b>\$16.36</b>
	<b>Total</b>		<b>\$16.36</b>
	<b>8349</b>	<b>Instructional and Curriculum/L</b>	<b>\$454.44</b>
	<b>Total</b>		<b>\$454.44</b>
	<b>8497</b>	<b>Instructional and Curriculum</b>	<b>\$15.98</b>
	<b>Total</b>		<b>\$15.98</b>
	<b>8581</b>	<b>Instructional and Curriculum/E</b>	<b>\$42.62</b>
	<b>Total</b>		<b>\$42.62</b>
	<b>8828</b>	<b>Instructional and Curriculum</b>	<b>\$212.88</b>
	<b>Total</b>		<b>\$212.88</b>
	<b>8888</b>	<b>READING MATERIA-LEWISVILLE EDU</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>8888</b>	<b>Instructional and Curriculum</b>	<b>(\$11.00)</b>
	<b>Total</b>		<b>(\$11.00)</b>
	<b>10572</b>	<b>READING MATERIA-LEWISVILLE EDU</b>	<b>(\$5.59)</b>
	<b>Total</b>		<b>(\$5.59)</b>
<b>Total</b>			<b>\$750.69</b>
<b>BD TURNKEY ENGINES</b>	<b>310943</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,893.67</b>
	<b>Total</b>		<b>\$1,893.67</b>
<b>Total</b>			<b>\$1,893.67</b>
<b>BENCHMARK EDUCATION</b>	<b>7038</b>	<b>Instructional and Curriculum</b>	<b>\$2,429.90</b>
	<b>Total</b>		<b>\$2,429.90</b>
<b>Total</b>			<b>\$2,429.90</b>
<b>CALLOWAY HOUSE INC</b>	<b>310344</b>	<b>Furniture</b>	<b>\$681.96</b>
	<b>Total</b>		<b>\$681.96</b>
<b>Total</b>			<b>\$681.96</b>
<b>CAROLINA BIOLOGICAL</b>	<b>6877</b>	<b>Instructional and Curriculum</b>	<b>\$697.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CAROLINA BIOLOGICAL	Total		\$697.80
	6877	Instructional and Curriculum	\$29.00
	Total		\$29.00
<b>Total</b>			<b>\$726.80</b>
CDW GOVERNMENT INC	310970	ITEM: Plantronics Calisto P42	\$198.34
	Total		\$198.34
<b>Total</b>			<b>\$198.34</b>
CENGAGE LEARNING INC	7479	READING MATERIALS	\$1,386.00
	Total		\$1,386.00
<b>Total</b>			<b>\$1,386.00</b>
CHILDREN'S HOSPITAL	320071	GENERAL SUPPLIE-LEWISVILLE EDU	\$2,500.00
	Total		\$2,500.00
<b>Total</b>			<b>\$2,500.00</b>
DALLAS STRINGS INC	308907	46076, essential elements 2000	\$2,486.30
	Total		\$2,486.30
<b>Total</b>			<b>\$2,486.30</b>
DEMCO INC	7420	GENERAL SUPPLIES	\$2,000.00
	Total		\$2,000.00
	7808	Furniture	\$1,390.00
	Total		\$1,390.00
<b>Total</b>			<b>\$3,390.00</b>
DURANY, DANIEL	317019	Special Education	\$557.00
	Total		\$557.00
<b>Total</b>			<b>\$557.00</b>
FISHER SCIENCE EDUCA	313526	Instructional and Curriculum	\$2,511.60
	Total		\$2,511.60
<b>Total</b>			<b>\$2,511.60</b>
FLINN SCIENTIFIC INC	10200	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,882.08
	Total		\$1,882.08
<b>Total</b>			<b>\$1,882.08</b>
FOLLETT SCHOOL SOLUT	7489	Instructional and Curriculum	\$1,378.43
	Total		\$1,378.43
	7489	Instructional and Curriculum	\$1,102.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$1,102.62</b>
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7594	READING MATERIA-LEWISVILLE EDU	\$371.66
<b>Total</b>		<b>\$371.66</b>
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8726	Instructional and Curriculum	\$443.55
<b>Total</b>		<b>\$443.55</b>
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9020	Instructional and Curriculum	\$298.64
<b>Total</b>		<b>\$298.64</b>
<hr/>		
9103	Instructional and Curriculum	\$72.93
<b>Total</b>		<b>\$72.93</b>
<hr/>		
9824	Instructional and Curriculum	\$160.30
<b>Total</b>		<b>\$160.30</b>
<hr/>		
10403	Instructional and Curriculum	\$32.08
<b>Total</b>		<b>\$32.08</b>

<b>Total</b>		<b>\$3,860.21</b>
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FORT WORTH MUSEUM OF	315729	ALL ABOUT MATTER DISTANT LEARN	\$140.00
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<b>Total</b>		<b>\$140.00</b>
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<b>Total</b>		<b>\$140.00</b>
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FREY SCIENTIFIC	7272	Instructional and Curriculum	\$1,719.60
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<b>Total</b>		<b>\$1,719.60</b>
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<hr/>	8360	Grants-HARPER	\$2,495.00
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<b>Total</b>		<b>\$2,495.00</b>
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<b>Total</b>		<b>\$4,214.60</b>
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GIGGLY KIDS LLC	317316	Special Education	\$580.00
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<b>Total</b>		<b>\$580.00</b>
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<b>Total</b>		<b>\$580.00</b>
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HANDWRITING WITHOUT	306755	Instructional and Curriculum	\$1,180.95
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<b>Total</b>		<b>\$1,180.95</b>
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<b>Total</b>		<b>\$1,180.95</b>
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HOME DEPOT	316903	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,385.04
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<b>Total</b>		<b>\$1,385.04</b>
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<hr/>	316903	GENERAL SUPPLIE-LEWISVILLE EDU	\$118.82
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOME DEPOT

	<b>Total</b>		<b>\$118.82</b>
	<b>320674</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$211.20</b>

	<b>Total</b>		<b>\$211.20</b>
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<b>Total</b>			<b>\$1,715.06</b>
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HOUGHTON MIFFLIN HAR	7068	Instructional and Curriculum	\$736.92
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	<b>Total</b>		<b>\$736.92</b>
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<b>Total</b>			<b>\$736.92</b>
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IXL LEARNING INC	7580	GENERAL SUPPLIE-LEWISVILLE EDU	\$333.00
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	<b>Total</b>		<b>\$333.00</b>
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<b>Total</b>			<b>\$333.00</b>
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J W PEPPER AND SON I	7363	Instructional and Curriculum	\$59.91
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	<b>Total</b>		<b>\$59.91</b>
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	<b>7824</b>	<b>Instructional and Curriculum</b>	<b>\$89.90</b>
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	<b>Total</b>		<b>\$89.90</b>
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<b>Total</b>			<b>\$149.81</b>
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JUDD, AMY	315072	Grants	\$448.80
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	<b>Total</b>		<b>\$448.80</b>
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<b>Total</b>			<b>\$448.80</b>
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KAPLAN EARLY LEARNIN	308105	Instructional and Curriculum	\$25.42
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	<b>Total</b>		<b>\$25.42</b>
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	<b>308105</b>	<b>Instructional and Curriculum</b>	<b>\$882.59</b>
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	<b>Total</b>		<b>\$882.59</b>
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<b>Total</b>			<b>\$908.01</b>
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LAKESHORE LEARNING M	7001	Instructional and Curriculum	\$71.20
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	<b>Total</b>		<b>\$71.20</b>
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	<b>7063</b>	<b>Instructional and Curriculum</b>	<b>\$66.47</b>
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	<b>Total</b>		<b>\$66.47</b>
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	<b>7063</b>	<b>Instructional and Curriculum</b>	<b>\$63.63</b>
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	<b>Total</b>		<b>\$63.63</b>
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	<b>7302</b>	<b>Instructional and Curriculum</b>	<b>\$356.20</b>
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	<b>Total</b>		<b>\$356.20</b>
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	<b>7454</b>	<b>Instructional and Curriculum</b>	<b>\$634.58</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LAKESHORE LEARNING M**

**Total** **\$634.58**

**Total** **\$1,192.08**

**LEGO EDUCATION**      **8091**      **GENERAL SUPPLIE-LEWISVILLE EDU**      \$1,397.31

**Total** **\$1,397.31**

**8091**      **Grants-CAMPBELL**      \$2,288.21

**Total** **\$2,288.21**

**8152**      **Instructional and Curriculum**      \$399.95

**Total** **\$399.95**

**8152**      **GENERAL SUPPLIE-LEWISVILLE EDU**      \$2,100.11

**Total** **\$2,100.11**

**9803**      **Instructional and Curriculum**      \$1,199.75

**Total** **\$1,199.75**

**9803**      **Instructional and Curriculum**      \$284.95

**Total** **\$284.95**

**9803**      **Instructional and Curriculum**      \$184.90

**Total** **\$184.90**

**Total** **\$7,855.18**

**LEWISVILLE EDUCATION**      **323299**      **FOUNDATION REV-LEWISVILLE EDUC**      \$10,899.38

Refunds      \$78.81

REVENUE FROM FOUNDATIONS      \$149.93

**Total** **\$11,128.12**

**Total** **\$11,128.12**

**LITTLEBITS ELECTRONI**      **308135**      **Instructional and Curriculum**      \$402.05

**Total** **\$402.05**

**Total** **\$402.05**

**LOWE'S HOME CENTERS**      **311909**      **Instructional and Curriculum**      \$85.08

**Total** **\$85.08**

**316890**      **Special Education**      \$903.44

**Total** **\$903.44**

**317621**      **PO 91521128 Dmg Return & Re Purchase**      \$305.90

**Total** **\$305.90**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	317621	PO 91521128 Dmg Return & Replace	(\$305.90)
	<b>Total</b>		<b>(\$305.90)</b>
<b>Total</b>			<b>\$988.52</b>
M & A TECHNOLOGY	7184	362273 (P257538) Return	(\$75.00)
	<b>Total</b>		<b>(\$75.00)</b>
	7810	Technology Supplies	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	7993	Technology Supplies	\$855.00
	<b>Total</b>		<b>\$855.00</b>
	9292	GENERAL SUPPLIE-LEWISVILLE EDU	\$634.00
	<b>Total</b>		<b>\$634.00</b>
<b>Total</b>			<b>\$1,609.00</b>
MUSIC & ARTS CENTERS	7371	Instructional and Curriculum	\$2,307.00
	<b>Total</b>		<b>\$2,307.00</b>
<b>Total</b>			<b>\$2,307.00</b>
NATIONAL GEOGRAPHIC	312761	LEF CLASSROOM USE ITEMS	\$1,206.44
	<b>Total</b>		<b>\$1,206.44</b>
<b>Total</b>			<b>\$1,206.44</b>
OLD JAIL ART CENTER,	320543	ARBOR DAY DISTANCE LEARNING CL	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
PASCO SCIENTIFIC	6807	Instructional and Curriculum	\$2,472.53
	<b>Total</b>		<b>\$2,472.53</b>
<b>Total</b>			<b>\$2,472.53</b>
PATTI DEWITT INC	316371	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,145.00
	<b>Total</b>		<b>\$1,145.00</b>
<b>Total</b>			<b>\$1,145.00</b>
PETCO ANIMAL SUPPLIE	311166	Instructional and Curriculum	\$135.72
	<b>Total</b>		<b>\$135.72</b>
	319566	Instructional and Curriculum	\$116.73
	<b>Total</b>		<b>\$116.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETCO ANIMAL SUPPLIE	321261	Instructional and Curriculum	\$44.90
	<b>Total</b>		<b>\$44.90</b>
<b>Total</b>			<b>\$297.35</b>
PETTY CASH/DENISE ST	320402	GENERAL SUPPLIE-LEWISVILLE EDU	\$0.00
	<b>Total</b>		<b>\$0.00</b>
	322428	GENERAL SUPPLIE-LEWISVILLE EDU	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
PIONEER VALLEY EDUCA	7046	Instructional and Curriculum	\$396.00
	<b>Total</b>		<b>\$396.00</b>
<b>Total</b>			<b>\$396.00</b>
QUILL CORPORATION	309085	Furniture	\$699.95
	<b>Total</b>		<b>\$699.95</b>
<b>Total</b>			<b>\$699.95</b>
RAIN HARVESTING SUPP	313366	50% DEPOSIT FOR 1500 GALLON TA	\$1,869.12
	<b>Total</b>		<b>\$1,869.12</b>
	314807	50% DEPOSIT FOR 1500 GALLON TA	\$1,869.12
	<b>Total</b>		<b>\$1,869.12</b>
<b>Total</b>			<b>\$3,738.24</b>
REALLY GOOD STUFF IN	6832	Instructional and Curriculum	\$70.91
	<b>Total</b>		<b>\$70.91</b>
<b>Total</b>			<b>\$70.91</b>
RESTAURANT EQUIPPERS	316396	GENERAL SUPPLIES	\$750.00
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
SAM'S CLUB DIRECT	317327	Special Education	\$135.94
	<b>Total</b>		<b>\$135.94</b>
	319492	Special Education	\$511.83
	<b>Total</b>		<b>\$511.83</b>
<b>Total</b>			<b>\$647.77</b>
SAVANNAH CAFE AND BA	323799	MISC OPERATING COSTS	\$1,200.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAVANNAH CAFE AND BA	Total		\$1,200.00
<b>Total</b>			<b>\$1,200.00</b>
SCHOLASTIC INC	7940	SCHOLASTIC MATH SUBSCRIPTION F	\$495.00
<b>Total</b>			<b>\$495.00</b>
	8517	Instructional and Curriculum	\$57.38
<b>Total</b>			<b>\$57.38</b>
<b>Total</b>			<b>\$552.38</b>
SCHOOL SPECIALTY	6892	Instructional and Curriculum	\$280.54
<b>Total</b>			<b>\$280.54</b>
	7248	Instructional and Curriculum	\$965.09
<b>Total</b>			<b>\$965.09</b>
	7248	Instructional and Curriculum	\$403.19
<b>Total</b>			<b>\$403.19</b>
	7248	GENERAL SUPPLIE-LEWISVILLE EDU	\$233.80
<b>Total</b>			<b>\$233.80</b>
	7327	GENERAL SUPPLIE-LEWISVILLE EDU	\$792.12
<b>Total</b>			<b>\$792.12</b>
	7473	Instructional and Curriculum	\$1,318.19
<b>Total</b>			<b>\$1,318.19</b>
	7473	Instructional and Curriculum	\$666.72
<b>Total</b>			<b>\$666.72</b>
	7549	Instructional and Curriculum	\$635.68
<b>Total</b>			<b>\$635.68</b>
	7549	Instructional and Curriculum	\$1,399.66
<b>Total</b>			<b>\$1,399.66</b>
	7549	Instructional and Curriculum	\$313.10
<b>Total</b>			<b>\$313.10</b>
	8206	Instructional and Curriculum	\$1,934.34
<b>Total</b>			<b>\$1,934.34</b>
	8206	Instructional and Curriculum	\$97.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$97.46</b>
	<b>8307</b>	<b>Instructional and Curriculum</b>	\$25.48
	<b>Total</b>		<b>\$25.48</b>
	<b>8686</b>	<b>Furniture</b>	\$388.72
	<b>Total</b>		<b>\$388.72</b>
	<b>8877</b>	<b>Instructional and Curriculum</b>	\$946.86
	<b>Total</b>		<b>\$946.86</b>
	<b>9143</b>	<b>Instructional and Curriculum</b>	\$258.66
	<b>Total</b>		<b>\$258.66</b>
<b>Total</b>			<b>\$10,659.61</b>
<b>SMARTSCHOOL SYSTEMS</b>	<b>309133</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$2,300.00
	<b>Total</b>		<b>\$2,300.00</b>
<b>Total</b>			<b>\$2,300.00</b>
<b>SOUTHPAW ENTERPRISES</b>	<b>319425</b>	<b>Grants</b>	\$862.98
	<b>Total</b>		<b>\$862.98</b>
<b>Total</b>			<b>\$862.98</b>
<b>SPORT SUPPLY GROUP I</b>	<b>7583</b>	<b>Instructional and Curriculum</b>	\$192.92
	<b>Total</b>		<b>\$192.92</b>
	<b>8082</b>	<b>Instructional and Curriculum</b>	\$4,796.00
	<b>Total</b>		<b>\$4,796.00</b>
	<b>9845</b>	<b>Grants</b>	\$2,798.98
	<b>Total</b>		<b>\$2,798.98</b>
<b>Total</b>			<b>\$7,787.90</b>
<b>STAPLES ADVANTAGE</b>	<b>7012</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$198.78
	<b>Total</b>		<b>\$198.78</b>
	<b>8144</b>	<b>Instructional and Curriculum</b>	\$85.75
	<b>Total</b>		<b>\$85.75</b>
	<b>8144</b>	<b>Instructional and Curriculum</b>	\$43.75
	<b>Total</b>		<b>\$43.75</b>
<b>Total</b>			<b>\$328.28</b>
<b>TARGET</b>	<b>319059</b>	<b>Instructional and Curriculum</b>	\$42.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TARGET	Total		\$42.68
<b>Total</b>			<b>\$42.68</b>
TOOLDISCOUNTER.COM	309712	Instructional and Curriculum	\$456.33
	Total		\$456.33
<b>Total</b>			<b>\$456.33</b>
TRINITY CERAMIC SUPP	8033	Instructional and Curriculum	\$160.00
	Total		\$160.00
<b>Total</b>			<b>\$160.00</b>
WAL MART COMMUNITY	307867	Instructional and Curriculum	\$210.24
	Total		\$210.24
	310192	Instructional and Curriculum	\$245.94
	Total		\$245.94
	310192	GENERAL SUPPLIE-LEWISVILLE EDU	\$240.89
	Total		\$240.89
	310192	*** DO NOT EXCEED \$500 *** TA	\$498.00
	Total		\$498.00
	310192	Instructional and Curriculum	\$98.83
	Total		\$98.83
	310192	Special Education	\$188.16
	Total		\$188.16
	311822	Instructional and Curriculum	\$498.00
	Total		\$498.00
	311822	Instructional and Curriculum	\$98.38
	Total		\$98.38
	312965	Instructional and Curriculum	\$45.52
	Total		\$45.52
	312965	Instructional and Curriculum	\$34.14
	Total		\$34.14
	315339	Special Education	\$538.36
	Total		\$538.36
	316532	GENERAL SUPPLIE-LEWISVILLE EDU	\$81.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	<b>Total</b>		<b>\$81.52</b>
	316532	Furniture	\$128.93
	<b>Total</b>		<b>\$128.93</b>
	318370	Instructional and Curriculum	\$171.43
	<b>Total</b>		<b>\$171.43</b>
	318370	Instructional and Curriculum	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	320337	GENERAL SUPPLIE-LEWISVILLE EDU	\$392.94
	<b>Total</b>		<b>\$392.94</b>
	321641	Instructional and Curriculum	\$99.23
<b>Total</b>		<b>\$99.23</b>	
<b>Total</b>		<b>\$3,678.51</b>	
WARDS NATURAL SCIENC	312863	Instructional and Curriculum	\$41.25
	<b>Total</b>		<b>\$41.25</b>
	314722	Instructional and Curriculum	\$203.20
	<b>Total</b>		<b>\$203.20</b>
	314722	Instructional and Curriculum	\$224.95
	<b>Total</b>		<b>\$224.95</b>
	314722	Instructional and Curriculum	\$33.22
	<b>Total</b>		<b>\$33.22</b>
	317281	Instructional and Curriculum	\$205.95
	<b>Total</b>		<b>\$205.95</b>
<b>Total</b>		<b>\$708.57</b>	
WEST MUSIC COMPANY I	6930	Instructional and Curriculum	\$1,222.65
	<b>Total</b>		<b>\$1,222.65</b>
<b>Total</b>		<b>\$1,222.65</b>	
		<b>\$126,891.25</b>	
LISD COUNCIL OF PTA	312304	Refunds	\$360.00
	<b>Total</b>		<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>	
PEDI PLACE	306618	R171506 CONVERSION	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEDI PLACE	<b>Total</b>		<b>\$70.00</b>
	310466	Health Services	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	314805	Health Services	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	316032	Health Services	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>		<b>\$290.00</b>	
			<b>\$650.00</b>
3D MOLECULAR DESIGNS	319166	Instructional and Curriculum	\$1,357.10
<b>Total</b>		<b>\$1,357.10</b>	
<b>Total</b>		<b>\$1,357.10</b>	
3P LEARNING	313899	Instructional and Curriculum	\$600.00
<b>Total</b>		<b>\$600.00</b>	
<b>Total</b>		<b>\$600.00</b>	
AMBER ELECTRICAL CON	312973	CONTRACTED MAIN-GENERAL	\$165.03
<b>Total</b>		<b>\$165.03</b>	
<b>Total</b>		<b>\$165.03</b>	
APPLE INC	306261	Technology-(MAGIC)/BNDL IMAC	\$1,239.00
<b>Total</b>		<b>\$1,239.00</b>	
	306261	GENERAL SUPPLIE-GENERAL	\$6,108.00
		Technology-(MAGIC)/IPADS	\$490.80
<b>Total</b>		<b>\$6,598.80</b>	
	306261	Technology-(MAGIC)/IPADS	(\$490.80)
<b>Total</b>		<b>(\$490.80)</b>	
	306261	Technology-(MAGIC)/IPADS	\$1,188.00
<b>Total</b>		<b>\$1,188.00</b>	
	312109	Instructional and Curriculum	\$99.00
<b>Total</b>		<b>\$99.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC	317391	Technology-(MAGIC)	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	320034	Technology-(MAGIC)/CASTLE HILL	\$1,239.00
	<b>Total</b>		<b>\$1,239.00</b>
	321081	Technology Supplies/CASTLE HIL	\$483.00
	<b>Total</b>		<b>\$483.00</b>
	321992	Technology-(MAGIC)	\$3,280.90
	<b>Total</b>		<b>\$3,280.90</b>
	321992	Technology-(MAGIC)	\$45,960.00
	<b>Total</b>		<b>\$45,960.00</b>
<b>Total</b>			<b>\$60,496.90</b>
B&H PHOTO	7342	Instructional and Curriculum	\$460.90
	<b>Total</b>		<b>\$460.90</b>
	7342	Instructional and Curriculum	\$2,759.79
	<b>Total</b>		<b>\$2,759.79</b>
	7909	Apparel - JEFF BROWN	\$86.24
	<b>Total</b>		<b>\$86.24</b>
	7909	Instructional and Curriculum	\$134.98
	<b>Total</b>		<b>\$134.98</b>
	9844	Technology Supplies	\$256.21
	<b>Total</b>		<b>\$256.21</b>
	10782	Technology-(MAGIC)	\$4,035.46
	<b>Total</b>		<b>\$4,035.46</b>
	10782	Technology-(MAGIC)	\$279.90
	<b>Total</b>		<b>\$279.90</b>
<b>Total</b>			<b>\$8,013.48</b>
BAGGETT, SUMMER	315673	Reimbursements	\$456.86
	<b>Total</b>		<b>\$456.86</b>
<b>Total</b>			<b>\$456.86</b>
BANK OF AMERICA	Wire 4724	HOMEDPOT.COM	\$49.98
	<b>Total</b>		<b>\$49.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BANK OF AMERICA	Wire 4727	HOMEDPOT.COM	\$49.98
	<b>Total</b>		<b>\$49.98</b>
<b>Total</b>			<b>\$99.96</b>
BARNES & NOBLE INC	8888	Instructional and Curriculum	\$533.27
	<b>Total</b>		<b>\$533.27</b>
	9104	Instructional and Curriculum	\$1,079.76
	<b>Total</b>		<b>\$1,079.76</b>
	9104	Instructional and Curriculum	\$39.24
	<b>Total</b>		<b>\$39.24</b>
	9616	Instructional and Curriculum	\$1,294.51
	<b>Total</b>		<b>\$1,294.51</b>
	9738	Instructional and Curriculum/A	\$15.98
	<b>Total</b>		<b>\$15.98</b>
	9738	Instructional and Curriculum/A	\$2,325.72
	<b>Total</b>		<b>\$2,325.72</b>
	10713	Instructional and Curriculum	\$1,000.29
	<b>Total</b>		<b>\$1,000.29</b>
	10713	Instructional and Curriculum	(\$15.96)
	<b>Total</b>		<b>(\$15.96)</b>
<b>Total</b>			<b>\$6,272.81</b>
BATTS AUDIO VIDEO &	317411	Instructional and Curriculum	\$117.50
	<b>Total</b>		<b>\$117.50</b>
<b>Total</b>			<b>\$117.50</b>
BEARCOM	9574	GENERAL SUPPLIES	\$5,537.22
	<b>Total</b>		<b>\$5,537.22</b>
<b>Total</b>			<b>\$5,537.22</b>
BELLS BERNINA INC	9028	GENERAL SUPPLIE-GENERAL	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>
BIO-RAD LABORATORIES	315399	Instructional and Curriculum	\$564.00
	<b>Total</b>		<b>\$564.00</b>
	315399	Instructional and Curriculum	\$608.00

**LEWISVILLE ISD CHECK REGISTER**  
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**BIO-RAD LABORATORIES**

**Total** **\$608.00**

**Total** **\$1,172.00**

**BLICK ART MATERIALS**      **11076**      **GENERAL SUPPLIE-GENERAL**      \$107.00  
**Instructional and Curriculum**      \$378.00

**Total** **\$485.00**

**11076**      **Instructional and Curriculum**      \$193.00

**Total** **\$193.00**

**Total** **\$678.00**

**BROWN UNIVERSITY- CH**      **316959**      **Instructional and Curriculum**      \$2,088.80

**Total** **\$2,088.80**

**Total** **\$2,088.80**

**CDW GOVERNMENT INC**      **310970**      **Technology-(MAGIC)/CON. & FAM.**      \$96.99

**Total** **\$96.99**

**315418**      **Technology-(MAGIC)/CON. & FAM.**      \$592.21

**Total** **\$592.21**

**318813**      **Technology-(MAGIC)/CASTLE HILL**      \$553.30

**Total** **\$553.30**

**318813**      **Technology-(MAGIC)/CASTLE HILL**      \$331.65

**Total** **\$331.65**

**319214**      **Technology-(MAGIC)/CASTLE HILL**      \$2,325.60

**Total** **\$2,325.60**

**Total** **\$3,899.75**

**COUNCIL FOR ECONOMIC**      **321438**      **Instructional and Curriculum/A**      \$15.96

**Total** **\$15.96**

**321438**      **Instructional and Curriculum/A**      \$190.88

**Total** **\$190.88**

**Total** **\$206.84**

**D & H DISTRIBUTING C**      **316154**      **Instructional and Curriculum**      \$11,652.00

**Total** **\$11,652.00**

**318447**      **Instructional and Curriculum/M**      \$2,861.40



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D & H DISTRIBUTING C	Total		\$2,861.40
<b>Total</b>			<b>\$14,513.40</b>
DELL MARKETING LP	317476	Technology-(MAGIC)	\$251.99
<b>Total</b>			<b>\$251.99</b>
	318854	Technology-(MAGIC)/CASTLE HILL	\$273.50
<b>Total</b>			<b>\$273.50</b>
	319252	Technology-(MAGIC)/CASTLE HILL	\$106.22
<b>Total</b>			<b>\$106.22</b>
	319252	Technology-(MAGIC)	\$7,626.56
<b>Total</b>			<b>\$7,626.56</b>
	319252	Technology-(MAGIC)	\$768.00
<b>Total</b>			<b>\$768.00</b>
	321131	Technology-(MAGIC)	\$1,752.07
<b>Total</b>			<b>\$1,752.07</b>
<b>Total</b>			<b>\$10,778.34</b>
DEMCO INC	10043	Instructional and Curriculum/E	\$1,505.14
<b>Total</b>			<b>\$1,505.14</b>
<b>Total</b>			<b>\$1,505.14</b>
EDUCATION SERVICE CE	311993	Technology-(MAGIC)	\$1,885.00
<b>Total</b>			<b>\$1,885.00</b>
<b>Total</b>			<b>\$1,885.00</b>
FAT BRAIN TOYS	312219	Instructional and Curriculum	\$63.84
<b>Total</b>			<b>\$63.84</b>
<b>Total</b>			<b>\$63.84</b>
FISHER SCIENCE EDUCA	312225	Instructional and Curriculum	\$1,494.00
<b>Total</b>			<b>\$1,494.00</b>
	312225	Instructional and Curriculum	\$28.50
<b>Total</b>			<b>\$28.50</b>
<b>Total</b>			<b>\$1,522.50</b>
FOLLETT SCHOOL SOLUT	10403	Instructional and Curriculum	\$729.44
<b>Total</b>			<b>\$729.44</b>
	10403	Instructional and Curriculum	\$105.38

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT	Total		\$105.38
Total			\$834.82
FOWLER, ELIZABETH AS	315730	Reimbursements	\$205.00
Total			\$205.00
Total			\$205.00
GLENEAGLES COUNTRY C	316047	Food - Meals, Meeting and FCS/	\$1,500.00
Total			\$1,500.00
Total			\$1,500.00
HAL LEONARD CORPORAT	315025	Instructional and Curriculum	\$265.00
Total			\$265.00
Total			\$265.00
HMC ASPHALT & CONC	315965	MISCELLANEOUS CONTRACTED SRVS	\$5,650.56
Total			\$5,650.56
Total			\$5,650.56
ISTATION.COM	306408	Technology-(MAGIC)	\$4,300.00
Total			\$4,300.00
Total			\$4,300.00
KROL, MARYAM TINA	315773	Reimbursements	\$8,893.66
Total			\$8,893.66
Total			\$8,893.66
KUTA SOFTWARE LLC	318541	Technology-(MAGIC)	\$319.00
Total			\$319.00
Total			\$319.00
LAKESHORE LEARNING M	8028	Instructional and Curriculum	\$857.70
Total			\$857.70
Total			\$857.70
LEGO EDUCATION	8091	Instructional and Curriculum	\$6,838.86
Total			\$6,838.86
Total			\$6,838.86
M & A TECHNOLOGY	8404	Technology-(MAGIC)/CON. & FAM.	\$3,987.00
Total			\$3,987.00
	10273	MISCELLANEOUS CONTRACTED SRVS	\$690.00
		Technology-(MAGIC)/CASTLE HILL	\$4,999.00

**LEWISVILLE ISD CHECK REGISTER**  
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**M & A TECHNOLOGY**

	<b>Total</b>		<b>\$5,689.00</b>
	10273	Technology Supplies/CASTLE HIL	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	10377	MISCELLANEOUS CONTRACTED SRVS	\$276.00
		Technology Supplies/CASTLE HIL	\$1,964.00
	<b>Total</b>		<b>\$2,240.00</b>
	10894	GENERAL SUPPLIE-GENERAL	\$200.00
		Technology Supplies/CASTLE HIL	\$3,194.00
	<b>Total</b>		<b>\$3,394.00</b>

**Total** **\$15,784.00**

MANN, LEAH ROCHELE      315795      Reimbursements      \$621.65

**Total** **\$621.65**

**Total** **\$621.65**

MCFARLAND, ERICA      315805      Reimbursements      \$205.00

**Total** **\$205.00**

**Total** **\$205.00**

MONCRIEF, DAKOTA      315813      Reimbursements      \$171.75

**Total** **\$171.75**

**Total** **\$171.75**

MONTGOMERY, SHANON      315814      Reimbursements      \$456.86

**Total** **\$456.86**

**Total** **\$456.86**

MUSEUM OF SCIENCE      10324      Instructional and Curriculum      \$3,520.30

**Total** **\$3,520.30**

**Total** **\$3,520.30**

NATIONAL GEOGRAPHIC      311148      GENERAL SUPPLIE-GENERAL      \$194.80

\$1,948.00

**Total** **\$2,142.80**

**Total** **\$2,142.80**

PASCO SCIENTIFIC      10825      Technology-(MAGIC)      \$2,226.00

**Total** **\$2,226.00**

**Total** **\$2,226.00**

PENTECOST CONSULTING      304977      Consulting Services      \$500.00

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<b>PENTECOST CONSULTING</b>			
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>PRECISION BUSINESS M</b>	<b>9389</b>	<b>Office Supplies</b>	<b>\$4,665.00</b>
	<b>Total</b>		<b>\$4,665.00</b>
<b>Total</b>			<b>\$4,665.00</b>
<b>QUAVERMUSIC.COM LLC</b>	<b>314150</b>	<b>Instructional and Curriculum</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
<b>SADDLEBACK EDUCATION</b>	<b>318193</b>	<b>Instructional and Curriculum</b>	<b>\$211.83</b>
	<b>Total</b>		<b>\$211.83</b>
<b>Total</b>			<b>\$211.83</b>
<b>SARGENT-WELCH</b>	<b>7974</b>	<b>Instructional and Curriculum</b>	<b>\$1,691.59</b>
	<b>Total</b>		<b>\$1,691.59</b>
<b>Total</b>			<b>\$1,691.59</b>
<b>SCHOOL HEALTH CORPOR</b>	<b>7483</b>	<b>Health Services</b>	<b>\$1,513.50</b>
	<b>Total</b>		<b>\$1,513.50</b>
<b>Total</b>			<b>\$1,513.50</b>
<b>SCHOOL SPECIALTY</b>	<b>8206</b>	<b>Office Supplies</b>	<b>\$295.24</b>
	<b>Total</b>		<b>\$295.24</b>
	<b>10302</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$373.98</b>
	<b>Total</b>		<b>\$373.98</b>
	<b>10983</b>	<b>Instructional and Curriculum</b>	<b>\$224.80</b>
	<b>Total</b>		<b>\$224.80</b>
<b>Total</b>			<b>\$894.02</b>
<b>SNIDER, ALEXIS</b>	<b>315856</b>	<b>Reimbursements</b>	<b>\$187.00</b>
	<b>Total</b>		<b>\$187.00</b>
<b>Total</b>			<b>\$187.00</b>
<b>STAPLES ADVANTAGE</b>	<b>7474</b>	<b>Instructional and Curriculum</b>	<b>\$393.84</b>
	<b>Total</b>		<b>\$393.84</b>
	<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$797.79</b>
	<b>Total</b>		<b>\$797.79</b>
	<b>9438</b>	<b>Athletics</b>	<b>\$431.58</b>



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TCEA TEXAS COMPUTER	7128	Professional Development	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	7274	Professional Development	\$257.00
	<b>Total</b>		<b>\$257.00</b>
<b>Total</b>			<b>\$2,827.00</b>
TEACHER'S DISCOVERY	8920	Instructional and Curriculum/F	\$1,189.38
	<b>Total</b>		<b>\$1,189.38</b>
<b>Total</b>			<b>\$1,189.38</b>
THEATRE HOUSE INC	317265	Instructional and Curriculum	\$723.85
	<b>Total</b>		<b>\$723.85</b>
	318245	Instructional and Curriculum	\$25.95
	<b>Total</b>		<b>\$25.95</b>
<b>Total</b>			<b>\$749.80</b>
THINKING MAPS INC	7300	Professional Services	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	9125	Professional Services	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$3,000.00</b>
TOTE UNLIMITED	316819	GENERAL SUPPLIE-GENERAL	\$1,850.00
	<b>Total</b>		<b>\$1,850.00</b>
<b>Total</b>			<b>\$1,850.00</b>
TRAHAN, DELIA	315881	Reimbursements	\$171.75
	<b>Total</b>		<b>\$171.75</b>
<b>Total</b>			<b>\$171.75</b>
WARDS NATURAL SCIENC	316485	Instructional and Curriculum/S	\$439.88
	<b>Total</b>		<b>\$439.88</b>
<b>Total</b>			<b>\$439.88</b>
WAYSIDE PUBLISHING	315897	Instructional and Curriculum/F	\$266.52
	<b>Total</b>		<b>\$266.52</b>
<b>Total</b>			<b>\$266.52</b>
WENGER CORPORATION	7877	Instructional and Curriculum	\$16,253.00
	<b>Total</b>		<b>\$16,253.00</b>

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<b>Total</b>			<b>\$16,253.00</b>
<b>WISEMAN, JADE</b>	<b>315902</b>	<b>Reimbursements</b>	<b>\$205.00</b>
	<b>Total</b>		<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>
<b>ZAHOUREK SYSTEMS INC</b>	<b>315906</b>	<b>Instructional and Curriculum/S</b>	<b>\$4,279.70</b>
	<b>Total</b>		<b>\$4,279.70</b>
<b>Total</b>			<b>\$4,279.70</b>
			<b>\$221,211.85</b>
<b>NORTH TEXAS FLU SHOT</b>	<b>317664</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$10,540.00</b>
	<b>Total</b>		<b>\$10,540.00</b>
<b>Total</b>			<b>\$10,540.00</b>
			<b>\$10,540.00</b>
<b>AV LAKEVIEW GARDEN L</b>	<b>305061</b>	<b>PENALTIES AND I-GENERAL</b>	<b>\$123.87</b>
	<b>Total</b>		<b>\$123.87</b>
<b>Total</b>			<b>\$123.87</b>
<b>AV WILLOW RIDGE LLC</b>	<b>305062</b>	<b>PENALTIES AND I-GENERAL</b>	<b>\$85.12</b>
	<b>Total</b>		<b>\$85.12</b>
<b>Total</b>			<b>\$85.12</b>
<b>BELLA MADERA APARTME</b>	<b>316499</b>	<b>PENALTIES AND I-GENERAL</b>	<b>\$448.70</b>
	<b>Total</b>		<b>\$448.70</b>
<b>Total</b>			<b>\$448.70</b>
<b>DENTON COUNTY TAX AS</b>	<b>318735</b>	<b>CURRENT TAXES-GENERAL</b>	<b>\$45,055.75</b>
		<b>TAXES PRIOR YEA-GENERAL</b>	<b>\$12,902.20</b>
	<b>Total</b>		<b>\$57,957.95</b>
<b>Total</b>			<b>\$57,957.95</b>
<b>JOSEY &amp; HEBRON LP</b>	<b>305064</b>	<b>PENALTIES AND I-GENERAL</b>	<b>\$39.54</b>
	<b>Total</b>		<b>\$39.54</b>
<b>Total</b>			<b>\$39.54</b>
<b>SOUTHERN LAND STANDR</b>	<b>316506</b>	<b>PENALTIES AND I-GENERAL</b>	<b>\$1,114.90</b>
	<b>Total</b>		<b>\$1,114.90</b>
<b>Total</b>			<b>\$1,114.90</b>
<b>TURBO RESTAURANTS LL</b>	<b>319533</b>	<b>PENALTIES AND I-GENERAL</b>	<b>\$117.80</b>
	<b>Total</b>		<b>\$117.80</b>

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<b>Total</b>			<b>\$117.80</b>
VISTA RIDGE 07 A LLC	320999	COURT REFUND CAUSE	\$67.35
<b>Total</b>			<b>\$67.35</b>
<b>Total</b>			<b>\$67.35</b>
			<b>\$59,955.23</b>
STANTEC ARCHITECTURE	321965	BUILDING PURCH/-REIMBURSABLES	\$9,450.00
		R074533 CONVERSION	\$0.00
<b>Total</b>			<b>\$9,450.00</b>
<b>Total</b>			<b>\$9,450.00</b>
			<b>\$9,450.00</b>
STANTEC ARCHITECTURE	321965	BUILDING PURCH/-ARCHITECT FEES	(\$3,097.35)
<b>Total</b>			<b>(\$3,097.35)</b>
<b>Total</b>			<b>(\$3,097.35)</b>
			<b>(\$3,097.35)</b>
APEX TITAN INC	312108	R165194 CONVERSION	\$9,970.65
<b>Total</b>			<b>\$9,970.65</b>
	312580	R165194 CONVERSION	\$679.75
<b>Total</b>			<b>\$679.75</b>
	314343	R165187 CONVERSION	\$8,334.00
<b>Total</b>			<b>\$8,334.00</b>
	314343	R165194 CONVERSION	\$951.00
<b>Total</b>			<b>\$951.00</b>
	318390	R165194 CONVERSION	\$6,419.25
<b>Total</b>			<b>\$6,419.25</b>
	318390	R165187 CONVERSION	\$11,804.00
<b>Total</b>			<b>\$11,804.00</b>
	318390	PROFESSIONAL SERVICES	\$2,294.38
		R165187 CONVERSION	\$8,242.00
<b>Total</b>			<b>\$10,536.38</b>
	319601	CAMEY ASBESTOS TESTING-ADDN'L	\$1,222.00
<b>Total</b>			<b>\$1,222.00</b>



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APEX TITAN INC	322658	R165194 CONVERSION	\$9,034.48
	<b>Total</b>		<b>\$9,034.48</b>
<b>Total</b>			<b>\$58,951.51</b>
PAVECON LTD	305827	CONSTRUCTION CO-GENERAL	(\$4,054.09)
		R171117 CONVERSION	\$81,081.81
	<b>Total</b>		<b>\$77,027.72</b>
	309796	CONSTRUCTION CO-GENERAL	(\$137.13)
		R171117 CONVERSION	\$2,742.53
	<b>Total</b>		<b>\$2,605.40</b>
	312564	CONSTRUCTION CO-GENERAL	(\$646.26)
		R171117 CONVERSION	\$12,925.25
	<b>Total</b>		<b>\$12,278.99</b>
	316871	R171117 CONVERSION	\$5,288.81
	<b>Total</b>		<b>\$5,288.81</b>
<b>Total</b>			<b>\$97,200.92</b>
RAPTOR TECHNOLOGIES	6956	R118837 CONVERSION	\$29,808.00
	<b>Total</b>		<b>\$29,808.00</b>
	10812	R118837 CONVERSION	\$29,808.00
	<b>Total</b>		<b>\$29,808.00</b>
<b>Total</b>			<b>\$59,616.00</b>
			<b>\$215,768.43</b>
INDECO SALES INCORPO	6702	Athletics	\$6,567.34
	<b>Total</b>		<b>\$6,567.34</b>
<b>Total</b>			<b>\$6,567.34</b>
STANTEC ARCHITECTURE	305769	R117014 CONVERSION	\$256.27
	<b>Total</b>		<b>\$256.27</b>
	305769	R136437 CONVERSION	\$11,337.51
	<b>Total</b>		<b>\$11,337.51</b>
	308803	R151355 CONVERSION	\$3,692.75
	<b>Total</b>		<b>\$3,692.75</b>
	308803	R136437 CONVERSION	\$2,096.86
	<b>Total</b>		<b>\$2,096.86</b>

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<b>Total</b>			<b>\$17,383.39</b>
			<b>\$23,950.73</b>
<b>ACADEMIC SUPERSTORE</b>	<b>307650</b>	<b>ipad Air cases 1:X</b>	<b>\$18,648.00</b>
	<b>Total</b>		<b>\$18,648.00</b>
<b>Total</b>			<b>\$18,648.00</b>
<b>B&amp;H PHOTO</b>	<b>6747</b>	<b>Carts - media</b>	<b>\$1,810.59</b>
	<b>Total</b>		<b>\$1,810.59</b>
	<b>6861</b>	<b>Carts - media</b>	<b>\$1,324.27</b>
	<b>Total</b>		<b>\$1,324.27</b>
<b>Total</b>			<b>\$3,134.86</b>
<b>BALFOUR BEATTY CONST</b>	<b>305757</b>	<b>CONSTRUCTION CO-GENERAL</b>	<b>(\$611.65)</b>
		<b>R133480 CONVERSION</b>	<b>\$12,233.00</b>
	<b>Total</b>		<b>\$11,621.35</b>
	<b>310840</b>	<b>PO300623 LHS Const</b>	<b>\$159,856.79</b>
	<b>Total</b>		<b>\$159,856.79</b>
<b>Total</b>			<b>\$171,478.14</b>
<b>DATA OPTICS CABLE IN</b>	<b>9218</b>	<b>*RUSH-NEED ASAP* INF CABLING</b>	<b>\$7,537.50</b>
	<b>Total</b>		<b>\$7,537.50</b>
	<b>9218</b>	<b>*RUSH-NEED ASAP* INF CABLING</b>	<b>\$4,715.00</b>
	<b>Total</b>		<b>\$4,715.00</b>
<b>Total</b>			<b>\$12,252.50</b>
<b>DATA PROJECTIONS INC</b>	<b>9193</b>	<b>Notebook Advantage license</b>	<b>\$42,000.00</b>
	<b>Total</b>		<b>\$42,000.00</b>
<b>Total</b>			<b>\$42,000.00</b>
<b>DELL MARKETING LP</b>	<b>304884</b>	<b>desktops</b>	<b>\$42,348.48</b>
	<b>Total</b>		<b>\$42,348.48</b>
	<b>304884</b>	<b>desktops</b>	<b>\$42,348.48</b>
	<b>Total</b>		<b>\$42,348.48</b>
	<b>305406</b>	<b>desktops</b>	<b>\$42,348.48</b>
	<b>Total</b>		<b>\$42,348.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	305406	desktops	\$22,938.76
	<b>Total</b>		<b>\$22,938.76</b>
	307156	Dell Desktops	\$1,609.68
	<b>Total</b>		<b>\$1,609.68</b>
	311495	ZONE PRINTERS FOR CAMEY	\$3,932.50
	<b>Total</b>		<b>\$3,932.50</b>
	323483	CREDIT FOR PO P233968 MUNIS 338371	(\$934.50)
	<b>Total</b>		<b>(\$934.50)</b>
<b>Total</b>			<b>\$154,591.88</b>
DENTON COUNTY TAX AS	306220	2012 TAX STATEMENT PROPERTY AC	\$295.40
	<b>Total</b>		<b>\$295.40</b>
	308358	PROPERTY TAXES	\$91.98
	<b>Total</b>		<b>\$91.98</b>
<b>Total</b>			<b>\$387.38</b>
EDUPHORIA INC	304889	GENERAL SUPPLIE-TECHNOLOGY DEP	\$11,370.00
	<b>Total</b>		<b>\$11,370.00</b>
<b>Total</b>			<b>\$11,370.00</b>
GENERAL DATATECH LP	306365	R158404 CONVERSION	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	308950	R158404 CONVERSION	\$2,860.00
	<b>Total</b>		<b>\$2,860.00</b>
	311550	R158404 CONVERSION	\$740.00
	<b>Total</b>		<b>\$740.00</b>
<b>Total</b>			<b>\$4,650.00</b>
NETSYNC NETWORK SOLU	309052	Spare Access Points	\$6,129.50
	<b>Total</b>		<b>\$6,129.50</b>
<b>Total</b>			<b>\$6,129.50</b>
PBK	305816	R131609 CONVERSION	\$34,268.00
	<b>Total</b>		<b>\$34,268.00</b>
<b>Total</b>			<b>\$34,268.00</b>
SUPERIOR FIBER & DAT	306120	GENERAL SUPPLIE-TECHNOLOGY DEP	\$9,049.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SUPERIOR FIBER & DAT**

	<b>Total</b>		<b>\$9,049.11</b>
	<b>306120</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$5,042.96

	<b>Total</b>		<b>\$5,042.96</b>
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<b>Total</b>			<b>\$14,092.07</b>
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<b>TECHNOLOGENT</b>	<b>317303</b>	<b>VNX7500 UPGRADE</b>	\$6,215.00
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	<b>Total</b>		<b>\$6,215.00</b>
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<b>Total</b>			<b>\$6,215.00</b>
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<b>TECHNOLOGY FOR EDUCA</b>	<b>305029</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$8,007.44
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	<b>Total</b>		<b>\$8,007.44</b>
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	<b>305029</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$4,126.01
		<b>Technology-(MAGIC)</b>	\$3,453.99

	<b>Total</b>		<b>\$7,580.00</b>
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	<b>305229</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$2,414.04
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	<b>Total</b>		<b>\$2,414.04</b>
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<b>Total</b>			<b>\$18,001.48</b>
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<b>VIDEO INSIGHT</b>	<b>312495</b>	<b>Camera licenses</b>	\$92,187.57
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	<b>Total</b>		<b>\$92,187.57</b>
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<b>Total</b>			<b>\$92,187.57</b>
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**\$589,406.38**

<b>APPLE INC</b>	<b>308824</b>	<b>iPad Airs for 1:X</b>	\$203,600.00
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	<b>Total</b>		<b>\$203,600.00</b>
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<b>Total</b>			<b>\$203,600.00</b>
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<b>DELL MARKETING LP</b>	<b>304884</b>	<b>desktops</b>	\$14,559.40
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	<b>Total</b>		<b>\$14,559.40</b>
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	<b>304884</b>	<b>desktops</b>	\$34,942.56
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	<b>Total</b>		<b>\$34,942.56</b>
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	<b>320471</b>	<b>7020 desktops</b>	\$1,206.00
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	<b>Total</b>		<b>\$1,206.00</b>
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	<b>321131</b>	<b>7020 desktops</b>	\$1,809.00
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	<b>Total</b>		<b>\$1,809.00</b>
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<b>Total</b>			<b>\$52,516.96</b>
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<b>FUTURE COM LTD</b>	<b>321162</b>	<b>Infoblox NEW 3 year</b>	\$9,566.50
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**FUTURE COM LTD**

	<b>Total</b>		<b>\$9,566.50</b>
	<b>321162</b>	<b>Infoblox NEW 3 year</b>	\$21,693.25

	<b>Total</b>		<b>\$21,693.25</b>
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	<b>Total</b>		<b>\$31,259.75</b>
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<b>PAVECON LTD</b>	<b>305827</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$318.97)
		<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$6,379.47

	<b>Total</b>		<b>\$6,060.50</b>
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	<b>316871</b>	<b>CONSTRUCTION CO-GENERAL</b>	\$318.97
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	<b>Total</b>		<b>\$318.97</b>
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	<b>Total</b>		<b>\$6,379.47</b>
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<b>PBK</b>	<b>307001</b>	<b>R171121 CONVERSION</b>	\$356.26
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	<b>Total</b>		<b>\$356.26</b>
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	<b>307001</b>	<b>R171121 CONVERSION</b>	\$356.27
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	<b>Total</b>		<b>\$356.27</b>
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	<b>307857</b>	<b>R171121 CONVERSION</b>	\$213.75
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	<b>Total</b>		<b>\$213.75</b>
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	<b>309287</b>	<b>R171121 CONVERSION</b>	\$142.51
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	<b>Total</b>		<b>\$142.51</b>
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	<b>311916</b>	<b>R171121 CONVERSION</b>	\$57.00
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	<b>Total</b>		<b>\$57.00</b>
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	<b>312477</b>	<b>R171121 CONVERSION</b>	\$156.76
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	<b>Total</b>		<b>\$156.76</b>
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	<b>314804</b>	<b>R171121 CONVERSION</b>	\$142.50
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	<b>Total</b>		<b>\$142.50</b>
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	<b>Total</b>		<b>\$1,425.05</b>
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<b>QC TV CORP</b>	<b>7406</b>	<b>GENERAL SUPPLIES</b>	\$13,023.11
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	<b>Total</b>		<b>\$13,023.11</b>
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	<b>Total</b>		<b>\$13,023.11</b>
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<b>SCHOOLDUDE.COM</b>	<b>8806</b>	<b>SchoolDude export of data</b>	\$6,000.00
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	<b>Total</b>		<b>\$6,000.00</b>
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	<b>Total</b>		<b>\$6,000.00</b>
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<b>TECHNOLOGENT</b>	<b>317303</b>	<b>CONTRACTED MAIN-TECHNOLOGY DEP</b>	\$140.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TECHNOLOGENT**

	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>TYLER TECHNOLOGIES I</b>	<b>305723</b>	<b>R147241 CONVERSION</b>	\$10,222.25
	<b>Total</b>		<b>\$10,222.25</b>
	<b>306573</b>	<b>R147241 CONVERSION</b>	\$25,725.00
	<b>Total</b>		<b>\$25,725.00</b>
	<b>306952</b>	<b>R147241 CONVERSION</b>	\$618.99
	<b>Total</b>		<b>\$618.99</b>
	<b>307602</b>	<b>R147241 CONVERSION</b>	\$1,868.74
	<b>Total</b>		<b>\$1,868.74</b>
	<b>307602</b>	<b>R147241 CONVERSION</b>	\$635.79
	<b>Total</b>		<b>\$635.79</b>
	<b>308762</b>	<b>R147241 CONVERSION</b>	\$12,337.50
	<b>Total</b>		<b>\$12,337.50</b>
	<b>309716</b>	<b>R147241 CONVERSION</b>	\$1,612.59
	<b>Total</b>		<b>\$1,612.59</b>
	<b>309716</b>	<b>R147241 CONVERSION</b>	\$630.05
	<b>Total</b>		<b>\$630.05</b>
	<b>309716</b>	<b>R147241 CONVERSION</b>	\$427.08
	<b>Total</b>		<b>\$427.08</b>
	<b>310183</b>	<b>R147241 CONVERSION</b>	\$1,271.29
	<b>Total</b>		<b>\$1,271.29</b>
	<b>311816</b>	<b>R147241 CONVERSION</b>	\$16,450.00
	<b>Total</b>		<b>\$16,450.00</b>
	<b>311929</b>	<b>R147241 CONVERSION</b>	\$2,318.24
	<b>Total</b>		<b>\$2,318.24</b>
	<b>313297</b>	<b>R147241 CONVERSION</b>	\$1,161.19
	<b>Total</b>		<b>\$1,161.19</b>
	<b>313297</b>	<b>R147241 CONVERSION</b>	\$1,263.23
	<b>Total</b>		<b>\$1,263.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TYLER TECHNOLOGIES I	313755	R147241 CONVERSION	\$626.95
	<b>Total</b>		<b>\$626.95</b>
	314223	R147241 CONVERSION	\$1,328.79
	<b>Total</b>		<b>\$1,328.79</b>
	314710	R147241 CONVERSION	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	316475	R147241 CONVERSION	\$2,187.64
	<b>Total</b>		<b>\$2,187.64</b>
	320585	R147241 CONVERSION	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
	320585	R147241 CONVERSION	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	320585	R147241 CONVERSION	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	320585	R147241 CONVERSION	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	320585	R147241 CONVERSION	\$23,125.58
	<b>Total</b>		<b>\$23,125.58</b>
	321311	R147241 CONVERSION	\$70,125.00
	<b>Total</b>		<b>\$70,125.00</b>
	321311	R147241 CONVERSION	\$20,562.50
	<b>Total</b>		<b>\$20,562.50</b>
	321629	R147241 CONVERSION	\$3,525.00
	<b>Total</b>		<b>\$3,525.00</b>
	321629	R147241 CONVERSION	\$2,831.12
	<b>Total</b>		<b>\$2,831.12</b>
	322405	R147241 CONVERSION	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	322619	R147241 CONVERSION	\$13,028.91
	<b>Total</b>		<b>\$13,028.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TYLER TECHNOLOGIES I	323363	R147241 CONVERSION	\$20,562.50
	<b>Total</b>		<b>\$20,562.50</b>
	323363	R147241 CONVERSION	\$12,337.71
	<b>Total</b>		<b>\$12,337.71</b>
	323363	R147241 CONVERSION	\$587.50
	<b>Total</b>		<b>\$587.50</b>
	323603	R147241 CONVERSION	\$2,797.99
	<b>Total</b>		<b>\$2,797.99</b>
	323827	R147241 CONVERSION	\$3,815.90
	<b>Total</b>		<b>\$3,815.90</b>
<b>Total</b>			<b>\$267,635.03</b>
			<b>\$581,979.37</b>
B&H PHOTO	9507	WIRELESS MIC SYSTEM FOR KMS-CA	\$2,762.38
	<b>Total</b>		<b>\$2,762.38</b>
	9507	WIRELESS MIC SYSTEM FOR KMS-CA	\$4,692.22
	<b>Total</b>		<b>\$4,692.22</b>
	9507	WIRELESS MIC SYSTEM FOR KMS-CA	\$69.32
	<b>Total</b>		<b>\$69.32</b>
<b>Total</b>			<b>\$7,523.92</b>
DATA OPTICS CABLE IN	9521	**RUSH** PATCH CABLES-CISCO CUT	\$3,900.00
	<b>Total</b>		<b>\$3,900.00</b>
	9647	**RUSH** PATCH CABLES-CISCO CUT	\$3,900.00
	<b>Total</b>		<b>\$3,900.00</b>
	10201	**RUSH** PATCH CABLES	\$29,210.00
	<b>Total</b>		<b>\$29,210.00</b>
	10201	PROLABS-INF SUMMER PROJECTS	\$1,950.00
	<b>Total</b>		<b>\$1,950.00</b>
	10351	**RUSH** PATCH CABLES	\$4,600.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DATA OPTICS CABLE IN**

<b>Total</b>		<b>\$4,600.00</b>
<b>10482</b>	<b>**RUSH** PATCH CABLES</b>	\$23,000.00
<b>Total</b>		<b>\$23,000.00</b>
<b>10482</b>	<b>**RUSH** PATCH CABLES</b>	\$6,900.00
<b>Total</b>		<b>\$6,900.00</b>
<b>10541</b>	<b>**RUSH** PATCH CABLES</b>	\$18,860.00
<b>Total</b>		<b>\$18,860.00</b>
<b>10788</b>	<b>**RUSH** PATCH CABLES</b>	\$43,930.00
<b>Total</b>		<b>\$43,930.00</b>

**Total** **\$136,250.00**

<b>DELL MARKETING LP</b>	<b>305406</b>	<b>Technology-(MAGIC)</b>	\$2,129.60
	<b>Total</b>		<b>\$2,129.60</b>
	<b>305406</b>	<b>GENERAL SUPPLIES</b>	\$9,895.08
	<b>Total</b>		<b>\$9,895.08</b>
	<b>320471</b>	<b>GENERAL SUPPLIES</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	<b>321131</b>	<b>GENERAL SUPPLIES</b>	\$14,472.00
	<b>Total</b>		<b>\$14,472.00</b>
	<b>321131</b>	<b>7020 desktops</b>	\$35,184.00
	<b>Total</b>		<b>\$35,184.00</b>
	<b>321131</b>	<b>7020 desktops</b>	\$35,184.00
	<b>Total</b>		<b>\$35,184.00</b>
	<b>321131</b>	<b>7020 desktops</b>	\$35,184.00
	<b>Total</b>		<b>\$35,184.00</b>
	<b>322509</b>	<b>Refresh Dell desktops 7020s</b>	\$28,944.00
	<b>Total</b>		<b>\$28,944.00</b>
	<b>322509</b>	<b>Refresh Dell desktops 7020s</b>	\$14,472.00
	<b>Total</b>		<b>\$14,472.00</b>
	<b>322509</b>	<b>Refresh Dell desktops 7020s</b>	\$28,944.00
	<b>Total</b>		<b>\$28,944.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	322509	Refresh Dell desktops 7020s	\$3,618.00
	<b>Total</b>		<b>\$3,618.00</b>
<b>Total</b>			<b>\$208,286.68</b>
FUTURE COM LTD	321162	GENERAL SUPPLIES	\$39,498.00
	<b>Total</b>		<b>\$39,498.00</b>
	321162	GENERAL SUPPLIES	\$11,842.50
	<b>Total</b>		<b>\$11,842.50</b>
<b>Total</b>			<b>\$51,340.50</b>
HAYES SOFTWARE SYSTE	316684	Hayes TipWeb-IT software	\$76,095.00
	<b>Total</b>		<b>\$76,095.00</b>
	320504	Hayes TipWeb-IT software	\$15,216.00
	<b>Total</b>		<b>\$15,216.00</b>
	323084	Hayes TipWeb-IT software	\$6,853.95
	<b>Total</b>		<b>\$6,853.95</b>
	323524	Hayes TipWeb-IT software	\$5,144.22
	<b>Total</b>		<b>\$5,144.22</b>
<b>Total</b>			<b>\$103,309.17</b>
NETSYNC NETWORK SOLU	322343	GENERAL SUPPLIES	\$31,087.00
	<b>Total</b>		<b>\$31,087.00</b>
	322570	ACS LICENSES-TECHNOLOGY	\$8,007.00
	<b>Total</b>		<b>\$8,007.00</b>
<b>Total</b>			<b>\$39,094.00</b>
PBK	318744	R149920 CONVERSION	\$885.00
	<b>Total</b>		<b>\$885.00</b>
<b>Total</b>			<b>\$885.00</b>
SATTERFIELD & PONTIK	305768	CONSTRUCTION CO-GENERAL	(\$149,941.60)
		R147889 CONVERSION	\$2,998,831.93
	<b>Total</b>		<b>\$2,848,890.33</b>
	306589	CONSTRUCTION CO-GENERAL	(\$216,072.19)
		R147946 CONVERSION	\$4,321,443.61
	<b>Total</b>		<b>\$4,105,371.42</b>
	307025	CONSTRUCTION CO-GENERAL	(\$87,800.31)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SATTERFIELD & PONTIK	307025	R147946 CONVERSION	\$1,756,006.29
	<b>Total</b>		<b>\$1,668,205.98</b>
	307040	CONSTRUCTION CO-GENERAL	(\$27,079.39)
		R147889 CONVERSION	\$541,587.84
	<b>Total</b>		<b>\$514,508.45</b>
	309291	CONSTRUCTION CO-GENERAL	(\$9,945.34)
		R147946 CONVERSION	\$198,906.80
	<b>Total</b>		<b>\$188,961.46</b>
	309291	CONSTRUCTION CO-GENERAL	(\$9,377.29)
		R147889 CONVERSION	\$187,545.73
	<b>Total</b>		<b>\$178,168.44</b>
	311921	BUILDING PURCH/-GENERAL	(\$110.04)
		R147946 CONVERSION	\$2,200.75
	<b>Total</b>		<b>\$2,090.71</b>
	311921	CONSTRUCTION CO-GENERAL	(\$13,982.84)
		R147946 CONVERSION	\$279,656.78
	<b>Total</b>		<b>\$265,673.94</b>
	312447	CONSTRUCTION CO-GENERAL	(\$13,497.51)
		R147889 CONVERSION	\$269,952.13
	<b>Total</b>		<b>\$256,454.62</b>
	314277	CONSTRUCTION CO-GENERAL	(\$11,063.63)
		R147889 CONVERSION	\$221,272.51
	<b>Total</b>		<b>\$210,208.88</b>
	314277	CONSTRUCTION CO-GENERAL	(\$3,773.26)
		R147889 CONVERSION	\$75,465.15
	<b>Total</b>		<b>\$71,691.89</b>
	316038	CONSTRUCTION CO-GENERAL	(\$4,069.74)
		R147946 CONVERSION	\$81,394.86
	<b>Total</b>		<b>\$77,325.12</b>
	316930	CONSTRUCTION CO-GENERAL	(\$9,967.53)
		R147889 CONVERSION	\$199,350.66
	<b>Total</b>		<b>\$189,383.13</b>
	317359	CONSTRUCTION CO-GENERAL	(\$8,497.50)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SATTERFIELD & PONTIK	317359	R147889 CONVERSION	\$169,957.54
	<b>Total</b>		<b>\$161,460.04</b>
	317892	CONSTRUCTION CO-GENERAL	(\$2,550.17)
		R147946 CONVERSION	\$51,003.42
	<b>Total</b>		<b>\$48,453.25</b>
	317892	CONSTRUCTION CO-GENERAL	(\$2,573.31)
		R147946 CONVERSION	\$51,463.45
	<b>Total</b>		<b>\$48,890.14</b>
<b>Total</b>			<b>\$10,835,737.80</b>
SHI GOVERNMENT SOLUT	322599	EXINDA EDGE CACHE	\$7,894.74
	<b>Total</b>		<b>\$7,894.74</b>
<b>Total</b>			<b>\$7,894.74</b>
SIGMA SURVEILLANCE	313877	cameras	\$44,416.33
	<b>Total</b>		<b>\$44,416.33</b>
	317360	cameras	\$30,603.57
	<b>Total</b>		<b>\$30,603.57</b>
	319144	cameras	\$24,761.24
	<b>Total</b>		<b>\$24,761.24</b>
	319144	cameras	\$18,223.08
	<b>Total</b>		<b>\$18,223.08</b>
	319144	cameras	\$17,209.97
	<b>Total</b>		<b>\$17,209.97</b>
	319144	cameras	\$23,817.06
	<b>Total</b>		<b>\$23,817.06</b>
	319144	cameras	\$604.28
	<b>Total</b>		<b>\$604.28</b>
	319144	cameras	\$9,597.80
	<b>Total</b>		<b>\$9,597.80</b>
	319144	cameras	\$18,560.78
	<b>Total</b>		<b>\$18,560.78</b>
	319144	cameras	\$36,446.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SIGMA SURVEILLANCE</b>	<b>Total</b>		<b>\$36,446.16</b>
	<b>319422</b>	<b>cameras</b>	<b>\$2,742.23</b>
	<b>Total</b>		<b>\$2,742.23</b>
	<b>319422</b>	<b>cameras</b>	<b>\$6,855.57</b>
	<b>Total</b>		<b>\$6,855.57</b>
	<b>320654</b>	<b>cameras</b>	<b>\$35,730.15</b>
	<b>Total</b>		<b>\$35,730.15</b>
	<b>321369</b>	<b>cameras</b>	<b>\$34,419.93</b>
	<b>Total</b>		<b>\$34,419.93</b>
	<b>321369</b>	<b>cameras</b>	<b>\$36,487.01</b>
	<b>Total</b>		<b>\$36,487.01</b>
	<b>321880</b>	<b>cameras</b>	<b>\$11,741.64</b>
	<b>Total</b>		<b>\$11,741.64</b>
	<b>323339</b>	<b>cameras</b>	<b>\$1,145.40</b>
	<b>Total</b>		<b>\$1,145.40</b>
	<b>323339</b>	<b>cameras</b>	<b>\$2,126.85</b>
	<b>Total</b>		<b>\$2,126.85</b>
	<b>323339</b>	<b>cameras</b>	<b>\$4,083.75</b>
	<b>Total</b>		<b>\$4,083.75</b>
	<b>323339</b>	<b>cameras</b>	<b>\$1,145.40</b>
	<b>Total</b>		<b>\$1,145.40</b>
	<b>323339</b>	<b>cameras</b>	<b>\$4,040.75</b>
	<b>Total</b>		<b>\$4,040.75</b>
<b>Total</b>			<b>\$364,758.95</b>
<b>TECHNOLOGENT</b>	<b>320979</b>	<b>CABINET FOR ISILON</b>	<b>\$1,160.00</b>
	<b>Total</b>		<b>\$1,160.00</b>
<b>Total</b>			<b>\$1,160.00</b>
			<b>\$11,756,240.76</b>
<b>ACADEMIC SUPERSTORE</b>	<b>305100</b>	<b>GENERAL SUPPLIES</b>	<b>\$325.40</b>
		<b>Technology-(MAGIC)</b>	<b>\$325.40</b>
	<b>Total</b>		<b>\$650.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ACADEMIC SUPERSTORE	320412	Adobe Creative Cloud	\$48,475.00
	<b>Total</b>		<b>\$48,475.00</b>
<b>Total</b>			<b>\$49,125.80</b>
ACE MART RESTAURANT	305298	Instructional and Curriculum	\$1,176.12
	<b>Total</b>		<b>\$1,176.12</b>
	305834	GENERAL SUPPLIES	\$327.18
	<b>Total</b>		<b>\$327.18</b>
	308810	Instructional and Curriculum	\$1,348.86
	<b>Total</b>		<b>\$1,348.86</b>
	309299	Instructional and Curriculum	\$572.60
	<b>Total</b>		<b>\$572.60</b>
	319170	GENERAL SUPPLIES	\$437.06
	<b>Total</b>		<b>\$437.06</b>
<b>Total</b>			<b>\$3,861.82</b>
AMBER ELECTRICAL CON	307452	GENERAL SUPPLIES	\$165.03
		Technology Supplies	\$165.02
	<b>Total</b>		<b>\$330.05</b>
<b>Total</b>			<b>\$330.05</b>
APPLE INC	304830	Technology Supplies	\$568.00
	<b>Total</b>		<b>\$568.00</b>
	304830	Technology Supplies	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	304830	Technology-(MAGIC)	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	304830	Technology-(MAGIC)	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	304830	Technology Supplies	\$3,596.00
	<b>Total</b>		<b>\$3,596.00</b>
	305106	Technology-(MAGIC)	\$549.90
	<b>Total</b>		<b>\$549.90</b>
	305106	Technology-(MAGIC)	(\$40.90)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>APPLE INC</b>	<b>Total</b>		<b>(\$40.90)</b>
	<b>305106</b>	<b>Technology-(MAGIC)</b>	\$549.90
	<b>Total</b>		<b>\$549.90</b>
	<b>305106</b>	<b>Technology-(MAGIC)</b>	(\$40.90)
	<b>Total</b>		<b>(\$40.90)</b>
	<b>306261</b>	<b>Technology Supplies</b>	\$1,729.00
	<b>Total</b>		<b>\$1,729.00</b>
	<b>306261</b>	<b>Technology Supplies</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>306261</b>	<b>Technology-(MAGIC)</b>	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	<b>311388</b>	<b>GENERAL SUPPLIES</b>	\$1,525.00
		ipad adapters	\$225.00
	<b>Total</b>		<b>\$1,750.00</b>
	<b>311388</b>	<b>GENERAL SUPPLIES</b>	\$1,200.00
		Technology Supplies	\$1,200.00
	<b>Total</b>		<b>\$2,400.00</b>
	<b>323023</b>	<b>iMacs for CCE new class</b>	\$38,409.00
	<b>Total</b>		<b>\$38,409.00</b>
	<b>323023</b>	<b>Macbook Pros</b>	\$189,306.00
	<b>Total</b>		<b>\$189,306.00</b>
	<b>323023</b>	<b>Macbook Pros</b>	\$27,027.00
	<b>Total</b>		<b>\$27,027.00</b>
<b>Total</b>			<b>\$267,507.00</b>
<b>APPLIED PRACTICE LTD</b>	<b>6260</b>	<b>Instructional and Curriculum</b>	\$2,045.62
	<b>Total</b>		<b>\$2,045.62</b>
<b>Total</b>			<b>\$2,045.62</b>
<b>ARISTOTLE CORPORATIO</b>	<b>305108</b>	<b>Performing and Fine Arts</b>	\$258.72
	<b>Total</b>		<b>\$258.72</b>
	<b>305108</b>	<b>Performing and Fine Arts</b>	\$114.00
	<b>Total</b>		<b>\$114.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO	305108	Performing and Fine Arts	\$153.45
	<b>Total</b>		<b>\$153.45</b>
	<hr/>		
	305108	Performing and Fine Arts	\$2,136.68
	<b>Total</b>		<b>\$2,136.68</b>
	<hr/>		
	305316	Instructional and Curriculum	\$830.02
	<b>Total</b>		<b>\$830.02</b>
	<hr/>		
	305316	Performing and Fine Arts	\$233.90
	<b>Total</b>		<b>\$233.90</b>
	<hr/>		
	306263	Instructional and Curriculum	\$2,936.68
	<b>Total</b>		<b>\$2,936.68</b>
	<hr/>		
	306642	Performing and Fine Arts	\$356.49
	<b>Total</b>		<b>\$356.49</b>
	<hr/>		
	308825	Instructional and Curriculum	\$3,668.59
	<b>Total</b>		<b>\$3,668.59</b>
	<hr/>		
	318786	GENERAL SUPPLIES	\$1,579.61
	<b>Total</b>		<b>\$1,579.61</b>
	<hr/>		
<b>Total</b>			<b>\$12,268.14</b>
B&H PHOTO	6356	Technology Supplies	\$1,639.11
	<b>Total</b>		<b>\$1,639.11</b>
	<hr/>		
	6356	Technology Supplies	\$1,755.84
	<b>Total</b>		<b>\$1,755.84</b>
	<hr/>		
	8598	GENERAL SUPPLIES	\$883.77
	<b>Total</b>		<b>\$883.77</b>
	<hr/>		
<b>Total</b>			<b>\$4,278.72</b>
BALFOUR BEATTY CONST	307009	CONSTRUCTION CO-GENERAL	(\$152,117.55)
		R169072 CONVERSION	\$3,042,351.00
	<b>Total</b>		<b>\$2,890,233.45</b>
	<hr/>		
	308783	CONSTRUCTION CO-GENERAL	(\$104,066.55)
		R169072 CONVERSION	\$2,081,331.00
	<b>Total</b>		<b>\$1,977,264.45</b>
	<hr/>		
	309788	CONSTRUCTION CO-GENERAL	(\$88,981.05)
		R169072 CONVERSION	\$1,779,620.60



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BALFOUR BEATTY CONST

	<b>Total</b>		<b>\$1,690,639.55</b>
	311880	CONSTRUCTION CO-GENERAL	(\$65,007.85)
		R169072 CONVERSION	\$352,456.40
	<b>Total</b>		<b>\$287,448.55</b>

<b>Total</b>			<b>\$6,845,586.00</b>
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BARNES & NOBLE INC	6355	Instructional and Curriculum	\$7,229.69
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	<b>Total</b>		<b>\$7,229.69</b>
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	6355	Instructional and Curriculum	\$7,211.12
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	<b>Total</b>		<b>\$7,211.12</b>
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	6852	Instructional and Curriculum	\$3,325.65
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	<b>Total</b>		<b>\$3,325.65</b>
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	6852	Instructional and Curriculum	\$1,735.35
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	<b>Total</b>		<b>\$1,735.35</b>
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	6909	Instructional and Curriculum	\$250.67
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	<b>Total</b>		<b>\$250.67</b>
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	6909	Instructional and Curriculum	\$72.84
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	<b>Total</b>		<b>\$72.84</b>
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	6909	Instructional and Curriculum	\$4,861.88
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	<b>Total</b>		<b>\$4,861.88</b>
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	7259	Health Services	\$250.67
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	<b>Total</b>		<b>\$250.67</b>
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<b>Total</b>			<b>\$24,937.87</b>
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BLICK ART MATERIALS	305116	GENERAL SUPPLIES	\$1,527.38
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	<b>Total</b>		<b>\$1,527.38</b>
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<b>Total</b>			<b>\$1,527.38</b>
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BROWN UNIVERSITY- CH	305354	Instructional and Curriculum	\$4,013.50
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	<b>Total</b>		<b>\$4,013.50</b>
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	305876	Instructional and Curriculum	\$4,013.50
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	<b>Total</b>		<b>\$4,013.50</b>
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<b>Total</b>			<b>\$8,027.00</b>
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CAMBIUM LEARNING	304856	Special Education	\$2,367.20
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>CAMBIUM LEARNING</b>	<b>Total</b>		<b>\$2,367.20</b>
	<b>304856</b>	<b>Special Education</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	<b>304856</b>	<b>Special Education</b>	\$2,367.20
	<b>Total</b>		<b>\$2,367.20</b>
	<b>307117</b>	<b>Special Education</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$6,534.40</b>
<b>CAROLINA BIOLOGICAL</b>	<b>6758</b>	<b>Instructional and Curriculum</b>	\$585.20
	<b>Total</b>		<b>\$585.20</b>
	<b>6996</b>	<b>Instructional and Curriculum</b>	\$484.16
	<b>Total</b>		<b>\$484.16</b>
	<b>Total</b>		<b>\$1,069.36</b>
<b>CDW GOVERNMENT INC</b>	<b>304860</b>	<b>Office Supplies</b>	\$472.16
	<b>Total</b>		<b>\$472.16</b>
	<b>305373</b>	<b>Technology-(MAGIC)</b>	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	<b>305373</b>	<b>Technology-(MAGIC)</b>	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	<b>307529</b>	<b>Technology-(MAGIC)</b>	\$327.04
	<b>Total</b>		<b>\$327.04</b>
	<b>307529</b>	<b>Technology-(MAGIC)</b>	(\$327.04)
	<b>Total</b>		<b>(\$327.04)</b>
	<b>307529</b>	<b>Technology-(MAGIC)</b>	\$327.04
	<b>Total</b>		<b>\$327.04</b>
	<b>310970</b>	<b>Technology Supplies</b>	\$160.11
	<b>Total</b>		<b>\$160.11</b>
	<b>310970</b>	<b>Technology Supplies</b>	\$139.29
<b>Total</b>		<b>\$139.29</b>	
<b>316122</b>	<b>speaker/receiver</b>	\$64.82	
<b>Total</b>		<b>\$64.82</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CDW GOVERNMENT INC	316608	Technology Supplies	\$108.35
	<b>Total</b>		<b>\$108.35</b>
	316608	speaker/receiver	\$45.46
	<b>Total</b>		<b>\$45.46</b>
<b>Total</b>			<b>\$2,505.23</b>
D & H DISTRIBUTING C	305399	Instructional and Curriculum	\$20,354.25
	<b>Total</b>		<b>\$20,354.25</b>
	305399	Instructional and Curriculum	\$17,893.50
	<b>Total</b>		<b>\$17,893.50</b>
	305810	Instructional and Curriculum	\$17,893.50
	<b>Total</b>		<b>\$17,893.50</b>
	305810	Instructional and Curriculum	\$19,140.00
	<b>Total</b>		<b>\$19,140.00</b>
	305810	Instructional and Curriculum	\$1,214.25
	<b>Total</b>		<b>\$1,214.25</b>
<b>Total</b>			<b>\$76,495.50</b>
DALLAS STRINGS INC	304880	Performing and Fine Arts	\$20,300.00
	<b>Total</b>		<b>\$20,300.00</b>
	304880	Performing and Fine Arts	\$15,000.00
	<b>Total</b>		<b>\$15,000.00</b>
<b>Total</b>			<b>\$35,300.00</b>
DATA PROJECTIONS INC	9193	GENERAL SUPPLIES	\$36,400.00
	<b>Total</b>		<b>\$36,400.00</b>
<b>Total</b>			<b>\$36,400.00</b>
DELL COMPUTER	305914	Technology-(MAGIC)	\$1,098.00
	<b>Total</b>		<b>\$1,098.00</b>
<b>Total</b>			<b>\$1,098.00</b>
DELL MARKETING LP	304884	printers	\$2,459.14
	<b>Total</b>		<b>\$2,459.14</b>
	304884	printers	\$2,459.14
	<b>Total</b>		<b>\$2,459.14</b>
	304884	printers	\$779.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP

<b>Total</b>		<b>\$779.49</b>
<b>304884</b>	<b>printers</b>	<b>\$779.49</b>
<b>Total</b>		<b>\$779.49</b>
<b>305406</b>	<b>Technology-(MAGIC)</b>	<b>\$207.99</b>
<b>Total</b>		<b>\$207.99</b>
<b>305406</b>	<b>Technology-(MAGIC)</b>	<b>\$207.99</b>
<b>Total</b>		<b>\$207.99</b>
<b>305406</b>	<b>Technology-(MAGIC)</b>	<b>\$265.57</b>
<b>Total</b>		<b>\$265.57</b>
<b>305406</b>	<b>Technology-(MAGIC)</b>	<b>\$265.57</b>
<b>Total</b>		<b>\$265.57</b>
<b>305406</b>	<b>Technology-(MAGIC)</b>	<b>\$604.50</b>
<b>Total</b>		<b>\$604.50</b>
<b>305406</b>	<b>Technology-(MAGIC)</b>	<b>\$604.50</b>
<b>Total</b>		<b>\$604.50</b>
<b>305406</b>	<b>Technology-(MAGIC)</b>	<b>\$882.26</b>
<b>Total</b>		<b>\$882.26</b>
<b>305406</b>	<b>Technology-(MAGIC)</b>	<b>\$882.26</b>
<b>Total</b>		<b>\$882.26</b>
<b>305406</b>	<b>Technology-(MAGIC)</b>	<b>\$1,098.00</b>
<b>Total</b>		<b>\$1,098.00</b>
<b>317476</b>	<b>Dell OptiPlex 7020 desktop</b>	<b>\$882.25</b>
<b>Total</b>		<b>\$882.25</b>
<b>320102</b>	<b>7020 desktop</b>	<b>\$882.25</b>
<b>Total</b>		<b>\$882.25</b>
<b>321131</b>	<b>Dell desktops-Refresh</b>	<b>\$10,854.00</b>
<b>Total</b>		<b>\$10,854.00</b>
<b>321131</b>	<b>Dell desktops-Refresh</b>	<b>\$28,944.00</b>
<b>Total</b>		<b>\$28,944.00</b>
<b>321131</b>	<b>Dell desktops-Refresh</b>	<b>\$28,944.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEMCO INC	6910	Office Supplies	\$10,454.14
	<b>Total</b>		<b>\$10,454.14</b>
	7260	Furniture	\$1,180.02
	<b>Total</b>		<b>\$1,180.02</b>
	7260	Furniture	\$1,238.58
	<b>Total</b>		<b>\$1,238.58</b>
	7889	Office Supplies	\$10,205.98
	<b>Total</b>		<b>\$10,205.98</b>
	8157	Instructional and Curriculum	\$1,437.53
	<b>Total</b>		<b>\$1,437.53</b>
	8637	Furniture	\$208.22
	<b>Total</b>		<b>\$208.22</b>
	8735	Library supplies	\$811.92
	<b>Total</b>		<b>\$811.92</b>
	9496	Instructional and Curriculum	\$225.74
	<b>Total</b>		<b>\$225.74</b>
	9739	Furniture	\$7,040.64
	<b>Total</b>		<b>\$7,040.64</b>
	10171	Library supplies	\$2,426.00
	<b>Total</b>		<b>\$2,426.00</b>
<b>Total</b>			<b>\$35,228.77</b>
EAI EDUCATION	305923	Instructional and Curriculum	\$2,453.74
	<b>Total</b>		<b>\$2,453.74</b>
<b>Total</b>			<b>\$2,453.74</b>
EAVI - ELECTRO ACOUS	311851	646-936-Building and Maintenan CONSTRUCTION CO-GENERAL	\$433,781.92 (\$21,689.10)
	<b>Total</b>		<b>\$412,092.82</b>
	311851	646-936-Building and Maintenan CONSTRUCTION CO-GENERAL	\$473,819.16 (\$23,690.99)
	<b>Total</b>		<b>\$450,128.17</b>
	313848	646-936-Building and Maintenan CONSTRUCTION CO-GENERAL	\$126,057.35 (\$6,302.83)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EAVI - ELECTRO ACOUS**

	<b>Total</b>		<b>\$119,754.52</b>
<b>316028</b>		<b>646-936-Building and Maintenan</b>	<b>\$390,906.90</b>
		<b>CONSTRUCTION CO-GENERAL</b>	<b>(\$19,545.35)</b>
<b>Total</b>			<b>\$371,361.55</b>
<b>316902</b>		<b>646-936-Building and Maintenan</b>	<b>\$37,002.07</b>
		<b>CONSTRUCTION CO-GENERAL</b>	<b>(\$1,850.10)</b>
<b>Total</b>			<b>\$35,151.97</b>
<b>320673</b>		<b>646-936-Building and Maintenan</b>	<b>\$19,725.68</b>
		<b>CONSTRUCTION CO-GENERAL</b>	<b>(\$986.29)</b>
<b>Total</b>			<b>\$18,739.39</b>
<b>323376</b>		<b>RETAINAGE FINAL PMT 91410608</b>	<b>\$74,064.66</b>
<b>Total</b>			<b>\$74,064.66</b>

<b>Total</b>			<b>\$1,481,293.08</b>
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<b>EDMAR EDUCATIONAL AS</b>	<b>305925</b>	<b>Instructional and Curriculum</b>	<b>\$1,124.25</b>
<b>Total</b>			<b>\$1,124.25</b>
	<b>306331</b>	<b>Instructional and Curriculum</b>	<b>\$1,124.25</b>
<b>Total</b>			<b>\$1,124.25</b>

<b>Total</b>			<b>\$2,248.50</b>
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<b>EDUCATORS OUTLET INC</b>	<b>6511</b>	<b>Instructional and Curriculum</b>	<b>\$122.37</b>
<b>Total</b>			<b>\$122.37</b>
	<b>6744</b>	<b>Instructional and Curriculum</b>	<b>\$133.41</b>
<b>Total</b>			<b>\$133.41</b>
	<b>7502</b>	<b>Instructional and Curriculum</b>	<b>\$40.79</b>
<b>Total</b>			<b>\$40.79</b>

<b>Total</b>			<b>\$296.57</b>
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<b>FASTENAL</b>	<b>6353</b>	<b>Building and Maintenance Produ</b>	<b>\$376.22</b>
<b>Total</b>			<b>\$376.22</b>

<b>Total</b>			<b>\$376.22</b>
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<b>FASTSIGNS</b>	<b>305144</b>	<b>Building and Maintenance Produ</b>	<b>\$357.00</b>
<b>Total</b>			<b>\$357.00</b>

<b>Total</b>			<b>\$357.00</b>
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<b>FISHER SCIENCE EDUCA</b>	<b>305436</b>	<b>Instructional and Curriculum</b>	<b>\$32.52</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA

<b>Total</b>		<b>\$32.52</b>
<b>305436</b>	<b>Instructional and Curriculum</b>	\$173.04
<b>Total</b>		<b>\$173.04</b>
<b>305436</b>	<b>Instructional and Curriculum</b>	\$359.04
<b>Total</b>		<b>\$359.04</b>
<b>305436</b>	<b>Instructional and Curriculum</b>	\$252.44
<b>Total</b>		<b>\$252.44</b>
<b>305436</b>	<b>Instructional and Curriculum</b>	\$270.08
<b>Total</b>		<b>\$270.08</b>
<b>305943</b>	<b>Instructional and Curriculum</b>	\$177.67
<b>Total</b>		<b>\$177.67</b>
<b>305943</b>	<b>Instructional and Curriculum</b>	\$107.68
<b>Total</b>		<b>\$107.68</b>
<b>306341</b>	<b>Instructional and Curriculum</b>	\$823.60
<b>Total</b>		<b>\$823.60</b>
<b>306341</b>	<b>Instructional and Curriculum</b>	\$3,557.56
<b>Total</b>		<b>\$3,557.56</b>
<b>306341</b>	<b>Instructional and Curriculum</b>	\$264.00
<b>Total</b>		<b>\$264.00</b>
<b>306341</b>	<b>Instructional and Curriculum</b>	\$1,770.06
<b>Total</b>		<b>\$1,770.06</b>
<b>306341</b>	<b>Instructional and Curriculum</b>	\$1,157.98
<b>Total</b>		<b>\$1,157.98</b>
<b>306341</b>	<b>Instructional and Curriculum</b>	\$255.23
<b>Total</b>		<b>\$255.23</b>
<b>306740</b>	<b>GENERAL SUPPLIES</b>	\$7,952.94
<b>Total</b>		<b>\$7,952.94</b>
<b>306740</b>	<b>GENERAL SUPPLIES</b>	\$162.56
<b>Total</b>		<b>\$162.56</b>
<b>306740</b>	<b>Instructional and Curriculum</b>	\$88.44



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA

<b>Total</b>		<b>\$88.44</b>
<b>306740</b>	<b>Instructional and Curriculum</b>	<b>\$2,580.60</b>
<b>Total</b>		<b>\$2,580.60</b>
<b>306740</b>	<b>Instructional and Curriculum</b>	<b>\$1,143.12</b>
<b>Total</b>		<b>\$1,143.12</b>
<b>306740</b>	<b>Instructional and Curriculum</b>	<b>\$404.04</b>
<b>Total</b>		<b>\$404.04</b>
<b>306740</b>	<b>Instructional and Curriculum</b>	<b>\$231.04</b>
<b>Total</b>		<b>\$231.04</b>
<b>306740</b>	<b>Instructional and Curriculum</b>	<b>(\$177.67)</b>
<b>Total</b>		<b>(\$177.67)</b>
<b>306740</b>	<b>Instructional and Curriculum</b>	<b>\$177.67</b>
<b>Total</b>		<b>\$177.67</b>
<b>306740</b>	<b>Instructional and Curriculum</b>	<b>\$1,716.00</b>
<b>Total</b>		<b>\$1,716.00</b>
<b>307013</b>	<b>GENERAL SUPPLIES</b>	<b>\$19,967.44</b>
<b>Total</b>		<b>\$19,967.44</b>
<b>307013</b>	<b>Instructional and Curriculum</b>	<b>\$2,032.48</b>
<b>Total</b>		<b>\$2,032.48</b>
<b>307013</b>	<b>Instructional and Curriculum</b>	<b>\$60.72</b>
<b>Total</b>		<b>\$60.72</b>
<b>307013</b>	<b>GENERAL SUPPLIES</b>	<b>\$12,818.92</b>
<b>Total</b>		<b>\$12,818.92</b>
<b>307013</b>	<b>Instructional and Curriculum</b>	<b>\$1,317.36</b>
<b>Total</b>		<b>\$1,317.36</b>
<b>307013</b>	<b>Instructional and Curriculum</b>	<b>\$770.88</b>
<b>Total</b>		<b>\$770.88</b>
<b>307013</b>	<b>Instructional and Curriculum</b>	<b>\$4,062.82</b>
<b>Total</b>		<b>\$4,062.82</b>
<b>307013</b>	<b>Instructional and Curriculum</b>	<b>\$359.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA

<b>Total</b>		<b>\$359.04</b>
<b>307013</b>	<b>Instructional and Curriculum</b>	\$1,320.00
<b>Total</b>		<b>\$1,320.00</b>
<b>307186</b>	<b>Instructional and Curriculum</b>	\$18,965.76
<b>Total</b>		<b>\$18,965.76</b>
<b>307186</b>	<b>Instructional and Curriculum</b>	\$319.44
<b>Total</b>		<b>\$319.44</b>
<b>307186</b>	<b>Instructional and Curriculum</b>	\$28,010.68
<b>Total</b>		<b>\$28,010.68</b>
<b>307186</b>	<b>Instructional and Curriculum</b>	\$114.83
<b>Total</b>		<b>\$114.83</b>
<b>307186</b>	<b>Instructional and Curriculum</b>	\$547.80
<b>Total</b>		<b>\$547.80</b>
<b>307186</b>	<b>Instructional and Curriculum</b>	\$49.50
<b>Total</b>		<b>\$49.50</b>
<b>307186</b>	<b>Instructional and Curriculum</b>	\$187.44
<b>Total</b>		<b>\$187.44</b>
<b>307186</b>	<b>Instructional and Curriculum</b>	\$5,470.08
<b>Total</b>		<b>\$5,470.08</b>
<b>307545</b>	<b>Instructional and Curriculum</b>	\$19,739.92
<b>Total</b>		<b>\$19,739.92</b>
<b>307545</b>	<b>Instructional and Curriculum</b>	(\$620.40)
<b>Total</b>		<b>(\$620.40)</b>
<b>307545</b>	<b>Instructional and Curriculum</b>	\$545.16
<b>Total</b>		<b>\$545.16</b>
<b>307545</b>	<b>Instructional and Curriculum</b>	(\$28.58)
<b>Total</b>		<b>(\$28.58)</b>
<b>307545</b>	<b>Instructional and Curriculum</b>	(\$274.56)
<b>Total</b>		<b>(\$274.56)</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	\$545.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA

<b>Total</b>		<b>\$545.16</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$817.74</b>
<b>Total</b>		<b>\$817.74</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$1,315.86</b>
<b>Total</b>		<b>\$1,315.86</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$843.58</b>
<b>Total</b>		<b>\$843.58</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$954.03</b>
<b>Total</b>		<b>\$954.03</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$408.87</b>
<b>Total</b>		<b>\$408.87</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$489.72</b>
<b>Total</b>		<b>\$489.72</b>
<b>309935</b>	<b>INCORRECTLY ORDERED LESS STOCKING FEE \$383.28</b>	<b>(\$3,679.54)</b>
<b>Total</b>		<b>(\$3,679.54)</b>
<b>309935</b>	<b>DAMAGE CLAIM FILED INVOICE 7216901</b>	<b>(\$495.00)</b>
<b>Total</b>		<b>(\$495.00)</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$648.60</b>
<b>Total</b>		<b>\$648.60</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$3,069.00</b>
<b>Total</b>		<b>\$3,069.00</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>309935</b>	<b>Instructional and Curriculum</b>	<b>\$776.80</b>
<b>Total</b>		<b>\$776.80</b>
<b>311025</b>	<b>Instructional and Curriculum</b>	<b>(\$613.80)</b>
<b>Total</b>		<b>(\$613.80)</b>
<b>311025</b>	<b>Instructional and Curriculum</b>	<b>\$613.80</b>
<b>Total</b>		<b>\$613.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FISHER SCIENCE EDUCA	312670	Instructional and Curriculum	\$60.15
	<b>Total</b>		<b>\$60.15</b>
	312670	Instructional and Curriculum	\$19.22
	<b>Total</b>		<b>\$19.22</b>
	312670	Instructional and Curriculum	\$703.56
	<b>Total</b>		<b>\$703.56</b>
	312670	CREDIT FOR 91406772	(\$15.41)
	<b>Total</b>		<b>(\$15.41)</b>
	312670	Instructional and Curriculum	\$1,472.00
	<b>Total</b>		<b>\$1,472.00</b>
	315727	CREDIT ITEM S17129ND PO91406772	(\$703.56)
	<b>Total</b>		<b>(\$703.56)</b>
	317509	Instructional and Curriculum	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	317509	GENERAL SUPPLIES	\$500.80
	<b>Total</b>		<b>\$500.80</b>
<b>Total</b>			<b>\$147,722.95</b>
FLAGS USA	304896	Instructional and Curriculum	\$1,464.80
	<b>Total</b>		<b>\$1,464.80</b>
	306342	Instructional and Curriculum	\$1,464.80
	<b>Total</b>		<b>\$1,464.80</b>
<b>Total</b>			<b>\$2,929.60</b>
FOLLETT SCHOOL SOLUT	6576	Instructional and Curriculum	\$717.70
	<b>Total</b>		<b>\$717.70</b>
	6576	Instructional and Curriculum	\$3,279.64
	<b>Total</b>		<b>\$3,279.64</b>
	6576	Instructional and Curriculum	\$423.78
	<b>Total</b>		<b>\$423.78</b>
	6576	Instructional and Curriculum	\$2,150.33
	<b>Total</b>		<b>\$2,150.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	6576	Instructional and Curriculum	\$379.60
	<b>Total</b>		<b>\$379.60</b>
	6576	Instructional and Curriculum	\$1,592.19
	<b>Total</b>		<b>\$1,592.19</b>
	6576	Instructional and Curriculum	\$6,141.18
	<b>Total</b>		<b>\$6,141.18</b>
	6576	Instructional and Curriculum	\$2,364.65
	<b>Total</b>		<b>\$2,364.65</b>
	6576	Instructional and Curriculum	\$985.59
	<b>Total</b>		<b>\$985.59</b>
	6576	Instructional and Curriculum	\$3,352.50
	<b>Total</b>		<b>\$3,352.50</b>
	6576	Instructional and Curriculum	\$717.70
	<b>Total</b>		<b>\$717.70</b>
	6576	Instructional and Curriculum	\$3,368.16
	<b>Total</b>		<b>\$3,368.16</b>
	6576	Instructional and Curriculum	\$3,279.64
	<b>Total</b>		<b>\$3,279.64</b>
	6576	Instructional and Curriculum	\$423.78
	<b>Total</b>		<b>\$423.78</b>
	6576	Instructional and Curriculum	\$2,150.33
	<b>Total</b>		<b>\$2,150.33</b>
	6576	Instructional and Curriculum	\$361.56
	<b>Total</b>		<b>\$361.56</b>
	6576	Instructional and Curriculum	\$971.63
	<b>Total</b>		<b>\$971.63</b>
	6576	Instructional and Curriculum	\$2,321.69
	<b>Total</b>		<b>\$2,321.69</b>
	6576	Instructional and Curriculum	\$6,106.63
	<b>Total</b>		<b>\$6,106.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FOLLETT SCHOOL SOLUT	6576	Instructional and Curriculum	\$1,593.37
	<b>Total</b>		<b>\$1,593.37</b>
	6682	Instructional and Curriculum	\$11,813.96
		LIBRARY BOOKS	\$11,813.95
	<b>Total</b>		<b>\$23,627.91</b>
	7235	Instructional and Curriculum	\$2,723.58
	<b>Total</b>		<b>\$2,723.58</b>
	7235	Instructional and Curriculum	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	7235	Instructional and Curriculum	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	9284	Instructional and Curriculum	\$2,723.58
	<b>Total</b>		<b>\$2,723.58</b>
<b>Total</b>			<b>\$73,554.72</b>
FOWLER LAW FIRM PC,	323722	LEGAL SERVICES	\$4,112.50
	<b>Total</b>		<b>\$4,112.50</b>
	323722	LEGAL SERVICES	\$962.50
	<b>Total</b>		<b>\$962.50</b>
	323722	LEGAL SERVICES	\$1,540.00
	<b>Total</b>		<b>\$1,540.00</b>
	323722	LEGAL SERVICES	\$1,557.50
	<b>Total</b>		<b>\$1,557.50</b>
	323722	LEGAL SERVICES	\$2,047.50
	<b>Total</b>		<b>\$2,047.50</b>
	323722	LEGAL SERVICES	\$2,240.00
	<b>Total</b>		<b>\$2,240.00</b>
	323722	LEGAL SERVICES	\$612.50
	<b>Total</b>		<b>\$612.50</b>
	323722	LEGAL SERVICES	\$1,190.00
	<b>Total</b>		<b>\$1,190.00</b>
<b>Total</b>			<b>\$14,262.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FRED L LAKE & COMPAN	306351	GENERAL SUPPLIES	\$43.74
	<b>Total</b>		<b>\$43.74</b>
<b>Total</b>			<b>\$43.74</b>
FUTURE COM LTD	321162	FURNITURE-EQUIPMENT-SOFTW	\$26,246.25
	<b>Total</b>		<b>\$26,246.25</b>
<b>Total</b>			<b>\$26,246.25</b>
GRAINGER	305467	Instructional and Curriculum	\$265.50
	<b>Total</b>		<b>\$265.50</b>
<b>Total</b>			<b>\$265.50</b>
GREENWOOD PUBLISHING	6369	Instructional and Curriculum	\$152.90
	<b>Total</b>		<b>\$152.90</b>
	6820	Instructional and Curriculum	\$152.90
	<b>Total</b>		<b>\$152.90</b>
<b>Total</b>			<b>\$305.80</b>
GUMDROP BOOKS	9346	Instructional and Curriculum	\$926.63
	<b>Total</b>		<b>\$926.63</b>
<b>Total</b>			<b>\$926.63</b>
HOUGHTON MIFFLIN HAR	6486	Special Education	\$1,612.20
	<b>Total</b>		<b>\$1,612.20</b>
	6486	Special Education	\$233.44
	<b>Total</b>		<b>\$233.44</b>
	6724	Special Education	\$1,612.20
		TESTING MATERIALS	\$233.44
	<b>Total</b>		<b>\$1,845.64</b>
<b>Total</b>			<b>\$3,691.28</b>
INFINITY SOUND LTD	320175	FURNITURE-EQUIPMENT-SOFTW	\$6,381.00
	<b>Total</b>		<b>\$6,381.00</b>
<b>Total</b>			<b>\$6,381.00</b>
JOERIS GENERAL CONTR	305051	CONSTRUCTION CO-GENERAL	(\$79,904.87)
		R173607 CONVERSION	\$1,598,096.87
	<b>Total</b>		<b>\$1,518,192.00</b>
	306204	CONSTRUCTION CO-GENERAL	(\$106,819.09)
		R173607 CONVERSION	\$2,136,381.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOERIS GENERAL CONTR

<b>Total</b>		<b>\$2,029,562.62</b>
<b>308786</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$113,554.25)
	<b>R173607 CONVERSION</b>	\$2,271,085.01
<b>Total</b>		<b>\$2,157,530.76</b>
<b>310535</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$86,116.34)
	<b>R173607 CONVERSION</b>	\$1,722,326.75
<b>Total</b>		<b>\$1,636,210.41</b>
<b>311856</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$124,621.73)
	<b>R173607 CONVERSION</b>	\$2,492,434.75
<b>Total</b>		<b>\$2,367,813.02</b>
<b>312947</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$92,730.88)
	<b>R173607 CONVERSION</b>	\$1,854,617.51
<b>Total</b>		<b>\$1,761,886.63</b>
<b>314835</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$9,758.21)
	<b>R173607 CONVERSION</b>	\$195,164.77
<b>Total</b>		<b>\$185,406.56</b>
<b>316869</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$9,931.08)
	<b>R173607 CONVERSION</b>	\$198,621.03
<b>Total</b>		<b>\$188,689.95</b>
<b>323150</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$9,352.90)
	<b>R173607 CONVERSION</b>	\$187,058.00
<b>Total</b>		<b>\$177,705.10</b>

<b>Total</b>		<b>\$12,022,997.05</b>
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JOYLABZ LLC	308556	Technology Supplies	\$314.65
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<b>Total</b>		<b>\$314.65</b>
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310694		GENERAL SUPPLIES	\$715.77
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		Makey Makey kits	\$1,022.52
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<b>Total</b>		<b>\$1,738.29</b>
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<b>Total</b>		<b>\$2,052.94</b>
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JUNIOR LIBRARY GUILD	6817	Instructional and Curriculum	\$2,118.00
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<b>Total</b>		<b>\$2,118.00</b>
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6817		Instructional and Curriculum	\$2,118.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JUNIOR LIBRARY GUILD	Total		\$2,118.00
<b>Total</b>			<b>\$4,236.00</b>
KAGAN PUBLISHING INC	6390	GENERAL SUPPLIES	\$720.00
		Instructional and Curriculum	\$34.00
<b>Total</b>			<b>\$754.00</b>
<b>Total</b>			<b>\$754.00</b>
LAKESHORE LEARNING M	6645	GENERAL SUPPLIES	\$115.41
<b>Total</b>			<b>\$115.41</b>
	6768	GENERAL SUPPLIES	\$115.41
<b>Total</b>			<b>\$115.41</b>
<b>Total</b>			<b>\$230.82</b>
LEGO EDUCATION	10892	Lego supplies	\$139.80
<b>Total</b>			<b>\$139.80</b>
	10892	Lego supplies	\$5,128.76
<b>Total</b>			<b>\$5,128.76</b>
	10892	Lego supplies	\$139.80
<b>Total</b>			<b>\$139.80</b>
	10892	Lego supplies	\$5,128.76
<b>Total</b>			<b>\$5,128.76</b>
<b>Total</b>			<b>\$10,537.12</b>
LITTLEBITS ELECTRONI	315107	GENERAL SUPPLIES	\$3,383.60
		Instructional and Curriculum	\$3,383.60
<b>Total</b>			<b>\$6,767.20</b>
	323000	GENERAL SUPPLIES	\$844.70
		Space Kits, synth spkrs	\$844.70
<b>Total</b>			<b>\$1,689.40</b>
<b>Total</b>			<b>\$8,456.60</b>
LONE STAR PERCUSSION	6510	Performing and Fine Arts	\$2,129.00
<b>Total</b>			<b>\$2,129.00</b>
	6510	Performing and Fine Arts	\$2,692.17
<b>Total</b>			<b>\$2,692.17</b>
	6857	Performing and Fine Arts	\$4,272.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LONE STAR PERCUSSION	<b>Total</b>		<b>\$4,272.44</b>
	318101	Performing and Fine Arts	\$28,236.97
	<b>Total</b>		<b>\$28,236.97</b>
<b>Total</b>			<b>\$37,330.58</b>
LOVE AND LOGIC INSTI	7267	GENERAL SUPPLIES	\$318.85
	<b>Total</b>		<b>\$318.85</b>
	<b>Total</b>		
LOWE'S HOME CENTERS	307567	GENERAL SUPPLIES	\$429.03
	<b>Total</b>		<b>\$429.03</b>
	309541	GENERAL SUPPLIES	\$189.27
	<b>Total</b>		<b>\$189.27</b>
	316890	PREP ROOM REFRIGERATORS	\$936.70
	<b>Total</b>		<b>\$936.70</b>
<b>Total</b>			<b>\$1,555.00</b>
M & A TECHNOLOGY	6413	Technology-(MAGIC)	\$37,200.00
	<b>Total</b>		<b>\$37,200.00</b>
	7425	Technology Supplies	\$955.00
	<b>Total</b>		<b>\$955.00</b>
	7425	Technology Supplies	\$955.00
	<b>Total</b>		<b>\$955.00</b>
	8161	GENERAL SUPPLIES	\$217.50
		Technology Supplies	\$217.50
	<b>Total</b>		<b>\$435.00</b>
	10575	GENERAL SUPPLIES	\$2,250.00
		Raspberry Pi	\$2,250.00
	<b>Total</b>		<b>\$4,500.00</b>
	10889	GENERAL SUPPLIES	\$3,165.00
	Raspberry Pi	\$3,165.00	
<b>Total</b>		<b>\$6,330.00</b>	
<b>Total</b>			<b>\$50,375.00</b>
MACKIN EDUCATIONAL R	307277	Instructional and Curriculum	\$4,833.62
	<b>Total</b>		<b>\$4,833.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MACKIN EDUCATIONAL R	307277	Instructional and Curriculum	\$190.93
	<b>Total</b>		<b>\$190.93</b>
	<hr/>		
	311657	Instructional and Curriculum	\$4,806.67
	<b>Total</b>		<b>\$4,806.67</b>
	<hr/>		
	311657	Instructional and Curriculum	\$192.03
	<b>Total</b>		<b>\$192.03</b>
	<hr/>		
	318556	Instructional and Curriculum	\$15,540.96
	<b>Total</b>		<b>\$15,540.96</b>
	<hr/>		
	9599	Instructional and Curriculum	\$15,648.43
	<b>Total</b>		<b>\$15,648.43</b>
	<hr/>		
<b>Total</b>			<b>\$41,212.64</b>
MCGRAW-HILL SCHOOL E	6274	Special Education	\$7,481.53
	<b>Total</b>		<b>\$7,481.53</b>
	<hr/>		
	6274	Special Education	\$708.96
	<b>Total</b>		<b>\$708.96</b>
	<hr/>		
	6340	Special Education	\$7,481.53
	<b>Total</b>		<b>\$7,481.53</b>
	<hr/>		
	6589	Technology-(MAGIC)	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
	6589	Technology-(MAGIC)	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
	6903	Special Education	\$708.96
	<b>Total</b>		<b>\$708.96</b>
	<hr/>		
<b>Total</b>			<b>\$16,680.98</b>
MCKINNEY OFFICE SUPP	309030	Furniture - Testing Coordinato	\$819.00
	<b>Total</b>		<b>\$819.00</b>
	<hr/>		
<b>Total</b>			<b>\$819.00</b>
MUSIC & ARTS CENTERS	6335	Performing and Fine Arts	\$16,391.00
	<b>Total</b>		<b>\$16,391.00</b>
	<hr/>		
	6335	Performing and Fine Arts	\$28,885.00
	<b>Total</b>		<b>\$28,885.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MUSIC &amp; ARTS CENTERS</b>	<b>6335</b>	<b>Performing and Fine Arts</b>	<b>\$3,477.00</b>
	<b>Total</b>		<b>\$3,477.00</b>
	<b>6588</b>	<b>Performing and Fine Arts</b>	<b>\$12,361.00</b>
	<b>Total</b>		<b>\$12,361.00</b>
	<b>6588</b>	<b>Performing and Fine Arts</b>	<b>\$20,125.00</b>
	<b>Total</b>		<b>\$20,125.00</b>
	<b>6588</b>	<b>Performing and Fine Arts</b>	<b>\$8,128.00</b>
	<b>Total</b>		<b>\$8,128.00</b>
	<b>6588</b>	<b>Performing and Fine Arts</b>	<b>\$5,227.00</b>
	<b>Total</b>		<b>\$5,227.00</b>
	<b>6879</b>	<b>Performing and Fine Arts</b>	<b>\$7,274.00</b>
	<b>Total</b>		<b>\$7,274.00</b>
	<b>6879</b>	<b>Performing and Fine Arts</b>	<b>\$8,639.00</b>
	<b>Total</b>		<b>\$8,639.00</b>
	<b>7000</b>	<b>Performing and Fine Arts</b>	<b>\$13,788.00</b>
	<b>Total</b>		<b>\$13,788.00</b>
	<b>7000</b>	<b>Performing and Fine Arts</b>	<b>\$15,056.00</b>
	<b>Total</b>		<b>\$15,056.00</b>
	<b>7199</b>	<b>Performing and Fine Arts</b>	<b>\$3,575.00</b>
	<b>Total</b>		<b>\$3,575.00</b>
	<b>7450</b>	<b>Performing and Fine Arts</b>	<b>\$1,682.00</b>
	<b>Total</b>		<b>\$1,682.00</b>
	<b>7450</b>	<b>Performing and Fine Arts</b>	<b>\$7,324.00</b>
	<b>Total</b>		<b>\$7,324.00</b>
	<b>7839</b>	<b>Performing and Fine Arts</b>	<b>\$3,674.00</b>
	<b>Total</b>		<b>\$3,674.00</b>
	<b>8026</b>	<b>Performing and Fine Arts</b>	<b>\$8,128.00</b>
	<b>Total</b>		<b>\$8,128.00</b>
	<b>8026</b>	<b>Performing and Fine Arts</b>	<b>\$21,477.00</b>
	<b>Total</b>		<b>\$21,477.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MUSIC & ARTS CENTERS	8765	Performing and Fine Arts	\$5,227.00
	<b>Total</b>		<b>\$5,227.00</b>
	8765	Performing and Fine Arts	\$7,492.00
	<b>Total</b>		<b>\$7,492.00</b>
	8977	Performing and Fine Arts	\$7,528.00
	<b>Total</b>		<b>\$7,528.00</b>
<b>Total</b>			<b>\$205,458.00</b>
NATIONAL SCIENCE TEA	6386	Instructional and Curriculum	\$245.79
	<b>Total</b>		<b>\$245.79</b>
	6386	Instructional and Curriculum	\$245.79
	<b>Total</b>		<b>\$245.79</b>
<b>Total</b>			<b>\$491.58</b>
NEARPOD	304966	Instructional and Curriculum	\$5,110.62
	<b>Total</b>		<b>\$5,110.62</b>
<b>Total</b>			<b>\$5,110.62</b>
NETSYNC NETWORK SOLU	308600	Cisco switches	\$340,200.00
	<b>Total</b>		<b>\$340,200.00</b>
	314120	NETSYNC	\$34,961.40
	<b>Total</b>		<b>\$34,961.40</b>
	320401	Cisco switches	\$1,048,950.00
	<b>Total</b>		<b>\$1,048,950.00</b>
	323115	Cisco ethernet switches	\$235,200.00
	<b>Total</b>		<b>\$235,200.00</b>
	323560	NETWORK NODULES	\$10,750.00
	<b>Total</b>		<b>\$10,750.00</b>
<b>Total</b>			<b>\$1,670,061.40</b>
OVERDRIVE INC	311710	Instructional and Curriculum	\$1,021.57
	<b>Total</b>		<b>\$1,021.57</b>
	318145	Instructional and Curriculum	\$8,949.73
	<b>Total</b>		<b>\$8,949.73</b>
	318145	Instructional and Curriculum	\$3,452.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>OVERDRIVE INC</b>	<b>Total</b>		<b>\$3,452.57</b>
	<b>318145</b>	<b>Instructional and Curriculum</b>	\$1,180.77
	<b>Total</b>		<b>\$1,180.77</b>
	<b>318145</b>	<b>Instructional and Curriculum</b>	\$6,778.64
	<b>Total</b>		<b>\$6,778.64</b>
	<b>318579</b>	<b>Instructional and Curriculum</b>	\$3,475.58
	<b>Total</b>		<b>\$3,475.58</b>
<b>Total</b>			<b>\$24,858.86</b>
<b>PAVECON LTD</b>	<b>308754</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$1,515.98)
		<b>R171117 CONVERSION</b>	\$30,319.47
	<b>Total</b>		<b>\$28,803.49</b>
	<b>309796</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$451.33)
		<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$9,026.72
	<b>Total</b>		<b>\$8,575.39</b>
	<b>316871</b>	<b>CONSTRUCTION CO-GENERAL</b>	\$1,515.98
	<b>Total</b>		<b>\$1,515.98</b>
	<b>Total</b>		<b>\$38,894.86</b>
	<b>PBK</b>	<b>305816</b>	<b>646-943-Building and Mainten</b>
<b>Total</b>			<b>\$61,458.08</b>
<b>305816</b>		<b>646-943-Building and Mainten</b>	\$2,200.00
<b>Total</b>			<b>\$2,200.00</b>
<b>305816</b>		<b>646-943-Building and Mainten</b>	\$4,097.21
<b>Total</b>			<b>\$4,097.21</b>
<b>309287</b>		<b>646-943-Building and Mainten</b>	\$289.08
<b>Total</b>			<b>\$289.08</b>
<b>312477</b>		<b>646-943-Building and Mainten</b>	\$3,277.76
<b>Total</b>			<b>\$3,277.76</b>
<b>312477</b>		<b>646-943-Building and Mainten</b>	\$1,638.89
<b>Total</b>			<b>\$1,638.89</b>
<b>312477</b>		<b>646-943-Building and Mainten</b>	\$1,638.88
<b>Total</b>		<b>\$1,638.88</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PBK	314804	646-943-Building and Mainten	\$4,588.87
	<b>Total</b>		<b>\$4,588.87</b>
	316053	646-943-Building and Mainten	\$4,097.20
	<b>Total</b>		<b>\$4,097.20</b>
	318725	646-943-Building and Mainten	\$819.44
	<b>Total</b>		<b>\$819.44</b>
	318725	646-943-Building and Mainten	\$900.00
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$85,005.41</b>
PEARSON EDUCATION IN	304976	Instructional and Curriculum	\$2,671.02
	<b>Total</b>		<b>\$2,671.02</b>
	305613	Special Education	\$6,172.14
	<b>Total</b>		<b>\$6,172.14</b>
	309074	Special Education	\$1,072.24
	<b>Total</b>		<b>\$1,072.24</b>
	317835	Special Education	\$7,244.38
	<b>Total</b>		<b>\$7,244.38</b>
<b>Total</b>			<b>\$17,159.78</b>
PLANO ISD	309079	Special Education	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
PRO-ED INC	6647	Special Education	\$854.81
	<b>Total</b>		<b>\$854.81</b>
	6647	Special Education	\$758.12
	<b>Total</b>		<b>\$758.12</b>
	8379	Special Education	\$78.10
	<b>Total</b>		<b>\$78.10</b>
	8379	Special Education	\$78.10
	<b>Total</b>		<b>\$78.10</b>
	8506	Special Education	\$52.80
	<b>Total</b>		<b>\$52.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,821.93</b>
<b>QEP INC</b>	<b>306083</b>	<b>Instructional and Curriculum</b>	\$150.44
	<b>Total</b>		<b>\$150.44</b>
	<b>306864</b>	<b>Instructional and Curriculum</b>	\$150.44
	<b>Total</b>		<b>\$150.44</b>
<b>Total</b>			<b>\$300.88</b>
<b>REMEDIA PUBLICATIONS</b>	<b>304985</b>	<b>Special Education</b>	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	<b>304985</b>	<b>Special Education</b>	\$39.99
	<b>Total</b>		<b>\$39.99</b>
<b>Total</b>			<b>\$79.98</b>
<b>RICOH USA INC</b>	<b>7233</b>	<b>GENERAL SUPPLIES</b>	\$220.65
	<b>Total</b>		<b>\$220.65</b>
	<b>8266</b>	<b>GENERAL SUPPLIES</b>	\$220.65
	<b>Total</b>		<b>\$220.65</b>
<b>Total</b>			<b>\$441.30</b>
<b>ROMEIO MUSIC LLC</b>	<b>7838</b>	<b>Performing and Fine Arts</b>	\$9,010.00
	<b>Total</b>		<b>\$9,010.00</b>
<b>Total</b>			<b>\$9,010.00</b>
<b>SCHOLASTIC INC</b>	<b>6372</b>	<b>Instructional and Curriculum</b>	\$328.35
	<b>Total</b>		<b>\$328.35</b>
	<b>6591</b>	<b>Instructional and Curriculum</b>	\$1,970.10
	<b>Total</b>		<b>\$1,970.10</b>
<b>Total</b>			<b>\$2,298.45</b>
<b>SCHOOL HEALTH CORPOR</b>	<b>6298</b>	<b>Health Services</b>	\$2,999.50
	<b>Total</b>		<b>\$2,999.50</b>
<b>Total</b>			<b>\$2,999.50</b>
<b>SCHOOL SPECIALTY</b>	<b>6281</b>	<b>Office Supplies</b>	\$318.68
	<b>Total</b>		<b>\$318.68</b>
	<b>6281</b>	<b>GENERAL SUPPLIES</b>	\$2,141.85
	<b>Total</b>		<b>\$2,141.85</b>
	<b>6393</b>	<b>Special Education</b>	\$2,600.96



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCHOOL SPECIALTY	<b>Total</b>		<b>\$2,600.96</b>
	6393	Special Education	\$1,306.60
	<b>Total</b>		<b>\$1,306.60</b>
	6549	Special Education	\$2,600.96
	<b>Total</b>		<b>\$2,600.96</b>
	6549	Special Education	\$1,306.64
	<b>Total</b>		<b>\$1,306.64</b>
	6785	Performing and Fine Arts	\$3,564.89
	<b>Total</b>		<b>\$3,564.89</b>
	6785	Performing and Fine Arts	\$1,174.19
<b>Total</b>		<b>\$1,174.19</b>	
6830	Office Supplies	\$117.58	
<b>Total</b>		<b>\$117.58</b>	
<b>Total</b>		<b>\$15,132.35</b>	
SCHOOL SPECIALTY INC	306189	Instructional and Curriculum	\$826.98
<b>Total</b>		<b>\$826.98</b>	
<b>Total</b>		<b>\$826.98</b>	
SHI GOVERNMENT SOLUT	305668	Absolute	\$27,618.98
		TECH-GENERAL SUPPLIES	\$94,960.00
	<b>Total</b>		<b>\$122,578.98</b>
	306904	SHI Exinda	\$38,012.00
		TECH-GENERAL SUPPLIES	\$83,423.00
	<b>Total</b>		<b>\$121,435.00</b>
<b>Total</b>		<b>\$244,013.98</b>	
SOCIAL STUDIES SCHOO	6537	GENERAL SUPPLIES	\$147.93
		Instructional and Curriculum	\$175.00
	<b>Total</b>		<b>\$322.93</b>
	6592	GENERAL SUPPLIES	\$491.90
		Instructional and Curriculum	\$37.95
	<b>Total</b>		<b>\$529.85</b>
6592	GENERAL SUPPLIES	\$134.97	
	Instructional and Curriculum	\$175.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SOCIAL STUDIES SCHOO**

<b>Total</b>		<b>\$309.97</b>
<b>6592</b>	<b>Instructional and Curriculum</b>	<b>\$34.05</b>
<b>Total</b>		<b>\$34.05</b>
<b>9100</b>	<b>GENERAL SUPPLIES</b>	<b>\$4,254.75</b>
	<b>Instructional and Curriculum</b>	<b>\$2,843.94</b>
<b>Total</b>		<b>\$7,098.69</b>
<b>9100</b>	<b>Instructional and Curriculum</b>	<b>(\$4,022.25)</b>
<b>Total</b>		<b>(\$4,022.25)</b>
<b>9100</b>	<b>GENERAL SUPPLIES</b>	<b>\$685.08</b>
	<b>Instructional and Curriculum</b>	<b>\$33.92</b>
<b>Total</b>		<b>\$719.00</b>
<b>9933</b>	<b>9140669800</b>	<b>\$6,711.50</b>
<b>Total</b>		<b>\$6,711.50</b>
<b>9933</b>	<b>TAX CREDIT 91406698</b>	<b>(\$511.50)</b>
<b>Total</b>		<b>(\$511.50)</b>
<b>9933</b>	<b>CREDIT 91406698</b>	<b>(\$6,200.00)</b>
<b>Total</b>		<b>(\$6,200.00)</b>
<b>9933</b>	<b>GENERAL SUPPLIES</b>	<b>\$14,754.75</b>
	<b>Instructional and Curriculum</b>	<b>\$2,843.94</b>
<b>Total</b>		<b>\$17,598.69</b>
<b>9933</b>	<b>Instructional and Curriculum</b>	<b>(\$4,022.25)</b>
<b>Total</b>		<b>(\$4,022.25)</b>
<b>9933</b>	<b>Instructional and Curriculum</b>	<b>\$719.00</b>
<b>Total</b>		<b>\$719.00</b>
<b>9933</b>	<b>Instructional and Curriculum</b>	<b>(\$10,500.00)</b>
<b>Total</b>		<b>(\$10,500.00)</b>
<b>9933</b>	<b>Instructional and Curriculum</b>	<b>\$6,200.00</b>
<b>Total</b>		<b>\$6,200.00</b>
<b>9933</b>	<b>Instructional and Curriculum</b>	<b>(\$6,200.00)</b>
<b>Total</b>		<b>(\$6,200.00)</b>

<b>Total</b>		<b>\$8,787.68</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6282	Office Supplies	\$71.99
	<b>Total</b>		<b>\$71.99</b>
	6282	Office Supplies	\$111.98
	<b>Total</b>		<b>\$111.98</b>
	6394	Office Supplies	\$226.50
	<b>Total</b>		<b>\$226.50</b>
	6394	Office Supplies	\$895.60
	<b>Total</b>		<b>\$895.60</b>
	6448	Instructional and Curriculum	\$305.04
	<b>Total</b>		<b>\$305.04</b>
	6448	Instructional and Curriculum	\$1,067.64
	<b>Total</b>		<b>\$1,067.64</b>
	6461	Office Supplies	\$277.53
	<b>Total</b>		<b>\$277.53</b>
	6461	Office Supplies	(\$92.51)
	<b>Total</b>		<b>(\$92.51)</b>
	6461	Office Supplies	\$92.51
	<b>Total</b>		<b>\$92.51</b>
	6550	Office Supplies	(\$231.60)
	<b>Total</b>		<b>(\$231.60)</b>
	6550	Office Supplies	\$231.60
	<b>Total</b>		<b>\$231.60</b>
	6550	Special Education	(\$460.00)
	<b>Total</b>		<b>(\$460.00)</b>
	6550	Special Education	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	6786	Special Education	(\$460.00)
	<b>Total</b>		<b>(\$460.00)</b>
	6786	Special Education	\$460.00
	<b>Total</b>		<b>\$460.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	6786	Special Education	(\$460.00)
	<b>Total</b>		<b>(\$460.00)</b>
	6786	Special Education	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	6786	Instructional and Curriculum	\$762.60
	<b>Total</b>		<b>\$762.60</b>
	6786	Office Supplies	\$495.28
	<b>Total</b>		<b>\$495.28</b>
	6786	Office Supplies	\$46.86
	<b>Total</b>		<b>\$46.86</b>
	6831	Office Supplies	\$292.94
	<b>Total</b>		<b>\$292.94</b>
	6831	Office Supplies	\$127.99
	<b>Total</b>		<b>\$127.99</b>
	7328	91502310 Return Monitor Stand	(\$64.92)
	<b>Total</b>		<b>(\$64.92)</b>
	8784	Instructional and Curriculum	(\$423.30)
	<b>Total</b>		<b>(\$423.30)</b>
	8784	Instructional and Curriculum	(\$28.22)
	<b>Total</b>		<b>(\$28.22)</b>
	10593	Furniture	\$559.98
	<b>Total</b>		<b>\$559.98</b>
<b>Total</b>			<b>\$4,725.49</b>
TEACHER'S DISCOVERY	6249	Instructional and Curriculum	\$350.70
	<b>Total</b>		<b>\$350.70</b>
	6315	Instructional and Curriculum	\$350.70
	<b>Total</b>		<b>\$350.70</b>
<b>Total</b>			<b>\$701.40</b>
TECHNOLOGENT	310868	vBlock	\$669,773.00
	<b>Total</b>		<b>\$669,773.00</b>
	320979	FURNITURE-EQUIPMENT-SOFTW	\$6,862.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TECHNOLOGENT**

	<b>Total</b>		<b>\$6,862.00</b>
	323354	FURNITURE-EQUIPMENT-SOFTW	\$111,675.00
		ISILON CONFIGURATION	\$87,775.00

	<b>Total</b>		<b>\$199,450.00</b>
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<b>Total</b>			<b>\$876,085.00</b>
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TECHNOLOGY FOR EDUCA	306572	LAN/VoIP	\$34,830.01
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	<b>Total</b>		<b>\$34,830.01</b>
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	307004	LAN/VoIP	\$403,768.39
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	<b>Total</b>		<b>\$403,768.39</b>
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	310232	TECH-GENERAL SUPPLIES	\$11,456.00
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	<b>Total</b>		<b>\$11,456.00</b>
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<b>Total</b>			<b>\$450,054.40</b>
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UNIVERSITY OF TEXAS	306535	Instructional and Curriculum	\$28.50
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	<b>Total</b>		<b>\$28.50</b>
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	311818	Instructional and Curriculum	\$28.50
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	<b>Total</b>		<b>\$28.50</b>
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<b>Total</b>			<b>\$57.00</b>
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WAYSIDE PUBLISHING	306967	Instructional and Curriculum	\$2,489.26
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	<b>Total</b>		<b>\$2,489.26</b>
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	306967	GENERAL SUPPLIES	\$280.37
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		Instructional and Curriculum	\$2,208.89
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	<b>Total</b>		<b>\$2,489.26</b>
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<b>Total</b>			<b>\$4,978.52</b>
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WENGER CORPORATION	6439	Performing and Fine Arts	\$5,609.00
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	<b>Total</b>		<b>\$5,609.00</b>
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	9006	Performing and Fine Arts	\$5,912.00
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	<b>Total</b>		<b>\$5,912.00</b>
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<b>Total</b>			<b>\$11,521.00</b>
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WILLIAM V MACGILL &	6287	Health Services	\$2,665.53
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	<b>Total</b>		<b>\$2,665.53</b>
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	6287	Health Services	\$2,653.56
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	<b>Total</b>		<b>\$2,653.56</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$5,319.09</b>
			<b>\$25,544,999.16</b>
<b>BALFOUR BEATTY CONST</b>	<b>311880</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$947,700.60</b>
	<b>Total</b>		<b>\$947,700.60</b>
	<b>312935</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$74,565.10)
		<b>R169072 CONVERSION</b>	<b>\$1,491,302.00</b>
	<b>Total</b>		<b>\$1,416,736.90</b>
	<b>314831</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$74,254.35)
		<b>R169072 CONVERSION</b>	<b>\$1,485,085.10</b>
	<b>Total</b>		<b>\$1,410,830.75</b>
	<b>316855</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$97,555.00)
		<b>R169072 CONVERSION</b>	<b>\$1,951,100.40</b>
	<b>Total</b>		<b>\$1,853,545.40</b>
	<b>318687</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$51,441.80)
		<b>R169072 CONVERSION</b>	<b>\$1,028,836.00</b>
	<b>Total</b>		<b>\$977,394.20</b>
	<b>318733</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$11,310.65)
		<b>R169072 CONVERSION</b>	<b>\$226,213.00</b>
	<b>Total</b>		<b>\$214,902.35</b>
	<b>320602</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$83,272.05)
		<b>R169072 CONVERSION</b>	<b>\$1,665,441.00</b>
	<b>Total</b>		<b>\$1,582,168.95</b>
	<b>321060</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$84,597.10)
		<b>R169072 CONVERSION</b>	<b>\$1,691,942.00</b>
	<b>Total</b>		<b>\$1,607,344.90</b>
	<b>323148</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$96,808.65)
		<b>R169072 CONVERSION</b>	<b>\$1,936,173.00</b>
	<b>Total</b>		<b>\$1,839,364.35</b>
	<b>323418</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$159,033.80)
		<b>R169072 CONVERSION</b>	<b>\$3,180,676.00</b>
	<b>Total</b>		<b>\$3,021,642.20</b>
<b>Total</b>			<b>\$14,871,630.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL COMPUTER	305914	Chromebooks & software	\$598,965.00
	<b>Total</b>		<b>\$598,965.00</b>
	<hr/>		
	305914	Chromebooks & software	\$1,860,234.00
	<b>Total</b>		<b>\$1,860,234.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,459,199.00</b>
DELL MARKETING LP	308913	Chromebooks & software	\$11,952.00
	<b>Total</b>		<b>\$11,952.00</b>
	<hr/>		
	308913	Chromebooks & software	\$11,952.00
	<b>Total</b>		<b>\$11,952.00</b>
	<hr/>		
	308913	Chromebooks & software	\$11,952.00
	<b>Total</b>		<b>\$11,952.00</b>
	<hr/>		
	308913	Chromebooks & software	\$7,470.00
	<b>Total</b>		<b>\$7,470.00</b>
	<hr/>		
<b>Total</b>			<b>\$43,326.00</b>
GENERAL DATATECH LP	307467	Isilon Storage	\$678,482.31
	<b>Total</b>		<b>\$678,482.31</b>
	<hr/>		
	309282	Isilon Storage	\$31,300.24
	<b>Total</b>		<b>\$31,300.24</b>
	<hr/>		
<b>Total</b>			<b>\$709,782.55</b>
IMPERIAL CONSTRUCTIO	306225	CONSTRUCTION CO-GENERAL	(\$68,836.14)
		CONTRACTED MAINTENANCE/REPAIRS	\$1,251,627.22
		R175565 CONVERSION	\$125,095.51
	<b>Total</b>		<b>\$1,307,886.59</b>
	<hr/>		
	306998	CONSTRUCTION CO-GENERAL	(\$4,489.99)
		CONTRACTED MAINTENANCE/REPAIRS	\$32,253.07
		R175565 CONVERSION	\$57,546.82
	<b>Total</b>		<b>\$85,309.90</b>
	<hr/>		
	316030	PO 375065 Final Pmt	\$447,395.37
	<b>Total</b>		<b>\$447,395.37</b>
	<hr/>		
<b>Total</b>			<b>\$1,840,591.86</b>
JOERIS GENERAL CONTR	323379	CONSTRUCTION CO-GENERAL	(\$162,656.81)
		Construction Services	\$3,253,135.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>JOERIS GENERAL CONTR</b>	<b>Total</b>		<b>\$3,090,478.94</b>
	<b>323379</b>	<b>CONSTRUCTION CO-GENERAL</b>	<b>(\$173,922.05)</b>
		<b>Construction Services</b>	<b>\$3,478,440.89</b>
	<b>Total</b>		<b>\$3,304,518.84</b>
	<b>323419</b>	<b>CONSTRUCTION CO-GENERAL</b>	<b>(\$85,846.50)</b>
		<b>Construction Services</b>	<b>\$1,716,930.00</b>
	<b>Total</b>		<b>\$1,631,083.50</b>
<b>Total</b>			<b>\$8,026,081.28</b>
<b>NEMA 3 ELECTRIC</b>	<b>312561</b>	<b>PO 375063 Retainage Final</b>	<b>\$11,051.75</b>
	<b>Total</b>		<b>\$11,051.75</b>
<b>Total</b>			<b>\$11,051.75</b>
<b>PBK</b>	<b>305765</b>	<b>R175288 CONVERSION</b>	<b>\$65,274.38</b>
	<b>Total</b>		<b>\$65,274.38</b>
	<b>305765</b>	<b>R175288 CONVERSION</b>	<b>\$850.99</b>
	<b>Total</b>		<b>\$850.99</b>
	<b>305765</b>	<b>R175288 CONVERSION</b>	<b>\$325.25</b>
	<b>Total</b>		<b>\$325.25</b>
	<b>305765</b>	<b>R175288 CONVERSION</b>	<b>\$3,553.00</b>
	<b>Total</b>		<b>\$3,553.00</b>
	<b>307857</b>	<b>R175288 CONVERSION</b>	<b>\$364.71</b>
	<b>Total</b>		<b>\$364.71</b>
	<b>307857</b>	<b>R175288 CONVERSION</b>	<b>\$295.00</b>
	<b>Total</b>		<b>\$295.00</b>
	<b>307857</b>	<b>R175288 CONVERSION</b>	<b>\$1,180.00</b>
	<b>Total</b>		<b>\$1,180.00</b>
	<b>311916</b>	<b>R175288 CONVERSION</b>	<b>\$295.00</b>
	<b>Total</b>		<b>\$295.00</b>
	<b>312477</b>	<b>R175288 CONVERSION</b>	<b>\$1,176.00</b>
	<b>Total</b>		<b>\$1,176.00</b>
	<b>314804</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$710.89</b>
	<b>Total</b>		<b>\$710.89</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PBK	315621	R175288 CONVERSION	\$243.14
	<b>Total</b>		<b>\$243.14</b>
	315621	R175288 CONVERSION	\$140.73
	<b>Total</b>		<b>\$140.73</b>
	315621	R175277 CONVERSION	\$1,268.27
	<b>Total</b>		<b>\$1,268.27</b>
	315621	R175288 CONVERSION	\$23,812.93
	<b>Total</b>		<b>\$23,812.93</b>
	315621	MISCELLANEOUS CONTRACTED SRVS R175288 CONVERSION	\$1,838.27 \$536.73
	<b>Total</b>		<b>\$2,375.00</b>
	315621	R175277 CONVERSION	\$11,136.78
	<b>Total</b>		<b>\$11,136.78</b>
<b>Total</b>			<b>\$113,002.07</b>
TEGRITY CONTRACTORS	305830	CONSTRUCTION CO-GENERAL CONTRACTED MAINTENANCE/REPAIRS R175567 CONVERSION	(\$19,261.66) \$343,706.30 \$41,527.00
	<b>Total</b>		<b>\$365,971.64</b>
	305830	CONSTRUCTION CO-GENERAL CONTRACTED MAINTENANCE/REPAIRS R175567 CONVERSION	(\$6,135.87) \$93,884.40 \$28,832.87
	<b>Total</b>		<b>\$116,581.40</b>
	310869	PO 370566 (P270263) Retainage Pmt	\$37,740.33
	<b>Total</b>		<b>\$37,740.33</b>
<b>Total</b>			<b>\$520,293.37</b>
			<b>\$28,594,958.48</b>
EDWARDS CLAIMS ADMIN	149139	R158420 CONVERSION	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	149139	R158420 CONVERSION	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	149141	Insurance	\$4,500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDWARDS CLAIMS ADMIN	<b>Total</b>		<b>\$4,500.00</b>
	149142	Insurance	\$6,230.00
	<b>Total</b>		<b>\$6,230.00</b>
	149144	Insurance	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	149145	Insurance	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	149145	Insurance	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	149146	Insurance	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	149148	Insurance	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	149149	Insurance	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	149150	Insurance	\$5,850.00
	<b>Total</b>		<b>\$5,850.00</b>
	149152	Insurance	\$5,620.00
	<b>Total</b>		<b>\$5,620.00</b>
	149153	Insurance	\$4,500.00
<b>Total</b>		<b>\$4,500.00</b>	
149154	Insurance	\$4,500.00	
<b>Total</b>		<b>\$4,500.00</b>	
<b>Total</b>			<b>\$58,800.00</b>
EDWARDS RISK MANAGEM	149138	Insurance	\$2,375.00
	<b>Total</b>		<b>\$2,375.00</b>
	149143	Insurance	\$2,375.00
	<b>Total</b>		<b>\$2,375.00</b>
	149147	Insurance	\$2,375.00
	<b>Total</b>		<b>\$2,375.00</b>
149151	Insurance	\$2,375.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>EDWARDS RISK MANAGEM</b>			
	<b>Total</b>		<b>\$2,375.00</b>
<b>Total</b>			<b>\$9,500.00</b>
<b>MILLIMAN INC</b>	<b>149140</b>	<b>Insurance</b>	<b>\$5,500.00</b>
	<b>Total</b>		<b>\$5,500.00</b>
<b>Total</b>			<b>\$5,500.00</b>
<b>ROACH HOWARD SMITH &amp;</b>	<b>307366</b>	<b>Insurance</b>	<b>\$10,000.00</b>
	<b>Total</b>		<b>\$10,000.00</b>
<b>Total</b>			<b>\$10,000.00</b>
<b>WELLS FARGO INSURANC</b>	<b>306623</b>	<b>Insurance</b>	<b>\$143,836.00</b>
	<b>Total</b>		<b>\$143,836.00</b>
<b>Total</b>			<b>\$143,836.00</b>
			<b>\$227,636.00</b>
<b>24-7 CHEERLEADING</b>	<b>321396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$219.25</b>
	<b>Total</b>		<b>\$219.25</b>
<b>Total</b>			<b>\$219.25</b>
<b>4IMPRINT INC</b>	<b>7135</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$495.51</b>
	<b>Total</b>		<b>\$495.51</b>
	<b>10064</b>	<b>7267-B, ROADSTER MUG - 16 OZ -</b>	<b>\$562.11</b>
	<b>Total</b>		<b>\$562.11</b>
	<b>10537</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$764.23</b>
	<b>Total</b>		<b>\$764.23</b>
<b>Total</b>			<b>\$1,821.85</b>
<b>AATF - AMERICAN ASSO</b>	<b>309248</b>	<b>Memberships-Registrations</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>309248</b>	<b>Memberships-Registrations</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>313844</b>	<b>DELYNN DENTON</b>	<b>\$191.00</b>
	<b>Total</b>		<b>\$191.00</b>
	<b>314749</b>	<b>DELYNN DENTON</b>	<b>\$114.00</b>
	<b>Total</b>		<b>\$114.00</b>
<b>Total</b>			<b>\$425.00</b>
<b>AATG - AMERICAN ASSO</b>	<b>320684</b>	<b>Awards-JARBOE</b>	<b>\$103.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**AATG - AMERICAN ASSO**

	<b>Total</b>		<b>\$103.00</b>
	320684	AWARDS-JARBOE	\$26.50

	<b>Total</b>		<b>\$26.50</b>
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<b>Total</b>			<b>\$129.50</b>
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<b>AATSP - AMERICAN AS</b>	309249	Memberships-Registrations	\$65.00
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	<b>Total</b>		<b>\$65.00</b>
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	310905	Memberships-Registrations	\$385.00
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	<b>Total</b>		<b>\$385.00</b>
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	313404	Memberships-Registrations-TAYL	\$45.00
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	<b>Total</b>		<b>\$45.00</b>
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	313404	Memberships-Registrations-TAYL	\$65.00
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	<b>Total</b>		<b>\$65.00</b>
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	314845	Memberships-Registrations/SPAN	\$155.00
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	<b>Total</b>		<b>\$155.00</b>
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	317906	Memberships-Registrations-TAYL	\$350.00
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	<b>Total</b>		<b>\$350.00</b>
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	319168	JIMMY MANGUS	\$80.00
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	<b>Total</b>		<b>\$80.00</b>
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<b>Total</b>			<b>\$1,145.00</b>
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<b>ABSOLUTELY-TEES LLC</b>	322470	Apparel-WATSON	\$407.00
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	<b>Total</b>		<b>\$407.00</b>
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<b>Total</b>			<b>\$407.00</b>
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<b>ABUNDIZ, CLAUDIO</b>	319588	REFUND RANGER TICKET PAYMENT B	\$8.00
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	<b>Total</b>		<b>\$8.00</b>
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<b>Total</b>			<b>\$8.00</b>
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<b>ACADEMIC SUPERSTORE</b>	305297	Technology-(MAGIC)	\$236.80
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	<b>Total</b>		<b>\$236.80</b>
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	307071	EXPEND-AGENCY FUNDS	\$154.75
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	<b>Total</b>		<b>\$154.75</b>
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	312568	Technology-(MAGIC)	\$171.72
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>ACADEMIC SUPERSTORE</b>	<b>Total</b>		<b>\$171.72</b>
	<b>313900</b>	<b>Technology-(MAGIC)</b>	<b>\$7,698.60</b>
	<b>Total</b>		<b>\$7,698.60</b>
<b>Total</b>			<b>\$8,261.87</b>
<b>ACE MART RESTAURANT</b>	<b>305298</b>	<b>Concession Stand Supplies</b>	<b>\$89.37</b>
	<b>Total</b>		<b>\$89.37</b>
	<b>306626</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$51.98</b>
	<b>Total</b>		<b>\$51.98</b>
	<b>310560</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$83.46</b>
	<b>Total</b>		<b>\$83.46</b>
	<b>323669</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,004.42</b>
	<b>Total</b>		<b>\$1,004.42</b>
<b>Total</b>			<b>\$1,229.23</b>
<b>ACP DIRECT</b>	<b>323670</b>	<b>Furniture</b>	<b>\$509.95</b>
	<b>Total</b>		<b>\$509.95</b>
<b>Total</b>			<b>\$509.95</b>
<b>ACTION TROPHIES &amp; AW</b>	<b>312097</b>	<b>CLUB T-SHIRTS</b>	<b>\$227.60</b>
	<b>Total</b>		<b>\$227.60</b>
<b>Total</b>			<b>\$227.60</b>
<b>ADAME, RODNEY</b>	<b>307653</b>	<b>Security-KARBS</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>ADAMS, KENNETH</b>	<b>307507</b>	<b>DJ for STUCO Sponsored Carniva</b>	<b>\$375.00</b>
	<b>Total</b>		<b>\$375.00</b>
<b>Total</b>			<b>\$375.00</b>
<b>AFFORDABLE SCREEN CO</b>	<b>309302</b>	<b>Building and Maintenance Produ</b>	<b>\$320.40</b>
	<b>Total</b>		<b>\$320.40</b>
	<b>323442</b>	<b>SCREENS - SHAFFERMAN</b>	<b>\$80.82</b>
	<b>Total</b>		<b>\$80.82</b>
<b>Total</b>			<b>\$401.22</b>
<b>AIM FUNDRAISING</b>	<b>307508</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$320.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AIM FUNDRAISING	309820	Fundraising	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	310912	Fundraising	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	313408	Fundraising	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	320413	Fundraising	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$1,496.00</b>
AIR JUMP INC	308311	EXPEND-AGENCY FUNDS	\$1,185.00
	<b>Total</b>		<b>\$1,185.00</b>
	318776	EXPEND-AGENCY FUNDS	\$1,185.00
	<b>Total</b>		<b>\$1,185.00</b>
<b>Total</b>			<b>\$2,370.00</b>
AIRGAS USA LLC	305838	R165477 CONVERSION	\$5.65
	<b>Total</b>		<b>\$5.65</b>
	307916	EXPEND-AGENCY FUNDS	\$245.68
	<b>Total</b>		<b>\$245.68</b>
	308815	R165477 CONVERSION	\$5.50
	<b>Total</b>		<b>\$5.50</b>
	309821	R165477 CONVERSION	\$9.10
	<b>Total</b>		<b>\$9.10</b>
	310913	R165477 CONVERSION	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	312571	R165477 CONVERSION	\$10.30
	<b>Total</b>		<b>\$10.30</b>
	314854	R165477 CONVERSION	\$10.30
	<b>Total</b>		<b>\$10.30</b>
	319589	R165477 CONVERSION	\$24.90
	<b>Total</b>		<b>\$24.90</b>
<b>Total</b>			<b>\$321.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ALBERT, DIANE	317911	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
ALDANA, KARINA	319590	REFUND FROM CHOIR FOR RANGER G	\$8.00
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
ALL FOR DANCE	321076	MEGAPHONES/BAGS-HOUSE	\$832.56
	<b>Total</b>		<b>\$832.56</b>
<b>Total</b>			<b>\$832.56</b>
ALL PRO SOUND	308385	Instructional and Curriculum	\$577.54
	<b>Total</b>		<b>\$577.54</b>
<b>Total</b>			<b>\$577.54</b>
ALS ASSOCIATION	305307	Fundraising	\$543.00
	<b>Total</b>		<b>\$543.00</b>
	305841	DONATION-RUTLEDGE	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	307846	EXPEND-AGENCY FUNDS	\$377.07
	<b>Total</b>		<b>\$377.07</b>
<b>Total</b>			<b>\$1,020.07</b>
AMAZING JAKES OF PLA	319946	EXPEND-AGENCY FUNDS	\$249.90
	<b>Total</b>		<b>\$249.90</b>
	320365	Field Trips	\$272.00
	<b>Total</b>		<b>\$272.00</b>
<b>Total</b>			<b>\$521.90</b>
AMC - AMERICAN MULTI	318779	MOVIE TICKETS FOR CHEER FIELD	\$86.79
	<b>Total</b>		<b>\$86.79</b>
<b>Total</b>			<b>\$86.79</b>
AMERICAN AIRLINES IN	307033	Transportation	\$538.40
	<b>Total</b>		<b>\$538.40</b>
	312454	Transportation	\$158.20
	<b>Total</b>		<b>\$158.20</b>
	317800	EXPEND-AGENCY FUNDS	\$453.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AMERICAN AIRLINES IN	317800	EXPENDITURES-AGENCY FUNDS	\$3,320.20
	<b>Total</b>		<b>\$3,773.40</b>
	322476	EXPEND-AGENCY FUNDS	\$161.20
	<b>Total</b>		<b>\$161.20</b>
<b>Total</b>			<b>\$4,631.20</b>
AMERICAN CANCER SOCI	317914	EXPEND-AGENCY FUNDS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	320416	Fundraising	\$764.00
	<b>Total</b>		<b>\$764.00</b>
	321077	DONATION-HUTLEY	\$1,253.75
	<b>Total</b>		<b>\$1,253.75</b>
<b>Total</b>			<b>\$2,267.75</b>
AMERICAN CONCEPTS	311967	EXPEND-AGENCY FUNDS	\$5,499.60
		Fundraising	\$6,000.00
	<b>Total</b>		<b>\$11,499.60</b>
<b>Total</b>			<b>\$11,499.60</b>
AMERICAN LEGION AUXI	316507	Memberships-Registrations	\$750.00
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
AMERICAN RED CROSS	321078	EXPEND-AGENCY FUNDS	\$2,010.42
	<b>Total</b>		<b>\$2,010.42</b>
	321700	EXPEND-AGENCY FUNDS	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$3,010.42</b>
AMERICAN REGISTRY	323022	BARB LANTON	\$116.10
	<b>Total</b>		<b>\$116.10</b>
<b>Total</b>			<b>\$116.10</b>
AMERICANA HOTEL	316880	EXPENDITURES-AGENCY FUNDS	\$52.16
	<b>Total</b>		<b>\$52.16</b>
<b>Total</b>			<b>\$52.16</b>
AMERICA'S BEST VALUE	315643	Hotels	\$81.75
	<b>Total</b>		<b>\$81.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$81.75</b>
<b>AMF BOWLING CENTERS</b>	<b>319545</b>	<b>Field Trips</b>	<b>\$222.00</b>
	<b>Total</b>		<b>\$222.00</b>
	<b>321038</b>	<b>Professional Development</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>323178</b>	<b>Professional Development</b>	<b>\$1,551.68</b>
	<b>Total</b>		<b>\$1,551.68</b>
<b>Total</b>			<b>\$2,173.68</b>
<b>AMILIBIA, JADEN</b>	<b>320418</b>	<b>SCHOLARSHIP-COOLEY</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>321399</b>	<b>SCHOLARSHIP-TAYLOR</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$450.00</b>
<b>AMSTERDAM PRINTING &amp;</b>	<b>6252</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$355.92</b>
	<b>Total</b>		<b>\$355.92</b>
	<b>10054</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$305.54</b>
	<b>Total</b>		<b>\$305.54</b>
	<b>10809</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$937.72</b>
	<b>Total</b>		<b>\$937.72</b>
	<b>10809</b>	<b>Instructional and Curriculum</b>	<b>\$205.61</b>
	<b>Total</b>		<b>\$205.61</b>
<b>Total</b>			<b>\$1,804.79</b>
<b>ANDERSON, GREGG</b>	<b>306636</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>321701</b>	<b>Security/SENIORS</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$370.00</b>
<b>ANDERSON'S</b>	<b>6445</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$391.81</b>
	<b>Total</b>		<b>\$391.81</b>
	<b>6658</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$140.29</b>
	<b>Total</b>		<b>\$140.29</b>
	<b>6887</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$986.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**ANDERSON'S**

<b>Total</b>		<b>\$986.26</b>
<hr/>		
<b>8383</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$464.77</b>
<b>Total</b>		<b>\$464.77</b>
<hr/>		
<b>8480</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$497.99</b>
<b>Total</b>		<b>\$497.99</b>
<hr/>		
<b>8816</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,990.37</b>
<b>Total</b>		<b>\$1,990.37</b>
<hr/>		
<b>9069</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$148.79</b>
<b>Total</b>		<b>\$148.79</b>
<hr/>		
<b>9331</b>	<b>AWARDS - KARBS</b>	<b>\$174.95</b>
<b>Total</b>		<b>\$174.95</b>
<hr/>		
<b>9465</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$74.97</b>
<b>Total</b>		<b>\$74.97</b>

<b>Total</b>		<b>\$4,870.20</b>
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<b>ANDYMARK INC</b>	<b>312579</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$101.83</b>
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<b>Total</b>		<b>\$101.83</b>
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<b>Total</b>		<b>\$101.83</b>
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<b>ANGELINAS RESTAURANT</b>	<b>318389</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$156.00</b>
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<b>Total</b>		<b>\$156.00</b>
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<b>Total</b>		<b>\$156.00</b>
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<b>APPERSON</b>	<b>10188</b>	<b>TIFFANY WEEKS</b>	<b>\$162.27</b>
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<b>Total</b>		<b>\$162.27</b>
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<b>Total</b>		<b>\$162.27</b>
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<b>APPLE INC</b>	<b>306261</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,819.95</b>
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<b>Total</b>		<b>\$1,819.95</b>
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<b>308391</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$626.00</b>

<b>Total</b>		<b>\$626.00</b>
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<b>308391</b>	<b>Technology Supplies-HALE</b>	<b>\$238.00</b>

<b>Total</b>		<b>\$238.00</b>
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<b>318784</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$150.00</b>

<b>Total</b>		<b>\$150.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

APPLE INC	320420	ADAPTERS-HALE	\$173.00
	<b>Total</b>		<b>\$173.00</b>
<b>Total</b>			<b>\$3,006.95</b>
ARAMARK CORPORATION	313827	AVID COLLEGE CAMPUS VISIT	\$790.00
	<b>Total</b>		<b>\$790.00</b>
<b>Total</b>			<b>\$790.00</b>
ARAMARK HIGHER EDUCA	317917	SMU DINING SERVICES FOR GRIFFI	\$427.50
	<b>Total</b>		<b>\$427.50</b>
	318785	Food - Meals, Meeting and FCS	\$344.50
	<b>Total</b>		<b>\$344.50</b>
<b>Total</b>			<b>\$772.00</b>
ARBOR CREEK MS ORCH	316899	EXPEND-AGENCY FUNDS	\$34.00
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
AREA V FFA ASSOCIATI	309233	Memberships-Registrations-BAKE	\$430.50
	<b>Total</b>		<b>\$430.50</b>
	309279	Memberships-Registrations	\$553.00
	<b>Total</b>		<b>\$553.00</b>
	320641	REGISTRATION-HARRISON	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$1,583.50</b>
ARGYLE HIGH SCHOOL	312895	Memberships-Registrations	\$136.00
	<b>Total</b>		<b>\$136.00</b>
<b>Total</b>			<b>\$136.00</b>
ARISTOTLE CORPORATIO	306642	Instructional and Curriculum	\$83.16
	<b>Total</b>		<b>\$83.16</b>
	306642	Instructional and Curriculum	\$703.82
	<b>Total</b>		<b>\$703.82</b>
	318393	MICHELLE HARPER	\$221.88
	<b>Total</b>		<b>\$221.88</b>
	320036	ANNE WILHITE	\$54.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ARISTOTLE CORPORATIO	Total		\$54.24
Total			\$1,063.10
ARMSTRONG, STEPHANIE	307455	Refunds	\$16.67
Total			\$16.67
Total			\$16.67
ARRIAGA, BERT	311392	JAYDA ARRIAGA TRIP REFUND	\$20.00
Total			\$20.00
Total			\$20.00
ARRINGTON, KENNETH J	307926	EXPEND-AGENCY FUNDS	\$105.00
Total			\$105.00
Total			\$105.00
ARTREACH DALLAS INC	314254	Field Trips	\$135.00
Total			\$135.00
Total			\$135.00
ASLTA - AMERICAN SIG	310928	MEMBERSHIP-ATCHLEY	\$25.00
Total			\$25.00
	310928	MEMBERSHIP-ATCHLEY	\$40.00
Total			\$40.00
	319607	Awards-ATCHLEY	\$106.00
Total			\$106.00
	319969	SANDRA ATCHLEY	\$67.00
Total			\$67.00
	319969	SANDRA ATCHLEY	\$25.00
Total			\$25.00
	319969	SANDRA ATCHLEY	\$40.00
Total			\$40.00
Total			\$303.00
ASSET GENIE	321705	Technology Repair - HALE	\$450.00
Total			\$450.00
Total			\$450.00
ASW ENTERPRISES LLC	311394	DEBORAH BECKER	\$63.00
Total			\$63.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$63.00</b>
<b>AT&amp;T PERFORMING ARTS</b>	<b>323011</b>	<b>Field Trips</b>	\$361.50
<b>Total</b>			<b>\$361.50</b>
<b>Total</b>			<b>\$361.50</b>
<b>ATHLETIC BLING AND S</b>	<b>305323</b>	<b>R176254 CONVERSION</b>	\$525.00
<b>Total</b>			<b>\$525.00</b>
	<b>311395</b>	<b>BRENDA CRABTREE</b>	\$625.00
<b>Total</b>			<b>\$625.00</b>
<b>Total</b>			<b>\$1,150.00</b>
<b>AWARDS UNLIMITED INC</b>	<b>311397</b>	<b>EXPEND-AGENCY FUNDS</b>	\$109.35
<b>Total</b>			<b>\$109.35</b>
<b>Total</b>			<b>\$109.35</b>
<b>AWFS - ASSOCIATION O</b>	<b>309806</b>	<b>Instructional and Curriculum</b>	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>B&amp;H PHOTO</b>	<b>6861</b>	<b>MOB SUPPLIES-HALE</b>	\$562.41
<b>Total</b>			<b>\$562.41</b>
	<b>7250</b>	<b>Instructional and Curriculum</b>	\$200.70
<b>Total</b>			<b>\$200.70</b>
	<b>7250</b>	<b>INSTR/CURR-YOUNGBLOOD</b>	\$122.85
<b>Total</b>			<b>\$122.85</b>
	<b>7608</b>	<b>MOB SUPPLIES-HALE</b>	(\$53.64)
<b>Total</b>			<b>(\$53.64)</b>
	<b>7817</b>	<b>INSTR/CURR-YOUNGBLOOD</b>	\$215.00
<b>Total</b>			<b>\$215.00</b>
	<b>9507</b>	<b>EXPEND-AGENCY FUNDS</b>	\$4,576.00
<b>Total</b>			<b>\$4,576.00</b>
	<b>9625</b>	<b>Instructional and Curriculum</b>	\$1,038.55
<b>Total</b>			<b>\$1,038.55</b>
	<b>9625</b>	<b>MARIE JONES</b>	\$21.45
<b>Total</b>			<b>\$21.45</b>
	<b>9844</b>	<b>MARIE JONES</b>	\$1,054.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**B&H PHOTO**

	<b>Total</b>		<b>\$1,054.15</b>
	9844	EXPEND-AGENCY FUNDS	\$61.30
	<b>Total</b>		<b>\$61.30</b>
	10181	MARIE JONES	\$311.98
	<b>Total</b>		<b>\$311.98</b>
	10862	ISNTR/CURR-YOUNGBLOOD	\$4,316.71
	<b>Total</b>		<b>\$4,316.71</b>
	10862	ISNTR/CURR-YOUNGBLOOD	\$717.30
	<b>Total</b>		<b>\$717.30</b>

**Total** **\$13,144.76**

<b>BABE'S</b>	7410	Food - Meals, Meeting and FCS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	7976	EXPEND-AGENCY FUNDS	\$89.95
	<b>Total</b>		<b>\$89.95</b>

**Total** **\$389.95**

<b>BACKDROPS FANTASTIC</b>	315932	DEAN ROBERTSON	\$957.00
	<b>Total</b>		<b>\$957.00</b>

**Total** **\$957.00**

<b>BAKER, ELLEN</b>	310242	Travel-BAKER	\$535.55
	<b>Total</b>		<b>\$535.55</b>
	323453	Reimbursements	\$16.18
	<b>Total</b>		<b>\$16.18</b>

**Total** **\$551.73**

<b>BALFOUR CAMPUS SUPPL</b>	318790	ALEXA JONES	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	321089	EXPEND-AGENCY FUNDS	\$264.00
	<b>Total</b>		<b>\$264.00</b>

**Total** **\$864.00**

<b>BALFOUR MARYLAND</b>	320426	Awards-WORLAND	\$199.00
	<b>Total</b>		<b>\$199.00</b>

**Total** **\$199.00**

<b>BANK OF AMERICA</b>	Wire 4710	EXPEND-AGENCY FUNDS	\$279.98
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<b>Total</b>		<b>\$279.98</b>
<b>Wire 4712</b>	<b>MICHAELS STORES 9835</b>	<b>\$51.27</b>
<b>Total</b>		<b>\$51.27</b>
<b>Wire 4712</b>	<b>JO-ANN ETC #2034</b>	<b>\$46.67</b>
<b>Total</b>		<b>\$46.67</b>
<b>Wire 4713</b>	<b>PARTY CITY</b>	<b>\$101.97</b>
<b>Total</b>		<b>\$101.97</b>
<b>Wire 4713</b>	<b>PARTY CITY</b>	<b>\$55.67</b>
<b>Total</b>		<b>\$55.67</b>
<b>Wire 4713</b>	<b>BAHAMA BUCK'S</b>	<b>\$149.97</b>
<b>Total</b>		<b>\$149.97</b>
<b>Wire 4713</b>	<b>JO-ANN ETC #2034</b>	<b>(\$150.00)</b>
<b>Total</b>		<b>(\$150.00)</b>
<b>Wire 4713</b>	<b>JO-ANN ETC #2034</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>Wire 4713</b>	<b>JO-ANN ETC #2034</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>Wire 4713</b>	<b>JO-ANN ETC #2034</b>	<b>(\$300.00)</b>
<b>Total</b>		<b>(\$300.00)</b>
<b>Wire 4713</b>	<b>JO-ANN ETC #2034</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>Wire 4713</b>	<b>JO-ANN ETC #2034</b>	<b>\$720.02</b>
<b>Total</b>		<b>\$720.02</b>
<b>Wire 4714</b>	<b>WENDY'S 08277</b>	<b>\$25.90</b>
<b>Total</b>		<b>\$25.90</b>
<b>Wire 4714</b>	<b>WENDY'S 08277</b>	<b>\$2.59</b>
<b>Total</b>		<b>\$2.59</b>
<b>Wire 4714</b>	<b>WENDY'S 08277</b>	<b>\$51.80</b>
<b>Total</b>		<b>\$51.80</b>
<b>Wire 4714</b>	<b>WENDY'S 08277</b>	<b>\$323.52</b>

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<b>Total</b>		<b>\$323.52</b>
<b>Wire 4714</b>	<b>IKEA-FRISCO</b>	<b>\$79.97</b>
<b>Total</b>		<b>\$79.97</b>
<b>Wire 4714</b>	<b>ARAMARK EDUCATIONAL SV</b>	<b>\$418.70</b>
<b>Total</b>		<b>\$418.70</b>
<b>Wire 4714</b>	<b>ARAMARK EDUCATIONAL SV</b>	<b>\$387.10</b>
<b>Total</b>		<b>\$387.10</b>
<b>Wire 4715</b>	<b>PIER 1 00016436</b>	<b>\$149.90</b>
<b>Total</b>		<b>\$149.90</b>
<b>Wire 4715</b>	<b>TIFFS TREATS DALLAS#2</b>	<b>\$53.00</b>
<b>Total</b>		<b>\$53.00</b>
<b>Wire 4715</b>	<b>PARTY CITY</b>	<b>\$70.57</b>
<b>Total</b>		<b>\$70.57</b>
<b>Wire 4715</b>	<b>PIER 1 00016436</b>	<b>(\$59.95)</b>
<b>Total</b>		<b>(\$59.95)</b>
<b>Wire 4715</b>	<b>OLD NAVY 3115</b>	<b>\$191.45</b>
<b>Total</b>		<b>\$191.45</b>
<b>Wire 4715</b>	<b>LA VISTA COCINA</b>	<b>\$1,170.47</b>
<b>Total</b>		<b>\$1,170.47</b>
<b>Wire 4715</b>	<b>IKEA-FRISCO</b>	<b>\$719.88</b>
<b>Total</b>		<b>\$719.88</b>
<b>Wire 4715</b>	<b>TIFFS TREATS DALLAS#2</b>	<b>\$177.60</b>
<b>Total</b>		<b>\$177.60</b>
<b>Wire 4715</b>	<b>KOHL'S #0363</b>	<b>\$1,269.30</b>
<b>Total</b>		<b>\$1,269.30</b>
<b>Wire 4715</b>	<b>KOHL'S #0363</b>	<b>\$1,063.85</b>
<b>Total</b>		<b>\$1,063.85</b>
<b>Wire 4715</b>	<b>EDIBLE ARRANGEMENTS 15</b>	<b>\$73.99</b>
<b>Total</b>		<b>\$73.99</b>
<b>Wire 4715</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,004.64</b>



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<b>Total</b>		<b>\$1,004.64</b>
<b>Wire 4715</b>	<b>STARBUCKS #06619 FLOWE</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>Wire 4717</b>	<b>AARON BROTHERS297</b>	<b>\$689.00</b>
<b>Total</b>		<b>\$689.00</b>
<b>Wire 4717</b>	<b>HOMEDEPOT.COM</b>	<b>\$55.99</b>
<b>Total</b>		<b>\$55.99</b>
<b>Wire 4717</b>	<b>HARD ROCK DALLAS R</b>	<b>\$301.46</b>
<b>Total</b>		<b>\$301.46</b>
<b>Wire 4718</b>	<b>MARKET SQUARE 40036634</b>	<b>\$527.00</b>
<b>Total</b>		<b>\$527.00</b>
<b>Wire 4718</b>	<b>MARKET SQUARE 40036634</b>	<b>\$586.50</b>
<b>Total</b>		<b>\$586.50</b>
<b>Wire 4718</b>	<b>HILTON GARDEN INN</b>	<b>\$2,224.53</b>
<b>Total</b>		<b>\$2,224.53</b>
<b>Wire 4718</b>	<b>GOLDEN CORRAL #2577</b>	<b>\$812.81</b>
<b>Total</b>		<b>\$812.81</b>
<b>Wire 4718</b>	<b>MICHAELS STORES 1572</b>	<b>\$759.04</b>
<b>Total</b>		<b>\$759.04</b>
<b>Wire 4718</b>	<b>JOANN ETC #2027</b>	<b>\$142.71</b>
<b>Total</b>		<b>\$142.71</b>
<b>Wire 4718</b>	<b>PIER 1 00016436</b>	<b>\$279.98</b>
<b>Total</b>		<b>\$279.98</b>
<b>Wire 4718</b>	<b>BAHAMA BUCKS</b>	<b>\$95.98</b>
<b>Total</b>		<b>\$95.98</b>
<b>Wire 4718</b>	<b>HEMISPHERES #804</b>	<b>\$89.50</b>
<b>Total</b>		<b>\$89.50</b>
<b>Wire 4718</b>	<b>ROSS STORES #1423</b>	<b>\$22.97</b>
<b>Total</b>		<b>\$22.97</b>
<b>Wire 4718</b>	<b>ARAMARK ARNOLD DINING</b>	<b>\$39.97</b>

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<b>Total</b>		<b>\$39.97</b>
<b>Wire 4718</b>	<b>ARAMARK ARNOLD DINING</b>	\$484.50
<b>Total</b>		<b>\$484.50</b>
<b>Wire 4718</b>	<b>PIER 1 00016436</b>	(\$30.03)
<b>Total</b>		<b>(\$30.03)</b>
<b>Wire 4719</b>	<b>JO-ANN ETC #2034</b>	\$216.17
<b>Total</b>		<b>\$216.17</b>
<b>Wire 4719</b>	<b>STORY OF TEXAS CAFE</b>	\$429.80
<b>Total</b>		<b>\$429.80</b>
<b>Wire 4719</b>	<b>SCHLOTZSKY'S 1636</b>	\$293.19
<b>Total</b>		<b>\$293.19</b>
<b>Wire 4719</b>	<b>BAHAMA BUCK'S</b>	\$149.97
<b>Total</b>		<b>\$149.97</b>
<b>Wire 4719</b>	<b>TXHISTORYMUSEUM ADMISS</b>	\$181.00
<b>Total</b>		<b>\$181.00</b>
<b>Wire 4719</b>	<b>TOM THUMB STOR00036525</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>Wire 4719</b>	<b>JAMES AVERY S009</b>	\$591.00
<b>Total</b>		<b>\$591.00</b>
<b>Wire 4720</b>	<b>GREAT WOLF GRAPEVINE</b>	\$471.98
<b>Total</b>		<b>\$471.98</b>
<b>Wire 4720</b>	<b>PARTY CITY</b>	\$87.75
<b>Total</b>		<b>\$87.75</b>
<b>Wire 4720</b>	<b>HILTON HOTELS ANATOLE</b>	\$368.90
<b>Total</b>		<b>\$368.90</b>
<b>Wire 4720</b>	<b>HILTON HOTELS ANATOLE</b>	\$368.90
<b>Total</b>		<b>\$368.90</b>
<b>Wire 4720</b>	<b>HILTON HOTELS ANATOLE</b>	\$368.90
<b>Total</b>		<b>\$368.90</b>
<b>Wire 4720</b>	<b>HILTON HOTELS ANATOLE</b>	\$368.90

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<b>Total</b>		<b>\$368.90</b>
<b>Wire 4720</b>	<b>HILTON HOTELS ANATOLE</b>	<b>\$368.90</b>
<b>Total</b>		<b>\$368.90</b>
<b>Wire 4720</b>	<b>HILTON HOTELS ANATOLE</b>	<b>\$368.90</b>
<b>Total</b>		<b>\$368.90</b>
<b>Wire 4720</b>	<b>HILTON HOTELS ANATOLE</b>	<b>\$368.90</b>
<b>Total</b>		<b>\$368.90</b>
<b>Wire 4720</b>	<b>TOM THUMB STOR00018549</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>Wire 4720</b>	<b>HILTON HOTELS ANATOLE</b>	<b>\$368.90</b>
<b>Total</b>		<b>\$368.90</b>
<b>Wire 4720</b>	<b>PARTY CITY</b>	<b>\$117.73</b>
<b>Total</b>		<b>\$117.73</b>
<b>Wire 4720</b>	<b>WALMART.COM</b>	<b>\$93.33</b>
<b>Total</b>		<b>\$93.33</b>
<b>Wire 4720</b>	<b>DISCOUNTMUGS.COM</b>	<b>\$249.50</b>
<b>Total</b>		<b>\$249.50</b>
<b>Wire 4721</b>	<b>MARKET STREET #565</b>	<b>\$1,244.71</b>
<b>Total</b>		<b>\$1,244.71</b>
<b>Wire 4721</b>	<b>MICHAELS STORES 9835</b>	<b>\$131.54</b>
<b>Total</b>		<b>\$131.54</b>
<b>Wire 4721</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>Wire 4721</b>	<b>HOBBY LOBBY #552</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>Wire 4721</b>	<b>PARTY CITY</b>	<b>\$343.34</b>
<b>Total</b>		<b>\$343.34</b>
<b>Wire 4721</b>	<b>BUCA DI BEPPO-DALLAS-S</b>	<b>\$809.58</b>
<b>Total</b>		<b>\$809.58</b>
<b>Wire 4721</b>	<b>TOM THUMB STOR00035758</b>	<b>(\$2.88)</b>

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<b>Total</b>		<b>(\$2.88)</b>
<b>Wire 4721</b>	<b>IKEA-FRISCO</b>	<b>\$274.67</b>
<b>Total</b>		<b>\$274.67</b>
<b>Wire 4721</b>	<b>STARBUCKS #06312 FLOWE</b>	<b>\$14.95</b>
<b>Total</b>		<b>\$14.95</b>
<b>Wire 4721</b>	<b>TOM THUMB STOR00035758</b>	<b>\$231.58</b>
<b>Total</b>		<b>\$231.58</b>
<b>Wire 4721</b>	<b>DONUT PLACE</b>	<b>\$107.80</b>
<b>Total</b>		<b>\$107.80</b>
<b>Wire 4721</b>	<b>MICHAELS STORES 9835</b>	<b>\$54.98</b>
<b>Total</b>		<b>\$54.98</b>
<b>Wire 4721</b>	<b>MICHAELS STORES 9835</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>Wire 4721</b>	<b>USPS 48513103230238778</b>	<b>\$13.50</b>
<b>Total</b>		<b>\$13.50</b>
<b>Wire 4721</b>	<b>DONUT PLACE</b>	<b>\$134.75</b>
<b>Total</b>		<b>\$134.75</b>
<b>Wire 4721</b>	<b>LA MADELEINE #161</b>	<b>\$50.01</b>
<b>Total</b>		<b>\$50.01</b>
<b>Wire 4721</b>	<b>WM SUPERCENTER #4240</b>	<b>\$199.12</b>
<b>Total</b>		<b>\$199.12</b>
<b>Wire 4721</b>	<b>DONUT PLACE</b>	<b>\$131.75</b>
<b>Total</b>		<b>\$131.75</b>
<b>Wire 4721</b>	<b>SP APPREC AT WORK</b>	<b>\$311.63</b>
<b>Total</b>		<b>\$311.63</b>
<b>Wire 4721</b>	<b>WALGREENS #4014</b>	<b>\$373.20</b>
<b>Total</b>		<b>\$373.20</b>
<b>Wire 4722</b>	<b>AARON BROTHERS297</b>	<b>\$324.00</b>
<b>Total</b>		<b>\$324.00</b>
<b>Wire 4722</b>	<b>HILLTOP PARKING USH TO</b>	<b>\$40.00</b>

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<b>Total</b>		<b>\$40.00</b>
<b>Wire 4722</b>	<b>JO-ANN ETC #2034</b>	\$121.07
<b>Total</b>		<b>\$121.07</b>
<b>Wire 4723</b>	<b>NEBRASKA FURNITURE MAR</b>	\$1,479.88
<b>Total</b>		<b>\$1,479.88</b>
<b>Wire 4723</b>	<b>NEBRASKA FURNITURE</b>	(\$69.99)
<b>Total</b>		<b>(\$69.99)</b>
<b>Wire 4724</b>	<b>BAHAMA BUCK'S</b>	\$200.23
<b>Total</b>		<b>\$200.23</b>
<b>Wire 4724</b>	<b>BAHAMA BUCK'S</b>	(\$15.26)
<b>Total</b>		<b>(\$15.26)</b>
<b>Wire 4724</b>	<b>IKEA-FRISCO</b>	\$1,972.63
<b>Total</b>		<b>\$1,972.63</b>
<b>Wire 4724</b>	<b>AT HOME #23</b>	\$222.89
<b>Total</b>		<b>\$222.89</b>
<b>Wire 4724</b>	<b>NEBRASKA FURNITURE MAR</b>	\$893.99
<b>Total</b>		<b>\$893.99</b>
<b>Wire 4724</b>	<b>LA HACIENDA RANCH</b>	\$245.24
<b>Total</b>		<b>\$245.24</b>
<b>Wire 4724</b>	<b>MICHAELS STORES 9835</b>	\$304.78
<b>Total</b>		<b>\$304.78</b>
<b>Wire 4724</b>	<b>NEBRASKA FURNITURE MAR</b>	\$1,819.76
<b>Total</b>		<b>\$1,819.76</b>
<b>Wire 4727</b>	<b>BAHAMA BUCK'S</b>	\$200.23
<b>Total</b>		<b>\$200.23</b>
<b>Wire 4727</b>	<b>BAHAMA BUCK'S</b>	(\$15.26)
<b>Total</b>		<b>(\$15.26)</b>
<b>Wire 4727</b>	<b>IKEA-FRISCO</b>	\$1,972.63
<b>Total</b>		<b>\$1,972.63</b>
<b>Wire 4727</b>	<b>AT HOME #23</b>	\$222.89

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	<b>Total</b>	<b>\$222.89</b>
	<b>Wire 4727</b> <b>NEBRASKA FURNITURE MAR</b>	<b>\$893.99</b>
	<b>Total</b>	<b>\$893.99</b>
	<b>Wire 4727</b> <b>LA HACIENDA RANCH</b>	<b>\$245.24</b>
	<b>Total</b>	<b>\$245.24</b>
	<b>Wire 4727</b> <b>MICHAELS STORES 9835</b>	<b>\$304.78</b>
	<b>Total</b>	<b>\$304.78</b>
	<b>Wire 4727</b> <b>NEBRASKA FURNITURE MAR</b>	<b>\$1,819.76</b>
	<b>Total</b>	<b>\$1,819.76</b>

<b>Total</b>		<b>\$40,015.60</b>
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<b>BAR STOOLS PLUS INC</b>	<b>310335</b>	<b>Furniture</b>	<b>\$396.00</b>
	<b>Total</b>		<b>\$396.00</b>
	<b>313322</b>	<b>STUCO-SCHOOL USE</b>	<b>\$178.00</b>
	<b>Total</b>		<b>\$178.00</b>
	<b>313322</b>	<b>DRUMMER BAR STOOL WITH BACK RE</b>	<b>\$178.00</b>
	<b>Total</b>		<b>\$178.00</b>
	<b>313322</b>	<b>INSTR/CURR-SHAFFERMAN</b>	<b>\$4,945.00</b>
	<b>Total</b>		<b>\$4,945.00</b>

<b>Total</b>		<b>\$5,697.00</b>
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<b>BARCELONA SPORTING G</b>	<b>7352</b>	<b>Lady Leopards VB Rotation Loca</b>	<b>\$45.50</b>
	<b>Total</b>		<b>\$45.50</b>

<b>Total</b>		<b>\$45.50</b>
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<b>BARNES &amp; NOBLE INC</b>	<b>7122</b>	<b>Instructional and Curriculum</b>	<b>\$175.77</b>
	<b>Total</b>		<b>\$175.77</b>
	<b>7259</b>	<b>Instructional and Curriculum</b>	<b>\$39.95</b>
	<b>Total</b>		<b>\$39.95</b>
	<b>8888</b>	<b>Instructional and Curriculum</b>	<b>\$81.81</b>
	<b>Total</b>		<b>\$81.81</b>
	<b>9616</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$67.95</b>
	<b>Total</b>		<b>\$67.95</b>

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<b>Total</b>			<b>\$365.48</b>
<b>BATTS AUDIO VIDEO &amp;</b>	<b>313424</b>	<b>Instructional and Curriculum</b>	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	<b>313424</b>	<b>Instructional and Curriculum -</b>	\$1,358.94
	<b>Total</b>		<b>\$1,358.94</b>
	<b>315391</b>	<b>TIFFANY WEEKS</b>	\$3,374.10
	<b>Total</b>		<b>\$3,374.10</b>
	<b>317411</b>	<b>SCOTT TAYLOR</b>	\$67.44
	<b>Total</b>		<b>\$67.44</b>
	<b>317411</b>	<b>TIFFANY WEEKS</b>	\$6,026.00
	<b>Total</b>		<b>\$6,026.00</b>
	<b>317928</b>	<b>DEAN ROBERTSON</b>	\$259.00
	<b>Total</b>		<b>\$259.00</b>
<b>Total</b>			<b>\$11,121.48</b>
<b>BAYLOR UNIVERSITY</b>	<b>321406</b>	<b>EXPEND-AGENCY FUNDS</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>BEASLEYS JEWELRY</b>	<b>306274</b>	<b>EXPEND-AGENCY FUNDS</b>	\$207.50
	<b>Total</b>		<b>\$207.50</b>
	<b>307102</b>	<b>HOMECOMING SUPPLIES-KARBS</b>	\$207.50
	<b>Total</b>		<b>\$207.50</b>
	<b>307102</b>	<b>EXPEND-AGENCY FUNDS</b>	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	<b>319197</b>	<b>INSTR/CURR-KARBS</b>	\$369.25
	<b>Total</b>		<b>\$369.25</b>
<b>Total</b>			<b>\$1,279.25</b>
<b>BELLS BERNINA INC</b>	<b>9106</b>	<b>EXPEND-AGENCY FUNDS</b>	\$2,475.00
	<b>Total</b>		<b>\$2,475.00</b>
<b>Total</b>			<b>\$2,475.00</b>
<b>BENNET, JEYA</b>	<b>321408</b>	<b>Refunds</b>	\$12.00
	<b>Total</b>		<b>\$12.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$12.00</b>
<b>BIG D PARTY &amp; EVENT</b>	<b>319129</b>	<b>COTTON CANDY MACHINE RENTAL</b>	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>BIG FROG CUSTOM T-SH</b>	<b>304845</b>	<b>R173853 CONVERSION</b>	\$191.00
<b>Total</b>			<b>\$191.00</b>
<b>320715</b>			<b>Apparel/NAHS</b>
			\$213.35
<b>Total</b>			<b>\$213.35</b>
<b>Total</b>			<b>\$404.35</b>
<b>BIG FROG OF FLOWER M</b>	<b>308408</b>	<b>Apparel-KHAN</b>	\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>308855</b>			<b>Apparel-HOOD</b>
			\$600.00
<b>Total</b>			<b>\$600.00</b>
<b>310946</b>			<b>Apparel-WATSON</b>
			\$406.00
<b>Total</b>			<b>\$406.00</b>
<b>316954</b>			<b>SCOTT TAYLOR</b>
			\$324.00
<b>Total</b>			<b>\$324.00</b>
<b>320716</b>			<b>Apparel</b>
			\$324.00
<b>Total</b>			<b>\$324.00</b>
<b>Total</b>			<b>\$2,054.00</b>
<b>BIG KAHUNA FUNDRAISI</b>	<b>307673</b>	<b>EXPEND-AGENCY FUNDS</b>	\$10,592.00
<b>Total</b>			<b>\$10,592.00</b>
<b>Total</b>			<b>\$10,592.00</b>
<b>BILL CODYS PARTY TIM</b>	<b>306597</b>	<b>HOMECOMING DJ-KARBS</b>	\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>306597</b>			<b>Professional Services</b>
			\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>310947</b>			<b>EXPEND-AGENCY FUNDS</b>
			\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>314746</b>			<b>EXPEND-AGENCY FUNDS</b>
			\$375.00
<b>Total</b>			<b>\$375.00</b>



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BILL CODYS PARTY TIM	317418	EXPEND-AGENCY FUNDS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>322668</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$2,275.00</b>
BIRDVILLE CHOIR BOOS	316881	HURRICANE HARBOR 2015 ENTRY -	\$402.00
	<b>Total</b>		<b>\$402.00</b>
<b>Total</b>			<b>\$402.00</b>
BISHOP, DOUGLAS	320052	Fundraising	\$111.20
	<b>Total</b>		<b>\$111.20</b>
	<b>320717</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$142.29</b>
	<b>Total</b>		<b>\$142.29</b>
<b>Total</b>			<b>\$253.49</b>
BLACK, MELISHA	311422	CHRIS BLACK TRIP REFUND	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
BLOCKER, SUSAN JANE	319624	EXPEND-AGENCY FUNDS	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
<b>Total</b>			<b>\$1,100.00</b>
BLUE MOOSE TEES	7316	FCCLA T-Shirts	\$393.25
	<b>Total</b>		<b>\$393.25</b>
	<b>8147</b>	<b>Apparel</b>	<b>\$1,619.17</b>
	<b>Total</b>		<b>\$1,619.17</b>
	<b>8213</b>	<b>STUCO T-Shirts</b>	<b>\$413.20</b>
	<b>Total</b>		<b>\$413.20</b>
	<b>9328</b>	<b>NHS t-shirts</b>	<b>\$381.50</b>
	<b>Total</b>		<b>\$381.50</b>
	<b>9987</b>	<b>HONOR SOCIETY T-SHIRTS</b>	<b>\$398.31</b>
	<b>Total</b>		<b>\$398.31</b>
<b>Total</b>			<b>\$3,205.43</b>
BOATHOUSE SPORTS	310951	Apparel - JEFF BROWN	\$365.00

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<b>BOATHOUSE SPORTS</b>	<b>Total</b>		<b>\$365.00</b>
	<b>310951</b>	<b>Apparel - JEFF BROWN</b>	<b>\$964.00</b>
	<b>Total</b>		<b>\$964.00</b>
	<b>311429</b>	<b>Apparel - JEFF BROWN</b>	<b>\$2,002.86</b>
	<b>Total</b>		<b>\$2,002.86</b>
<b>Total</b>			<b>\$3,331.86</b>
<b>BOCK, ALLISON LOPEZ</b>	<b>321716</b>	<b>Refunds</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
<b>BOWER, MONIQUE</b>	<b>312607</b>	<b>Reimbursements</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>BRAZOS FOREST PRODUC</b>	<b>6767</b>	<b>Instructional and Curriculum</b>	<b>\$329.50</b>
	<b>Total</b>		<b>\$329.50</b>
	<b>6767</b>	<b>Instructional and Curriculum</b>	<b>\$123.40</b>
	<b>Total</b>		<b>\$123.40</b>
	<b>7869</b>	<b>Instructional and Curriculum</b>	<b>\$405.05</b>
	<b>Total</b>		<b>\$405.05</b>
<b>Total</b>			<b>\$857.95</b>
<b>BRIDLEWOOD GOLF CLUB</b>	<b>311353</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,104.17</b>
	<b>Total</b>		<b>\$1,104.17</b>
<b>Total</b>			<b>\$1,104.17</b>
<b>BRIGHAM YOUNG UNIVER</b>	<b>321413</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$750.00</b>
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
<b>BRODE, JANET</b>	<b>319627</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
<b>BROWN, ANGELA</b>	<b>307111</b>	<b>Avid T-shirt</b>	<b>\$11.00</b>
	<b>Total</b>		<b>\$11.00</b>
<b>Total</b>			<b>\$11.00</b>
<b>BROWN, JESSICA</b>	<b>316856</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$821.50</b>

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BROWN, JESSICA	Total		\$821.50
<b>Total</b>			<b>\$821.50</b>
BUCA DI BEPPO	314899	Food - Meals, Meeting and FCS	\$271.35
<b>Total</b>			<b>\$271.35</b>
<b>Total</b>			<b>\$271.35</b>
BUSINESS PROFESSIONA	309790	telecommunications	\$200.00
<b>Total</b>			<b>\$200.00</b>
	309790	Memberships-Registrations/BPA	\$20.00
<b>Total</b>			<b>\$20.00</b>
	310831	Memberships-Registrations	\$80.00
<b>Total</b>			<b>\$80.00</b>
	310960	Memberships-Registrations	\$40.00
<b>Total</b>			<b>\$40.00</b>
	311442	NANCY PINTZ	\$200.00
<b>Total</b>			<b>\$200.00</b>
	312146	Memberships-Registrations/BPA	\$20.00
<b>Total</b>			<b>\$20.00</b>
	312146	Memberships-Registrations/BPA	\$20.00
<b>Total</b>			<b>\$20.00</b>
	312146	Memberships-Registrations/BPA	\$20.00
<b>Total</b>			<b>\$20.00</b>
	312147	Memberships-Registrations/BPA	\$325.00
<b>Total</b>			<b>\$325.00</b>
<b>Total</b>			<b>\$925.00</b>
BUTKOVICH, RUTH LOPE	318417	REVENUE-AGENCY FUNDS	\$30.00
<b>Total</b>			<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
BUTTONBIZ.COM	313443	Promotional Prod-SHAFFERMAN	\$49.95
<b>Total</b>			<b>\$49.95</b>
<b>Total</b>			<b>\$49.95</b>
CALVERT-BONNER, ASHL	320729	Refunds	\$35.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>CALVERT-BONNER, ASHL</b>	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
<b>CAMP LONESTAR</b>	<b>321039</b>	<b>Field Trips</b>	\$1,480.00
	<b>Total</b>		<b>\$1,480.00</b>
<b>Total</b>			<b>\$1,480.00</b>
<b>CAMPAGNA, MICHAEL</b>	<b>314382</b>	<b>Consultants (Non-Bid)</b>	\$720.00
	<b>Total</b>		<b>\$720.00</b>
<b>Total</b>			<b>\$720.00</b>
<b>CAMPUS TEAM WEAR INC</b>	<b>321040</b>	<b>Apparel-HOUSE</b>	\$459.11
	<b>Total</b>		<b>\$459.11</b>
	<b>321417</b>	<b>EXPEND-AGENCY FUNDS</b>	\$196.45
	<b>Total</b>		<b>\$196.45</b>
	<b>321678</b>	<b>Apparel-HOUSE</b>	\$1,731.47
	<b>Total</b>		<b>\$1,731.47</b>
<b>Total</b>			<b>\$2,387.03</b>
<b>CANDY APPLE COSTUMES</b>	<b>308421</b>	<b>Instructional and Curriculum</b>	\$189.93
	<b>Total</b>		<b>\$189.93</b>
<b>Total</b>			<b>\$189.93</b>
<b>CAREERSAFE ONLINE</b>	<b>305365</b>	<b>Instructional and Curriculum</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>CARLISLE'S ENGRAVING</b>	<b>7131</b>	<b>Awards, Trophies, Plaques and</b>	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	<b>8449</b>	<b>Awards, Trophies, Plaques and</b>	\$19.65
	<b>Total</b>		<b>\$19.65</b>
	<b>8748</b>	<b>Trophies-KARBS</b>	\$139.04
	<b>Total</b>		<b>\$139.04</b>
	<b>9511</b>	<b>Business Services-SHAFFERMAN</b>	\$31.90
	<b>Total</b>		<b>\$31.90</b>
	<b>9955</b>	<b>DELYNN DENTON</b>	\$129.30
	<b>Total</b>		<b>\$129.30</b>
	<b>9955</b>	<b>Stuco EOY Awards</b>	\$234.40

**LEWISVILLE ISD CHECK REGISTER**  
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CARLISLE'S ENGRAVING	Total		\$234.40
Total			\$586.29
CARR, JOCELYN	311451	Refunds	\$150.00
Total			\$150.00
Total			\$150.00
CARROLL COMP SCIENCE	315911	Memberships-Registrations	\$120.00
Total			\$120.00
Total			\$120.00
CARROLLTON PLAZA ART	316602	Field Trips	\$520.00
Total			\$520.00
317945			Field Trips
Total			\$1,030.00
Total			\$1,030.00
Total			\$1,550.00
CARROLLTON, CITY OF	305251	EXPEND-AGENCY FUNDS	\$1,287.52
Total			\$1,287.52
323227			EXPEND-AGENCY FUNDS
Total			\$275.00
Total			\$275.00
Total			\$1,562.52
CARSON, KAYLEN	321111	KAYLEN CARSON	\$2,500.00
Total			\$2,500.00
Total			\$2,500.00
CHAPA-LEWIS, CHERYL	319645	REFUND SOLO & ENSEMBLE FEE FOR	\$10.00
Total			\$10.00
Total			\$10.00
CHEERLEADING COMPANY	304861	Apparel-HOUSE	\$698.12
Total			\$698.12
310352			Apparel-HOUSE
Total			\$1,293.17
Total			\$1,293.17
320070			BOW TO TOE CHEERLEADER PACKAGE
Total			\$292.98
Total			\$292.98
320070			BOW TO TOE CHEERLEADER PACKAGE
Total			\$185.94

**LEWISVILLE ISD CHECK REGISTER**  
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**CHEERLEADING COMPANY**

**Total** **\$185.94**

**320070**      **BOW TO TOE CHEERLEADER PACKAGE** \$7,570.48

**Total** **\$7,570.48**

**321426**      **ApparelHOUSE** \$654.94

**Total** **\$654.94**

**Total** **\$10,695.63**

**CHEF WORKS INC**      **308877**      **EXPEND-AGENCY FUNDS** \$79.08

**Total** **\$79.08**

**Total** **\$79.08**

**CHICK FIL A**      **311884**      **THIS IS A ONE TIME PO NOT TO E** \$40.25

**Total** **\$40.25**

**313945**      **STUCO-CANNED FOOD DRIVE WINNIN** \$187.77

**Total** **\$187.77**

**313944**      **2P-Building and Maintenance Pr** \$525.80

**Total** **\$525.80**

**315421**      **EXPEND-AGENCY FUNDS** \$55.00

**Total** **\$55.00**

**319215**      **Food - Meals, Meeting and FCS** \$97.75

**Total** **\$97.75**

**320449**      **BOXED LUNCH MEAL - CHICKEN SAN** \$82.97

**Total** **\$82.97**

**320746**      **Food - Meals, Meeting and FCS-** \$112.00

**Total** **\$112.00**

**320745**      **Food - Meals, Meeting and FCS** \$91.30

**Total** **\$91.30**

**Total** **\$1,192.84**

**CHICK FIL A AT MAIN**      **307530**      **Food - Meals, Meeting and FCS** \$278.00

**Total** **\$278.00**

**321025**      **Food - Meals, Meeting and FCS** \$137.56

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<b>CHICK FIL A AT MAIN</b>	<b>Total</b>		<b>\$137.56</b>
<b>Total</b>			<b>\$415.56</b>
<b>CHILDREN INTERNATION</b>	<b>306692</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>307989</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
	<b>311458</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
	<b>314926</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
	<b>318430</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
	<b>319649</b>	<b>DONATION-TAYLOR</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>321116</b>	<b>DONATION-TAYLOR</b>	<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
<b>Total</b>			<b>\$580.00</b>
<b>CHILI'S</b>	<b>319216</b>	<b>JENNIFER OWENS</b>	<b>\$144.71</b>
<b>Total</b>			<b>\$144.71</b>
<b>Total</b>			<b>\$144.71</b>
<b>CICI'S PIZZA #15</b>	<b>305383</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>305383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
	<b>306300</b>	<b>LARGE PEPPERONI PIZZAS</b>	<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
	<b>307992</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
	<b>307992</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
	<b>308883</b>	<b>CIRCLE OF FRIENDS HALLOWEEN PI</b>	<b>\$140.00</b>

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**CICI'S PIZZA #15**

<b>Total</b>		<b>\$140.00</b>
<b>310978</b>	<b>LARGE PEPPERONI PIZZAS</b>	\$175.00
<b>Total</b>		<b>\$175.00</b>
<b>310978</b>	<b>LARGE PIZZAS</b>	\$108.00
<b>Total</b>		<b>\$108.00</b>
<b>313035</b>	<b>CICI'S BUFFET</b>	\$138.00
<b>Total</b>		<b>\$138.00</b>
<b>315692</b>	<b>LARGE PEPPERONI PIZZAS</b>	\$175.00
<b>Total</b>		<b>\$175.00</b>
<b>317448</b>	<b>LUNCH BUFFETS</b>	\$344.00
<b>Total</b>		<b>\$344.00</b>
<b>317954</b>	<b>Food - Meals, Meeting and FCS</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>320073</b>	<b>Food - Meals, Meeting and FCS</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>320451</b>	<b>LARGE PEPPERONI PIZZAS</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>320451</b>	<b>Food - Meals, Meeting and FCS</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>320749</b>	<b>EXPEND-AGENCY FUNDS</b>	\$110.00
	<b>Special Education</b>	\$440.00
<b>Total</b>		<b>\$550.00</b>
<b>321026</b>	<b>CIRCLE OF FRIENDS PIZZA PARTY</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>323233</b>	<b>Food - Meals, Meeting and FCS</b>	\$72.50
<b>Total</b>		<b>\$72.50</b>

<b>Total</b>		<b>\$2,566.50</b>
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<b>CICI'S PIZZA #327</b>	<b>307533</b>	<b>Instructional and Curriculum</b>	\$20.00
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<b>Total</b>		<b>\$20.00</b>
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<b>Total</b>		<b>\$20.00</b>
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<b>CICI'S PIZZA #374</b>	<b>309369</b>	<b>Food - Meals, Meeting and FCS</b>	\$263.54
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**LEWISVILLE ISD CHECK REGISTER**  
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CICI'S PIZZA #374

<b>Total</b>		<b>\$263.54</b>	
311980	Food - Meals, Meeting and FCS	\$671.55	
<b>Total</b>		<b>\$671.55</b>	
313036	STUDENT BUFFET PRICE	\$309.32	
<b>Total</b>		<b>\$309.32</b>	
314929	Food - Meals, Meeting and FCS	\$234.00	
<b>Total</b>		<b>\$234.00</b>	
314929	TIFFANY WEEKS	\$234.00	
<b>Total</b>		<b>\$234.00</b>	
319652	Food - Meals, Meeting and FCS	\$60.00	
<b>Total</b>		<b>\$60.00</b>	
320075	Food - Meals, Meeting and FCS	\$30.00	
<b>Total</b>		<b>\$30.00</b>	
320075	RANDY STUEMPFIG	\$678.00	
<b>Total</b>		<b>\$678.00</b>	
320075	RANDY STUEMPFIG	\$624.00	
<b>Total</b>		<b>\$624.00</b>	
320750	Food - Meals, Meeting and FCS	\$119.80	
<b>Total</b>		<b>\$119.80</b>	
320750	Food - Meals, Meeting and FCS	\$300.00	
<b>Total</b>		<b>\$300.00</b>	
<b>Total</b>		<b>\$3,524.21</b>	
CIRCLE R RANCH	314395	EXPEND-AGENCY FUNDS	\$6,600.00
<b>Total</b>		<b>\$6,600.00</b>	
315424	Field Trips	\$3,028.13	
<b>Total</b>		<b>\$3,028.13</b>	
317335	JENNIFER OWENS	\$2,725.00	
<b>Total</b>		<b>\$2,725.00</b>	
318433	Field Trips	\$4,776.00	
<b>Total</b>		<b>\$4,776.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
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CIRCLE R RANCH	320076	EXPEND-AGENCY FUNDS	\$156.87
		Field Trips	\$4,000.00
	<b>Total</b>		<b>\$4,156.87</b>
	<b>320453</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$7,100.00</b>
	<b>Total</b>		<b>\$7,100.00</b>
	<b>320752</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$7,040.00</b>
	<b>Total</b>		<b>\$7,040.00</b>
<b>Total</b>			<b>\$35,426.00</b>
CITY OF THE COLONY	314396	NJHS Donation to The Colony An	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
CITYPLACE EVENTS	318364	EXPEND-AGENCY FUNDS	\$26,850.00
	<b>Total</b>		<b>\$26,850.00</b>
	<b>319222</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,574.00</b>
	<b>Total</b>		<b>\$1,574.00</b>
<b>Total</b>			<b>\$28,424.00</b>
CLARK, RICKEY	319132	Refund for cheerleading	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
CLASSIC CLEANERS	310615	EXPEND-AGENCY FUNDS	\$146.46
	<b>Total</b>		<b>\$146.46</b>
<b>Total</b>			<b>\$146.46</b>
CLASSROOM SUPPLY MAR	307536	EXPEND-AGENCY FUNDS	\$79.79
	<b>Total</b>		<b>\$79.79</b>
<b>Total</b>			<b>\$79.79</b>
COCKTAILS AND CAVIAR	307035	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>318365</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$3,500.00</b>
	<b>Total</b>		<b>\$3,500.00</b>
<b>Total</b>			<b>\$4,000.00</b>
COLLIN COLLEGE CAMPU	319662	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$500.00</b>
<b>COLLIN COUNTY COMMTY</b>	<b>313471</b>	<b>EXPEND-AGENCY FUNDS</b>	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>COLUMBIA SCHOLASTIC</b>	<b>315428</b>	<b>Memberships-Registrations-YOUN</b>	\$225.00
<b>Total</b>			<b>\$225.00</b>
	<b>319226</b>	<b>Memberships-YOUNGBLOOD</b>	\$270.00
<b>Total</b>			<b>\$270.00</b>
	<b>319226</b>	<b>Memberships-YOUNGBLOOD</b>	\$270.00
<b>Total</b>			<b>\$270.00</b>
	<b>319226</b>	<b>Memberships-YOUNGBLOOD</b>	\$270.00
<b>Total</b>			<b>\$270.00</b>
<b>Total</b>			<b>\$1,035.00</b>
<b>COMFORT SUITES</b>	<b>321384</b>	<b>Field Trips-WATSON</b>	\$153.64
<b>Total</b>			<b>\$153.64</b>
	<b>321384</b>	<b>Field Trips-WATSON</b>	\$164.61
<b>Total</b>			<b>\$164.61</b>
<b>Total</b>			<b>\$318.25</b>
<b>CONE, MICHAEL</b>	<b>306173</b>	<b>Professional Services/DJ FOR H</b>	\$1,200.00
<b>Total</b>			<b>\$1,200.00</b>
	<b>308898</b>	<b>EXPEND-AGENCY FUNDS</b>	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$1,500.00</b>
<b>CONGRESSMAN MICHAEL</b>	<b>311475</b>	<b>EXPEND-AGENCY FUNDS</b>	\$29.10
<b>Total</b>			<b>\$29.10</b>
<b>Total</b>			<b>\$29.10</b>
<b>CONNICK, BRENDAN</b>	<b>316138</b>	<b>Refunds-TAYLOR</b>	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>CONRAD, HEIDI</b>	<b>307142</b>	<b>Refunds</b>	\$16.67
<b>Total</b>			<b>\$16.67</b>
<b>Total</b>			<b>\$16.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CONTRERAS, NESTOR CO	319665	REFUND FROM CHOIR FOR RANGER T	\$8.00
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
COOPER, KAREN	321436	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
COOPERS COPIES & PRI	6415	PRINTING/HOMECOMING TICKETS	\$97.50
	<b>Total</b>		<b>\$97.50</b>
	6513	Printing	\$198.75
	<b>Total</b>		<b>\$198.75</b>
	8739	Printing	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	9294	Business Services-KARBS	\$1,354.00
	<b>Total</b>		<b>\$1,354.00</b>
<b>Total</b>			<b>\$1,770.25</b>
COPY SHOP, THE	305395	Apparel	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	307143	Apparel	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	307143	EXPEND-AGENCY FUNDS	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	307538	Apparel	\$1,620.00
	<b>Total</b>		<b>\$1,620.00</b>
	308006	CHOIR SHIRTS, GILDAN 42000 RED	\$1,105.00
	<b>Total</b>		<b>\$1,105.00</b>
	312640	BASKETBALL SHIRTS, MEN'S REGUL	\$1,831.25
	<b>Total</b>		<b>\$1,831.25</b>
	314943	Food - Meals, Meeting and FCS	\$174.00
	<b>Total</b>		<b>\$174.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COPY SHOP, THE	319230	ARTS PRESENTATION 12, 14 B & W	\$74.80
	<b>Total</b>		<b>\$74.80</b>
	320761	EXPEND-AGENCY FUNDS	\$1,358.50
	<b>Total</b>		<b>\$1,358.50</b>
<b>Total</b>			<b>\$7,508.55</b>
COSTCO WHOLESALE COR	306308	EXPEND-AGENCY FUNDS	\$57.45
	<b>Total</b>		<b>\$57.45</b>
	309384	Instructional and Curriculum	\$143.60
	<b>Total</b>		<b>\$143.60</b>
	316985	Food - Meals, Meeting and FCS	\$297.30
	<b>Total</b>		<b>\$297.30</b>
	319668	EXPEND-AGENCY FUNDS	\$141.67
	<b>Total</b>		<b>\$141.67</b>
	320461	EXPEND-AGENCY FUNDS	\$114.61
	<b>Total</b>		<b>\$114.61</b>
	320461	Awards, Trophies, Plaques and	\$38.55
	<b>Total</b>		<b>\$38.55</b>
	320461	EXPENDITURES-AGENCY FUNDS	\$131.64
	<b>Total</b>		<b>\$131.64</b>
<b>Total</b>			<b>\$924.82</b>
COSTUMES BY DUSTY IN	312641	ESTIMATE PO - COSTUME ORDER F	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	314945	ESTIMATE PO - COSTUME ORDER F	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	316621	EXPEND-AGENCY FUNDS	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,785.00</b>
COURTYARD BY MARRIOT	316883	JENNIFER OWENS	\$765.18
	<b>Total</b>		<b>\$765.18</b>
	317964	Hotels	\$11.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**COURTYARD BY MARRIOT**

**Total** **\$11.40**

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**Total** **\$776.58**

**CRAMER, MARIA**      **317965**      **Refunds**      \$30.00

**Total** **\$30.00**

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**Total** **\$30.00**

**CRAZY DAISY LAWN**      **316145**      **Professional Services**      \$5,320.00

**Total** **\$5,320.00**

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**Total** **\$5,320.00**

**CRESTLINE SPECIALTIE**      **311890**      **EXPEND-AGENCY FUNDS**      \$839.79

**Total** **\$839.79**

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**Total** **\$839.79**

**CROWN TROPHY**      **304876**      **EXPEND-AGENCY FUNDS**      \$48.25

**Total** **\$48.25**

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**306310**      **Awards, Trophies, Plaques and**      \$121.50

**Total** **\$121.50**

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**308012**      **Performing and Fine Arts**      \$268.40

**Total** **\$268.40**

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**308441**      **Awards, Trophies, Plaques and**      \$2,277.00

**Total** **\$2,277.00**

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**313050**      **DEBORAH BECKER**      \$511.27

**Total** **\$511.27**

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**315695**      **Awards, Trophies, Plaques and**      \$55.00

**Total** **\$55.00**

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**316148**      **Awards, Trophies, Plaques and**      \$27.00

**Total** **\$27.00**

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**316148**      **DEBORAH BECKER**      \$283.63

**Total** **\$283.63**

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**316992**      **Awards, Trophies, Plaques and**      \$55.92

**Total** **\$55.92**

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**317463**      **Awards, Trophies, Plaques and**      \$96.50

**Total** **\$96.50**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROWN TROPHY	318837	Awards, Trophies, Plaques and	\$41.28
	<b>Total</b>		<b>\$41.28</b>
	320088	Awards, Trophies, Plaques and	\$305.25
	<b>Total</b>		<b>\$305.25</b>
	320463	Awards, Trophies, Plaques and	\$29.50
	<b>Total</b>		<b>\$29.50</b>
	320463	Awards, Trophies, Plaques and	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	320463	Awards, Trophies, Plaques and	\$43.66
	<b>Total</b>		<b>\$43.66</b>
	320463	7" X 9" PLAQUE	\$91.35
	<b>Total</b>		<b>\$91.35</b>
	320463	AVID AWARDS	\$145.80
	<b>Total</b>		<b>\$145.80</b>
	320463	Awards, Trophies, Plaques and	\$371.50
	<b>Total</b>		<b>\$371.50</b>
	320768	AVID AWARDS	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	320768	Awards, Trophies, Plaques and	\$697.65
	<b>Total</b>		<b>\$697.65</b>
	320768	Awards, Trophies, Plaques and	\$38.95
	<b>Total</b>		<b>\$38.95</b>
	321122	Special Education	\$145.80
	<b>Total</b>		<b>\$145.80</b>
	321440	Awards, Trophies, -YOUNGBLOOD	\$602.00
	<b>Total</b>		<b>\$602.00</b>
	321440	SCOTT TAYLOR	\$270.16
	<b>Total</b>		<b>\$270.16</b>
	322835	7" X 9" PLAQUE W/ GLASS STAR	\$76.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CROWN TROPHY	Total		\$76.05
<b>Total</b>			<b>\$6,680.02</b>
CROWNE PLAZA DALLAS	320089	EXPEND-AGENCY FUNDS	\$389.64
	Total		\$389.64
<b>Total</b>			<b>\$389.64</b>
CROWNE PLAZA HOTELS	316149	Hotels-YOUNGBLOOD	\$2,256.30
	Total		\$2,256.30
<b>Total</b>			<b>\$2,256.30</b>
CUSTOMINK.COM	306712	EXPEND-AGENCY FUNDS	\$408.67
	Total		\$408.67
	309392	Apparel-FLANARY	\$479.16
	Total		\$479.16
	309899	MICHELLE HARPER	\$615.74
	Total		\$615.74
	310362	Apparel	\$1,813.19
	Total		\$1,813.19
	310622	ALEXA JONES	\$1,207.45
	Total		\$1,207.45
	311484	Apparel	\$714.35
	Total		\$714.35
	311990	Apparel	\$263.67
	Total		\$263.67
	315698	SYDNEY BENTZ	\$331.32
	Total		\$331.32
	315699	Apparel	\$230.36
	Total		\$230.36
	318839	JAMES MOORE	\$318.50
	Total		\$318.50
	320091	SYDNEY BENTZ	\$447.10
	Total		\$447.10
	321443	MARIE JONES	\$374.21



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CUSTOMINK.COM	Total		\$374.21
<b>Total</b>			<b>\$7,203.72</b>
CYSTIC FIBROSIS FOUN	317968	CYSTIC FIBROSIS	\$161.00
<b>Total</b>			<b>\$161.00</b>
<b>Total</b>			<b>\$161.00</b>
DAILEY, RYAN	321126	RYAN DAILEY	\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
DALLAS AREA RAPID TR	316627	APHG FT	\$283.42
<b>Total</b>			<b>\$283.42</b>
	319242	Field Trips-JARBOE	\$165.92
<b>Total</b>			<b>\$165.92</b>
<b>Total</b>			<b>\$449.34</b>
DALLAS BAR ASSOCIATI	309900	Memberships-Registrations	\$175.00
<b>Total</b>			<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
DALLAS COUNTY SCHOOL	320330	REGISTRATION-HALE	\$110.00
<b>Total</b>			<b>\$110.00</b>
	320330	REGISTRATION-HALE	\$1,210.00
<b>Total</b>			<b>\$1,210.00</b>
	320093	Memberships-Registrations	\$110.00
<b>Total</b>			<b>\$110.00</b>
	320094	Memberships-Registrations	\$110.00
<b>Total</b>			<b>\$110.00</b>
	321127	YEARBOOK	\$1,210.00
<b>Total</b>			<b>\$1,210.00</b>
<b>Total</b>			<b>\$2,750.00</b>
DALLAS HERITAGE VILL	308447	EXPEND-AGENCY FUNDS	\$4.00
<b>Total</b>			<b>\$4.00</b>
<b>Total</b>			<b>\$4.00</b>
DALLAS HOLOCAUST MEM	315955	TIFFANY WEEKS	\$192.00
<b>Total</b>			<b>\$192.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$192.00</b>
<b>DALLAS MAVERICKS</b>	<b>308016</b>	<b>Field Trips-JARBOE</b>	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	<b>308313</b>	<b>EXPEND-AGENCY FUNDS</b>	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	<b>308314</b>	<b>EXPEND-AGENCY FUNDS</b>	\$770.00
	<b>Total</b>		<b>\$770.00</b>
	<b>308448</b>	<b>Field Trips-DAY</b>	\$1,190.00
	<b>Total</b>		<b>\$1,190.00</b>
	<b>310991</b>	<b>Field Trips-KARBS</b>	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	<b>312457</b>	<b>Field Trips</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>312458</b>	<b>EXPEND-AGENCY FUNDS</b>	\$2,800.00
	<b>Total</b>		<b>\$2,800.00</b>
	<b>316005</b>	<b>EXPEND-AGENCY FUNDS</b>	\$661.00
	<b>Total</b>		<b>\$661.00</b>
<b>Total</b>			<b>\$7,479.00</b>
<b>DALLAS STARS LP</b>	<b>307703</b>	<b>Field Trips</b>	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
	<b>310625</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
	<b>314259</b>	<b>EXPEND-AGENCY FUNDS</b>	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	<b>314758</b>	<b>EXPEND-AGENCY FUNDS</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$3,445.00</b>
<b>DALLAS STRINGS INC</b>	<b>319672</b>	<b>8678SCORE, STRINGCHANT - STRIN</b>	\$53.40
	<b>Total</b>		<b>\$53.40</b>
<b>Total</b>			<b>\$53.40</b>
<b>DALLAS SUMMER MUSICA</b>	<b>308019</b>	<b>Field Trips- S TAYLOR</b>	\$3,250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DALLAS SUMMER MUSICA			
	Total		\$3,250.00
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<b>Total</b>			<b>\$3,250.00</b>
DALLAS THEATER CENTE	312917	Field Trips	\$1,260.00
	Total		\$1,260.00
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<b>Total</b>			<b>\$1,260.00</b>
DALLAS WORLD AQUARIU	306218	Field Trips	\$50.00
	Total		\$50.00
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	306716	Field Trips	\$777.00
	Total		\$777.00
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	307869	Field Trips	\$126.95
	Total		\$126.95
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	314954	RANDY STUEMPFIG	\$760.00
	Total		\$760.00
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	314954	RANDY STUEMPFIG	\$856.00
	Total		\$856.00
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<b>Total</b>			<b>\$2,569.95</b>
DALLAS ZOO	320467	EXPEND-AGENCY FUNDS	\$100.00
	Total		\$100.00
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<b>Total</b>			<b>\$100.00</b>
DALLAS ZOO & AQUARIU	319248	Field Trips-JARBOE	\$275.00
	Total		\$275.00
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	320468	Field Trips-WATSON	\$175.00
	Total		\$175.00
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<b>Total</b>			<b>\$450.00</b>
DARA, SUPRIYA	321128	SUPRIYA DARA	\$400.00
	Total		\$400.00
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<b>Total</b>			<b>\$400.00</b>
DAVE & BUSTERS INC	319249	Field Trips	\$50.00
	Total		\$50.00
<hr/>			
<b>Total</b>			<b>\$50.00</b>
DAY, KENDRA	316860	STUDENT MEAL ADVANCES	\$432.00
	Total		\$432.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$432.00</b>
DE LA ROSA, ROMAN	317001	EXPEND-AGENCY FUNDS	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
DEANAN GOURMET POPCO	306721	Fundraising	\$400.00
<b>Total</b>			<b>\$400.00</b>
310629		Fundraising-DAY	\$880.00
<b>Total</b>			<b>\$880.00</b>
310629		EXPEND-AGENCY FUNDS	\$800.00
<b>Total</b>			<b>\$800.00</b>
310998		EXPEND-AGENCY FUNDS	\$160.00
<b>Total</b>			<b>\$160.00</b>
312193		Fundraising for Science Club	\$160.00
<b>Total</b>			<b>\$160.00</b>
313491		Fundraising	\$480.00
<b>Total</b>			<b>\$480.00</b>
313491		Fundraising for Science club	\$85.00
<b>Total</b>			<b>\$85.00</b>
314958		EXPEND-AGENCY FUNDS	\$960.00
<b>Total</b>			<b>\$960.00</b>
316168		Fundraising	\$850.00
<b>Total</b>			<b>\$850.00</b>
317003		Fundraising	\$170.00
<b>Total</b>			<b>\$170.00</b>
318451		DIRECT SALE 50 CHOCOLATE/50 VA	\$170.00
<b>Total</b>			<b>\$170.00</b>
320097		AVID Fundraising	\$850.00
<b>Total</b>			<b>\$850.00</b>
323242		PACKS OF SIX POPCORN VARIETY F	\$41.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DEANAN GOURMET POPCO	Total		\$41.75
<b>Total</b>			<b>\$6,006.75</b>
DECA - DISTRICT 7	312459	Memberships-Registrations	\$535.00
	Total		\$535.00
<b>Total</b>			<b>\$535.00</b>
DECA IMAGES	308911	Memberships-Registrations	\$832.00
	Total		\$832.00
<b>Total</b>			<b>\$832.00</b>
DECA INC	308912	Memberships-Registrations/DECA	\$1,152.00
	Total		\$1,152.00
	308912	Memberships-Registrations	\$176.00
	Total		\$176.00
	308912	Memberships-Registrations	\$848.00
	Total		\$848.00
	310630	Memberships-Registrations	\$48.00
	Total		\$48.00
	310999	Memberships-Registrations	\$64.00
	Total		\$64.00
	311356	Memberships-Registrations-DAY	\$32.00
	Total		\$32.00
	311356	Memberships-Registrations-DAY	\$16.00
	Total		\$16.00
	311493	Apparel-DAY	\$264.00
	Total		\$264.00
	317296	JESSICA BROWN	\$1,120.00
	Total		\$1,120.00
	317365	Field Trips-DAY	\$825.00
	Total		\$825.00
	318298	EXPEND-AGENCY FUNDS	\$810.00
	Total		\$810.00
	318853	JESSICA BROWN	\$53.00

**LEWISVILLE ISD CHECK REGISTER**  
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DECA INC

	<b>Total</b>		<b>\$53.00</b>
	320777	EXPEND-AGENCY FUNDS	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	322691	JESSICA BROWN	\$35.00
	<b>Total</b>		<b>\$35.00</b>

**Total** **\$5,525.00**

DECA TEXAS ASSOCIATI      306219      Memberships-Registrations      \$20.00

	<b>Total</b>		<b>\$20.00</b>
	311892	Memberships-Registrations	\$115.00

**Total** **\$115.00**

	<b>312460</b>	<b>Memberships-Registrations/DECA</b>	<b>\$1,840.00</b>
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**Total** **\$1,840.00**

	<b>313493</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$539.55</b>
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**Total** **\$539.55**

	<b>315957</b>	<b>Hotels</b>	<b>\$359.70</b>
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**Total** **\$359.70**

	<b>313974</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$3,057.45</b>
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**Total** **\$3,057.45**

	<b>313975</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$4,316.40</b>
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**Total** **\$4,316.40**

	<b>316861</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$285.00</b>
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**Total** **\$285.00**

**Total** **\$10,533.10**

DEEPAK, DEEKSHA      321130      DEEKSHA DEEPAK      \$250.00

**Total** **\$250.00**

**Total** **\$250.00**

DELL MARKETING LP      305915      EXPEND-AGENCY FUNDS      \$113.99

**Total** **\$113.99**

	<b>308454</b>	<b>PRINTER CARTRIDGES NHS-MCKNELL</b>	<b>\$282.06</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DELL MARKETING LP	<b>Total</b>		<b>\$282.06</b>
	<b>308913</b>	<b>Technology Supplies</b>	\$395.64
	<b>Total</b>		<b>\$395.64</b>
	<b>310369</b>	<b>Instructional and Curriculum-W</b>	\$181.96
	<b>Total</b>		<b>\$181.96</b>
	<b>311002</b>	<b>Technology-(MAGIC)</b>	\$786.50
	<b>Total</b>		<b>\$786.50</b>
	<b>313978</b>	<b>EXPEND-AGENCY FUNDS</b>	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	<b>318454</b>	<b>Technology Supplies</b>	\$3,419.84
<b>Total</b>		<b>\$3,419.84</b>	
<b>318454</b>	<b>MARIE JONES</b>	\$344.99	
<b>Total</b>		<b>\$344.99</b>	
<b>321453</b>	<b>Technology Supplies/SENIORS</b>	\$181.96	
<b>Total</b>		<b>\$181.96</b>	
<b>Total</b>			<b>\$5,820.93</b>
DEMCO INC	<b>6503</b>	<b>Furniture</b>	\$1,869.00
	<b>Total</b>		<b>\$1,869.00</b>
	<b>7989</b>	<b>Furniture</b>	\$919.05
	<b>Total</b>		<b>\$919.05</b>
	<b>8432</b>	<b>CREDIT FOR ITEMS RETURNED</b>	(\$919.05)
	<b>Total</b>		<b>(\$919.05)</b>
	<b>8432</b>	<b>Fundraising</b>	\$35.75
<b>Total</b>		<b>\$35.75</b>	
<b>Total</b>			<b>\$1,904.75</b>
DENTON, ANDREW	<b>320472</b>	<b>ANDREW DENTON</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
DIAZ, TORI	<b>320779</b>	<b>Refunds</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DICKEY, DONNA	319524	EXPEND-AGENCY FUNDS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	319524	EXPEND-AGENCY FUNDS	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,800.00</b>
DICKEY'S BARBECUE PI	323486	EXPEND-AGENCY FUNDS	\$217.50
	<b>Total</b>		<b>\$217.50</b>
<b>Total</b>			<b>\$217.50</b>
DICKEYS BARBEQUE	315708	Food - Meals, Meeting and FCS	\$550.00
	<b>Total</b>		<b>\$550.00</b>
<b>Total</b>			<b>\$550.00</b>
DIGITAL THEATRE LLC	308029	Instructional and Curriculum -	\$425.00
	<b>Total</b>		<b>\$425.00</b>
<b>Total</b>			<b>\$425.00</b>
DISCRAFT INC	309408	INSTR/CURR-DOYLE	\$879.61
	<b>Total</b>		<b>\$879.61</b>
<b>Total</b>			<b>\$879.61</b>
DISTRICT VII FFA	308920	Memberships-Registrations-BAKE	\$492.00
	<b>Total</b>		<b>\$492.00</b>
	309281	Memberships-Registrations	\$632.00
	<b>Total</b>		<b>\$632.00</b>
	312525	Memberships-Registrations-bake	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$1,204.00</b>
DOMINO'S PIZZA	308458	Food - Meals, Meeting and FCS	\$93.49
	<b>Total</b>		<b>\$93.49</b>
	308458	EXPEND-AGENCY FUNDS	\$165.35
	<b>Total</b>		<b>\$165.35</b>
	309410	Food - Meals, Meeting and FCS	\$114.75
	<b>Total</b>		<b>\$114.75</b>
	309410	Food - Meals, Meeting and FCS	\$272.26
	<b>Total</b>		<b>\$272.26</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DOMINO'S PIZZA	309410	Food - Meals, Meeting and FCS	\$29.37
	<b>Total</b>		<b>\$29.37</b>
	311500	Food - Meals, Meeting and FCS-	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	313066	Food - Meals, Meeting and FCS	\$155.93
	<b>Total</b>		<b>\$155.93</b>
	313066	Food - Meals, Meeting and FCS-	\$79.75
	<b>Total</b>		<b>\$79.75</b>
	313066	Food - Meals, Meeting and FCS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	313066	EXPEND-AGENCY FUNDS	\$210.93
	<b>Total</b>		<b>\$210.93</b>
	316636	Food - Meals, Meeting and FCS	\$119.52
	<b>Total</b>		<b>\$119.52</b>
	316636	Food - Meals, Meeting and FCS	\$84.43
	<b>Total</b>		<b>\$84.43</b>
	316636	Food - Meals, Meeting and FCS	\$221.93
	<b>Total</b>		<b>\$221.93</b>
	316636	Food - Meals, Meeting and FCS	\$95.43
	<b>Total</b>		<b>\$95.43</b>
	316636	MARIE JONES	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	316636	LARGE PEPPERONI PIZZAS	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	316636	LARGE PEPPERONI PIZZAS	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	316636	Food - Meals, Meeting and FCS	\$272.26
	<b>Total</b>		<b>\$272.26</b>
	320110	Food - Meals, Meeting and FCS	\$106.75
	<b>Total</b>		<b>\$106.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DOMINO'S PIZZA	320110	Food - Meals, Meeting and FCS-	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	320110	Fundraising	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	320110	LARGE ONE TOPPING PIZZAS	\$39.95
	<b>Total</b>		<b>\$39.95</b>
	320110	Food - Meals, Meeting and FCS	\$111.75
	<b>Total</b>		<b>\$111.75</b>
	321458	Food - Meals, Meeting and FCS	\$59.10
	<b>Total</b>		<b>\$59.10</b>
	321458	Food - Meals, Meeting and FCS	\$153.00
	<b>Total</b>		<b>\$153.00</b>
	321458	Food - Meals, Meeting and FCS	\$114.75
	<b>Total</b>		<b>\$114.75</b>
	321746	PIZZA FOR PTA MEETING	\$221.75
	<b>Total</b>		<b>\$221.75</b>
	321746	Food - Meals, Meeting and FCS	\$249.43
	<b>Total</b>		<b>\$249.43</b>
	321746	Food - Meals, Meeting and FCS	\$45.93
	<b>Total</b>		<b>\$45.93</b>
	321746	EXPEND-AGENCY FUNDS	\$106.75
	<b>Total</b>		<b>\$106.75</b>
	321746	Food - Meals, Meeting and FCS	\$48.13
	<b>Total</b>		<b>\$48.13</b>
	321746	Food - Meals, Meeting and FCS	\$66.75
	<b>Total</b>		<b>\$66.75</b>
	322026	Food - Meals, Meeting and FCS	\$50.94
	<b>Total</b>		<b>\$50.94</b>
<b>Total</b>			<b>\$3,926.38</b>
DOOLEY, MICHAEL	314424	Consultants (Non-Bid)	\$720.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DOOLEY, MICHAEL	Total		\$720.00
<b>Total</b>			<b>\$720.00</b>
DORIAN BUSINESS SYST	311502	QUOTE #12/1/2014 CHARMS ANNUAL	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
DOUBLE TAKE DESIGNS	310637	EXPEND-AGENCY FUNDS	\$690.00
<b>Total</b>			<b>\$690.00</b>
	311504	Apparel	\$2,731.50
<b>Total</b>			<b>\$2,731.50</b>
<b>Total</b>			<b>\$3,421.50</b>
DOWN PATT	323247	Apparel/DRILL TEAM	\$147.00
<b>Total</b>			<b>\$147.00</b>
<b>Total</b>			<b>\$147.00</b>
DOWNING MS ORCHESTRA	306221	REGISTRATION FOR COLLEEN AKOTO	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
DRAMATISTS PLAY SERV	305138	Performing and Fine Arts	\$128.16
<b>Total</b>			<b>\$128.16</b>
	306329	Performing and Fine Arts	\$216.67
<b>Total</b>			<b>\$216.67</b>
	315442	SCOTT TAYLOR	\$263.13
<b>Total</b>			<b>\$263.13</b>
	317016	EXPEND-AGENCY FUNDS	\$49.79
<b>Total</b>			<b>\$49.79</b>
	317297	DOGBRAIN PLAY SCRIPTS	\$160.00
<b>Total</b>			<b>\$160.00</b>
	321748	SCOTT TAYLOR	\$635.45
<b>Total</b>			<b>\$635.45</b>
<b>Total</b>			<b>\$1,453.20</b>
DRINKS FANTASTIC	318864	Business Services-KARBS	\$3,580.75
<b>Total</b>			<b>\$3,580.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$3,580.75</b>
<b>DUCKY-BOBS EVENT SPE</b>	<b>318465</b>	<b>PROM DANCE FLOOR - KNOWLES</b>	\$1,460.00
<b>Total</b>			<b>\$1,460.00</b>
<b>Total</b>			<b>\$1,460.00</b>
<b>DURHAM SCHOOL SERVIC</b>	<b>304887</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,143.01
<b>Total</b>			<b>\$1,143.01</b>
<b>304887</b>	<b>EXPEND-AGENCY FUNDS</b>		\$24.51
<b>Total</b>			<b>\$24.51</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$1,350.38
<b>Total</b>			<b>\$1,350.38</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$429.69
<b>Total</b>			<b>\$429.69</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$3,304.13
<b>Total</b>			<b>\$3,304.13</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$59.53
<b>Total</b>			<b>\$59.53</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$899.78
<b>Total</b>			<b>\$899.78</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$644.43
<b>Total</b>			<b>\$644.43</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$148.04
<b>Total</b>			<b>\$148.04</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$2,302.77
<b>Total</b>			<b>\$2,302.77</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$552.30
<b>Total</b>			<b>\$552.30</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$2,462.69
<b>Total</b>			<b>\$2,462.69</b>
<b>305749</b>	<b>EXPEND-AGENCY FUNDS</b>		\$210.03
<b>Total</b>			<b>\$210.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	305749	EXPEND-AGENCY FUNDS	\$592.98
	<b>Total</b>		<b>\$592.98</b>
	305749	EXPEND-AGENCY FUNDS	\$118.98
	<b>Total</b>		<b>\$118.98</b>
	305749	EXPEND-AGENCY FUNDS	\$153.95
	<b>Total</b>		<b>\$153.95</b>
	305749	EXPEND-AGENCY FUNDS	\$4,269.40
	<b>Total</b>		<b>\$4,269.40</b>
	305749	EXPEND-AGENCY FUNDS	\$2,396.77
	<b>Total</b>		<b>\$2,396.77</b>
	305749	EXPEND-AGENCY FUNDS	\$1,878.35
	<b>Total</b>		<b>\$1,878.35</b>
	307542	EXPEND-AGENCY FUNDS	\$213.95
	<b>Total</b>		<b>\$213.95</b>
	307542	EXPEND-AGENCY FUNDS	(\$68.43)
	<b>Total</b>		<b>(\$68.43)</b>
	312658	EXPEND-AGENCY FUNDS	\$1,316.49
	<b>Total</b>		<b>\$1,316.49</b>
	312658	EXPEND-AGENCY FUNDS	\$133.37
	<b>Total</b>		<b>\$133.37</b>
	312658	EXPEND-AGENCY FUNDS	\$81.76
	<b>Total</b>		<b>\$81.76</b>
	312658	EXPEND-AGENCY FUNDS	\$828.35
	<b>Total</b>		<b>\$828.35</b>
	312658	EXPEND-AGENCY FUNDS	\$82.97
	<b>Total</b>		<b>\$82.97</b>
	312658	EXPEND-AGENCY FUNDS	\$130.84
		FT3017-5524, CHEERLEADERS TO F	\$121.33
	<b>Total</b>		<b>\$252.17</b>
	312658	EXPEND-AGENCY FUNDS	\$55.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$55.86</b>
<b>314296</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,532.73</b>
<b>Total</b>		<b>\$1,532.73</b>
<b>314296</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$381.02</b>
<b>Total</b>		<b>\$381.02</b>
<b>314296</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$578.84</b>
<b>Total</b>		<b>\$578.84</b>
<b>314296</b>	<b>SPANISH IRVING ARTS TRIP</b>	<b>\$125.73</b>
<b>Total</b>		<b>\$125.73</b>
<b>314296</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$951.47</b>
<b>Total</b>		<b>\$951.47</b>
<b>314296</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$374.99</b>
<b>Total</b>		<b>\$374.99</b>
<b>314296</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$311.12</b>
<b>Total</b>		<b>\$311.12</b>
<b>314296</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$102.09</b>
<b>Total</b>		<b>\$102.09</b>
<b>314296</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$175.80</b>
<b>Total</b>		<b>\$175.80</b>
<b>314296</b>	<b>Transportation</b>	<b>\$32.48</b>
<b>Total</b>		<b>\$32.48</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,809.60</b>
<b>Total</b>		<b>\$2,809.60</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$889.70</b>
<b>Total</b>		<b>\$889.70</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$176.65</b>
<b>Total</b>		<b>\$176.65</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$945.74</b>
<b>Total</b>		<b>\$945.74</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,551.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$1,551.58</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$332.44</b>
<b>Total</b>		<b>\$332.44</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$276.24</b>
<b>Total</b>		<b>\$276.24</b>
<b>315933</b>	<b>Transportation</b>	<b>\$205.91</b>
<b>Total</b>		<b>\$205.91</b>
<b>315933</b>	<b>Transportation</b>	<b>\$1,130.29</b>
<b>Total</b>		<b>\$1,130.29</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$640.88</b>
	<b>Transportation</b>	<b>\$321.08</b>
<b>Total</b>		<b>\$961.96</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$111.92</b>
<b>Total</b>		<b>\$111.92</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$12.18</b>
<b>Total</b>		<b>\$12.18</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$319.93</b>
<b>Total</b>		<b>\$319.93</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$612.82</b>
<b>Total</b>		<b>\$612.82</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,120.20</b>
<b>Total</b>		<b>\$1,120.20</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$864.00</b>
<b>Total</b>		<b>\$864.00</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$69.78</b>
<b>Total</b>		<b>\$69.78</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$633.64</b>
<b>Total</b>		<b>\$633.64</b>
<b>315933</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$111.37</b>
<b>Total</b>		<b>\$111.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	315933	EXPEND-AGENCY FUNDS	\$1,521.43
	<b>Total</b>		<b>\$1,521.43</b>
	315933	EXPEND-AGENCY FUNDS	\$764.82
	<b>Total</b>		<b>\$764.82</b>
	315933	EXPEND-AGENCY FUNDS	\$919.92
	<b>Total</b>		<b>\$919.92</b>
	315933	EXPEND-AGENCY FUNDS	\$67.55
	<b>Total</b>		<b>\$67.55</b>
	315933	Field Trips	\$189.11
	<b>Total</b>		<b>\$189.11</b>
	316045	EXPEND-AGENCY FUNDS	\$1,342.94
	<b>Total</b>		<b>\$1,342.94</b>
	317898	EXPEND-AGENCY FUNDS	\$143.68
	<b>Total</b>		<b>\$143.68</b>
	317898	EXPEND-AGENCY FUNDS	\$262.65
	<b>Total</b>		<b>\$262.65</b>
	317898	EXPEND-AGENCY FUNDS	\$90.96
	<b>Total</b>		<b>\$90.96</b>
	317898	EXPEND-AGENCY FUNDS	\$1,162.45
	<b>Total</b>		<b>\$1,162.45</b>
	317898	EXPEND-AGENCY FUNDS	\$47.74
	<b>Total</b>		<b>\$47.74</b>
	317898	EXPEND-AGENCY FUNDS	\$1,166.28
	<b>Total</b>		<b>\$1,166.28</b>
	317898	Transportation	\$140.25
	<b>Total</b>		<b>\$140.25</b>
	319940	EXPEND-AGENCY FUNDS	\$660.17
		EXPENDITURES-AGENCY FUNDS	\$152.18
	<b>Total</b>		<b>\$812.35</b>
	319940	EXPEND-AGENCY FUNDS	\$191.59



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$191.59</b>
<b>319940</b>	<b>EXPEND-AGENCY FUNDS</b>	\$564.70
<b>Total</b>		<b>\$564.70</b>
<b>319940</b>	<b>EXPEND-AGENCY FUNDS</b>	\$193.65
<b>Total</b>		<b>\$193.65</b>
<b>319940</b>	<b>EXPEND-AGENCY FUNDS</b>	\$174.95
<b>Total</b>		<b>\$174.95</b>
<b>319940</b>	<b>EXPEND-AGENCY FUNDS</b>	\$809.54
<b>Total</b>		<b>\$809.54</b>
<b>319940</b>	<b>EXPEND-AGENCY FUNDS</b>	\$66.63
<b>Total</b>		<b>\$66.63</b>
<b>318366</b>	<b>EXPEND-AGENCY FUNDS</b>	\$573.18
<b>Total</b>		<b>\$573.18</b>
<b>318366</b>	<b>EXPEND-AGENCY FUNDS</b>	\$365.82
	<b>EXPENDITURES-AGENCY FUNDS</b>	\$452.32
<b>Total</b>		<b>\$818.14</b>
<b>318366</b>	<b>EXPEND-AGENCY FUNDS</b>	\$698.52
	<b>EXPENDITURES-AGENCY FUNDS</b>	\$116.23
<b>Total</b>		<b>\$814.75</b>
<b>318366</b>	<b>Transportation</b>	\$1,726.80
<b>Total</b>		<b>\$1,726.80</b>
<b>318366</b>	<b>EXPEND-AGENCY FUNDS</b>	\$131.74
<b>Total</b>		<b>\$131.74</b>
<b>318366</b>	<b>EXPEND-AGENCY FUNDS</b>	\$673.54
<b>Total</b>		<b>\$673.54</b>
<b>318366</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,382.20
<b>Total</b>		<b>\$1,382.20</b>
<b>319940</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,451.89
<b>Total</b>		<b>\$1,451.89</b>
<b>319940</b>	<b>EXPEND-AGENCY FUNDS</b>	\$20.40
<b>Total</b>		<b>\$20.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

DURHAM SCHOOL SERVIC	319940	EXPEND-AGENCY FUNDS	\$1,242.79
	<b>Total</b>		<b>\$1,242.79</b>
	319940	EXPEND-AGENCY FUNDS	\$55.16
	<b>Total</b>		<b>\$55.16</b>
	320392	EXPEND-AGENCY FUNDS	\$156.57
		Transportation/DURHAM BUS	\$338.35
	<b>Total</b>		<b>\$494.92</b>
	320392	EXPEND-AGENCY FUNDS	\$940.16
	<b>Total</b>		<b>\$940.16</b>
	320392	EXPEND-AGENCY FUNDS	\$271.61
	<b>Total</b>		<b>\$271.61</b>
	320392	EXPEND-AGENCY FUNDS	\$325.98
	<b>Total</b>		<b>\$325.98</b>
	320392	EXPEND-AGENCY FUNDS	\$1,571.72
	<b>Total</b>		<b>\$1,571.72</b>
	320392	EXPEND-AGENCY FUNDS	\$548.23
	<b>Total</b>		<b>\$548.23</b>
	320392	EXPEND-AGENCY FUNDS	\$122.97
	<b>Total</b>		<b>\$122.97</b>
	321680	EXPEND-AGENCY FUNDS	\$556.00
	<b>Total</b>		<b>\$556.00</b>
	321680	EXPEND-AGENCY FUNDS	\$2,286.41
	<b>Total</b>		<b>\$2,286.41</b>
	321680	EXPEND-AGENCY FUNDS	\$1,578.09
	<b>Total</b>		<b>\$1,578.09</b>
	321680	EXPEND-AGENCY FUNDS	\$156.32
	<b>Total</b>		<b>\$156.32</b>
	321680	EXPEND-AGENCY FUNDS	\$1,079.97
	<b>Total</b>		<b>\$1,079.97</b>
	321680	EXPEND-AGENCY FUNDS	\$400.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$400.98</b>
<b>321680</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,291.85</b>
<b>Total</b>		<b>\$1,291.85</b>
<b>321680</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$123.06</b>
<b>Total</b>		<b>\$123.06</b>
<b>321680</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$454.66</b>
<b>Total</b>		<b>\$454.66</b>
<b>322224</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,956.42</b>
<b>Total</b>		<b>\$1,956.42</b>
<b>322224</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,414.95</b>
<b>Total</b>		<b>\$1,414.95</b>
<b>322224</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$56.13</b>
	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$65.37</b>
<b>Total</b>		<b>\$121.50</b>
<b>323705</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$3,447.72</b>
<b>Total</b>		<b>\$3,447.72</b>
<b>323705</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$3,121.21</b>
<b>Total</b>		<b>\$3,121.21</b>
<b>323705</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$232.67</b>
<b>Total</b>		<b>\$232.67</b>
<b>323705</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$639.98</b>
<b>Total</b>		<b>\$639.98</b>
<b>323705</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$4,318.18</b>
<b>Total</b>		<b>\$4,318.18</b>
<b>323705</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$634.82</b>
<b>Total</b>		<b>\$634.82</b>
<b>323705</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$93.30</b>
<b>Total</b>		<b>\$93.30</b>
<b>323705</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$131.87</b>
<b>Total</b>		<b>\$131.87</b>
<b>323705</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,693.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**DURHAM SCHOOL SERVIC**

**Total** **\$1,693.18**

**Total** **\$93,072.94**

**DYER, ASHLEY**      **320479**      **ASHLEY DYER**      \$200.00

**Total** **\$200.00**

**Total** **\$200.00**

**EASY FUNDRAISING IDE**      **320482**      **7101 WARMER - FULL SIZE WARMER**      \$480.50

**Total** **\$480.50**

**Total** **\$480.50**

**ECONOLOGGE OF GEORGE**      **317492**      **Hotels**      \$430.55

**Total** **\$430.55**

**Total** **\$430.55**

**EDIBLE ARRANGEMENTS**      **323491**      **EXPEND-AGENCY FUNDS**      \$62.99

**Total** **\$62.99**

**Total** **\$62.99**

**EDTA - EDUCATIONAL**      **305926**      **Memberships-Registrations**      \$75.00

**Total** **\$75.00**

**306175**      **MEMBERSHIP DUES FOR THESPIANS**      \$75.00

**Total** **\$75.00**

**306332**      **Jr. Thespian Dues**      \$175.00

**Total** **\$175.00**

**307169**      **Memberships-Registrations-WEST**      \$75.00

**Total** **\$75.00**

**307543**      **Awards, Trophies, Plaques and**      \$89.00

**Total** **\$89.00**

**308039**      **Memberships-Registrations-WEST**      \$264.00

**Total** **\$264.00**

**308039**      **I.T.S. MEMBERSHIP**      \$72.00

**Total** **\$72.00**

**311512**      **Memberships-Registrations-WEST**      \$24.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EDTA - EDUCATIONAL**

	<b>Total</b>		<b>\$24.00</b>
	<b>311512</b>	<b>Memberships-Registrations-WEST</b>	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	<b>318470</b>	<b>Performing and Fine Arts-induc</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>318736</b>	<b>TIFFANY WEEKS</b>	\$17,799.00
	<b>Total</b>		<b>\$17,799.00</b>
	<b>318750</b>	<b>EXPEND-AGENCY FUNDS</b>	\$4,965.00
	<b>Total</b>		<b>\$4,965.00</b>
	<b>318871</b>	<b>Memberships-Registrations</b>	\$1,037.00
	<b>Total</b>		<b>\$1,037.00</b>
	<b>318871</b>	<b>Memberships-Registrations</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>318871</b>	<b>Memberships-Registrations</b>	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	<b>321138</b>	<b>TIFFANY WEEKS</b>	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	<b>323492</b>	<b>TIFFANY WEEKS</b>	\$36.00
	<b>Total</b>		<b>\$36.00</b>

<b>Total</b>			<b>\$24,996.00</b>
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<b>EDUCATION IN ACTION</b>	<b>314433</b>	<b>EXPEND-AGENCY FUNDS</b>	\$538.50
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	<b>Total</b>		<b>\$538.50</b>
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	<b>320120</b>	<b>Field Trips</b>	\$200.00
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	<b>Total</b>		<b>\$200.00</b>
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<b>Total</b>			<b>\$738.50</b>
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<b>EDUCATIONAL PRODUCTS</b>	<b>6306</b>	<b>Apparel</b>	\$70.76
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	<b>Total</b>		<b>\$70.76</b>
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	<b>6306</b>	<b>Apparel</b>	\$35.38
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	<b>Total</b>		<b>\$35.38</b>
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	<b>6306</b>	<b>Apparel</b>	\$405.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EDUCATIONAL PRODUCTS**

<b>Total</b>		<b>\$405.00</b>
<b>6306</b>	<b>Apparel</b>	<b>\$106.14</b>
<b>Total</b>		<b>\$106.14</b>
<b>6306</b>	<b>Apparel</b>	<b>\$70.76</b>
<b>Total</b>		<b>\$70.76</b>
<b>6495</b>	<b>Apparel</b>	<b>\$202.60</b>
<b>Total</b>		<b>\$202.60</b>
<b>6495</b>	<b>Apparel</b>	<b>\$426.83</b>
<b>Total</b>		<b>\$426.83</b>
<b>6495</b>	<b>Apparel</b>	<b>\$464.50</b>
<b>Total</b>		<b>\$464.50</b>
<b>6598</b>	<b>Apparel</b>	<b>\$89.88</b>
<b>Total</b>		<b>\$89.88</b>
<b>6735</b>	<b>Apparel</b>	<b>\$8.99</b>
<b>Total</b>		<b>\$8.99</b>
<b>6735</b>	<b>Apparel</b>	<b>\$413.54</b>
<b>Total</b>		<b>\$413.54</b>
<b>7024</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,499.40</b>
<b>Total</b>		<b>\$1,499.40</b>
<b>7024</b>	<b>Apparel</b>	<b>\$17.69</b>
<b>Total</b>		<b>\$17.69</b>
<b>7024</b>	<b>Apparel</b>	<b>\$23.96</b>
<b>Total</b>		<b>\$23.96</b>
<b>7117</b>	<b>06204, G200 GILDAN ULTRA 61 OZ</b>	<b>\$378.34</b>
<b>Total</b>		<b>\$378.34</b>
<b>7117</b>	<b>Apparel</b>	<b>\$219.18</b>
<b>Total</b>		<b>\$219.18</b>
<b>7255</b>	<b>G200, GUILDAN ULTRA 61 OZ 100</b>	<b>\$392.95</b>
<b>Total</b>		<b>\$392.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATIONAL PRODUCTS	7255	G200, GILDAN ULTRA 61 OZ 100	\$54.54
	<b>Total</b>		<b>\$54.54</b>
	7255	Apparel	\$301.59
	<b>Total</b>		<b>\$301.59</b>
	7255	Apparel	\$293.72
	<b>Total</b>		<b>\$293.72</b>
	7255	Apparel	\$286.35
	<b>Total</b>		<b>\$286.35</b>
	7255	Apparel	\$674.70
	<b>Total</b>		<b>\$674.70</b>
	7255	Apparel	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	7255	Apparel	\$232.00
	<b>Total</b>		<b>\$232.00</b>
	7491	Apparel	\$157.25
	<b>Total</b>		<b>\$157.25</b>
	7491	Stuco Officer Shirts	\$45.75
	<b>Total</b>		<b>\$45.75</b>
	7491	Apparel	\$304.00
	<b>Total</b>		<b>\$304.00</b>
	7802	Apparel	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	7802	Stuco Officer Shirts	\$92.50
	<b>Total</b>		<b>\$92.50</b>
	7802	Stuco Officer Shirts	\$143.52
	<b>Total</b>		<b>\$143.52</b>
	7802	Stuco Officer Shirts	\$123.83
	<b>Total</b>		<b>\$123.83</b>
	7892	Apparel	\$1,225.80
	<b>Total</b>		<b>\$1,225.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

EDUCATIONAL PRODUCTS	7892	20% DISCOUNT	(\$245.16)
	<b>Total</b>		<b>(\$245.16)</b>
	7892	Apparel	\$235.75
	<b>Total</b>		<b>\$235.75</b>
	8149	Stuco Officer Shirts	\$61.00
	<b>Total</b>		<b>\$61.00</b>
	8149	Stuco Officer Shirts	\$30.50
	<b>Total</b>		<b>\$30.50</b>
	8149	STUCO FRESHMEN CLASS OFFICERS	\$76.25
	<b>Total</b>		<b>\$76.25</b>
	8149	STUCO FRESHMEN CLASS OFFICERS	\$35.38
	<b>Total</b>		<b>\$35.38</b>
	8149	STUCO FRESHMEN CLASS OFFICERS	\$53.07
	<b>Total</b>		<b>\$53.07</b>
	8149	Fundraising	\$368.08
	<b>Total</b>		<b>\$368.08</b>
	8149	Apparel	\$17.69
	<b>Total</b>		<b>\$17.69</b>
	8149	Apparel	\$17.69
	<b>Total</b>		<b>\$17.69</b>
	8269	Apparel	\$199.94
	<b>Total</b>		<b>\$199.94</b>
	8821	Apparel	\$2,711.44
	<b>Total</b>		<b>\$2,711.44</b>
	8821	Apparel	\$225.80
	<b>Total</b>		<b>\$225.80</b>
	8821	Apparel	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	9191	Apparel	\$240.84



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EDUCATIONAL PRODUCTS**

<b>Total</b>		<b>\$240.84</b>
<b>9191</b>	<b>Apparel</b>	<b>\$210.25</b>
<b>Total</b>		<b>\$210.25</b>
<b>9191</b>	<b>Apparel</b>	<b>\$570.00</b>
<b>Total</b>		<b>\$570.00</b>
<b>9191</b>	<b>Apparel</b>	<b>\$1,460.85</b>
<b>Total</b>		<b>\$1,460.85</b>
<b>9608</b>	<b>Apparel</b>	<b>\$203.63</b>
<b>Total</b>		<b>\$203.63</b>
<b>10268</b>	<b>Apparel</b>	<b>\$173.88</b>
<b>Total</b>		<b>\$173.88</b>
<b>10405</b>	<b>Apparel</b>	<b>\$375.70</b>
<b>Total</b>		<b>\$375.70</b>
<b>10711</b>	<b>Apparel</b>	<b>\$95.50</b>
<b>Total</b>		<b>\$95.50</b>
<b>10711</b>	<b>Apparel</b>	<b>\$11.55</b>
<b>Total</b>		<b>\$11.55</b>
<b>10711</b>	<b>Apparel</b>	<b>\$95.50</b>
<b>Total</b>		<b>\$95.50</b>
<b>10711</b>	<b>Apparel</b>	<b>\$85.95</b>
<b>Total</b>		<b>\$85.95</b>
<b>10711</b>	<b>Apparel</b>	<b>\$107.05</b>
<b>Total</b>		<b>\$107.05</b>
<b>10711</b>	<b>Apparel</b>	<b>\$53.75</b>
<b>Total</b>		<b>\$53.75</b>
<b>10711</b>	<b>Apparel</b>	<b>\$2,847.86</b>
<b>Total</b>		<b>\$2,847.86</b>
<b>10853</b>	<b>Apparel</b>	<b>\$328.50</b>
<b>Total</b>		<b>\$328.50</b>
<b>10853</b>	<b>Apparel</b>	<b>\$521.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**EDUCATIONAL PRODUCTS**

	<b>Total</b>		<b>\$521.50</b>
<hr/>			
	10853	Apparel	\$643.66
<hr/>			
	<b>Total</b>		<b>\$643.66</b>
<hr/>			
	10853	Apparel	\$687.47
<hr/>			
	<b>Total</b>		<b>\$687.47</b>
<hr/>			
	10853	Apparel	\$596.57
<hr/>			
	<b>Total</b>		<b>\$596.57</b>

**Total** **\$22,637.89**

**ELDRIDGE PUBLISHING**      **305142**      **Performing and Fine Arts**      \$248.20

**Total** **\$248.20**

**Total** **\$248.20**

**ELLISON, TRISH**      **307174**      **Refunds**      \$16.67

**Total** **\$16.67**

**Total** **\$16.67**

**EMBASSY SUITES**      **321342**      **EXPEND-AGENCY FUNDS**      \$3,075.00

**Total** **\$3,075.00**

**Total** **\$3,075.00**

**ENTERPRISE HOLDINGS**      **305422**      **R174190 CONVERSION**      \$336.00

**Total** **\$336.00**

**305422**      **Transportation**      \$495.00

**Total** **\$495.00**

**305422**      **STUCO CAR RENTAL**      \$495.00

**Total** **\$495.00**

**305422**      **RENTAL VEHICLES FOR STUCO**      \$594.00

**Total** **\$594.00**

**305422**      **Transportation**      \$495.00

**Total** **\$495.00**

**305422**      **Transportation**      \$495.00

**Total** **\$495.00**

**305422**      **Transportation**      \$495.00

**Total** **\$495.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	305422	RENTAL VEHICLES FOR STUCO	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	305422	Transportation	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	305934	Transportation	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	306337	R173683 CONVERSION	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	306337	R172083 CONVERSION	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	306337	R172083 CONVERSION	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	306337	Field Trips	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	306337	R175739 CONVERSION	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	306337	R175739 CONVERSION	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	306337	R171733 CONVERSION	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	310378	Transportation	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	315718	Transportation	\$196.30
	<b>Total</b>		<b>\$196.30</b>
	316864	Transportation-WATSON	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	316864	Transportation/STUCO	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	317032	Transportation	\$111.98
	<b>Total</b>		<b>\$111.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ENTERPRISE HOLDINGS	318475	Field Trips-HALE	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	319697	Transportation-KNOWLES	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	320126	JENNIFER OWENS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	320487	Transportation	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	320487	Field Trips-YOUNGBLOOD	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	321144	Field Trips-YOUNGBLOOD, HALE	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	321144	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	321144	Field Trips-YOUNGBLOOD, HALE	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	321144	Field Trips-YOUNGBLOOD, HALE	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	321144	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	321144	Transportation	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	321144	Transportation/STUCO	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	321144	Transportation	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321144	Transportation	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	321144	Transportation	\$337.79
	<b>Total</b>		<b>\$337.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE HOLDINGS	322032	JENNIFER OWENS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	322032	Transportation/CHEER	\$336.00
	<b>Total</b>		<b>\$336.00</b>
	322521	Transportation	\$768.00
	<b>Total</b>		<b>\$768.00</b>
	322521	Transportation	\$768.00
	<b>Total</b>		<b>\$768.00</b>
	322698	EXPEND-AGENCY FUNDS	\$37.50
		TRAVEL-ANDERSON	\$75.00
	<b>Total</b>		<b>\$112.50</b>
	322698	EXPEND-AGENCY FUNDS	\$52.00
		Field Trips	\$104.00
	<b>Total</b>		<b>\$156.00</b>
	323066	EXPEND-AGENCY FUNDS	\$100.50
		Field Trips	\$67.00
	<b>Total</b>		<b>\$167.50</b>
	323066	EXPENDITURES-AGENCY FUNDS	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	323066	EXPENDITURES-AGENCY FUNDS	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	323712	Transportation	\$168.00
	<b>Total</b>		<b>\$168.00</b>
<b>Total</b>			<b>\$11,735.57</b>
ENTERPRISE RENT A TR	318001	DEAN ROBERTSON	\$94.00
		EXPEND-AGENCY FUNDS	\$76.71
	<b>Total</b>		<b>\$170.71</b>
	318877	Transportation	\$96.07
	<b>Total</b>		<b>\$96.07</b>
<b>Total</b>			<b>\$266.78</b>
ENTERPRISE RENT-A-CA	313076	Transportation/STUDENT COUNCIL	\$198.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ENTERPRISE RENT-A-CA	<b>Total</b>		<b>\$198.00</b>
	<b>322034</b>	<b>Transportation/STUCO</b>	\$198.00
	<b>Total</b>		<b>\$198.00</b>
<b>Total</b>			<b>\$396.00</b>
ENTERPRISE TOLLS	<b>305423</b>	<b>Transportation</b>	\$1.38
	<b>Total</b>		<b>\$1.38</b>
<b>Total</b>			<b>\$1.38</b>
ER PROMOTIONS INC	<b>312212</b>	<b>Apparel</b>	\$532.00
	<b>Total</b>		<b>\$532.00</b>
	<b>314440</b>	<b>Apparel</b>	\$312.00
	<b>Total</b>		<b>\$312.00</b>
<b>Total</b>			<b>\$844.00</b>
EWELL, CLAY	<b>317501</b>	<b>Memberships-Registrations</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>317502</b>	<b>Memberships-Registrations</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>318003</b>	<b>Memberships-Registrations-BAKE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$280.00</b>
EXALT PRINTING SOLUT	<b>10212</b>	<b>Business Services-YOUNGBLOOD</b>	\$182.75
	<b>Total</b>		<b>\$182.75</b>
<b>Total</b>			<b>\$182.75</b>
EXCITE! GYM CHEER AN	<b>10348</b>	<b>INSTR/CURR-HOUSE</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$900.00</b>
EXPRESS INDUSTRIES C	<b>311524</b>	<b>ESTIMATE PURCHASE ORDER FOR OR</b>	\$500.00
		<b>EXPEND-AGENCY FUNDS</b>	\$1,680.84
	<b>Total</b>		<b>\$2,180.84</b>
<b>Total</b>			<b>\$2,180.84</b>
FARMERS BRCH CHMBR O	<b>305937</b>	<b>EXPEND-AGENCY FUNDS</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>306735</b>	<b>Food - Meals/STUD.COUN.</b>	\$60.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

FARMERS BRCH CHMBR O	Total		\$60.00
<b>Total</b>			<b>\$90.00</b>
FASTSIGNS	318478	EXPEND-AGENCY FUNDS	\$840.00
<b>Total</b>			<b>\$840.00</b>
	323715	LABELS-HOUSE	\$278.22
<b>Total</b>			<b>\$278.22</b>
<b>Total</b>			<b>\$1,118.22</b>
FEIST, HEATHER	307718	Refunds	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
FELT, KATHERINE	317506	Refunds-TAYLOR	\$20.00
<b>Total</b>			<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
FERNANDEZ, JULIE	316198	Refunds-TAYLOR	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
FIERCE BOWS INC	319275	EXPEND-AGENCY FUNDS	\$2,040.00
<b>Total</b>			<b>\$2,040.00</b>
<b>Total</b>			<b>\$2,040.00</b>
FINISHLINE PRINTS	311023	Apparel - NJHS T-Shirts	\$594.00
<b>Total</b>			<b>\$594.00</b>
	315726	Business Services-SHAFFERMAN	\$316.00
<b>Total</b>			<b>\$316.00</b>
	322850	BARB LANGTON	\$999.00
<b>Total</b>			<b>\$999.00</b>
	323499	EXPEND-AGENCY FUNDS	\$198.00
<b>Total</b>			<b>\$198.00</b>
	323499	BARB LANGTON	\$2,517.00
<b>Total</b>			<b>\$2,517.00</b>
<b>Total</b>			<b>\$4,624.00</b>
FIRST - US FOUNDATI	308936	Memberships-Registrations	\$275.00
<b>Total</b>			<b>\$275.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$275.00</b>
<b>FITNESS FINDERS INC</b>	<b>319276</b>	<b>EXPEND-AGENCY FUNDS</b>	\$208.34
	<b>Total</b>		<b>\$208.34</b>
<b>Total</b>			<b>\$208.34</b>
<b>FLASH PHOTOGRAPHY</b>	<b>321761</b>	<b>Consultants (Non-Bid)</b>	\$650.00
	<b>Total</b>		<b>\$650.00</b>
<b>Total</b>			<b>\$650.00</b>
<b>FLEXPRESS</b>	<b>10204</b>	<b>Business SVCS -YOUNGBLOOD</b>	\$2,350.00
	<b>Total</b>		<b>\$2,350.00</b>
	<b>10586</b>	<b>EXPEND-AGENCY FUNDS</b>	\$555.00
	<b>Total</b>		<b>\$555.00</b>
<b>Total</b>			<b>\$2,905.00</b>
<b>FLINN SCIENTIFIC INC</b>	<b>8418</b>	<b>INSTR/CURR-SCARBROUGH</b>	\$87.83
	<b>Total</b>		<b>\$87.83</b>
<b>Total</b>			<b>\$87.83</b>
<b>FLIPDOG SPORTSWEAR L</b>	<b>305149</b>	<b>Apparel</b>	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	<b>306345</b>	<b>R174514 CONVERSION</b>	\$2,136.00
	<b>Total</b>		<b>\$2,136.00</b>
	<b>306741</b>	<b>Apparel-KARBS</b>	\$666.00
	<b>Total</b>		<b>\$666.00</b>
	<b>308051</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	\$778.00
	<b>Total</b>		<b>\$778.00</b>
	<b>308051</b>	<b>Apparel-KARBS</b>	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	<b>308483</b>	<b>Apparel-WALTERS</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	<b>308940</b>	<b>Apparel-HOUSE</b>	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<b>308939</b>	<b>Apparel-KARBS</b>	\$3,000.00
		<b>EXPEND-AGENCY FUNDS</b>	\$132.00
	<b>Total</b>		<b>\$3,132.00</b>



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FLIPDOG SPORTSWEAR L	310658	Apparel-COOLEY	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	311029	Apparel	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	311029	Apparel	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	311532	Apparel-KARBS	\$1,456.00
	<b>Total</b>		<b>\$1,456.00</b>
	311852	Apparel	\$624.00
	<b>Total</b>		<b>\$624.00</b>
	311896	Apparel-MCKNELLY	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	313530	Apparel-REGENT	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	314453	Apparel-KARBS	\$467.50
	<b>Total</b>		<b>\$467.50</b>
	315459	Apparel-KARBS	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	317051	JENNIFER OWENS	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	317513	Apparel-KARBS	\$5,510.00
	<b>Total</b>		<b>\$5,510.00</b>
	318484	SPIRIT SHIRTS-SHAFFERMAN	\$332.50
	<b>Total</b>		<b>\$332.50</b>
	318484	SCOTT TAYLOR	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	319277	KIM LOPEZ	\$3,117.60
	<b>Total</b>		<b>\$3,117.60</b>
	320807	Apparel	\$5,576.50
		EXPEND-AGENCY FUNDS	\$616.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>FLIPDOG SPORTSWEAR L</b>	<b>Total</b>		<b>\$6,192.50</b>
	<b>320807</b>	<b>KIM LOPEZ</b>	<b>\$4,802.47</b>
	<b>Total</b>		<b>\$4,802.47</b>
	<b>320807</b>	<b>KIM LOPEZ</b>	<b>\$4,955.50</b>
	<b>Total</b>		<b>\$4,955.50</b>
	<b>321154</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$655.50</b>
	<b>Total</b>		<b>\$655.50</b>
	<b>322852</b>	<b>HANNAH ELMORE</b>	<b>\$2,456.25</b>
	<b>Total</b>		<b>\$2,456.25</b>
	<b>323720</b>	<b>KIM LOPEZ</b>	<b>\$583.00</b>
	<b>Total</b>		<b>\$583.00</b>
	<b>323720</b>	<b>HANNAH ELMORE</b>	<b>\$1,091.50</b>
	<b>Total</b>		<b>\$1,091.50</b>
<b>Total</b>			<b>\$44,038.82</b>
<b>FLOYETTE ORIGINALS</b>	<b>305442</b>	<b>Apparel</b>	<b>\$4,601.00</b>
	<b>Total</b>		<b>\$4,601.00</b>
<b>Total</b>			<b>\$4,601.00</b>
<b>FOREIGN CANDY CO, TH</b>	<b>317054</b>	<b>Instructional and Curriculum</b>	<b>\$3,437.20</b>
	<b>Total</b>		<b>\$3,437.20</b>
<b>Total</b>			<b>\$3,437.20</b>
<b>FORT WORTH ZOO</b>	<b>318359</b>	<b>AVID FIELD TRIP</b>	<b>\$126.50</b>
	<b>Total</b>		<b>\$126.50</b>
	<b>319281</b>	<b>Field Trips</b>	<b>\$678.50</b>
	<b>Total</b>		<b>\$678.50</b>
<b>Total</b>			<b>\$805.00</b>
<b>FRALEY, LIZ</b>	<b>321472</b>	<b>Refunds</b>	<b>\$12.00</b>
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
<b>FRED L LAKE &amp; COMPAN</b>	<b>314457</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$131.37</b>
	<b>Total</b>		<b>\$131.37</b>
	<b>314457</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$67.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FRED L LAKE & COMPAN	Total		\$67.51
<b>Total</b>			<b>\$198.88</b>
FRED'S PICK A LOCK	320493	EXPEND-AGENCY FUNDS	\$5.00
<b>Total</b>			<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
FRESCOS MEXICANA	318896	Food - Meals, Meeting and FCS-	\$271.40
<b>Total</b>			<b>\$271.40</b>
<b>Total</b>			<b>\$271.40</b>
FRESH COUNTRY FUND R	311540	EXPEND-AGENCY FUNDS	\$129.85
		Fundraising	\$3,000.00
<b>Total</b>			<b>\$3,129.85</b>
	314993	EXPEND-AGENCY FUNDS	\$6,035.00
<b>Total</b>			<b>\$6,035.00</b>
	317522	EXPEND-AGENCY FUNDS	(\$9.60)
<b>Total</b>			<b>(\$9.60)</b>
	317522	Fundraising	\$2,586.30
<b>Total</b>			<b>\$2,586.30</b>
<b>Total</b>			<b>\$11,741.55</b>
FRISCO ROUGHRIDERS	310890	DEPOSIT REQUIRED FOR COF FIELD	\$100.00
<b>Total</b>			<b>\$100.00</b>
	314005	DEPOSIT FOR CIRCLE OF FRIENDS	\$100.00
<b>Total</b>			<b>\$100.00</b>
	315461	EXPEND-AGENCY FUNDS	\$100.00
<b>Total</b>			<b>\$100.00</b>
	316656	EXPEND-AGENCY FUNDS	\$465.00
<b>Total</b>			<b>\$465.00</b>
	318488	COF FIELD TRIP	\$1,145.25
<b>Total</b>			<b>\$1,145.25</b>
	318487	ROUGH RIDER TICKETS FOR 5/27/1	\$805.25
<b>Total</b>			<b>\$805.25</b>
<b>Total</b>			<b>\$2,715.50</b>

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FUZZY'S TACO SHOP	309445	EXPEND-AGENCY FUNDS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
GABER, MADISON	321477	SCHOLARSHIP-TAYLOR	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
GAIL'S FLAG & GOLF C	6484	STUCO SHIRTS/STROUD	\$4,037.50
	<b>Total</b>		<b>\$4,037.50</b>
	6484	T-SHIRTS/STUCO	\$1,012.50
	<b>Total</b>		<b>\$1,012.50</b>
	6819	Apparel/CHEER	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	6869	APPARELL/RUCKUS & ROWDY	\$1,955.00
	<b>Total</b>		<b>\$1,955.00</b>
	6869	Apparel/RUCKUS & ROWDY.MCEVER	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	6869	Apparel	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	6951	Apparel	\$1,210.00
	<b>Total</b>		<b>\$1,210.00</b>
	7216	Apparel/STUCO SHIRTS	\$4,056.00
	<b>Total</b>		<b>\$4,056.00</b>
	7361	Apparel/STUD.COUN. SHIRTS	\$529.00
	<b>Total</b>		<b>\$529.00</b>
	7438	APPARELL/RUCKUS & ROWDY	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	7918	Apparel	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	8009	Apparel/KEY CLUB	\$456.00
	<b>Total</b>		<b>\$456.00</b>

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<b>GAIL'S FLAG &amp; GOLF C</b>	<b>8009</b>	<b>Apparel/STUD.COUN.</b>	<b>\$278.00</b>
	<b>Total</b>		<b>\$278.00</b>
	<b>8256</b>	<b>Apparel/RAYS OF SUNSHINE</b>	<b>\$420.00</b>
	<b>Total</b>		<b>\$420.00</b>
	<b>9171</b>	<b>SHIRTS FOR SNHS</b>	<b>\$720.00</b>
	<b>Total</b>		<b>\$720.00</b>
	<b>10189</b>	<b>Apparel/STUCO</b>	<b>\$1,087.00</b>
	<b>Total</b>		<b>\$1,087.00</b>
	<b>10261</b>	<b>Apparel/FUTURE GENERATIONS</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>10310</b>	<b>Apparel/CHEER</b>	<b>\$14,877.00</b>
	<b>Total</b>		<b>\$14,877.00</b>
	<b>10310</b>	<b>Apparel/CHEER</b>	<b>\$1,072.00</b>
	<b>Total</b>		<b>\$1,072.00</b>
	<b>10310</b>	<b>Apparel/CHEER</b>	<b>\$736.00</b>
	<b>Total</b>		<b>\$736.00</b>
	<b>11009</b>	<b>Apparel/RUCKUS &amp; ROWDY</b>	<b>\$2,600.00</b>
	<b>Total</b>		<b>\$2,600.00</b>
	<b>11009</b>	<b>Apparel</b>	<b>\$891.00</b>
	<b>Total</b>		<b>\$891.00</b>
<b>Total</b>			<b>\$36,697.00</b>
<b>GAMETIME</b>	<b>9092</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,700.00</b>
	<b>Total</b>		<b>\$1,700.00</b>
<b>Total</b>			<b>\$1,700.00</b>
<b>GANDY INK</b>	<b>6291</b>	<b>Apparel</b>	<b>\$970.00</b>
	<b>Total</b>		<b>\$970.00</b>
	<b>6481</b>	<b>Apparel</b>	<b>\$620.00</b>
	<b>Total</b>		<b>\$620.00</b>
	<b>6481</b>	<b>Apparel</b>	<b>\$323.00</b>
	<b>Total</b>		<b>\$323.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GANDY INK</b>	<b>6568</b>	<b>Apparel</b>	<b>\$228.00</b>
	<b>Total</b>		<b>\$228.00</b>
	<b>6749</b>	<b>Apparel</b>	<b>\$147.00</b>
	<b>Total</b>		<b>\$147.00</b>
	<b>6749</b>	<b>Apparel</b>	<b>\$192.00</b>
	<b>Total</b>		<b>\$192.00</b>
	<b>6749</b>	<b>Apparel</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>6749</b>	<b>Apparel</b>	<b>\$246.40</b>
	<b>Total</b>		<b>\$246.40</b>
	<b>6749</b>	<b>Apparel</b>	<b>\$309.75</b>
	<b>Total</b>		<b>\$309.75</b>
	<b>6749</b>	<b>Fundraising-Tshirts NJHS</b>	<b>\$1,083.10</b>
	<b>Total</b>		<b>\$1,083.10</b>
	<b>6749</b>	<b>Fundraising-Tshirts NJHS</b>	<b>\$436.00</b>
	<b>Total</b>		<b>\$436.00</b>
	<b>6749</b>	<b>Apparel</b>	<b>\$4,968.75</b>
	<b>Total</b>		<b>\$4,968.75</b>
	<b>6749</b>	<b>Apparel</b>	<b>\$290.00</b>
	<b>Total</b>		<b>\$290.00</b>
	<b>6865</b>	<b>Apparel</b>	<b>\$1,170.00</b>
	<b>Total</b>		<b>\$1,170.00</b>
	<b>6949</b>	<b>Apparel</b>	<b>\$589.00</b>
	<b>Total</b>		<b>\$589.00</b>
	<b>6949</b>	<b>Apparel</b>	<b>\$269.50</b>
	<b>Total</b>		<b>\$269.50</b>
	<b>6949</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,413.70</b>
	<b>Total</b>		<b>\$1,413.70</b>
	<b>6949</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,005.00</b>
	<b>Total</b>		<b>\$1,005.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK	6990	EXPEND-AGENCY FUNDS	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	6990	EXPEND-AGENCY FUNDS	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	6990	Theater T-Shirts	\$1,575.00
	<b>Total</b>		<b>\$1,575.00</b>
	7041	Apparel	\$528.00
	<b>Total</b>		<b>\$528.00</b>
	7041	BLACK HOODIE SWEAT SHIRT (SMAL	\$1,094.50
	<b>Total</b>		<b>\$1,094.50</b>
	7096	BLACK HOODIE SWEAT SHIRT (SMAL	\$323.75
	<b>Total</b>		<b>\$323.75</b>
	7130	Fundraising	\$434.20
	<b>Total</b>		<b>\$434.20</b>
	7130	Apparel	\$624.00
	<b>Total</b>		<b>\$624.00</b>
	7130	Apparel	\$366.70
	<b>Total</b>		<b>\$366.70</b>
	7212	Apparel	\$1,040.75
	<b>Total</b>		<b>\$1,040.75</b>
	7242	Apparel	\$527.50
	<b>Total</b>		<b>\$527.50</b>
	7275	BLACK HOODIE SWEAT SHIRT (SMAL	(\$547.25)
	<b>Total</b>		<b>(\$547.25)</b>
	7275	BLACK HOODIE SWEAT SHIRT (SMAL	\$323.75
	<b>Total</b>		<b>\$323.75</b>
	7344	G800D, BLACK GILDAN 50/50 T-SH	\$482.50
	<b>Total</b>		<b>\$482.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK	7359	BLACK HOODIE SWEAT SHIRT (SMAL	\$1,067.00
	<b>Total</b>		<b>\$1,067.00</b>
	7359	EXPEND-AGENCY FUNDS	\$178.00
	<b>Total</b>		<b>\$178.00</b>
	7387	EXPEND-AGENCY FUNDS	\$451.05
	<b>Total</b>		<b>\$451.05</b>
	7509	EXPEND-AGENCY FUNDS	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	7509	EXPEND-AGENCY FUNDS	\$437.50
	<b>Total</b>		<b>\$437.50</b>
	7509	EXPEND-AGENCY FUNDS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	7557	Apparel	\$232.75
	<b>Total</b>		<b>\$232.75</b>
	7565	Apparel	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	8002	Apparel	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	8002	Apparel	\$184.80
	<b>Total</b>		<b>\$184.80</b>
	8002	Apparel	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	8002	Apparel	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	8002	Apparel/DECA SHIRTS	\$675.50
	<b>Total</b>		<b>\$675.50</b>
	8002	Apparel	\$202.50
	<b>Total</b>		<b>\$202.50</b>
	8135	Fundraising	\$288.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GANDY INK**

<b>Total</b>		<b>\$288.00</b>
<b>8141</b>	<b>Apparel</b>	\$46.20
<b>Total</b>		<b>\$46.20</b>
<b>8217</b>	<b>Apparel</b>	\$2,030.60
<b>Total</b>		<b>\$2,030.60</b>
<b>8538</b>	<b>Fundraising</b>	\$100.20
<b>Total</b>		<b>\$100.20</b>
<b>8538</b>	<b>Apparel</b>	\$507.50
<b>Total</b>		<b>\$507.50</b>
<b>8694</b>	<b>Apparel</b>	\$1,161.00
<b>Total</b>		<b>\$1,161.00</b>
<b>8714</b>	<b>NEHS SHIRTS</b>	\$348.00
<b>Total</b>		<b>\$348.00</b>
<b>8747</b>	<b>Apparel</b>	\$464.00
<b>Total</b>		<b>\$464.00</b>
<b>8904</b>	<b>ADAM SALES</b>	\$555.90
<b>Total</b>		<b>\$555.90</b>
<b>9398</b>	<b>Apparel</b>	\$2,336.76
	<b>EXPEND-AGENCY FUNDS</b>	\$289.64
<b>Total</b>		<b>\$2,626.40</b>
<b>9446</b>	<b>SHORT SLEEVE SHIRT - ARTWORK #</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>9471</b>	<b>EXPEND-AGENCY FUNDS</b>	\$230.55
<b>Total</b>		<b>\$230.55</b>
<b>9917</b>	<b>Apparel</b>	\$161.00
<b>Total</b>		<b>\$161.00</b>
<b>9954</b>	<b>Apparel</b>	\$294.00
<b>Total</b>		<b>\$294.00</b>
<b>10319</b>	<b>Apparel</b>	\$214.00
<b>Total</b>		<b>\$214.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GANDY INK	10784	Apparel	\$543.90
	<b>Total</b>		<b>\$543.90</b>
	10784	Apparel	\$551.25
	<b>Total</b>		<b>\$551.25</b>
	10784	Apparel	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	10784	Apparel	\$556.15
	<b>Total</b>		<b>\$556.15</b>
	10784	Apparel	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	11006	EXPEND-AGENCY FUNDS	\$873.00
		G800D, BLACK GILDAN 50/50 T-SH	\$1,067.00
	<b>Total</b>		<b>\$1,940.00</b>
	11054	Apparel	\$187.00
	<b>Total</b>		<b>\$187.00</b>
<b>Total</b>			<b>\$41,043.60</b>
GARFIELD, SHANNON	307726	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
GAYLORD TEXAN RESORT	321028	EXPEND-AGENCY FUNDS	\$73.50
		Hotels-YOUNGBLOOD	\$1,050.00
	<b>Total</b>		<b>\$1,123.50</b>
<b>Total</b>			<b>\$1,123.50</b>
GEORGE W BUSH PRESID	318494	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
GEORGE, KRUPA	321164	KRUPA GEORGE	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
GETPOMS.COM	318035	GP06 PLIAN HOPPS - 24" DIAMETE	\$200.10
	<b>Total</b>		<b>\$200.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$200.10</b>
<b>GIGGLY KIDS LLC</b>	<b>308498</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$895.00</b>
	<b>Total</b>		<b>\$895.00</b>
	<b>320496</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,400.00</b>
	<b>Total</b>		<b>\$2,400.00</b>
<b>Total</b>			<b>\$3,295.00</b>
<b>GIRLS GOT GAME</b>	<b>307548</b>	<b>VEL208, TACHIKARA SOF TEC (PIN</b>	<b>\$122.89</b>
	<b>Total</b>		<b>\$122.89</b>
	<b>307548</b>	<b>VEL208, TACHIKARA SOF TEC (PIN</b>	<b>\$21.98</b>
	<b>Total</b>		<b>\$21.98</b>
	<b>309954</b>	<b>VEL208, TACHIKARA SOF TEC (PIN</b>	<b>\$86.92</b>
	<b>Total</b>		<b>\$86.92</b>
	<b>310389</b>	<b>VEL208, TACHIKARA SOF TEC (PIN</b>	<b>\$21.98</b>
	<b>Total</b>		<b>\$21.98</b>
<b>Total</b>			<b>\$253.77</b>
<b>GLENDALE INDUSTRIES</b>	<b>315468</b>	<b>INSTR/CURR-SZUCS</b>	<b>\$108.45</b>
	<b>Total</b>		<b>\$108.45</b>
<b>Total</b>			<b>\$108.45</b>
<b>GLENEAGLES COUNTRY C</b>	<b>317538</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,358.45</b>
	<b>Total</b>		<b>\$2,358.45</b>
<b>Total</b>			<b>\$2,358.45</b>
<b>GOING BONKERS</b>	<b>320643</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>GOLDEN GOAL PROMOTIO</b>	<b>313099</b>	<b>Apparel-HUTLEY</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$210.00</b>
<b>GOODEN, GREGG</b>	<b>317545</b>	<b>Refunds-TAYLOR</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>GOODIES FACTORY</b>	<b>314011</b>	<b>Fundraising</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$159.00</b>
<b>GOPHER SPORT</b>	<b>7599</b>	<b>Instructional and Curriculum</b>	<b>\$259.00</b>
	<b>Total</b>		<b>\$259.00</b>
	<b>7984</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$532.75</b>
	<b>Total</b>		<b>\$532.75</b>
	<b>8523</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$197.80</b>
	<b>Total</b>		<b>\$197.80</b>
	<b>8730</b>	<b>Athletics</b>	<b>\$373.99</b>
	<b>Total</b>		<b>\$373.99</b>
	<b>9338</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$96.90</b>
	<b>Total</b>		<b>\$96.90</b>
<b>Total</b>			<b>\$1,460.44</b>
<b>GRAHAM, JENNIFER L</b>	<b>308956</b>	<b>Refunds-ATCHLEY</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>GRAINGER</b>	<b>312688</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$300.88</b>
	<b>Total</b>		<b>\$300.88</b>
	<b>312688</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$99.28</b>
	<b>Total</b>		<b>\$99.28</b>
<b>Total</b>			<b>\$400.16</b>
<b>GRAPHIX STORE, THE</b>	<b>320822</b>	<b>Apparel</b>	<b>\$355.60</b>
	<b>Total</b>		<b>\$355.60</b>
<b>Total</b>			<b>\$355.60</b>
<b>GREAGOR, RICHARD D</b>	<b>306223</b>	<b>DJ FOR SCHOOL DANCE ON 9/19/14</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>
	<b>311318</b>	<b>DJ FOR SCHOOL DANCE ON 12/12/1</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>
	<b>315014</b>	<b>DJ FOR SCHOOL DANCE ON 2/5/15.</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>
	<b>320344</b>	<b>DJ FOR SCHOOL DANCE ON 5/22/15</b>	<b>\$475.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GREAGOR, RICHARD D

	<b>Total</b>		<b>\$475.00</b>
<b>Total</b>			<b>\$1,900.00</b>
GREAT AMERICAN OPPOR	8907	Fundraising-DAY	\$544.50
	<b>Total</b>		<b>\$544.50</b>
	8964	Fundraising-DAY	\$1,286.80
	<b>Total</b>		<b>\$1,286.80</b>
	8999	Fundraising-WATSON	\$291.50
	<b>Total</b>		<b>\$291.50</b>
	9050	Fundraising-WATSON	\$2,230.00
	<b>Total</b>		<b>\$2,230.00</b>
	9050	Fundraising	\$4,568.20
	<b>Total</b>		<b>\$4,568.20</b>
	9154	Fundraising	\$1,895.80
	<b>Total</b>		<b>\$1,895.80</b>
	9174	DRAMA DEPARTMENT BROCHURE FUND	\$884.75
	<b>Total</b>		<b>\$884.75</b>
	9174	ORCHESTRA DEPARTMENT BROCHURE	\$738.30
	<b>Total</b>		<b>\$738.30</b>
	9360	ADDITIONAL AMOUNT OWED FOR LAT	\$97.60
	<b>Total</b>		<b>\$97.60</b>
	9462	SUPPLEMENTAL LATE ORDER FOR P.	\$55.20
	<b>Total</b>		<b>\$55.20</b>
	9462	EXPENDITURES-AGENCY FUNDS	\$1,847.40
		Fundraising	\$500.00
	<b>Total</b>		<b>\$2,347.40</b>
	10124	Fundraising	\$9,759.20
	<b>Total</b>		<b>\$9,759.20</b>
<b>Total</b>			<b>\$24,699.25</b>
GREATER DALLAS PRESS	307732	PRINT NEWSPAPER-HALE	\$1,359.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GREATER DALLAS PRESS

	<b>Total</b>		<b>\$1,359.00</b>
	<b>309462</b>	<b>PRINT NEWSPAPER-HALE</b>	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	<b>312249</b>	<b>PRINT NEWSPAPER-HALE</b>	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	<b>313548</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.00
		<b>PRINT NEWSPAPER-HALE</b>	\$1,475.00
	<b>Total</b>		<b>\$1,540.00</b>
	<b>315738</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.00
		<b>PRINT NEWSPAPER-HALE</b>	\$1,290.00
	<b>Total</b>		<b>\$1,355.00</b>
	<b>317549</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.00
		<b>PRINT NEWSPAPER-HALE</b>	\$1,260.00
	<b>Total</b>		<b>\$1,325.00</b>
	<b>319725</b>	<b>EXPEND-AGENCY FUNDS</b>	\$190.00
		<b>PRINT NEWSPAPER-HALE</b>	\$1,135.00
	<b>Total</b>		<b>\$1,325.00</b>
	<b>320824</b>	<b>EXPEND-AGENCY FUNDS</b>	\$755.00
	<b>Total</b>		<b>\$755.00</b>
	<b>321173</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.00
		<b>PRINT NEWSPAPER-HALE</b>	\$1,245.00
	<b>Total</b>		<b>\$1,310.00</b>
<b>Total</b>			<b>\$11,679.00</b>
<b>GREENHILL SCHOOL</b>	<b>312063</b>	<b>Memberships-Registrations-SANT</b>	\$706.00
	<b>Total</b>		<b>\$706.00</b>
	<b>312464</b>	<b>Memberships-Registrations</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>313342</b>	<b>Memberships-Registrations/LATI</b>	\$796.00
	<b>Total</b>		<b>\$796.00</b>
	<b>314299</b>	<b>Memberships-Registrations</b>	\$254.00
	<b>Total</b>		<b>\$254.00</b>
<b>Total</b>			<b>\$1,946.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GREENLEAF WHOLESALE	9010	Carnations-STUCO	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	9098	HOMEcomings FLOWERS-BAKER	\$31.25
	<b>Total</b>		<b>\$31.25</b>
	9098	HOMEcomings FLOWERS-BAKER	(\$31.25)
	<b>Total</b>		<b>(\$31.25)</b>
	9098	HOMEcomings FLOWERS-BAKER	\$63.75
	<b>Total</b>		<b>\$63.75</b>
	9802	EXPEND-AGENCY FUNDS	\$336.94
	<b>Total</b>		<b>\$336.94</b>
	10252	EXPEND-AGENCY FUNDS	\$174.00
	<b>Total</b>		<b>\$174.00</b>
<b>Total</b>			<b>\$1,234.69</b>
GRENNAN, SHAWN	316221	Refunds-TAYLOR	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
GROGGY DOG SPORTSWEA	6485	Apparel	\$327.60
	<b>Total</b>		<b>\$327.60</b>
	6998	Avid T-Shirts	\$4,114.90
	<b>Total</b>		<b>\$4,114.90</b>
	6998	EXPEND-AGENCY FUNDS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	7195	EXPEND-AGENCY FUNDS	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	7195	EXPEND-AGENCY FUNDS	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	7442	Apparel-COOLEY	\$1,014.60
	<b>Total</b>		<b>\$1,014.60</b>
	8111	EXPEND-AGENCY FUNDS	\$403.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GROGGY DOG SPORTSWEA</b>	<b>Total</b>		<b>\$403.00</b>
	8185	SCREEN PRINT, CORAL SILK FF "K	\$440.70
	<b>Total</b>		<b>\$440.70</b>
	8185	Apparel-COOLEY	\$325.60
	<b>Total</b>		<b>\$325.60</b>
	8219	Fundraising	\$332.10
	<b>Total</b>		<b>\$332.10</b>
	8237	EXPEND-AGENCY FUNDS	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	8547	Apparel	\$251.60
	<b>Total</b>		<b>\$251.60</b>
	8547	Chin Fundraiser	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	8624	SUZANNE MCLEOD	\$246.60
	<b>Total</b>		<b>\$246.60</b>
	8696	Fundraising	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	8851	Apparel	\$56.40
	<b>Total</b>		<b>\$56.40</b>
	8851	Apparel	\$345.45
<b>Total</b>		<b>\$345.45</b>	
8895	XXXL DELAY MIDDLE SCHOOL UIL T	\$1,034.90	
<b>Total</b>		<b>\$1,034.90</b>	
10070	Apparel/NAVY ROTC	\$159.85	
<b>Total</b>		<b>\$159.85</b>	
10312	EXPEND-AGENCY FUNDS	\$97.50	
<b>Total</b>		<b>\$97.50</b>	
<b>Total</b>		<b>\$11,688.80</b>	
<b>GROSH SCENIC RENTALS</b>	8798	DEAN ROBERTSON	\$977.85
	<b>Total</b>		<b>\$977.85</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$977.85</b>
<b>GROUP DYNAMIX LLC</b>	<b>6456</b>	<b>Field Trips</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>7017</b>	<b>Field Trips - JESSICA BROWN</b>	<b>\$750.00</b>
	<b>Total</b>		<b>\$750.00</b>
	<b>7055</b>	<b>Field Trips-DAY</b>	<b>\$780.00</b>
	<b>Total</b>		<b>\$780.00</b>
	<b>9480</b>	<b>Field Trips</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>9698</b>	<b>Field Trips</b>	<b>\$2,310.00</b>
	<b>Total</b>		<b>\$2,310.00</b>
	<b>9939</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$196.00</b>
		<b>Field Trips</b>	<b>\$14.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>9939</b>	<b>Field Trips</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$5,800.00</b>
<b>GROZEV, JILL</b>	<b>318042</b>	<b>Refunds</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>GTM SPORTSWEAR</b>	<b>305155</b>	<b>Apparel</b>	<b>\$506.00</b>
	<b>Total</b>		<b>\$506.00</b>
	<b>305155</b>	<b>Apparel</b>	<b>\$2,099.00</b>
	<b>Total</b>		<b>\$2,099.00</b>
	<b>305966</b>	<b>Cheerleader supplies</b>	<b>\$288.00</b>
	<b>Total</b>		<b>\$288.00</b>
	<b>305966</b>	<b>Cheerleader supplies</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>308959</b>	<b>Apparel</b>	<b>\$23.00</b>
	<b>Total</b>		<b>\$23.00</b>
	<b>310398</b>	<b>Apparel</b>	<b>\$19.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GTM SPORTSWEAR

<b>Total</b>		<b>\$19.00</b>
<b>313383</b>	<b>Apparel</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>313383</b>	<b>Apparel</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>313383</b>	<b>Apparel</b>	\$23.00
<b>Total</b>		<b>\$23.00</b>
<b>313383</b>	<b>Apparel</b>	\$260.00
<b>Total</b>		<b>\$260.00</b>
<b>313383</b>	<b>Apparel</b>	\$23.00
<b>Total</b>		<b>\$23.00</b>
<b>313383</b>	<b>Apparel</b>	\$109.00
<b>Total</b>		<b>\$109.00</b>
<b>313383</b>	<b>Apparel</b>	\$74.00
<b>Total</b>		<b>\$74.00</b>
<b>313383</b>	<b>Apparel</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>313383</b>	<b>Apparel</b>	\$114.00
<b>Total</b>		<b>\$114.00</b>
<b>316512</b>	<b>Apparel-HOUSE</b>	\$897.00
<b>Total</b>		<b>\$897.00</b>
<b>318504</b>	<b>D4007NN SIDELIN DUFFLE BAG B</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>318504</b>	<b>D4007NN SIDELIN DUFFLE BAG B</b>	\$43.00
<b>Total</b>		<b>\$43.00</b>
<b>318504</b>	<b>Apparel</b>	\$486.00
<b>Total</b>		<b>\$486.00</b>
<b>318504</b>	<b>EXPEND-AGENCY FUNDS</b>	\$30.63
<b>Total</b>		<b>\$30.63</b>
<b>318504</b>	<b>Apparel</b>	(\$270.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>GTM SPORTSWEAR</b>	<b>Total</b>		<b>(\$270.00)</b>
	<b>318504</b>	<b>EXPEND-AGENCY FUNDS</b>	\$323.84
	<b>Total</b>		<b>\$323.84</b>
	<b>322050</b>	<b>P150NN, METALLIC 6" POMPONS (M</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>322050</b>	<b>Apparel</b>	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	<b>323626</b>	<b>Apparel</b>	\$266.00
	<b>Total</b>		<b>\$266.00</b>
	<b>323626</b>	<b>Apparel</b>	\$19.00
	<b>Total</b>		<b>\$19.00</b>
	<b>323626</b>	<b>Apparel</b>	\$38.00
	<b>Total</b>		<b>\$38.00</b>
	<b>323626</b>	<b>UNIFORM CHEER PACKAGES</b>	\$368.00
	<b>Total</b>		<b>\$368.00</b>
	<b>323626</b>	<b>UNIFORM CHEER PACKAGES</b>	\$1,501.00
	<b>Total</b>		<b>\$1,501.00</b>
	<b>323626</b>	<b>UNIFORM CHEER PACKAGES</b>	\$2,965.40
	<b>Total</b>		<b>\$2,965.40</b>
	<b>323626</b>	<b>SAMPLES NO PO JUST WANT ON CHECK TO GO WITH CREDIT</b>	\$1,352.00
	<b>Total</b>		<b>\$1,352.00</b>
	<b>323626</b>	<b>SAMPLES RETURNED</b>	(\$1,352.00)
	<b>Total</b>		<b>(\$1,352.00)</b>
<b>Total</b>			<b>\$11,081.87</b>
<b>GUIDANCE GROUP INC,</b>	<b>6987</b>	<b>Instructional and Curriculum</b>	\$253.00
	<b>Total</b>		<b>\$253.00</b>
	<b>6987</b>	<b>EXPEND-AGENCY FUNDS</b>	\$483.40
	<b>Total</b>		<b>\$483.40</b>
<b>Total</b>			<b>\$736.40</b>
<b>GUITAR CENTER</b>	<b>309970</b>	<b>EXPEND-AGENCY FUNDS</b>	\$199.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**GUITAR CENTER**

**Total** **\$199.99**

**10262**                      **10-CHANNEL AUDIO-TECHNICA ATW-** \$549.00

**Total** **\$549.00**

**Total** **\$748.99**

**HAAN CRAFTS CORPORAT**      **310401**                      **INSTR/CURR-DYER** \$829.25

**Total** **\$829.25**

**Total** **\$829.25**

**HABITAT FOR HUMANITY**      **318046**                      **EXPEND-AGENCY FUNDS** \$1,000.00

**Total** **\$1,000.00**

**Total** **\$1,000.00**

**HALE, COREY**                      **317317**                      **Food - Meals, Meeting and FCS** \$69.00

**Total** **\$69.00**

**Total** **\$69.00**

**HALE, LAJUANA**                      **308965**                      **Travel-HALE** \$89.00

**Total** **\$89.00**

**318907**                      **TravelHALE** \$78.75

**Total** **\$78.75**

**Total** **\$167.75**

**HALTOM HIGH SCHOOL**      **318738**                      **HURRICANE HARBOR CHOIR CONTEST** \$202.00

**Total** **\$202.00**

**Total** **\$202.00**

**HAPPY FEET INC**                      **10227**                      **HANNAH ELMORE** \$5,777.40

**Total** **\$5,777.40**

**Total** **\$5,777.40**

**HARCOURT OUTLINES IN**      **306756**                      **Science Club-Fleming** \$95.40

**Total** **\$95.40**

**317084**                      **H-FW-WA, WILDLIFE STOCK** \$100.72

**Total** **\$100.72**

**Total** **\$196.12**

**HARD ROCK CAFE**                      **310310**                      **Field Trips** \$805.92

**Total** **\$805.92**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$805.92</b>
HARIA, REMI	319301	BRENDA CRABTREE	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
HARLEY, LINDA	310227	Performing and Fine Arts	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$1,200.00</b>
HARRELL, KIMBERLY	304917	Travel	\$566.79
	<b>Total</b>		<b>\$566.79</b>
	323523	Travel	\$744.47
	<b>Total</b>		<b>\$744.47</b>
<b>Total</b>			<b>\$1,311.26</b>
HARRISON, CLAYTON	323083	Reimbursements	\$240.32
	<b>Total</b>		<b>\$240.32</b>
<b>Total</b>			<b>\$240.32</b>
HARRISON, HANNA	316236	Refunds-TAYLOR	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
HARTZELL, SHANNON	306758	EXPEND-AGENCY FUNDS	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	321777	Security/SENIORS	\$210.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$370.00</b>
HARVEY, BRANDON	314483	Performing and Fine Arts - SCO	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
HASSAN, SARAH	321184	SARAH HASSAN	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
HAU, KENNETH	317807	Consultants (Non-Bid)	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HAWAIIAN FALLS	319486	DEPOSIT TO SECURE DATE ON 5/21	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	319996	HAWAIIAN FALLS ENTRY COST	\$4,680.00
	<b>Total</b>		<b>\$4,680.00</b>
<b>Total</b>			<b>\$4,930.00</b>
HAYES, KIRA	307634	STUDENT MEAL ADVANCES	\$372.00
	<b>Total</b>		<b>\$372.00</b>
	308973	Reimbursements	\$176.48
	<b>Total</b>		<b>\$176.48</b>
	317349	Food - Meals, Meeting and FCS	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	318915	Reimbursements	\$57.00
	<b>Total</b>		<b>\$57.00</b>
<b>Total</b>			<b>\$720.48</b>
HEAVENLY HATS FOUNDA	307229	EXPEND-AGENCY FUNDS	\$319.00
	<b>Total</b>		<b>\$319.00</b>
<b>Total</b>			<b>\$319.00</b>
HEAVY G PRODUCTIONS	306186	EXPEND-AGENCY FUNDS	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	306565	Professional Services-KARBS	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	306997	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	307554	Professional Services	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	317808	EXPEND-AGENCY FUNDS	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
	318692	EXPEND-AGENCY FUNDS	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	319487	KENDRA GARRETT	\$2,250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>HEAVY G PRODUCTIONS</b>	<b>Total</b>		<b>\$2,250.00</b>
	<b>319500</b>	<b>PROM DJ-KARBS</b>	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	<b>320396</b>	<b>KELLYE WALLER</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>320622</b>	<b>PROM 2016 DJ-KARBS</b>	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	<b>321187</b>	<b>EXPEND-AGENCY FUNDS</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$14,050.00</b>
<b>HEBRON HIGH SCHOOL P</b>	<b>305271</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>306388</b>	<b>HEBRON HIGH SCHOOL PTSA</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>HEDRICK MS CHOIR BOO</b>	<b>312944</b>	<b>6TH GRADE DISTRICT AUDITION PA</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>HEIFER INTERNATIONAL</b>	<b>321188</b>	<b>GRACE SHERRILL</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	<b>321507</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$950.00</b>
<b>HENDERSON, CARLOS</b>	<b>319306</b>	<b>Professional Services</b>	\$192.50
	<b>Total</b>		<b>\$192.50</b>
<b>Total</b>			<b>\$192.50</b>
<b>HERNANDEZ, DOLLY</b>	<b>309982</b>	<b>Refunds</b>	\$13.00
	<b>Total</b>		<b>\$13.00</b>
<b>Total</b>			<b>\$13.00</b>
<b>HIGH SCHOOL VASE</b>	<b>312945</b>	<b>Memberships-Registrations/ART</b>	\$690.00
	<b>Total</b>		<b>\$690.00</b>
	<b>313384</b>	<b>Memberships-Registrations</b>	\$1,215.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**HIGH SCHOOL VASE**

	<b>Total</b>		<b>\$1,215.00</b>
<b>Total</b>			<b>\$1,905.00</b>
<b>HILL, KRISTEN</b>	<b>307745</b>	<b>Refunds</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>HILTON AMERICAS-HOUS</b>	<b>311067</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,371.96
	<b>Total</b>		<b>\$1,371.96</b>
<b>Total</b>			<b>\$1,371.96</b>
<b>HILTON DALLAS LINCOL</b>	<b>319094</b>	<b>EXPEND-AGENCY FUNDS</b>	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>
<b>HISPANIC FLAMENCO</b>	<b>312468</b>	<b>Field Trips-RUTLEDGE</b>	\$1,767.00
	<b>Total</b>		<b>\$1,767.00</b>
<b>Total</b>			<b>\$1,767.00</b>
<b>HLEI, KAP</b>	<b>319744</b>	<b>REFUND FROM CHOIR FOR RANGER T</b>	\$8.00
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
<b>HOLIDAY INN AUSTIN N</b>	<b>317298</b>	<b>Hotels</b>	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	<b>317299</b>	<b>Hotels</b>	\$563.53
	<b>Total</b>		<b>\$563.53</b>
<b>Total</b>			<b>\$822.95</b>
<b>HOLIDAY INN EXPRESS</b>	<b>313802</b>	<b>Hotels/DEBATE</b>	\$637.91
	<b>Total</b>		<b>\$637.91</b>
<b>Total</b>			<b>\$637.91</b>
<b>HOME DEPOT</b>	<b>308729</b>	<b>EXPEND-AGENCY FUNDS</b>	\$36.82
	<b>Total</b>		<b>\$36.82</b>
	<b>311321</b>	<b>Instructional and Curriculum</b>	\$81.88
	<b>Total</b>		<b>\$81.88</b>
	<b>311321</b>	<b>Instructional and Curriculum</b>	\$130.38
	<b>Total</b>		<b>\$130.38</b>
	<b>312531</b>	<b>EXPEND-AGENCY FUNDS</b>	\$99.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**HOME DEPOT**

	<b>Total</b>		<b>\$99.50</b>
	312531	EXPEND-AGENCY FUNDS	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	313887	EXPEND-AGENCY FUNDS	\$152.52
	<b>Total</b>		<b>\$152.52</b>
	315751	Instructional and Curriculum	\$212.14
	<b>Total</b>		<b>\$212.14</b>
	320674	AVID Supplies	\$189.72
	<b>Total</b>		<b>\$189.72</b>
	320674	EXPEND-AGENCY FUNDS	\$147.45
	<b>Total</b>		<b>\$147.45</b>

<b>Total</b>			<b>\$1,199.41</b>
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<b>HOME COMING MANIA</b>	306764	EXPEND-AGENCY FUNDS	\$452.00
	<b>Total</b>		<b>\$452.00</b>
	315632	EXPEND-AGENCY FUNDS	\$839.70
	<b>Total</b>		<b>\$839.70</b>

<b>Total</b>			<b>\$1,291.70</b>
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<b>HOSA - TA</b>	309283	Memberships-Registrations	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	309283	Memberships-Registrations	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	313803	Memberships-Registrations	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	313804	Memberships-Registrations	\$850.00
	<b>Total</b>		<b>\$850.00</b>

<b>Total</b>			<b>\$1,650.00</b>
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<b>HOSA INC</b>	308776	Memberships-Registrations	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	308776	Memberships-Registrations	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	309284	Memberships-Registrations	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HOSA INC

	<b>Total</b>		<b>\$80.00</b>
	309284	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	312897	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	312897	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>

**Total** **\$1,900.00**

HUFFINES MS CHOIR BO	317901	SOLO/SMALL ENSEMBLE ENTRY FEES	\$130.00
	<b>Total</b>		<b>\$130.00</b>

**Total** **\$130.00**

HUNT, ERICA	322880	Reimbursements	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	323528	Reimbursements	\$16.18
	<b>Total</b>		<b>\$16.18</b>

**Total** **\$208.68**

HYATT PLACE ARLINGTO	316516	Hotels/STUCO	\$1,749.36
	<b>Total</b>		<b>\$1,749.36</b>

**Total** **\$1,749.36**

HYATT REGENCY CRYSTA	317318	EXPENDITURES-AGENCY FUNDS	\$207.25
	<b>Total</b>		<b>\$207.25</b>

**Total** **\$207.25**

HYATT REGENCY DFW	309993	EXPEND-AGENCY FUNDS	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>

	317319	EXPEND-AGENCY FUNDS	\$33,298.75
	<b>Total</b>		<b>\$33,298.75</b>
	318066	EXPEND-AGENCY FUNDS	\$924.00
	<b>Total</b>		<b>\$924.00</b>
	318299	EXPEND-AGENCY FUNDS	\$26,637.10
	<b>Total</b>		<b>\$26,637.10</b>
	318693	EXPEND-AGENCY FUNDS	\$2,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HYATT REGENCY DFW

	<b>Total</b>		<b>\$2,000.00</b>
	318765	KENDRA GARRETT	\$24,071.50
	<b>Total</b>		<b>\$24,071.50</b>
	319537	PROM 2016-KARBS	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>

**Total** **\$101,931.35**

I ENTERTAINMENT	310408	EXPEND-AGENCY FUNDS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	319095	EXPEND-AGENCY FUNDS	\$700.00
	<b>Total</b>		<b>\$700.00</b>

**Total** **\$1,400.00**

IFLY HOLDINGS LLC	305287	Field Trips	\$449.10
	<b>Total</b>		<b>\$449.10</b>

**Total** **\$449.10**

IMAGE MAKER 4U INC	320172	EXPEND-AGENCY FUNDS	\$1,124.00
	<b>Total</b>		<b>\$1,124.00</b>

**Total** **\$1,124.00**

IMAGE MARKET	305254	Apparel	\$745.00
	<b>Total</b>		<b>\$745.00</b>
	307241	EXPEND-AGENCY FUNDS	\$358.20
	<b>Total</b>		<b>\$358.20</b>
	308539	Apparel - DELYNN DENTON	\$487.55
	<b>Total</b>		<b>\$487.55</b>
	309496	Apparel	\$665.20
	<b>Total</b>		<b>\$665.20</b>
	7659	Apparel	\$155.35
	<b>Total</b>		<b>\$155.35</b>
	7832	Apparel-YOUNGBLOOD	\$433.55
	<b>Total</b>		<b>\$433.55</b>
	8759	Fundraising	\$298.75
	<b>Total</b>		<b>\$298.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

IMAGE MARKET	8975	DELYNN DENTON	\$89.60
	<b>Total</b>		<b>\$89.60</b>
	10624	Apparel	\$945.00
	<b>Total</b>		<b>\$945.00</b>
<b>Total</b>			<b>\$4,178.20</b>
IN-N-OUT BURGER FOUN	314039	EXPEND-AGENCY FUNDS	\$332.50
	<b>Total</b>		<b>\$332.50</b>
<b>Total</b>			<b>\$332.50</b>
INTERSTATE MUSIC SUP	9913	SCOTT TAYLOR	\$278.98
	<b>Total</b>		<b>\$278.98</b>
	10334	SCOTT TAYLOR	\$41.63
	<b>Total</b>		<b>\$41.63</b>
<b>Total</b>			<b>\$320.61</b>
IRVING ARTS CENTER	307902	SPANISH TRIP TO IRVING ARTS CE	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$260.00</b>
ISOCIAL LLC	320177	EXPEND-AGENCY FUNDS	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	322058	EXPEND-AGENCY FUNDS	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$1,380.00</b>
ITALIAN VILLA	306617	EXPEND-AGENCY FUNDS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	309809	EXPEND-AGENCY FUNDS	\$16.41
	<b>Total</b>		<b>\$16.41</b>
	315056	EXPEND-AGENCY FUNDS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	317587	EXPEND-AGENCY FUNDS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	318926	Food - Meals, Meeting and FCS	\$124.39
	<b>Total</b>		<b>\$124.39</b>
	320014	Food - Meals, Meeting and FCS	\$188.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ITALIAN VILLA

	<b>Total</b>		<b>\$188.09</b>
	320843	#1 LASAGNA LUNCH	\$83.40

	<b>Total</b>		<b>\$83.40</b>
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<b>Total</b>			<b>\$472.29</b>
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J W PEPPER AND SON I	6686	#10009365 SONG FOR THE UNSUNG	\$184.48
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	<b>Total</b>		<b>\$184.48</b>
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	6872	Instructional and Curriculum	\$543.57
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	<b>Total</b>		<b>\$543.57</b>
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	8894	3303206 ON THIS STILL, SILENT	\$319.24
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	<b>Total</b>		<b>\$319.24</b>
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	10192	3701152 LOCH LOMOND (RENTZ)	\$232.46
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	<b>Total</b>		<b>\$232.46</b>
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<b>Total</b>			<b>\$1,279.75</b>
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JANIK, KINLEY	318524	KINLEY JANIK	\$750.00
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	<b>Total</b>		<b>\$750.00</b>
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<b>Total</b>			<b>\$750.00</b>
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JANJUA, NOSHEEN	316701	Refunds-TAYLOR	\$25.00
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	<b>Total</b>		<b>\$25.00</b>
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<b>Total</b>			<b>\$25.00</b>
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JASON'S DELI	321196	Food - Meals, Meeting and FCS	\$180.96
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	<b>Total</b>		<b>\$180.96</b>
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<b>Total</b>			<b>\$180.96</b>
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JASONS DELI	309500	LINDA CRAGIN - CHICKEN SALAD S	\$84.58
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	<b>Total</b>		<b>\$84.58</b>
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	312283	ASHLEY ATKINS CLUB ROYALE - N	\$87.18
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	<b>Total</b>		<b>\$87.18</b>
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	315060	Food - Meals, Meeting and FCS	\$64.87
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	<b>Total</b>		<b>\$64.87</b>
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	319752	Awards, Trophies, Plaques and	\$420.00
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	<b>Total</b>		<b>\$420.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JASONS DELI	320511	AVID Banquet	\$149.70
	<b>Total</b>		<b>\$149.70</b>
	320511	AVID EOY Banquet 2015	\$2,006.25
	<b>Total</b>		<b>\$2,006.25</b>
	320846	AVID BANQUET FOOD	\$898.20
	<b>Total</b>		<b>\$898.20</b>
<b>Total</b>			<b>\$3,710.78</b>
JEA - JOURNALISM EDU	308993	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
JEFFWEAR	318928	Apparel	\$306.00
	<b>Total</b>		<b>\$306.00</b>
<b>Total</b>			<b>\$306.00</b>
JERRY'S SPORTING GOO	8046	Apparel	\$812.00
	<b>Total</b>		<b>\$812.00</b>
<b>Total</b>			<b>\$812.00</b>
JERSEY MIKE'S SUBS	321199	Food - Meals, Meeting and FCS	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
JOLLY FARMER PRODUCT	316280	EXPEND-AGENCY FUNDS	\$395.15
	<b>Total</b>		<b>\$395.15</b>
<b>Total</b>			<b>\$395.15</b>
JONES SCHOOL SUPPLY	310416	Awards, Trophies, Plaques and	\$78.10
	<b>Total</b>		<b>\$78.10</b>
	318076	Awards, Trophies, Plaques and	\$38.12
	<b>Total</b>		<b>\$38.12</b>
	318530	EXPEND-AGENCY FUNDS	\$22.85
	<b>Total</b>		<b>\$22.85</b>
<b>Total</b>			<b>\$139.07</b>
JONES, GREGORY S	319528	EXPEND-AGENCY FUNDS	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JONES, RICKY THERMAL	306001	Security	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
JORDAN, ALEXA	318532	ALEXA JORDAN	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
JOSTENS STUDENT CENT	305256	EXPEND-AGENCY FUNDS	\$882.05
	<b>Total</b>		<b>\$882.05</b>
	8799	EXPEND-AGENCY FUNDS	\$2,272.91
	<b>Total</b>		<b>\$2,272.91</b>
	8990	EXPEND-AGENCY FUNDS	\$636.92
	<b>Total</b>		<b>\$636.92</b>
	9157	EXPEND-AGENCY FUNDS	\$769.38
	<b>Total</b>		<b>\$769.38</b>
	318931	STUCO USE ITEMS	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	318931	Stuco Banquet Awards	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	9711	EXPEND-AGENCY FUNDS	\$232.08
	<b>Total</b>		<b>\$232.08</b>
	319325	EXPEND-AGENCY FUNDS	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	9782	KELLYE WALLER	\$578.55
	<b>Total</b>		<b>\$578.55</b>
	320514	EXPEND-AGENCY FUNDS	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	10259	Awards-HUTLEY	\$321.67
	<b>Total</b>		<b>\$321.67</b>
	321796	EXPENDITURES-AGENCY FUNDS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	10820	REFUND REPLACE 91519129	(\$6.89)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JOSTENS STUDENT CENT

**Total** **(\$6.89)**

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10820                      RETURN REPLC 91519129                      (\$153.00)

**Total** **(\$153.00)**

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10820                      REPLACE 91519129                      \$159.89

**Total** **\$159.89**

**Total** **\$6,398.56**

JRJK ENTERPRISES                      309221                      EXPEND-AGENCY FUNDS                      \$300.00

**Total** **\$300.00**

**Total** **\$300.00**

JUMP CITY                      320515                      EXPEND-AGENCY FUNDS                      \$400.00

**Total** **\$400.00**

**Total** **\$400.00**

KEANE, JAYNE                      320852                      Reimbursements                      \$28.75

**Total** **\$28.75**

**Total** **\$28.75**

KEEPING YOU IN STITC                      311624                      Apparel-HARRISON                      \$740.00

**Total** **\$740.00**

**Total** **\$740.00**

KELLER ISD                      305518                      EXPEND-AGENCY FUNDS                      \$15.00

**Total** **\$15.00**

**Total** **\$15.00**

KELLER TROPHY AND AW                      316708                      NATALIE WEBER                      \$998.75

**Total** **\$998.75**

**Total** **\$998.75**

KENNEDY, COURTNEY                      315078                      Reimbursements/CHEER                      \$7.00

**Total** **\$7.00**

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315501                      Reimbursements/CHEER                      \$171.00

**Total** **\$171.00**

**Total** **\$178.00**

KENYON, DIANE                      305173                      Reimbursements                      \$137.45

**Total** **\$137.45**

**Total** **\$137.45**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KESSLER, BARBARA	321030	BARBARA KESSLER	\$342.00
	<b>Total</b>		<b>\$342.00</b>
<b>Total</b>			<b>\$342.00</b>
KEY CLUB INTERNATION	309258	Memberships-Registrations/KEY	\$2,756.00
	<b>Total</b>		<b>\$2,756.00</b>
	316709	NATALIE WEBER	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$3,156.00</b>
KHWAJA, AREEBA	321203	AREEBA KHWAJA	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
KOINER, KRISTOPHER K	319332	Professional Services	\$192.50
	<b>Total</b>		<b>\$192.50</b>
<b>Total</b>			<b>\$192.50</b>
KONA ICE NW DALLAS T	320518	Food - Meals, Meeting and FCS	\$238.40
	<b>Total</b>		<b>\$238.40</b>
<b>Total</b>			<b>\$238.40</b>
KORNER CAFE LLC	311627	Food - Meals, Meeting and FCS	\$83.16
	<b>Total</b>		<b>\$83.16</b>
<b>Total</b>			<b>\$83.16</b>
KRIS TEE'S	7113	EXPEND-AGENCY FUNDS	\$201.50
		Fundraising	\$200.00
	<b>Total</b>		<b>\$401.50</b>
<b>Total</b>			<b>\$401.50</b>
KROGER	307758	EXPEND-AGENCY FUNDS	\$57.90
	<b>Total</b>		<b>\$57.90</b>
	310010	Fundraising for NJHS as school	\$66.75
	<b>Total</b>		<b>\$66.75</b>
	311628	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	311628	EXPEND-AGENCY FUNDS	\$115.01
	<b>Total</b>		<b>\$115.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>KROGER</b>	<b>311628</b>	<b>DELYNN DENTON</b>	<b>\$73.99</b>
	<b>Total</b>		<b>\$73.99</b>
	<b>311628</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$75.90</b>
	<b>Total</b>		<b>\$75.90</b>
	<b>312535</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$28.35</b>
	<b>Total</b>		<b>\$28.35</b>
	<b>313864</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>316010</b>	<b>DEBORAH BECKER</b>	<b>\$591.10</b>
	<b>Total</b>		<b>\$591.10</b>
	<b>316010</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.31</b>
	<b>Total</b>		<b>\$81.31</b>
	<b>316010</b>	<b>NHS Ceremony</b>	<b>\$184.84</b>
	<b>Total</b>		<b>\$184.84</b>
	<b>316010</b>	<b>ESTELLA RUPARD</b>	<b>\$150.55</b>
	<b>Total</b>		<b>\$150.55</b>
	<b>316010</b>	<b>JAMES MOORE</b>	<b>\$53.51</b>
	<b>Total</b>		<b>\$53.51</b>
	<b>318940</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$154.95</b>
	<b>Total</b>		<b>\$154.95</b>
	<b>320520</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$51.35</b>
	<b>Total</b>		<b>\$51.35</b>
	<b>320604</b>	<b>JAMES MOORE</b>	<b>\$36.49</b>
	<b>Total</b>		<b>\$36.49</b>
	<b>320604</b>	<b>BARB LANGTON</b>	<b>\$204.77</b>
	<b>Total</b>		<b>\$204.77</b>
	<b>320604</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.78</b>
	<b>Total</b>		<b>\$87.78</b>
	<b>322067</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KROGER	322067	Food - YOUNGBLOOD	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	322067	GRACE SHERRILL	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	322067	EXPEND-AGENCY FUNDS	\$98.97
	<b>Total</b>		<b>\$98.97</b>
	322067	Food - YOUNGBLOOD	\$118.96
	<b>Total</b>		<b>\$118.96</b>
	322067	EXPEND-AGENCY FUNDS	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$2,907.47</b>
LA HACIENDA RANCH	320522	Awards, Trophies, Plaques and	\$773.00
	<b>Total</b>		<b>\$773.00</b>
<b>Total</b>			<b>\$773.00</b>
LACEY, SHARON	314264	Consultants (Non-Bid)	\$720.00
	<b>Total</b>		<b>\$720.00</b>
<b>Total</b>			<b>\$720.00</b>
LADY LEX MUSEUM ON T	315971	Field Trips-SALINAS	\$2,107.00
	<b>Total</b>		<b>\$2,107.00</b>
<b>Total</b>			<b>\$2,107.00</b>
LAKEVIEW MIDDLE SCHO	318741	SOLO AND ENSEMBLE COMPETITION	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
LAMPO GROUP INC	316297	KELLY KIRKLAND	\$5,997.00
	<b>Total</b>		<b>\$5,997.00</b>
<b>Total</b>			<b>\$5,997.00</b>
LANDORF, MCKENZIE	319337	BRENDA CRABTREE	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	321205	MCKENZI LANDORF	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$750.00</b>
LANGSTON, COLE	321806	Security/SENIORS	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LANGSTON, COLE			
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$210.00</b>
LARSON, NOLA	<b>311637</b>	<b>KATRINA LARSON TRIP REFUND</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
LEAPIN' LEOTARDS LTD	<b>309520</b>	<b>Apparel</b>	\$942.00
	<b>Total</b>		<b>\$942.00</b>
<b>Total</b>			<b>\$942.00</b>
LEGENDS HOSPITALITY	<b>9097</b>	<b>EXPEND-AGENCY FUNDS</b>	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
<b>Total</b>			<b>\$7,500.00</b>
LEGO EDUCATION	<b>8091</b>	<b>EXPEND-AGENCY FUNDS</b>	\$804.55
	<b>Total</b>		<b>\$804.55</b>
	<b>316544</b>	<b>EXPEND-AGENCY FUNDS</b>	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	<b>10092</b>	<b>Instructional and Curriculum-L</b>	\$1,924.26
	<b>Total</b>		<b>\$1,924.26</b>
	<b>10304</b>	<b>PO 91535317 Final Payment</b>	\$174.70
	<b>Total</b>		<b>\$174.70</b>
<b>Total</b>			<b>\$2,953.41</b>
LENCKUS, NICHOLAS	<b>321537</b>	<b>NICHOLAS LENCKUS</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
LEUKEMIA & LYMPHOMA	<b>321211</b>	<b>JENNIFER OWENS</b>	\$2,717.00
	<b>Total</b>		<b>\$2,717.00</b>
<b>Total</b>			<b>\$2,717.00</b>
LEVEL 10 APPAREL	<b>305274</b>	<b>MEDS CLUB BANNER - SCARBROUGH</b>	\$132.78
	<b>Total</b>		<b>\$132.78</b>
<b>Total</b>			<b>\$132.78</b>
LEVY RESTAURANTS	<b>312949</b>	<b>Food - Meals, Meeting and FCS-</b>	\$1,260.00
	<b>Total</b>		<b>\$1,260.00</b>
<b>Total</b>			<b>\$1,260.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE EDUCATION	316725	BRENDA CRABTREE	\$1,769.25
	<b>Total</b>		<b>\$1,769.25</b>
<b>Total</b>			<b>\$1,769.25</b>
LEWISVILLE HS CHORAL	318093	EXPEND-AGENCY FUNDS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	319120	HAWAIIAN FALLS TICKETS W/O HOT	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
<b>Total</b>			<b>\$1,170.00</b>
LEWISVILLE HS ORCHES	313811	WARMUP/PERFORMANCE/SIGHT-READI	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
LEWISVILLE HS PTSA	311644	STUCO USE	\$420.00
	<b>Total</b>		<b>\$420.00</b>
<b>Total</b>			<b>\$420.00</b>
LEWISVILLE LETTERING	6691	Apparel	\$1,586.50
	<b>Total</b>		<b>\$1,586.50</b>
	6896	Apparel	\$1,624.10
	<b>Total</b>		<b>\$1,624.10</b>
	7013	Apparel	\$201.50
	<b>Total</b>		<b>\$201.50</b>
	7083	EXPEND-AGENCY FUNDS	\$746.40
	<b>Total</b>		<b>\$746.40</b>
	7083	Apparel	\$367.38
	<b>Total</b>		<b>\$367.38</b>
	7083	Apparel	\$955.50
	<b>Total</b>		<b>\$955.50</b>
	7083	Apparel-SPURGEON	\$1,223.75
	<b>Total</b>		<b>\$1,223.75</b>
	7175	Apparel-JARBOE	\$390.75
	<b>Total</b>		<b>\$390.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE LETTERING	7175	CIRCLE OF FRIENDS TSHIRTS	\$899.40
	<b>Total</b>		<b>\$899.40</b>
	7234	Fundraising	\$659.54
	<b>Total</b>		<b>\$659.54</b>
	7380	Apparel-DOYLE	\$321.75
	<b>Total</b>		<b>\$321.75</b>
	7478	Apparel-RUTLEDGE	\$1,260.01
	<b>Total</b>		<b>\$1,260.01</b>
	7593	Apparel	\$303.76
	<b>Total</b>		<b>\$303.76</b>
	7865	Fundraising	\$1,037.00
	<b>Total</b>		<b>\$1,037.00</b>
	8053	Fundraising	\$416.00
	<b>Total</b>		<b>\$416.00</b>
	8130	CLAUDIA BELL	\$320.10
	<b>Total</b>		<b>\$320.10</b>
	8130	Apparel	\$377.00
	<b>Total</b>		<b>\$377.00</b>
	8246	Apparel	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	8262	CIRCLE OF FRIENDS TSHIRTS	\$197.76
	<b>Total</b>		<b>\$197.76</b>
	8262	Apparel	\$186.00
	<b>Total</b>		<b>\$186.00</b>
	8262	Apparel-ATCHLEY	\$490.31
	<b>Total</b>		<b>\$490.31</b>
	8309	Apparel	\$57.75
	<b>Total</b>		<b>\$57.75</b>
	8309	Apparel-SANTOS	\$658.41
	<b>Total</b>		<b>\$658.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE LETTERING	8321	Apparel	\$264.74
	<b>Total</b>		<b>\$264.74</b>
	8572	Apparel	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	8788	Apparel-YOUNGBLOOD	\$205.50
	<b>Total</b>		<b>\$205.50</b>
	8880	CIRCLE OF FRIENDS R WORD TSHIR	\$1,640.00
	<b>Total</b>		<b>\$1,640.00</b>
	8951	Apparel	\$224.00
	<b>Total</b>		<b>\$224.00</b>
	9019	Apparel	\$461.96
	<b>Total</b>		<b>\$461.96</b>
	9550	EXPEND-AGENCY FUNDS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	9604	Apparel	\$1,874.50
	<b>Total</b>		<b>\$1,874.50</b>
	9604	EXPEND-AGENCY FUNDS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	9777	Apparel	\$117.00
	<b>Total</b>		<b>\$117.00</b>
	10089	Apparel	\$1,867.22
	<b>Total</b>		<b>\$1,867.22</b>
	10162	Special Education	\$498.80
	<b>Total</b>		<b>\$498.80</b>
	10257	SANDRA ATCHLEY	\$189.43
	<b>Total</b>		<b>\$189.43</b>
	10257	Apparel-ATCHLEY	\$74.82
	<b>Total</b>		<b>\$74.82</b>
	10611	Apparel-YOUNGBLOOD	\$293.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE LETTERING	Total		\$293.22
	10640	Apparel	\$472.00
	Total		\$472.00
	10769	Apparel	\$729.00
	Total		\$729.00
<b>Total</b>			<b>\$23,984.86</b>
LIBERTS INC	306437	217 BLK 1/5 1/6 1/6.5 4/7.5 2	\$315.78
	Total		\$315.78
	309531	212 - TAN CHILD LARGE TIGHTS	\$38.67
	Total		\$38.67
<b>Total</b>			<b>\$354.45</b>
LIEBSCH, EVAN	321213	EVAN LIEBSCH	\$250.00
	Total		\$250.00
<b>Total</b>			<b>\$250.00</b>
LIFESAVER CPR AND FI	308324	Professional Services-SCARBROU	\$320.00
	Total		\$320.00
<b>Total</b>			<b>\$320.00</b>
LIM, JISAN	321214	JISAN LIM	\$1,500.00
	Total		\$1,500.00
<b>Total</b>			<b>\$1,500.00</b>
LIMON, ROBERT	315786	Security	\$120.00
	Total		\$120.00
<b>Total</b>			<b>\$120.00</b>
LISD FCA	318300	EXPEND-AGENCY FUNDS	\$600.00
	Total		\$600.00
<b>Total</b>			<b>\$600.00</b>
LITTLEBITS ELECTRONI	322555	Instructional and Curriculum-S	\$803.25
	Total		\$803.25
<b>Total</b>			<b>\$803.25</b>
LOBELLO, JUSTIN	317615	Security	\$160.00
	Total		\$160.00
<b>Total</b>			<b>\$160.00</b>
LOCKER ROOM SPORTSWE	305546	Athletics	\$2,483.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**LOCKER ROOM SPORTSWE**

<b>Total</b>		<b>\$2,483.00</b>
310431	EXPEND-AGENCY FUNDS	\$266.00
<b>Total</b>		<b>\$266.00</b>
310431	EXPEND-AGENCY FUNDS	\$114.00
<b>Total</b>		<b>\$114.00</b>
316922	Athletics	\$703.20
<b>Total</b>		<b>\$703.20</b>
320196	SOCCER T-SHIRTS (SMALL)	\$160.00
<b>Total</b>		<b>\$160.00</b>
321217	Apparel-HOUSE	\$275.00
<b>Total</b>		<b>\$275.00</b>

**Total** **\$4,001.20**

**LONE STAR COACHES IN**      309285      Transportation-YOUNGBLOOD      \$3,060.00

**Total** **\$3,060.00**

**Total** **\$3,060.00**

**LONE STAR PERCUSSION**      7501      INNOVATIVE PERCUSSION WU4, SHE      \$187.54

**Total** **\$187.54**

7994      INNOVATIVE PERCUSSION WU4, SHE      \$106.65

**Total** **\$106.65**

314544      CHRIS EVANS      \$174.13

**Total** **\$174.13**

**Total** **\$468.32**

**LONESTAR POPCORN**      311118      EXPEND-AGENCY FUNDS      \$223.60

**Total** **\$223.60**

314082      EXPEND-AGENCY FUNDS      \$127.50

**Total** **\$127.50**

320865      POPCORN-TAYLOR      \$36.90

**Total** **\$36.90**

**Total** **\$388.00**

**LONGORIA, EVA**      307476      Refunds      \$16.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LONGORIA, EVA	Total		\$16.67
<b>Total</b>			<b>\$16.67</b>
LOPER, JESSICA	315937	Consultants (Non-Bid)	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
LOWE'S HOME CENTERS	307567	EXPEND-AGENCY FUNDS	\$38.28
<b>Total</b>			<b>\$38.28</b>
	307567	EXPEND-AGENCY FUNDS	\$273.36
<b>Total</b>			<b>\$273.36</b>
	307567	Instructional and Curriculum	\$613.41
<b>Total</b>			<b>\$613.41</b>
	309541	PO91503134 Return	\$53.12
<b>Total</b>			<b>\$53.12</b>
	309541	PO 91503134 Return	(\$53.12)
<b>Total</b>			<b>(\$53.12)</b>
	309541	EXPEND-AGENCY FUNDS	\$223.70
<b>Total</b>			<b>\$223.70</b>
	309541	ESTIMATE PURCHASE ORDER	\$120.71
<b>Total</b>			<b>\$120.71</b>
	309541	EXPEND-AGENCY FUNDS	\$161.23
<b>Total</b>			<b>\$161.23</b>
	309541	Instructional and Curriculum-B	\$150.48
<b>Total</b>			<b>\$150.48</b>
	309541	Instructional and Curriculum-B	(\$150.48)
<b>Total</b>			<b>(\$150.48)</b>
	309541	Instructional and Curriculum-B	\$147.96
<b>Total</b>			<b>\$147.96</b>
	311909	DEAN ROBERTSON	\$171.16
<b>Total</b>			<b>\$171.16</b>
	312734	DEAN ROBERTSON	\$19.00
<b>Total</b>			<b>\$19.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	312734	Return	(\$341.40)
	<b>Total</b>		<b>(\$341.40)</b>
	312734	DEAN ROBERTSON	\$1,372.35
	<b>Total</b>		<b>\$1,372.35</b>
	312734	CIRCLE OF FRIENDS	\$94.30
	<b>Total</b>		<b>\$94.30</b>
	312734	DEAN ROBERTSON	(\$24.23)
	<b>Total</b>		<b>(\$24.23)</b>
	312734	DEAN ROBERTSON	\$726.90
	<b>Total</b>		<b>\$726.90</b>
	312888	DEAN ROBERTSON	\$162.92
	<b>Total</b>		<b>\$162.92</b>
	312888	DEAN ROBERTSON	\$188.50
	<b>Total</b>		<b>\$188.50</b>
	314265	EXPEND-AGENCY FUNDS	\$177.29
	<b>Total</b>		<b>\$177.29</b>
	314265	DEAN ROBERTSON	\$163.98
	<b>Total</b>		<b>\$163.98</b>
	314265	DEAN ROBERTSON	\$141.13
	<b>Total</b>		<b>\$141.13</b>
	316890	DEAN ROBERTSON	\$141.78
	<b>Total</b>		<b>\$141.78</b>
	316890	Instructional and Curriculum-W	\$66.98
	<b>Total</b>		<b>\$66.98</b>
	317621	Office Supplies	\$233.84
	<b>Total</b>		<b>\$233.84</b>
	317621	DEAN ROBERTSON	\$269.57
	<b>Total</b>		<b>\$269.57</b>
	317621	Office Supplies	\$105.87
	<b>Total</b>		<b>\$105.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LOWE'S HOME CENTERS	319530	DEAN ROBERTSON	\$104.85
	<b>Total</b>		<b>\$104.85</b>
	319530	Office Supplies	\$175.03
	<b>Total</b>		<b>\$175.03</b>
	319530	EXPEND-AGENCY FUNDS	\$26.76
	<b>Total</b>		<b>\$26.76</b>
	319530	ESTIMATE PURCHASE ORDER FOR ST	\$52.80
	<b>Total</b>		<b>\$52.80</b>
	321389	INSTR/CURR-FLANARY	\$47.34
	<b>Total</b>		<b>\$47.34</b>
	321389	EXPEND-AGENCY FUNDS	\$295.08
	<b>Total</b>		<b>\$295.08</b>
	322443	STUCO - DEPARTING STAFF PLANTS	\$197.80
	<b>Total</b>		<b>\$197.80</b>
	322443	EXPEND-AGENCY FUNDS	\$75.39
	<b>Total</b>		<b>\$75.39</b>
<b>Total</b>			<b>\$6,223.64</b>
M & A TECHNOLOGY	7264	Technology-(MAGIC)/VIMEO PRO 5	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	9200	Technology-(MAGIC)-HALE	\$79.00
	<b>Total</b>		<b>\$79.00</b>
<b>Total</b>			<b>\$314.00</b>
MAA AMERICAN MATHEMA	313361	Memberships-Registrations	\$121.00
	<b>Total</b>		<b>\$121.00</b>
<b>Total</b>			<b>\$121.00</b>
MAIN EVENT	309276	COF FIELD TRIP	\$103.90
	<b>Total</b>		<b>\$103.90</b>
	310724	COF FIELD TRIP	\$103.00
	<b>Total</b>		<b>\$103.00</b>
	312472	EXPEND-AGENCY FUNDS	\$399.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**MAIN EVENT**

	<b>Total</b>		<b>\$399.00</b>
	<b>312900</b>	<b>Field Trips</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>314554</b>	<b>Field Trips</b>	<b>\$1,346.25</b>
	<b>Total</b>		<b>\$1,346.25</b>
	<b>317626</b>	<b>Field Trips</b>	<b>\$1,077.00</b>
	<b>Total</b>		<b>\$1,077.00</b>
	<b>319559</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$9,925.00</b>
	<b>Total</b>		<b>\$9,925.00</b>
	<b>319975</b>	<b>Field Trips</b>	<b>\$2,620.70</b>
	<b>Total</b>		<b>\$2,620.70</b>
<b>Total</b>			<b>\$16,074.85</b>
<b>MALONE, JORDAN</b>	<b>319998</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>MAMAS' DAUGHTER'S DI</b>	<b>307766</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>315794</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>317628</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$425.00</b>
<b>MANESS, LAUREN</b>	<b>318557</b>	<b>LAUREN MANESS</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
<b>MANNING, ADONNA</b>	<b>311659</b>	<b>KENNETH MANNING TRIP REFUND</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>MARBLE SLAB CREAMERY</b>	<b>319137</b>	<b>JENNIFER OWENS</b>	<b>\$2,000.00</b>
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MARCHING AUXILIARIES	10141	EXPEND-AGENCY FUNDS	\$1,268.00
	<b>Total</b>		<b>\$1,268.00</b>
<b>Total</b>			<b>\$1,268.00</b>
MARKETING TEACHER	306029	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
MARKS, RYAN	307768	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
MARRIOTT DALLAS/ADDI	319786	Hotels-HALE	\$1,284.00
	<b>Total</b>		<b>\$1,284.00</b>
	321357	MARIE JONES	\$1,605.00
	<b>Total</b>		<b>\$1,605.00</b>
	321390	Hotels	\$329.10
	<b>Total</b>		<b>\$329.10</b>
<b>Total</b>			<b>\$3,218.10</b>
MASSENGALE, LIANA	320607	STUDENT MEAL ADVANCES	\$228.00
	<b>Total</b>		<b>\$228.00</b>
<b>Total</b>			<b>\$228.00</b>
MASSEY, GINA	317632	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
MASTER TEACHER INC.	313189	EXPEND-AGENCY FUNDS	\$217.60
	<b>Total</b>		<b>\$217.60</b>
<b>Total</b>			<b>\$217.60</b>
MAYES, SHARI	314266	Consultants (Non-Bid)	\$560.00
	<b>Total</b>		<b>\$560.00</b>
<b>Total</b>			<b>\$560.00</b>
MCALISTERS DELI	308153	Food - Meals, Meeting and FCS	\$152.70
	<b>Total</b>		<b>\$152.70</b>
	313631	Food - Meals, Meeting and FCS/	\$227.52
	<b>Total</b>		<b>\$227.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICALISTERS DELI	313631	Food - Meals, Meeting and FCS/	\$123.75
	<b>Total</b>		<b>\$123.75</b>
	314567	Food - Meals, Meeting and FCS	\$209.90
	<b>Total</b>		<b>\$209.90</b>
	320210	Food - Meals, Meeting and FCS	\$175.96
	<b>Total</b>		<b>\$175.96</b>
<b>Total</b>			<b>\$889.83</b>
MCINTIRE, CHRISTINA	319369	BRENDA CRABTREE	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	321229	CHRISTINE MCINTIRE	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$750.00</b>
MCMICHAEL, JAKE	317812	JAKE MCMICHAEL	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
MCTILLMON, VANESSA	321236	VANESSA MCTILLMON	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>
MEDICAL CENTER OF LE	321821	EXPEND-AGENCY FUNDS	\$883.80
	<b>Total</b>		<b>\$883.80</b>
<b>Total</b>			<b>\$883.80</b>
MEDIEVAL TIMES	8793	EXPEND-AGENCY FUNDS	\$538.29
	<b>Total</b>		<b>\$538.29</b>
	9555	Field Trip for NJHS/Medieval X	\$1,819.10
	<b>Total</b>		<b>\$1,819.10</b>
<b>Total</b>			<b>\$2,357.39</b>
MEGA DOUGH / CREATIV	318443	ESTIMATE PURCHASE ORDER FOR CH	\$500.00
		EXPEND-AGENCY FUNDS	\$1,015.50
	<b>Total</b>		<b>\$1,515.50</b>
	318443	INVOICE DIFFERENCE DATED 4/17/	\$106.50
	<b>Total</b>		<b>\$106.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$1,622.00</b>
<b>MEMORY PROJECT, THE</b>	<b>316521</b>	<b>MICHELLE HARPER</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
<b>METZLER'S FOOD AND B</b>	<b>321237</b>	<b>Food - Meals, Meeting and FCS</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$260.00</b>
<b>MICKY'S FLORIST INC</b>	<b>307293</b>	<b>EXPEND-AGENCY FUNDS</b>	\$307.00
	<b>Total</b>		<b>\$307.00</b>
	<b>307293</b>	<b>EXPEND-AGENCY FUNDS</b>	\$161.00
	<b>Total</b>		<b>\$161.00</b>
	<b>307293</b>	<b>EXPEND-AGENCY FUNDS</b>	\$197.00
	<b>Total</b>		<b>\$197.00</b>
	<b>308170</b>	<b>EXPEND-AGENCY FUNDS</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>308170</b>	<b>EXPEND-AGENCY FUNDS</b>	\$91.50
	<b>Total</b>		<b>\$91.50</b>
	<b>309034</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>314577</b>	<b>EXPEND-AGENCY FUNDS</b>	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	<b>316335</b>	<b>RED CARNATION FLOWERS</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>321238</b>	<b>EXPEND-AGENCY FUNDS</b>	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	<b>321238</b>	<b>EXPEND-AGENCY FUNDS</b>	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	<b>321238</b>	<b>EXPEND-AGENCY FUNDS</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>322323</b>	<b>EXPEND-AGENCY FUNDS</b>	\$200.00
		<b>FLORAL ARRANGEMENT-SHAFFERMAN</b>	\$75.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICKEY'S FLORIST INC			
	Total		\$275.00
<hr/>			
Total			\$2,930.50
MICROTEL INN & SUITE	313363	Hotels	\$274.68
	Total		\$274.68
<hr/>			
Total			\$274.68
MINUTEMAN PRESS	308172	Printing	\$219.93
	Total		\$219.93
<hr/>			
	310740	SCOTT TAYLOR	\$152.19
	Total		\$152.19
<hr/>			
	314581	EXPEND-AGENCY FUNDS	\$116.19
	Total		\$116.19
<hr/>			
	314581	SCOTT TAYLOR	\$829.86
	Total		\$829.86
<hr/>			
	319799	SCOTT TAYLOR	\$85.07
	Total		\$85.07
<hr/>			
	320533	Printing	\$271.69
	Total		\$271.69
<hr/>			
Total			\$1,674.93
MITCHELL, JAMES	318122	Refunds	\$35.00
	Total		\$35.00
<hr/>			
Total			\$35.00
MODULAR ROBOTICS INC	321561	EXPEND-AGENCY FUNDS	\$659.75
	Total		\$659.75
<hr/>			
Total			\$659.75
MOORE, LEIGH ANN	307479	Refunds	\$16.67
	Total		\$16.67
<hr/>			
Total			\$16.67
MORALES, MIGUELINA	311684	DAVID SANTOS TRIP REFUND	\$20.00
	Total		\$20.00
<hr/>			
Total			\$20.00
MORRIS, JAMES	317653	JAMES MORRIS	\$500.00
	Total		\$500.00
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$500.00</b>
<b>MOSER, DAN</b>	<b>316770</b>	<b>Reimbursements</b>	<b>\$40.83</b>
	<b>Total</b>		<b>\$40.83</b>
<b>Total</b>			<b>\$40.83</b>
<b>MOUTES, JIM</b>	<b>311688</b>	<b>CATHLEEN MOUTES TRIP REFUND</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>MS TEDDY BEAR INC</b>	<b>310320</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$43.25</b>
	<b>Total</b>		<b>\$43.25</b>
<b>Total</b>			<b>\$43.25</b>
<b>MU ALPHA THETA</b>	<b>311143</b>	<b>Memberships-Registrations</b>	<b>\$161.00</b>
	<b>Total</b>		<b>\$161.00</b>
	<b>316343</b>	<b>Memberships-Registrations</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>318978</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$335.50</b>
	<b>Total</b>		<b>\$335.50</b>
	<b>319379</b>	<b>Awards-COOLEY</b>	<b>\$2,007.50</b>
	<b>Total</b>		<b>\$2,007.50</b>
	<b>319379</b>	<b>SYDNEY BENTZ</b>	<b>\$3,335.00</b>
	<b>Total</b>		<b>\$3,335.00</b>
<b>Total</b>			<b>\$5,979.00</b>
<b>MULLIN, JASON</b>	<b>309580</b>	<b>Travel-MULLIN</b>	<b>\$89.75</b>
	<b>Total</b>		<b>\$89.75</b>
	<b>319380</b>	<b>Travel - MULLIN</b>	<b>\$89.75</b>
	<b>Total</b>		<b>\$89.75</b>
<b>Total</b>			<b>\$179.50</b>
<b>MUSIC &amp; ARTS CENTERS</b>	<b>7530</b>	<b>900487, ALFRED ACCENT ON ACHIE</b>	<b>\$3,345.14</b>
	<b>Total</b>		<b>\$3,345.14</b>
	<b>7530</b>	<b>900487, ALFRED ACCENT ON ACHIE</b>	<b>\$195.23</b>
	<b>Total</b>		<b>\$195.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MUSIC & ARTS CENTERS	7530	900487, ALFRED ACCENT ON ACHIE	\$209.70
	<b>Total</b>		<b>\$209.70</b>
	7884	900487, ALFRED ACCENT ON ACHIE	\$412.52
	<b>Total</b>		<b>\$412.52</b>
	8667	462584 827 166, VANDOREN TRADI	\$635.58
	<b>Total</b>		<b>\$635.58</b>
	8667	462584 827 166, VANDOREN TRADI	\$77.40
	<b>Total</b>		<b>\$77.40</b>
	8934	462584 827 166, VANDOREN TRADI	\$17.90
	<b>Total</b>		<b>\$17.90</b>
	8934	462584 827 166, VANDOREN TRADI	\$8.95
	<b>Total</b>		<b>\$8.95</b>
	9416	462584 827 166, VANDOREN TRADI	\$8.95
	<b>Total</b>		<b>\$8.95</b>
	10810	900487, ALFRED ACCENT ON ACHIE	\$35.95
	<b>Total</b>		<b>\$35.95</b>
	10828	VANDOREN TRADITIONAL BB CLARIN	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	10828	VANDOREN TRADITIONAL BB CLARIN	\$76.78
	<b>Total</b>		<b>\$76.78</b>
	10828	VANDOREN TRADITIONAL BB CLARIN	\$291.90
	<b>Total</b>		<b>\$291.90</b>
<b>Total</b>			<b>\$5,340.99</b>
MUSIC THEATRE INTERN	308777	Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MUSIC THEATRE INTERN	7265	R176715 CONVERSION	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	7426	Performing and Fine Arts	\$635.00
	<b>Total</b>		<b>\$635.00</b>
	7426	EXPEND-AGENCY FUNDS	\$85.00
		Royalty & Material Fees	\$550.00
	<b>Total</b>		<b>\$635.00</b>
	8162	Performing and Fine Arts	\$635.00
	<b>Total</b>		<b>\$635.00</b>
	9742	Performing and Fine Arts	\$590.00
	<b>Total</b>		<b>\$590.00</b>
	10718	Instructional and Curriculum	\$590.00
	<b>Total</b>		<b>\$590.00</b>
<b>Total</b>			<b>\$4,055.00</b>
MYOSOURCE KINETIC BA	314114	EXPEND-AGENCY FUNDS	\$98.80
	<b>Total</b>		<b>\$98.80</b>
<b>Total</b>			<b>\$98.80</b>
NAEA - NATIONAL ART	306054	Memberships-Registrations	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	308183	Memberships-Registrations	\$480.99
	<b>Total</b>		<b>\$480.99</b>
	311691	Memberships-Registrations	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	316522	Memberships-Registrations	\$218.99
	<b>Total</b>		<b>\$218.99</b>
	317141	EXPEND-AGENCY FUNDS	\$162.99
	<b>Total</b>		<b>\$162.99</b>
	319109	EXPEND-AGENCY FUNDS	\$3.00
	<b>Total</b>		<b>\$3.00</b>
	319505	EXPEND-AGENCY FUNDS	\$11.75
	<b>Total</b>		<b>\$11.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>		<b>\$1,181.72</b>
<b>NASSP - NATIONAL AS</b>	<b>6497</b>	<b>Memberships-Registrations</b>
		\$115.00
	<b>Total</b>	<b>\$115.00</b>
	<b>6979</b>	<b>Memberships-Registrations</b>
		\$125.00
	<b>Total</b>	<b>\$125.00</b>
	<b>7415</b>	<b>Memberships-Registrations</b>
		\$85.00
	<b>Total</b>	<b>\$85.00</b>
	<b>8428</b>	<b>Office Supplies</b>
		\$142.30
	<b>Total</b>	<b>\$142.30</b>
	<b>8823</b>	<b>EXPEND-AGENCY FUNDS</b>
		\$145.50
	<b>Total</b>	<b>\$145.50</b>
	<b>9167</b>	<b>BRENDA CRABTREE</b>
		\$4,006.60
	<b>Total</b>	<b>\$4,006.60</b>
	<b>9167</b>	<b>EXPEND-AGENCY FUNDS</b>
		\$238.70
	<b>Total</b>	<b>\$238.70</b>
	<b>9192</b>	<b>EXPEND-AGENCY FUNDS</b>
		\$1,868.50
	<b>Total</b>	<b>\$1,868.50</b>
	<b>9192</b>	<b>Memberships-Registrations</b>
		\$95.00
	<b>Total</b>	<b>\$95.00</b>
	<b>9192</b>	<b>Memberships-Registrations</b>
		\$385.00
	<b>Total</b>	<b>\$385.00</b>
	<b>9192</b>	<b>Memberships-Registrations</b>
		\$385.00
	<b>Total</b>	<b>\$385.00</b>
	<b>9341</b>	<b>EXPEND-AGENCY FUNDS</b>
		\$264.00
	<b>Total</b>	<b>\$264.00</b>
	<b>9381</b>	<b>JENNIFER OWENS</b>
		\$95.00
	<b>Total</b>	<b>\$95.00</b>
	<b>318133</b>	<b>EXPEND-AGENCY FUNDS</b>
		\$867.75
	<b>Total</b>	<b>\$867.75</b>
	<b>9457</b>	<b>Memberships-Registrations</b>
		\$385.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>NASSP - NATIONAL AS</b>	<b>Total</b>		<b>\$385.00</b>
	<b>9468</b>	<b>Memberships-Registrations-NEHS</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>9468</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,144.10</b>
	<b>Total</b>		<b>\$2,144.10</b>
	<b>9490</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>
	<b>9609</b>	<b>Memberships-Registrations-MCKN</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>9693</b>	<b>Awards, Trophies, etc-MCKNELLY</b>	<b>\$225.90</b>
	<b>Total</b>		<b>\$225.90</b>
	<b>9826</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>9826</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>9826</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$193.00</b>
	<b>Total</b>		<b>\$193.00</b>
	<b>9826</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>9907</b>	<b>Awards-MCKNELLY</b>	<b>\$1,557.50</b>
	<b>Total</b>		<b>\$1,557.50</b>
	<b>9907</b>	<b>Memberships-Registrations</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>9907</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>320017</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$566.04</b>
	<b>Total</b>		<b>\$566.04</b>
	<b>9942</b>	<b>Renewal for NJHS Society</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>10014</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**NASSP - NATIONAL AS**

<b>Total</b>		<b>\$95.00</b>
<hr/>		
10014	Memberships-Registrations	\$385.00
<b>Total</b>		<b>\$385.00</b>
<hr/>		
10040	Memberships-Registrations	\$385.00
<b>Total</b>		<b>\$385.00</b>
<hr/>		
10040	Memberships-Registrations	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
10134	Memberships-Registrations	\$385.00
<b>Total</b>		<b>\$385.00</b>
<hr/>		
10235	Memberships-Registrations	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
10670	BRENDA CRABTREE	\$385.00
<b>Total</b>		<b>\$385.00</b>
<hr/>		
10898	Memberships-Registrations	\$95.00
<b>Total</b>		<b>\$95.00</b>

<b>Total</b>		<b>\$17,923.89</b>
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<b>NATIONAL AWARDS INC</b>	307574	Apparel/SHIRTS FOR SPANISH H.S	\$90.00
<b>Total</b>			<b>\$90.00</b>
<hr/>			
312341	Apparel	\$467.00	
<b>Total</b>		<b>\$467.00</b>	
<hr/>			
320234	JIMMY MANGUS	\$309.00	
<b>Total</b>		<b>\$309.00</b>	
<hr/>			
320892	JIMMY MANGUS	\$26.00	
<b>Total</b>		<b>\$26.00</b>	
<hr/>			
321566	INSTR/CURR-TAYLOR	\$710.30	
<b>Total</b>		<b>\$710.30</b>	
<hr/>			
322984	Apparel/SPANISH HONOR SOCIETY	\$286.50	
<b>Total</b>		<b>\$286.50</b>	

<b>Total</b>		<b>\$1,888.80</b>
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<b>NATIONAL CHEERLEADER</b>	318134	EXPEND-AGENCY FUNDS	\$1,155.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**NATIONAL CHEERLEADER**

<b>Total</b>		<b>\$1,155.00</b>
<hr/>		
319806	REGISTRATION-HOUSE	\$7,575.00
<b>Total</b>		<b>\$7,575.00</b>
<hr/>		
319806	REGISTRATION-HOUSE	\$5,505.00
<b>Total</b>		<b>\$5,505.00</b>
<hr/>		
320235	Memberships-Registrations	\$1,350.00
<b>Total</b>		<b>\$1,350.00</b>
<hr/>		
320535	Memberships-Registrations	\$1,710.00
<b>Total</b>		<b>\$1,710.00</b>
<hr/>		
320893	Memberships-Registrations	\$965.00
<b>Total</b>		<b>\$965.00</b>
<hr/>		
321063	Memberships-Registrations-HOUS	\$345.00
<b>Total</b>		<b>\$345.00</b>
<hr/>		
321828	Memberships-Registrations	\$850.00
<b>Total</b>		<b>\$850.00</b>
<hr/>		
322733	EXPEND-AGENCY FUNDS	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
<b>Total</b>		<b>\$19,550.00</b>

<b>NATIONAL COUNCIL FOR</b>	312760	Memberships-Registrations-WORL	\$235.00
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<b>Total</b>		<b>\$235.00</b>
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<b>Total</b>		<b>\$235.00</b>
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<b>NATIONAL FFA ORGANIZ</b>	309047	Apparel-BAKER	\$55.00
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<b>Total</b>		<b>\$55.00</b>
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<hr/>	311696	Apparel-BAKER	\$220.00
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<b>Total</b>		<b>\$220.00</b>
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<hr/>	320237	100-4028 MENS OFFICIAL JACKET	\$55.00
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<b>Total</b>		<b>\$55.00</b>
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<hr/>	320894	EXPEND-AGENCY FUNDS	\$986.50
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<b>Total</b>		<b>\$986.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NATIONAL FFA ORGANIZ	321830	Apparel-BAKER	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323772	Awards,-HARRISON	\$930.50
	<b>Total</b>		<b>\$930.50</b>
<b>Total</b>			<b>\$2,302.00</b>
NATIONAL PEN COMPANY	318572	COLORAMA DELUXE PEN & STYLUS;	\$98.90
	<b>Total</b>		<b>\$98.90</b>
	319807	LSF-XXX-XXRBX-XX-X, GADGET GUY	\$166.80
	<b>Total</b>		<b>\$166.80</b>
<b>Total</b>			<b>\$265.70</b>
NATURALLYARDS LLC	307637	EXPEND-AGENCY FUNDS	\$345.69
	<b>Total</b>		<b>\$345.69</b>
	310833	EXPEND-AGENCY FUNDS	\$5,550.25
	<b>Total</b>		<b>\$5,550.25</b>
<b>Total</b>			<b>\$5,895.94</b>
NEHS	309262	Memberships-Registrations	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	320239	WENDY MASSEY	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$1,115.00</b>
NERIUS, DEBRA	316350	Refunds-TAYLOR	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
NEWSWANGER, VILLETTE	320538	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
NGUYEN, LAN	320242	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
NIMCO	308195	Printing	\$825.36
	<b>Total</b>		<b>\$825.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$825.36</b>
NJCL - NATIONAL JUNI	311701	Memberships-Registrations-SANT	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	312476	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	313222	Memberships-Registrations	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	313653	Memberships-Registrations/LATI	\$171.00
	<b>Total</b>		<b>\$171.00</b>
	319506	Memberships-Registrations/LATI	\$298.75
	<b>Total</b>		<b>\$298.75</b>
<b>Total</b>			<b>\$909.75</b>
NORCOSTCO INC	8750	TIFFANY WEEKS	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
NORTH STAR CARRIAGE	307638	STUCO	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
NORTH TEXAS LONGHORN	306480	Memberships DUES FOR DEBATE/SO	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	313654	Memberships-Registrations/DEBA	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$120.00</b>
NORTHERN ILLINOIS UN	317150	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	318766	EXPEND-AGENCY FUNDS	\$109.50
	<b>Total</b>		<b>\$109.50</b>
<b>Total</b>			<b>\$269.50</b>
NOTHING BUNDT CAKES	305599	EXPEND-AGENCY FUNDS	\$137.82
	<b>Total</b>		<b>\$137.82</b>
	314269	EXPEND-AGENCY FUNDS	\$39.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**NOTHING BUNDT CAKES**

	<b>Total</b>		<b>\$39.50</b>
	<hr/>		
	315162	Food - Meals, Meeting and FCS-	\$283.05
	<b>Total</b>		<b>\$283.05</b>
	<hr/>		
	318988	Food - Meals, Meeting and FCS-	\$299.70
	<b>Total</b>		<b>\$299.70</b>
	<hr/>		
<b>Total</b>			<b>\$760.07</b>

**NRH20 ELEMENTARY MUS**

	310752	DEPOSIT FOR SYMPHONIC ORCHESTR	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	310752	DEPOSIT FOR BEGINNER ORCHESTRA	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	318989	NRH20 CHOIR COMPETITION	\$3,137.00
	<b>Total</b>		<b>\$3,137.00</b>
	<hr/>		
	321253	DEPOSIT FOR 2016 NRH20 MUSIC F	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	321253	DEPOSIT FOR 2016 NRH20 MUSIC F	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
<b>Total</b>			<b>\$3,337.00</b>

**NRH20**

	317862	ENSEMBLE STUDENT ENTRIES	\$897.00
	<b>Total</b>		<b>\$897.00</b>
	<hr/>		
	317862	22 STUDENTS IN ENSEMBLE (NON-V	\$590.00
	<b>Total</b>		<b>\$590.00</b>
	<hr/>		
	318140	Field Trips	\$1,667.50
	<b>Total</b>		<b>\$1,667.50</b>
	<hr/>		
	9938	Field Trips	\$4,764.50
	<b>Total</b>		<b>\$4,764.50</b>
	<hr/>		
<b>Total</b>			<b>\$7,919.00</b>

**NSDA NATIONAL SPEECH**

	305592	Memberships/SPEECH/DEBATE	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NSDA NATIONAL SPEECH	308799	Memberships-Registrations/DEBA	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	309586	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	309586	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	310452	Memberships-Registrations/SPEE	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	310452	Memberships-Registrations/SPEE	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	311698	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	313650	Memberships-Registrations/DEBA	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	313650	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	313650	Memberships-Registrations/DEBA	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	317147	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	319383	Memberships-Registrations/DEBA	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$694.00</b>
NSPA - NATIONAL SCHO	306481	Memberships-Registrations/YEAR	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
NSPA MEMBERSHIP	320541	MARIE JONES	\$209.00
	<b>Total</b>		<b>\$209.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NSPA MEMBERSHIP	320899	Memberships-Registrations/YEAR	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	320899	Memberships-Registrations/YEAR	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	320899	Memberships-Registrations/YEAR	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$656.00</b>
OHIOPYLE PRINTS INC	317154	EXPEND-AGENCY FUNDS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
OLE'S TEX MEX	311954	GRIFFIN MS DESIGN TEAM LUNCHE	\$107.40
	<b>Total</b>		<b>\$107.40</b>
<b>Total</b>			<b>\$107.40</b>
OLIVAS, PRISCILLA	321573	SCHOLARSHIP-TAYLOR	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
OLYMPUS GROUP INC	307783	DUE TO STUDENT-CHEERLEADERS	\$1,000.00
		DUE TO STUDENT-STUDENT COUNCIL	\$500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
OMNI CHEER	306847	P14408, SOLID PINK POM (3/4" W	\$347.22
	<b>Total</b>		<b>\$347.22</b>
	312773	W961J, ION WARMUP JACKET (MARO	\$729.85
	<b>Total</b>		<b>\$729.85</b>
	321844	Apparel-HOUSE	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$1,152.07</b>
ORIENTAL TRADING COM	6417	Instructional and Curriculum	\$233.06
	<b>Total</b>		<b>\$233.06</b>
	6684	EXPEND-AGENCY FUNDS	\$114.54
	<b>Total</b>		<b>\$114.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ORIENTAL TRADING COM	6746	EXPEND-AGENCY FUNDS	\$90.40
	<b>Total</b>		<b>\$90.40</b>
	6860	EXPEND-AGENCY FUNDS	\$199.50
	<b>Total</b>		<b>\$199.50</b>
	6988	Instructional and Curriculum-W	\$140.45
	<b>Total</b>		<b>\$140.45</b>
	7037	Instructional and Curriculum	\$106.28
	<b>Total</b>		<b>\$106.28</b>
	7087	EXPEND-AGENCY FUNDS	\$155.69
	<b>Total</b>		<b>\$155.69</b>
	7241	EXPEND-AGENCY FUNDS	\$101.81
	<b>Total</b>		<b>\$101.81</b>
	7385	EXPEND-AGENCY FUNDS	\$104.71
	<b>Total</b>		<b>\$104.71</b>
	7607	EXPEND-AGENCY FUNDS	\$55.51
	<b>Total</b>		<b>\$55.51</b>
	7998	EXPEND-AGENCY FUNDS	\$60.43
	<b>Total</b>		<b>\$60.43</b>
	8099	EXPEND-AGENCY FUNDS	\$125.41
	<b>Total</b>		<b>\$125.41</b>
	8356	INSTR/CURR-WATSON	\$120.53
	<b>Total</b>		<b>\$120.53</b>
	8440	EXPEND-AGENCY FUNDS	\$35.21
	<b>Total</b>		<b>\$35.21</b>
	8582	Hearts for Hearts Fundraiser	\$349.12
	<b>Total</b>		<b>\$349.12</b>
	8742	Awards, Trophies, Plaques and	\$39.71
	<b>Total</b>		<b>\$39.71</b>
	8742	EXPEND-AGENCY FUNDS	\$36.45
	<b>Total</b>		<b>\$36.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ORIENTAL TRADING COM	8834	EXPEND-AGENCY FUNDS	\$402.32
	<b>Total</b>		<b>\$402.32</b>
	9113	INSTR/CURR-SPURGEON	\$411.74
	<b>Total</b>		<b>\$411.74</b>
	9393	EXPEND-AGENCY FUNDS	\$76.37
	<b>Total</b>		<b>\$76.37</b>
	9393	EXPEND-AGENCY FUNDS	\$76.37
	<b>Total</b>		<b>\$76.37</b>
	9577	IN-13601563 - INFLATABLE VOLCA	\$47.12
	<b>Total</b>		<b>\$47.12</b>
	9577	EXPEND-AGENCY FUNDS	\$70.61
	<b>Total</b>		<b>\$70.61</b>
	9695	EXPEND-AGENCY FUNDS	\$39.67
	<b>Total</b>		<b>\$39.67</b>
	9840	INSTR/CURR-YOUNGBLOOD	\$70.92
	<b>Total</b>		<b>\$70.92</b>
	9840	Special Education	\$106.45
	<b>Total</b>		<b>\$106.45</b>
	9840	EXPEND-AGENCY FUNDS	\$54.87
	<b>Total</b>		<b>\$54.87</b>
	9915	AVID USE ITEMS	\$204.05
	<b>Total</b>		<b>\$204.05</b>
	9915	Awards, Trophies, Plaques and	\$204.17
	<b>Total</b>		<b>\$204.17</b>
	10099	Instructional and Curriculum	\$520.38
	<b>Total</b>		<b>\$520.38</b>
	10099	SUPPLIES-WATSON	\$508.38
	<b>Total</b>		<b>\$508.38</b>
	10238	FH-14/1699, MEGA LEI ASSORTMEN	\$248.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ORIENTAL TRADING COM	Total		\$248.52
	10902	EXPEND-AGENCY FUNDS	\$101.54
	Total		\$101.54
<b>Total</b>			<b>\$5,212.29</b>
OWENS, JENNIFER	318996	JENNIFER OWENS	\$48.75
	Total		\$48.75
<b>Total</b>			<b>\$48.75</b>
PAINTING WITH A TWIS	323622	YEARBOOK ACTIVITY-YOUNGBLOOD	\$700.00
	Total		\$700.00
<b>Total</b>			<b>\$700.00</b>
PAPA JOHN'S PIZZA	309224	Pizza for School Carnival	\$112.89
	Total		\$112.89
<b>Total</b>			<b>\$112.89</b>
PARSINEN, GEOFFREY	320546	GEOFFREY PARSINEN	\$200.00
	Total		\$200.00
<b>Total</b>			<b>\$200.00</b>
PASCO BROKERAGE INC	320905	Furniture	\$2,176.00
	Total		\$2,176.00
<b>Total</b>			<b>\$2,176.00</b>
PATTERSON, JEANETTE	307326	Refunds	\$16.67
	Total		\$16.67
<b>Total</b>			<b>\$16.67</b>
PAUL ANDREWS EVENTS	309613	EXPEND-AGENCY FUNDS	\$300.00
	Total		\$300.00
	310847	EXPEND-AGENCY FUNDS	\$300.00
	Total		\$300.00
	314272	EXPEND-AGENCY FUNDS	\$300.00
	Total		\$300.00
<b>Total</b>			<b>\$900.00</b>
PEDI PLACE	311715	Fundraising	\$208.45
	Total		\$208.45
<b>Total</b>			<b>\$208.45</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PENDERS MUSIC COMPAN	7050	Instructional and Curriculum	\$251.65
	<b>Total</b>		<b>\$251.65</b>
	8014	Instructional and Curriculum	\$67.82
	<b>Total</b>		<b>\$67.82</b>
	8544	1728411, HONOR MARCH CONCERT M	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	9372	1728411, HONOR MARCH CONCERT M	\$72.00
	<b>Total</b>		<b>\$72.00</b>
<b>Total</b>			<b>\$451.47</b>
PENN STATE INDUSTRIE	320250	Instructional and Curriculum	\$283.95
	<b>Total</b>		<b>\$283.95</b>
<b>Total</b>			<b>\$283.95</b>
PEPWEAR LLC	9984	BLACK YOUTH T-SHIRTS	\$1,654.10
	<b>Total</b>		<b>\$1,654.10</b>
<b>Total</b>			<b>\$1,654.10</b>
PERAZA, LAUREN	320548	LAUREN PERAZA	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
PERFECT PERFORMANCE	7227	SCOTT TAYLOR	\$595.00
	<b>Total</b>		<b>\$595.00</b>
	9323	SCOTT TAYLOR	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	9819	SCOTT TAYLOR	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
<b>Total</b>			<b>\$3,095.00</b>
PERIPOLE INC	310760	Instructional and Curriculum	\$142.73
	<b>Total</b>		<b>\$142.73</b>
<b>Total</b>			<b>\$142.73</b>
PERKINS, SHA'KENYA	315940	Consultants (Non-Bid)	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PEROT MUSEUM OF NATU	6556	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	7086	Travel	\$2,605.00
	<b>Total</b>		<b>\$2,605.00</b>
	7208	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	7208	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	7574	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	8792	Field Trips-HUTLEY	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	8792	Field Trips	\$2,075.00
	<b>Total</b>		<b>\$2,075.00</b>
	8792	Field Trips	\$2,075.00
	<b>Total</b>		<b>\$2,075.00</b>
	9707	Field Trips-HUTLEY	\$670.00
	<b>Total</b>		<b>\$670.00</b>
<b>Total</b>			<b>\$7,925.00</b>
PERRY, AMITI	320907	Professional Services-Choreogr	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
PERRY, CARRON	316376	Refunds-TAYLOR	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
PETER PIPER PIZZA	317301	Food - Meals, Meeting and FCS	\$135.22
	<b>Total</b>		<b>\$135.22</b>
	320908	Food - Meals, Meeting and FCS	\$133.22
	<b>Total</b>		<b>\$133.22</b>
	321262	Food - Meals, Meeting and FCS	\$56.03
	<b>Total</b>		<b>\$56.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$324.47</b>
PETTY CASH/AMY SCHUB	305288	EXPEND-AGENCY FUNDS	\$69.75
	<b>Total</b>		<b>\$69.75</b>
	311361	EXPEND-AGENCY FUNDS	\$84.98
	<b>Total</b>		<b>\$84.98</b>
	317867	EXPEND-AGENCY FUNDS	\$35.91
	<b>Total</b>		<b>\$35.91</b>
<b>Total</b>			<b>\$190.64</b>
PETTY CASH/ANTOINETT	311333	EXPEND-AGENCY FUNDS	\$72.63
	<b>Total</b>		<b>\$72.63</b>
<b>Total</b>			<b>\$72.63</b>
PETTY CASH/BRANDI PR	320379	EXPEND-AGENCY FUNDS	\$47.81
	<b>Total</b>		<b>\$47.81</b>
	322804	Petty Cash	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$72.81</b>
PETTY CASH/CINDY GRE	312070	EXPEND-AGENCY FUNDS	\$104.05
	<b>Total</b>		<b>\$104.05</b>
	316015	EXPEND-AGENCY FUNDS	\$46.35
	<b>Total</b>		<b>\$46.35</b>
	319112	EXPEND-AGENCY FUNDS	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	321688	EXPEND-AGENCY FUNDS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	323636	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$320.40</b>
PETTY CASH/CRYSTAL F	309797	EXPEND-AGENCY FUNDS	\$15.99
	<b>Total</b>		<b>\$15.99</b>
<b>Total</b>			<b>\$15.99</b>
PETTY CASH/CYNDI TID	307858	EXPEND-AGENCY FUNDS	\$39.00
	<b>Total</b>		<b>\$39.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/CYNDI TID	319567	Petty Cash	\$24.99
	<b>Total</b>		<b>\$24.99</b>
<b>Total</b>			<b>\$63.99</b>
PETTY CASH/DAISY BEV	307021	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	308327	EXPEND-AGENCY FUNDS	\$219.29
	<b>Total</b>		<b>\$219.29</b>
	312479	EXPEND-AGENCY FUNDS	\$148.27
	<b>Total</b>		<b>\$148.27</b>
	316033	EXPEND-AGENCY FUNDS	\$45.87
	<b>Total</b>		<b>\$45.87</b>
	320610	EXPEND-AGENCY FUNDS	\$142.55
	<b>Total</b>		<b>\$142.55</b>
<b>Total</b>			<b>\$605.98</b>
PETTY CASH/DANIELLE	310551	EXPEND-AGENCY FUNDS	\$15.54
	<b>Total</b>		<b>\$15.54</b>
	312445	EXPEND-AGENCY FUNDS	\$13.28
	<b>Total</b>		<b>\$13.28</b>
	313332	EXPEND-AGENCY FUNDS	\$52.07
	<b>Total</b>		<b>\$52.07</b>
	319539	EXPEND-AGENCY FUNDS	\$67.64
	<b>Total</b>		<b>\$67.64</b>
	320334	EXPEND-AGENCY FUNDS	\$32.48
	<b>Total</b>		<b>\$32.48</b>
<b>Total</b>			<b>\$181.01</b>
PETTY CASH/DEBBIE FE	320353	EXPEND-AGENCY FUNDS	\$33.30
	<b>Total</b>		<b>\$33.30</b>
<b>Total</b>			<b>\$33.30</b>
PETTY CASH/DENISE ST	308731	EXPEND-AGENCY FUNDS	\$193.32
	<b>Total</b>		<b>\$193.32</b>
	310552	EXPEND-AGENCY FUNDS	\$296.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/DENISE ST	<b>Total</b>		<b>\$296.99</b>
	<b>312071</b>	<b>EXPEND-AGENCY FUNDS</b>	\$171.71
	<b>Total</b>		<b>\$171.71</b>
	<b>313834</b>	<b>EXPEND-AGENCY FUNDS</b>	\$44.98
	<b>Total</b>		<b>\$44.98</b>
	<b>316017</b>	<b>EXPEND-AGENCY FUNDS</b>	\$156.49
	<b>Total</b>		<b>\$156.49</b>
	<b>318360</b>	<b>EXPEND-AGENCY FUNDS</b>	\$121.19
	<b>Total</b>		<b>\$121.19</b>
	<b>320402</b>	<b>EXPEND-AGENCY FUNDS</b>	\$244.90
<b>Total</b>		<b>\$244.90</b>	
<b>322428</b>	<b>EXPEND-AGENCY FUNDS</b>	\$126.34	
<b>Total</b>		<b>\$126.34</b>	
<b>Total</b>		<b>\$1,355.92</b>	
PETTY CASH/DIANNA CL	<b>320663</b>	<b>EXPEND-AGENCY FUNDS</b>	\$38.28
	<b>Total</b>		<b>\$38.28</b>
<b>Total</b>		<b>\$38.28</b>	
PETTY CASH/ELIZABETH	<b>308778</b>	<b>EXPEND-AGENCY FUNDS</b>	\$100.87
	<b>Total</b>		<b>\$100.87</b>
	<b>312480</b>	<b>EXPEND-AGENCY FUNDS</b>	\$177.56
	<b>Total</b>		<b>\$177.56</b>
	<b>317355</b>	<b>EXPEND-AGENCY FUNDS</b>	\$106.44
	<b>Total</b>		<b>\$106.44</b>
	<b>320611</b>	<b>EXPEND-AGENCY FUNDS</b>	\$181.69
	<b>Total</b>		<b>\$181.69</b>
	<b>323650</b>	<b>EXPEND-AGENCY FUNDS</b>	\$203.39
	<b>Total</b>		<b>\$203.39</b>
<b>Total</b>		<b>\$769.95</b>	
PETTY CASH/KAREN CHA	<b>307486</b>	<b>EXPEND-AGENCY FUNDS</b>	\$22.40
	<b>Total</b>		<b>\$22.40</b>
<b>309772</b>	<b>EXPEND-AGENCY FUNDS</b>	\$15.28	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/KAREN CHA	<b>Total</b>		<b>\$15.28</b>
	<b>312481</b>	<b>EXPEND-AGENCY FUNDS</b>	\$42.95
	<b>Total</b>		<b>\$42.95</b>
	<b>316873</b>	<b>EXPEND-AGENCY FUNDS</b>	\$11.04
	<b>Total</b>		<b>\$11.04</b>
	<b>318368</b>	<b>EXPEND-AGENCY FUNDS</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$136.67</b>
PETTY CASH/KAREN KNO	<b>308330</b>	<b>EXPEND-AGENCY FUNDS</b>	\$48.99
	<b>Total</b>		<b>\$48.99</b>
	<b>316929</b>	<b>EXPEND-AGENCY FUNDS</b>	\$27.93
	<b>Total</b>		<b>\$27.93</b>
	<b>318318</b>	<b>EXPEND-AGENCY FUNDS</b>	\$53.50
	<b>Total</b>		<b>\$53.50</b>
<b>Total</b>			<b>\$130.42</b>
PETTY CASH/KIM CASTA	<b>305751</b>	<b>EXPEND-AGENCY FUNDS</b>	\$64.96
	<b>Total</b>		<b>\$64.96</b>
	<b>306229</b>	<b>EXPEND-AGENCY FUNDS</b>	\$101.22
	<b>Total</b>		<b>\$101.22</b>
	<b>309288</b>	<b>EXPEND-AGENCY FUNDS</b>	\$60.88
	<b>Total</b>		<b>\$60.88</b>
	<b>310896</b>	<b>EXPEND-AGENCY FUNDS</b>	\$32.21
	<b>Total</b>		<b>\$32.21</b>
	<b>323652</b>	<b>EXPEND-AGENCY FUNDS</b>	\$53.94
	<b>Total</b>		<b>\$53.94</b>
<b>Total</b>			<b>\$313.21</b>
PETTY CASH/KRISTEN C	<b>305094</b>	<b>EXPEND-AGENCY FUNDS</b>	\$43.18
	<b>Total</b>		<b>\$43.18</b>
<b>Total</b>			<b>\$43.18</b>
PETTY CASH/LANA GALE	<b>305247</b>	<b>EXPEND-AGENCY FUNDS</b>	\$120.71
	<b>Total</b>		<b>\$120.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/LANA GALE	308307	EXPEND-AGENCY FUNDS	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<hr/>		
	315357	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	317868	EXPEND-AGENCY FUNDS	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	<hr/>		
<b>Total</b>			<b>\$216.71</b>
PETTY CASH/LINDA WHI	320679	EXPEND-AGENCY FUNDS	\$65.06
	<b>Total</b>		<b>\$65.06</b>
	<hr/>		
<b>Total</b>			<b>\$65.06</b>
PETTY CASH/LYNN BORD	317836	EXPEND-AGENCY FUNDS	\$22.64
	<b>Total</b>		<b>\$22.64</b>
	<hr/>		
	321665	EXPEND-AGENCY FUNDS	\$39.58
	<b>Total</b>		<b>\$39.58</b>
	<hr/>		
<b>Total</b>			<b>\$62.22</b>
PETTY CASH/MARTHA GR	305081	EXPEND-AGENCY FUNDS	\$58.08
	<b>Total</b>		<b>\$58.08</b>
	<hr/>		
	306608	EXPEND-AGENCY FUNDS	\$116.68
	<b>Total</b>		<b>\$116.68</b>
	<hr/>		
	307861	EXPEND-AGENCY FUNDS	\$90.82
	<b>Total</b>		<b>\$90.82</b>
	<hr/>		
	308353	EXPEND-AGENCY FUNDS	\$309.27
	<b>Total</b>		<b>\$309.27</b>
	<hr/>		
	309264	EXPEND-AGENCY FUNDS	\$125.21
	<b>Total</b>		<b>\$125.21</b>
	<hr/>		
	310851	EXPEND-AGENCY FUNDS	\$247.57
	<b>Total</b>		<b>\$247.57</b>
	<hr/>		
	311958	EXPEND-AGENCY FUNDS	\$217.77
	<b>Total</b>		<b>\$217.77</b>
	<hr/>		
	312893	EXPEND-AGENCY FUNDS	\$267.44
	<b>Total</b>		<b>\$267.44</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/MARTHA GR	313388	EXPEND-AGENCY FUNDS	\$255.71
	<b>Total</b>		<b>\$255.71</b>
	313875	EXPEND-AGENCY FUNDS	\$146.89
	<b>Total</b>		<b>\$146.89</b>
	315559	EXPEND-AGENCY FUNDS	\$124.86
	<b>Total</b>		<b>\$124.86</b>
	317815	EXPEND-AGENCY FUNDS	\$86.96
	<b>Total</b>		<b>\$86.96</b>
	319098	EXPEND-AGENCY FUNDS	\$218.33
	<b>Total</b>		<b>\$218.33</b>
	319161	EXPEND-AGENCY FUNDS	\$244.93
	<b>Total</b>		<b>\$244.93</b>
	319979	EXPEND-AGENCY FUNDS	\$187.24
	<b>Total</b>		<b>\$187.24</b>
	320650	EXPEND-AGENCY FUNDS	\$156.68
	<b>Total</b>		<b>\$156.68</b>
<b>Total</b>			<b>\$2,854.44</b>
PETTY CASH/MONICA MA	305290	EXPEND-AGENCY FUNDS	\$72.49
	<b>Total</b>		<b>\$72.49</b>
	308801	EXPEND-AGENCY FUNDS	\$73.04
	<b>Total</b>		<b>\$73.04</b>
	312056	EXPEND-AGENCY FUNDS	\$41.98
	<b>Total</b>		<b>\$41.98</b>
	313389	EXPEND-AGENCY FUNDS	\$103.96
	<b>Total</b>		<b>\$103.96</b>
	315652	EXPEND-AGENCY FUNDS	\$96.52
	<b>Total</b>		<b>\$96.52</b>
	319162	EXPEND-AGENCY FUNDS	\$86.42
	<b>Total</b>		<b>\$86.42</b>
	322805	EXPEND-AGENCY FUNDS	\$212.16



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/MONICA MA	<b>Total</b>		<b>\$212.16</b>
	<b>323009</b>	<b>EXPEND-AGENCY FUNDS</b>	\$91.35
	<b>Total</b>		<b>\$91.35</b>
<b>Total</b>			<b>\$777.92</b>
PETTY CASH/REBECCA H	<b>305083</b>	<b>Petty Cash</b>	\$34.27
	<b>Total</b>		<b>\$34.27</b>
	<b>309289</b>	<b>Petty Cash</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>319571</b>	<b>Petty Cash</b>	\$81.62
	<b>Total</b>		<b>\$81.62</b>
	<b>320680</b>	<b>Reimbursements</b>	\$152.46
	<b>Total</b>		<b>\$152.46</b>
<b>Total</b>			<b>\$318.35</b>
PETTY CASH/REGINA O'	<b>305278</b>	<b>EXPEND-AGENCY FUNDS</b>	\$226.61
	<b>Total</b>		<b>\$226.61</b>
	<b>310836</b>	<b>EXPEND-AGENCY FUNDS</b>	\$18.10
	<b>Total</b>		<b>\$18.10</b>
	<b>312057</b>	<b>EXPEND-AGENCY FUNDS</b>	\$40.98
	<b>Total</b>		<b>\$40.98</b>
	<b>314306</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>316036</b>	<b>EXPEND-AGENCY FUNDS</b>	\$44.94
	<b>Total</b>		<b>\$44.94</b>
	<b>318344</b>	<b>EXPEND-AGENCY FUNDS</b>	\$163.06
	<b>Total</b>		<b>\$163.06</b>
	<b>322987</b>	<b>EXPEND-AGENCY FUNDS</b>	\$73.17
	<b>Total</b>		<b>\$73.17</b>
<b>Total</b>			<b>\$616.86</b>
PETTY CASH/STACIE JO	<b>305096</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.09
	<b>Total</b>		<b>\$65.09</b>
	<b>307624</b>	<b>Petty Cash</b>	\$64.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/STACIE JO	<b>Total</b>		<b>\$64.43</b>
	309812	EXPEND-AGENCY FUNDS	\$61.36
	<b>Total</b>		<b>\$61.36</b>
	310897	EXPEND-AGENCY FUNDS	\$58.09
	<b>Total</b>		<b>\$58.09</b>
	312058	EXPEND-AGENCY FUNDS	\$71.91
	<b>Total</b>		<b>\$71.91</b>
	313893	EXPEND-AGENCY FUNDS	\$17.64
	<b>Total</b>		<b>\$17.64</b>
	315358	EXPEND-AGENCY FUNDS	\$21.98
	<b>Total</b>		<b>\$21.98</b>
	316054	EXPEND-AGENCY FUNDS	\$17.36
	<b>Total</b>		<b>\$17.36</b>
	320004	EXPEND-AGENCY FUNDS	\$37.69
	<b>Total</b>		<b>\$37.69</b>
320666	EXPEND-AGENCY FUNDS	\$34.58	
<b>Total</b>		<b>\$34.58</b>	
323188	EXPEND-AGENCY FUNDS	\$25.60	
<b>Total</b>		<b>\$25.60</b>	
<b>Total</b>		<b>\$475.73</b>	
PETTY CASH/TAMMY ELL	305084	EXPEND-AGENCY FUNDS	\$260.58
	<b>Total</b>		<b>\$260.58</b>
	311334	EXPEND-AGENCY FUNDS	\$186.04
	<b>Total</b>		<b>\$186.04</b>
	316523	EXPEND-AGENCY FUNDS	\$76.68
	<b>Total</b>		<b>\$76.68</b>
	321019	EXPEND-AGENCY FUNDS	\$147.08
	<b>Total</b>		<b>\$147.08</b>
	323173	EXPEND-AGENCY FUNDS	\$53.90
		Petty Cash	\$12.65
<b>Total</b>		<b>\$66.55</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$736.93</b>
<b>PETTY CASH/TRACY MAH</b>	<b>319542</b>	<b>Petty Cash</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>PETTY CASH/VIVIANA</b>	<b>308802</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$41.16</b>
	<b>Total</b>		<b>\$41.16</b>
	<b>310539</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$66.73</b>
	<b>Total</b>		<b>\$66.73</b>
	<b>312446</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$219.93</b>
	<b>Total</b>		<b>\$219.93</b>
	<b>315981</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$181.24</b>
	<b>Total</b>		<b>\$181.24</b>
	<b>318728</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$98.30</b>
	<b>Total</b>		<b>\$98.30</b>
	<b>319980</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$236.63</b>
	<b>Total</b>		<b>\$236.63</b>
	<b>320667</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$147.22</b>
	<b>Total</b>		<b>\$147.22</b>
	<b>323189</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$189.10</b>
	<b>Total</b>		<b>\$189.10</b>
<b>Total</b>			<b>\$1,180.31</b>
<b>PETTY CASH/WANDA FAR</b>	<b>306587</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$44.09</b>
	<b>Total</b>		<b>\$44.09</b>
	<b>308371</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$129.47</b>
	<b>Total</b>		<b>\$129.47</b>
	<b>309243</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$132.98</b>
	<b>Total</b>		<b>\$132.98</b>
	<b>309290</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$87.66</b>
	<b>Total</b>		<b>\$87.66</b>
	<b>310322</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$41.10</b>
	<b>Total</b>		<b>\$41.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/WANDA FAR	311335	EXPEND-AGENCY FUNDS	\$104.93
	<b>Total</b>		<b>\$104.93</b>
	314275	EXPEND-AGENCY FUNDS	\$79.43
	<b>Total</b>		<b>\$79.43</b>
	316037	EXPEND-AGENCY FUNDS	\$65.94
	<b>Total</b>		<b>\$65.94</b>
	317839	EXPEND-AGENCY FUNDS	\$54.98
	<b>Total</b>		<b>\$54.98</b>
	319572	EXPEND-AGENCY FUNDS	\$33.72
	<b>Total</b>		<b>\$33.72</b>
	320403	EXPEND-AGENCY FUNDS	\$114.38
	<b>Total</b>		<b>\$114.38</b>
	321065	EXPEND-AGENCY FUNDS	\$124.57
	<b>Total</b>		<b>\$124.57</b>
<b>Total</b>			<b>\$1,013.25</b>
PHI DELTA KAPPA INTL	316875	EXPENDITURES-AGENCY FUNDS	\$330.00
	<b>Total</b>		<b>\$330.00</b>
<b>Total</b>			<b>\$330.00</b>
PICFLIPS LLC	307790	EXPEND-AGENCY FUNDS	\$1,300.00
	<b>Total</b>		<b>\$1,300.00</b>
	313667	EXPEND-AGENCY FUNDS	\$2,060.00
	<b>Total</b>		<b>\$2,060.00</b>
	318696	EXPEND-AGENCY FUNDS	\$2,060.00
	<b>Total</b>		<b>\$2,060.00</b>
	319099	EXPEND-AGENCY FUNDS	\$1,300.00
	<b>Total</b>		<b>\$1,300.00</b>
<b>Total</b>			<b>\$6,720.00</b>
PIERCE, PAMELA	316378	Refunds-TAYLOR	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
PINSTACK	319828	Field Trips	\$999.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>PINSTACK</b>	<b>Total</b>		<b>\$999.60</b>
<b>Total</b>			<b>\$999.60</b>
<b>PITSCO EDUCATION</b>	<b>8268</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$492.83</b>
	<b>Total</b>		<b>\$492.83</b>
<b>Total</b>			<b>\$492.83</b>
<b>PLAYSCRIPTS INC</b>	<b>312360</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$173.77</b>
	<b>Total</b>		<b>\$173.77</b>
	<b>323629</b>	<b>SCOTT TAYLOR</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$413.77</b>
<b>POINT OF ORIGIN DESI</b>	<b>308219</b>	<b>Apparel - KELLYE WALLER</b>	<b>\$2,715.00</b>
	<b>Total</b>		<b>\$2,715.00</b>
	<b>308219</b>	<b>Apparel</b>	<b>\$401.76</b>
	<b>Total</b>		<b>\$401.76</b>
	<b>310468</b>	<b>Apparel - K WALLER</b>	<b>\$630.00</b>
	<b>Total</b>		<b>\$630.00</b>
<b>Total</b>			<b>\$3,746.76</b>
<b>PORTOFINO INN &amp; SUIT</b>	<b>319398</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$1,458.80</b>
	<b>Total</b>		<b>\$1,458.80</b>
<b>Total</b>			<b>\$1,458.80</b>
<b>POSITIVE PROMOTIONS</b>	<b>6798</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$985.20</b>
	<b>Total</b>		<b>\$985.20</b>
	<b>7119</b>	<b>Instructional and Curriculum</b>	<b>\$77.52</b>
	<b>Total</b>		<b>\$77.52</b>
	<b>7119</b>	<b>TWO-SIDED SILICONE AWARENESS B</b>	<b>\$476.42</b>
	<b>Total</b>		<b>\$476.42</b>
	<b>9491</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$717.00</b>
	<b>Total</b>		<b>\$717.00</b>
	<b>9611</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$161.82</b>
	<b>Total</b>		<b>\$161.82</b>
	<b>10814</b>	<b>BARB LANGTON</b>	<b>\$777.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>POSITIVE PROMOTIONS</b>	<b>Total</b>		<b>\$777.00</b>
<b>Total</b>			<b>\$3,194.96</b>
<b>PPG ARCHITECTURAL FI</b>	<b>307792</b>	<b>Instructional and Curriculum</b>	<b>\$134.75</b>
	<b>Total</b>		<b>\$134.75</b>
<b>Total</b>			<b>\$134.75</b>
<b>PPS PRINT PACK SHIP</b>	<b>7570</b>	<b>Printing</b>	<b>\$375.00</b>
	<b>Total</b>		<b>\$375.00</b>
	<b>8380</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$485.00</b>
<b>PRAY, DALTON</b>	<b>310097</b>	<b>Refunds</b>	<b>\$13.00</b>
	<b>Total</b>		<b>\$13.00</b>
<b>Total</b>			<b>\$13.00</b>
<b>PRECISION BUSINESS M</b>	<b>7990</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$417.14</b>
	<b>Total</b>		<b>\$417.14</b>
<b>Total</b>			<b>\$417.14</b>
<b>PREMIER GALLERIES</b>	<b>305829</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$325.34</b>
	<b>Total</b>		<b>\$325.34</b>
	<b>305829</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$186.45</b>
	<b>Total</b>		<b>\$186.45</b>
	<b>311172</b>	<b>OFF SUPPLY-SHAFFERMAN</b>	<b>\$101.09</b>
	<b>Total</b>		<b>\$101.09</b>
	<b>320254</b>	<b>BARB LANGTON</b>	<b>\$184.43</b>
	<b>Total</b>		<b>\$184.43</b>
<b>Total</b>			<b>\$797.31</b>
<b>PREPD LLC</b>	<b>309621</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
<b>PRO STAR SERVICES IN</b>	<b>305209</b>	<b>Special Education</b>	<b>\$473.60</b>
	<b>Total</b>		<b>\$473.60</b>
	<b>305628</b>	<b>Special Education</b>	<b>\$217.73</b>
	<b>Total</b>		<b>\$217.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PRO STAR SERVICES IN	306079	Special Education	\$538.45
	<b>Total</b>		<b>\$538.45</b>
	307591	Special Education	\$166.85
	<b>Total</b>		<b>\$166.85</b>
	308624	Special Education	\$166.85
	<b>Total</b>		<b>\$166.85</b>
	309622	Special Education	\$304.65
	<b>Total</b>		<b>\$304.65</b>
	314623	Special Education	\$218.65
	<b>Total</b>		<b>\$218.65</b>
	315184	Special Education	\$188.02
	<b>Total</b>		<b>\$188.02</b>
	316385	Special Education	\$496.91
	<b>Total</b>		<b>\$496.91</b>
<b>Total</b>			<b>\$2,771.71</b>
PROJECT SEARCH PROMO	305630	Special Education	\$249.00
	<b>Total</b>		<b>\$249.00</b>
<b>Total</b>			<b>\$249.00</b>
PUGH, TRAYVEN	321269	Reimbursements/SENIORS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
PYLES, JOHN	319531	REIMBURSEMENT FOR FIELD TRIP	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
QUILL AND SCROLL	316390	INSTR/CURR-HALE	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	320913	MARIE JONES	\$345.00
	<b>Total</b>		<b>\$345.00</b>
<b>Total</b>			<b>\$695.00</b>
RACHAL, JASON R	306867	EXPEND-AGENCY FUNDS	\$140.00
	<b>Total</b>		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$140.00</b>
RAISING CANE'S RESTA	307886	Food - Meals, Meeting and FCS	\$219.97
<b>Total</b>			<b>\$219.97</b>
	320552	EXPEND-AGENCY FUNDS	\$189.98
<b>Total</b>			<b>\$189.98</b>
	320916	EXPEND-AGENCY FUNDS	\$157.76
<b>Total</b>			<b>\$157.76</b>
<b>Total</b>			<b>\$567.71</b>
RAMIREZ, ARACELI	320257	REFUND FOR CIRCLE OF FRIENDS T	\$15.00
<b>Total</b>			<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
RANGERS BASEBALL LLC	315838	EXPEND-AGENCY FUNDS	\$1,125.00
<b>Total</b>			<b>\$1,125.00</b>
	318700	CHAPPERONE TICKETS	\$1,307.00
<b>Total</b>			<b>\$1,307.00</b>
<b>Total</b>			<b>\$2,432.00</b>
RANKIN, MICHELL	317689	Refunds	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
RANNE, EDDIE	310475	Performing and Fine Arts	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
RAYASAM, SWATHI	321274	SWATHI RAYASAM	\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
REAL OPTIONS FOR WOM	317169	EXPEND-AGENCY FUNDS	\$60.00
<b>Total</b>			<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
RED ROOF PRINTING SE	9770	Printing	\$39.00
<b>Total</b>			<b>\$39.00</b>
	10297	Business Svc-WORLAND	\$3,612.00
<b>Total</b>			<b>\$3,612.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$3,651.00</b>
REINACKER, RHONDA	305214	Reimbursements	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
REVERENCE DANCE APPA	313683	EXPEND-AGENCY FUNDS	\$1,260.00
<b>Total</b>			<b>\$1,260.00</b>
<b>Total</b>			<b>\$1,260.00</b>
RICHEY COMPANY, THE	305643	Apparel	\$326.76
<b>Total</b>			<b>\$326.76</b>
<b>Total</b>			<b>\$326.76</b>
RIVERSTAR FARMS	318184	Fundraising	\$855.00
<b>Total</b>			<b>\$855.00</b>
<b>Total</b>			<b>\$855.00</b>
ROADRUNNER CHARTERS	9237	EXPEND-AGENCY FUNDS	\$716.66
<b>Total</b>			<b>\$716.66</b>
9237	EXPEND-AGENCY FUNDS		\$716.66
<b>Total</b>			<b>\$716.66</b>
10931	EXPEND-AGENCY FUNDS		\$1,597.84
<b>Total</b>			<b>\$1,597.84</b>
10931	EXPEND-AGENCY FUNDS		\$1,597.82
<b>Total</b>			<b>\$1,597.82</b>
<b>Total</b>			<b>\$4,628.98</b>
ROBERTS ADVERTISING	307367	Apparel	\$6,016.54
<b>Total</b>			<b>\$6,016.54</b>
<b>Total</b>			<b>\$6,016.54</b>
ROCKWELL, AMANDA	305217	Reimbursements	\$75.00
<b>Total</b>			<b>\$75.00</b>
310112	Reimbursements		\$265.90
<b>Total</b>			<b>\$265.90</b>
<b>Total</b>			<b>\$340.90</b>
ROE, JENNIFER	320263	REFUND FOR CIRCLE OF FRIENDS T	\$15.00
<b>Total</b>			<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$15.00</b>
<b>ROGERS, MARK</b>	<b>310114</b>	<b>Refunds</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>ROOF, TAYLOR</b>	<b>320556</b>	<b>SCHOLARSHIP-COOLEY</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>ROSA'S CAFE &amp; TORTIL</b>	<b>307802</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$95.96</b>
	<b>Total</b>		<b>\$95.96</b>
	<b>312926</b>	<b>Fundraising for NJHS</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
	<b>320931</b>	<b>TACO TUESDAY SPECIAL - SOFT</b>	<b>\$51.81</b>
	<b>Total</b>		<b>\$51.81</b>
<b>Total</b>			<b>\$847.77</b>
<b>ROSE BRAND WIPERS IN</b>	<b>308637</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$144.36</b>
	<b>Total</b>		<b>\$144.36</b>
	<b>309102</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$61.15</b>
	<b>Total</b>		<b>\$61.15</b>
	<b>313695</b>	<b>DEAN ROBERTSON</b>	<b>\$294.46</b>
	<b>Total</b>		<b>\$294.46</b>
<b>Total</b>			<b>\$499.97</b>
<b>ROSE COSTUMES</b>	<b>7368</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>8515</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>8762</b>	<b>KELI WILSON</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>9969</b>	<b>KELI WILSON</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>10313</b>	<b>KELI WILSON</b>	<b>\$215.00</b>
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$930.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ROSS, RYAN	315573	UIL ORCHESTRA CLINIC ON 2/23/1	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
RUGBY IPD CORP	320933	Instructional and Curriculum	\$859.15
	<b>Total</b>		<b>\$859.15</b>
	<b>321287</b>	Instructional and Curriculum	\$289.16
	<b>Total</b>		<b>\$289.16</b>
<b>Total</b>			<b>\$1,148.31</b>
RYAN HIGH SCHOOL	314169	Memberships-Registrations	\$354.00
	<b>Total</b>		<b>\$354.00</b>
<b>Total</b>			<b>\$354.00</b>
RYDIN DECAL	10526	EXPEND-AGENCY FUNDS	\$393.05
	<b>Total</b>		<b>\$393.05</b>
	<b>10618</b>	KELLYE WALLER	\$258.05
	<b>Total</b>		<b>\$258.05</b>
	<b>10861</b>	EXPEND-AGENCY FUNDS	\$573.63
	<b>Total</b>		<b>\$573.63</b>
<b>Total</b>			<b>\$1,224.73</b>
SALAS, LUCY	319856	Refunds	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
SALERNO PIZZA CO	319410	Food - Meals, Meeting and FCS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	<b>319857</b>	Food - Meals, Meeting and FCS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	<b>319857</b>	Food - Meals, Meeting and FCS-	\$2,070.00
	<b>Total</b>		<b>\$2,070.00</b>
	<b>320275</b>	EXPEND-AGENCY FUNDS	\$160.00
		Food - Meals, Meeting and FCS	\$1,200.00
	<b>Total</b>		<b>\$1,360.00</b>
<b>Total</b>			<b>\$4,830.00</b>
SAM'S CLUB DIRECT	306991	STUCO - STAFF DEVELOPMENT	\$71.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$71.34</b>
306991	EXPEND-AGENCY FUNDS	\$29.25
<b>Total</b>		<b>\$29.25</b>
306991	EXPEND-AGENCY FUNDS	\$104.24
<b>Total</b>		<b>\$104.24</b>
306991	Supplies for Concession Stand	\$406.62
<b>Total</b>		<b>\$406.62</b>
306991	EXPEND-AGENCY FUNDS	\$444.36
<b>Total</b>		<b>\$444.36</b>
306991	EXPEND-AGENCY FUNDS	\$79.90
<b>Total</b>		<b>\$79.90</b>
306991	EXPEND-AGENCY FUNDS	\$100.60
<b>Total</b>		<b>\$100.60</b>
306991	EXPEND-AGENCY FUNDS	\$139.96
<b>Total</b>		<b>\$139.96</b>
306991	Boys Athletic Club FR	\$227.00
<b>Total</b>		<b>\$227.00</b>
306991	EXPEND-AGENCY FUNDS	\$210.29
	Lady Leopard snacks for fundra	\$153.17
<b>Total</b>		<b>\$363.46</b>
306991	Special Education	\$395.81
<b>Total</b>		<b>\$395.81</b>
306991	FCCLA FUNDRAISER	\$990.36
<b>Total</b>		<b>\$990.36</b>
306991	snacks for FCCLA Meeting	\$70.86
<b>Total</b>		<b>\$70.86</b>
306991	EXPEND-AGENCY FUNDS	\$96.57
<b>Total</b>		<b>\$96.57</b>
306991	EXPEND-AGENCY FUNDS	\$163.10
<b>Total</b>		<b>\$163.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	306991	EXPEND-AGENCY FUNDS	\$141.91
	<b>Total</b>		<b>\$141.91</b>
	306991	Instructional and Curriculum	\$148.39
	<b>Total</b>		<b>\$148.39</b>
	306991	EXPEND-AGENCY FUNDS	\$299.77
	<b>Total</b>		<b>\$299.77</b>
	309277	EXPEND-AGENCY FUNDS	\$52.76
	<b>Total</b>		<b>\$52.76</b>
	309277	ONE TIME PURCHASE ORDER FOR VE	\$252.98
	<b>Total</b>		<b>\$252.98</b>
	309277	Instructional and Curriculum	\$198.57
	<b>Total</b>		<b>\$198.57</b>
	309277	EXPEND-AGENCY FUNDS	\$167.46
	<b>Total</b>		<b>\$167.46</b>
	309277	EXPEND-AGENCY FUNDS	\$123.90
	<b>Total</b>		<b>\$123.90</b>
	309277	EXPEND-AGENCY FUNDS	\$210.30
	<b>Total</b>		<b>\$210.30</b>
	309277	Special Education	\$111.62
	<b>Total</b>		<b>\$111.62</b>
	309277	ESTIMATE PURCHASE ORDER FOR CH	\$125.79
	<b>Total</b>		<b>\$125.79</b>
	309277	Instructional and Curriculum	\$294.02
	<b>Total</b>		<b>\$294.02</b>
	309277	EXPEND-AGENCY FUNDS	\$361.46
	<b>Total</b>		<b>\$361.46</b>
	309277	NJHS FUNDRAISER	\$746.22
	<b>Total</b>		<b>\$746.22</b>
	309277	ESTIMATE PURCHASE ORDER FOR CH	(\$3.33)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>(\$3.33)</b>
<hr/>		
309277	ESTIMATE PURCHASE ORDER FOR CH	\$199.52
<b>Total</b>		<b>\$199.52</b>
<hr/>		
309277	EXPEND-AGENCY FUNDS	\$286.55
<b>Total</b>		<b>\$286.55</b>
<hr/>		
309277	EXPEND-AGENCY FUNDS	\$5.98
<b>Total</b>		<b>\$5.98</b>
<hr/>		
309277	Fundraising for FCCLA @ Carniv	\$34.16
<b>Total</b>		<b>\$34.16</b>
<hr/>		
309277	ONE TIME USE PO FOR VENDING MA	\$93.22
<b>Total</b>		<b>\$93.22</b>
<hr/>		
309277	EXPEND-AGENCY FUNDS	\$216.92
<b>Total</b>		<b>\$216.92</b>
<hr/>		
309277	ONE TIME USE PO FOR CONCESSIO	\$252.96
<b>Total</b>		<b>\$252.96</b>
<hr/>		
309277	EXPEND-AGENCY FUNDS	\$111.68
<b>Total</b>		<b>\$111.68</b>
<hr/>		
309277	EXPEND-AGENCY FUNDS	\$297.86
<b>Total</b>		<b>\$297.86</b>
<hr/>		
309277	Performing and Fine Arts-Items	\$31.03
<b>Total</b>		<b>\$31.03</b>
<hr/>		
309277	Food - Meals, Meeting and FCS	\$98.34
<b>Total</b>		<b>\$98.34</b>
<hr/>		
309277	PRINCIPAL MEETINGS	\$99.10
<b>Total</b>		<b>\$99.10</b>
<hr/>		
309277	EXPEND-AGENCY FUNDS	\$316.72
<b>Total</b>		<b>\$316.72</b>
<hr/>		
309277	EXPEND-AGENCY FUNDS	\$178.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$178.24</b>
<b>309277</b>	<b>Instructional and Curriculum</b>	\$216.91
<b>Total</b>		<b>\$216.91</b>
<b>309277</b>	<b>EXPEND-AGENCY FUNDS</b>	\$299.62
<b>Total</b>		<b>\$299.62</b>
<b>309277</b>	<b>Special Education</b>	\$105.73
<b>Total</b>		<b>\$105.73</b>
<b>309277</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$119.40
<b>Total</b>		<b>\$119.40</b>
<b>309277</b>	<b>EXPEND-AGENCY FUNDS</b>	\$165.76
<b>Total</b>		<b>\$165.76</b>
<b>310838</b>	<b>EXPEND-AGENCY FUNDS</b>	\$91.97
<b>Total</b>		<b>\$91.97</b>
<b>310838</b>	<b>Instructional and Curriculum</b>	\$98.71
<b>Total</b>		<b>\$98.71</b>
<b>310838</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	\$116.46
<b>Total</b>		<b>\$116.46</b>
<b>310838</b>	<b>EXPEND-AGENCY FUNDS</b>	\$56.23
<b>Total</b>		<b>\$56.23</b>
<b>310838</b>	<b>Special Education</b>	\$102.48
<b>Total</b>		<b>\$102.48</b>
<b>310838</b>	<b>Instructional and Curriculum</b>	\$199.36
<b>Total</b>		<b>\$199.36</b>
<b>310838</b>	<b>Special Education</b>	\$90.28
<b>Total</b>		<b>\$90.28</b>
<b>310838</b>	<b>ONE TIME PURCHASE ORDER FOR VE</b>	\$116.64
<b>Total</b>		<b>\$116.64</b>
<b>310838</b>	<b>EXPEND-AGENCY FUNDS</b>	\$189.12
<b>Total</b>		<b>\$189.12</b>

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SAM'S CLUB DIRECT	310838	Instructional and Curriculum	\$198.95
	<b>Total</b>		<b>\$198.95</b>
	310838	EXPEND-AGENCY FUNDS	\$219.14
	<b>Total</b>		<b>\$219.14</b>
	310838	ESTIMATE PURCHASE ORDER TO BUY	\$208.66
	<b>Total</b>		<b>\$208.66</b>
	310838	EXPEND-AGENCY FUNDS	\$94.38
	<b>Total</b>		<b>\$94.38</b>
	310838	EXPEND-AGENCY FUNDS	\$96.98
	<b>Total</b>		<b>\$96.98</b>
	310838	ONE TIME PURCHASE ORDER FOR VE	\$145.81
	<b>Total</b>		<b>\$145.81</b>
	310838	EXPEND-AGENCY FUNDS	\$151.96
	<b>Total</b>		<b>\$151.96</b>
	310838	EXPEND-AGENCY FUNDS	\$497.46
	<b>Total</b>		<b>\$497.46</b>
	310838	Office Supplies	\$69.86
	<b>Total</b>		<b>\$69.86</b>
	310838	EXPEND-AGENCY FUNDS	\$81.66
	<b>Total</b>		<b>\$81.66</b>
	310838	Fundraising	\$692.21
	<b>Total</b>		<b>\$692.21</b>
	310838	Food - Meals, Meeting and FCS	\$38.58
	<b>Total</b>		<b>\$38.58</b>
	310838	EXPEND-AGENCY FUNDS	\$55.86
	<b>Total</b>		<b>\$55.86</b>
	310838	EXPEND-AGENCY FUNDS	\$103.65
	<b>Total</b>		<b>\$103.65</b>
	310838	EXPEND-AGENCY FUNDS	\$145.27



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$145.27</b>
<b>310838</b>	<b>CIRCLE OF FRIENDS</b>	\$193.06
<b>Total</b>		<b>\$193.06</b>
<b>310838</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.98
<b>Total</b>		<b>\$20.98</b>
<b>310838</b>	<b>Fundraising</b>	\$143.83
<b>Total</b>		<b>\$143.83</b>
<b>310838</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	\$189.11
<b>Total</b>		<b>\$189.11</b>
<b>310838</b>	<b>EXPEND-AGENCY FUNDS</b>	\$251.67
<b>Total</b>		<b>\$251.67</b>
<b>310838</b>	<b>Instructional and Curriculum</b>	\$124.84
<b>Total</b>		<b>\$124.84</b>
<b>310838</b>	<b>Special Education</b>	\$197.65
<b>Total</b>		<b>\$197.65</b>
<b>312088</b>	<b>Instructional and Curriculum</b>	\$196.37
<b>Total</b>		<b>\$196.37</b>
<b>312088</b>	<b>EXPEND-AGENCY FUNDS</b>	\$197.45
<b>Total</b>		<b>\$197.45</b>
<b>312088</b>	<b>Instructional and Curriculum</b>	\$234.61
<b>Total</b>		<b>\$234.61</b>
<b>312088</b>	<b>Special Education</b>	\$46.60
<b>Total</b>		<b>\$46.60</b>
<b>312088</b>	<b>Awards, Trophies, Plaques and</b>	\$74.52
<b>Total</b>		<b>\$74.52</b>
<b>312088</b>	<b>EXPEND-AGENCY FUNDS</b>	\$158.07
<b>Total</b>		<b>\$158.07</b>
<b>312088</b>	<b>EXPEND-AGENCY FUNDS</b>	\$170.39
<b>Total</b>		<b>\$170.39</b>
<b>312088</b>	<b>EXPEND-AGENCY FUNDS</b>	(\$78.83)

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SAM'S CLUB DIRECT

<b>Total</b>		<b>(\$78.83)</b>
<b>312088</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$199.29</b>
<b>Total</b>		<b>\$199.29</b>
<b>312088</b>	<b>ONE TIME PURCHASE ORDER FOR VE</b>	<b>\$245.45</b>
<b>Total</b>		<b>\$245.45</b>
<b>312088</b>	<b>Fundraising</b>	<b>\$135.62</b>
<b>Total</b>		<b>\$135.62</b>
<b>312088</b>	<b>Special Education</b>	<b>\$101.03</b>
<b>Total</b>		<b>\$101.03</b>
<b>312088</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$67.85</b>
<b>Total</b>		<b>\$67.85</b>
<b>312088</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$46.49</b>
<b>Total</b>		<b>\$46.49</b>
<b>312088</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$226.66</b>
<b>Total</b>		<b>\$226.66</b>
<b>312088</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	<b>(\$2.37)</b>
<b>Total</b>		<b>(\$2.37)</b>
<b>312088</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	<b>\$99.38</b>
<b>Total</b>		<b>\$99.38</b>
<b>312088</b>	<b>Fundraising for Lady Leopards</b>	<b>\$177.34</b>
<b>Total</b>		<b>\$177.34</b>
<b>312088</b>	<b>ESTIMATE PURCHASE ORDER FOR BA</b>	<b>\$280.94</b>
<b>Total</b>		<b>\$280.94</b>
<b>312088</b>	<b>Fundraising</b>	<b>\$681.02</b>
<b>Total</b>		<b>\$681.02</b>
<b>312088</b>	<b>Instructional and Curriculum</b>	<b>\$155.70</b>
<b>Total</b>		<b>\$155.70</b>
<b>312088</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$166.37</b>

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**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$166.37</b>
<b>314173</b>	<b>Fundraising</b>	<b>\$129.52</b>
<b>Total</b>		<b>\$129.52</b>
<b>314173</b>	<b>ESTIMATE PURCHASE ORDER FOR C</b>	<b>\$192.34</b>
<b>Total</b>		<b>\$192.34</b>
<b>314173</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	<b>\$174.43</b>
<b>Total</b>		<b>\$174.43</b>
<b>314173</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$148.58</b>
<b>Total</b>		<b>\$148.58</b>
<b>314173</b>	<b>ONE TIME PURCHASE ORDER FOR VE</b>	<b>\$234.17</b>
<b>Total</b>		<b>\$234.17</b>
<b>314173</b>	<b>Special Education</b>	<b>\$235.27</b>
<b>Total</b>		<b>\$235.27</b>
<b>314173</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	<b>\$137.88</b>
<b>Total</b>		<b>\$137.88</b>
<b>314173</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$211.45</b>
<b>Total</b>		<b>\$211.45</b>
<b>315941</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$90.60</b>
<b>Total</b>		<b>\$90.60</b>
<b>315941</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$93.10</b>
<b>Total</b>		<b>\$93.10</b>
<b>315941</b>	<b>Instructional and Curriculum</b>	<b>\$198.89</b>
<b>Total</b>		<b>\$198.89</b>
<b>315941</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$183.14</b>
<b>Total</b>		<b>\$183.14</b>
<b>315941</b>	<b>Special Education</b>	<b>\$98.53</b>
<b>Total</b>		<b>\$98.53</b>
<b>315941</b>	<b>Instructional and Curriculum</b>	<b>\$207.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$207.13</b>
315941	EXPEND-AGENCY FUNDS	\$82.74
<b>Total</b>		<b>\$82.74</b>
315941	Fundraising	\$141.40
<b>Total</b>		<b>\$141.40</b>
315941	EXPEND-AGENCY FUNDS	\$245.73
<b>Total</b>		<b>\$245.73</b>
315941	Fundraising	\$694.51
<b>Total</b>		<b>\$694.51</b>
315941	Food - Meals, Meeting and FCS	\$64.34
<b>Total</b>		<b>\$64.34</b>
315941	ONE TIME USE PO DO NOT EXCEE	\$134.50
<b>Total</b>		<b>\$134.50</b>
315941	ESTIMATE PURCHASE ORDER FOR CH	\$187.41
<b>Total</b>		<b>\$187.41</b>
315941	ONE TIME PURCHASE ORDER FOR VE	\$232.82
<b>Total</b>		<b>\$232.82</b>
315941	NHS Ceremony	\$37.99
<b>Total</b>		<b>\$37.99</b>
315941	EXPEND-AGENCY FUNDS	\$222.43
<b>Total</b>		<b>\$222.43</b>
315941	Instructional and Curriculum	\$223.20
<b>Total</b>		<b>\$223.20</b>
315941	ESTIMATE PURCHASE ORDER	\$161.84
<b>Total</b>		<b>\$161.84</b>
315941	EXPEND-AGENCY FUNDS	\$181.22
<b>Total</b>		<b>\$181.22</b>
315941	EXPEND-AGENCY FUNDS	\$89.80
<b>Total</b>		<b>\$89.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	315941	EXPEND-AGENCY FUNDS	\$145.66
	<b>Total</b>		<b>\$145.66</b>
	315941	Food - Meals, Meeting and FCS	\$86.02
	<b>Total</b>		<b>\$86.02</b>
	315941	Fundraising	\$142.26
	<b>Total</b>		<b>\$142.26</b>
	315941	Food - Meals, Meeting and FCS	\$50.88
	<b>Total</b>		<b>\$50.88</b>
	315941	EXPEND-AGENCY FUNDS	\$109.87
	<b>Total</b>		<b>\$109.87</b>
	315941	Fundraising for FCCLA Club	\$27.52
	<b>Total</b>		<b>\$27.52</b>
	315941	Fundraising for FCCLA	\$68.80
	<b>Total</b>		<b>\$68.80</b>
	315941	Food - Meals, Meeting and FCS	\$188.28
	<b>Total</b>		<b>\$188.28</b>
	315941	Fundraising	\$199.06
	<b>Total</b>		<b>\$199.06</b>
	315941	ONE TIME PURCHASE ORDER FOR VE	\$311.63
	<b>Total</b>		<b>\$311.63</b>
	315941	EXPEND-AGENCY FUNDS	\$65.46
	<b>Total</b>		<b>\$65.46</b>
	315941	EXPEND-AGENCY FUNDS	\$753.68
	<b>Total</b>		<b>\$753.68</b>
	315941	Fundraising	\$796.97
	<b>Total</b>		<b>\$796.97</b>
	317327	EXPEND-AGENCY FUNDS	\$195.34
	<b>Total</b>		<b>\$195.34</b>
	317327	Special Education	\$45.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$45.44</b>
<b>317327</b>	<b>EXPEND-AGENCY FUNDS</b>	\$142.64
<b>Total</b>		<b>\$142.64</b>
<b>317327</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	\$380.84
<b>Total</b>		<b>\$380.84</b>
<b>317327</b>	<b>EXPEND-AGENCY FUNDS</b>	\$145.66
<b>Total</b>		<b>\$145.66</b>
<b>317327</b>	<b>Instructional and Curriculum</b>	\$246.27
<b>Total</b>		<b>\$246.27</b>
<b>317327</b>	<b>EXPEND-AGENCY FUNDS</b>	\$68.10
<b>Total</b>		<b>\$68.10</b>
<b>317327</b>	<b>Food - Meals, Meeting and FCS</b>	\$128.56
<b>Total</b>		<b>\$128.56</b>
<b>317327</b>	<b>EXPEND-AGENCY FUNDS</b>	\$79.98
<b>Total</b>		<b>\$79.98</b>
<b>317327</b>	<b>Special Education</b>	\$154.90
<b>Total</b>		<b>\$154.90</b>
<b>319492</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	\$83.76
<b>Total</b>		<b>\$83.76</b>
<b>319492</b>	<b>Food - Meals, Meeting and FCS</b>	\$129.17
<b>Total</b>		<b>\$129.17</b>
<b>319492</b>	<b>Instructional and Curriculum</b>	\$234.40
<b>Total</b>		<b>\$234.40</b>
<b>319492</b>	<b>EXPEND-AGENCY FUNDS</b>	\$132.94
<b>Total</b>		<b>\$132.94</b>
<b>319492</b>	<b>Fundraising</b>	\$891.68
<b>Total</b>		<b>\$891.68</b>
<b>319492</b>	<b>Fundraising</b>	\$67.92
<b>Total</b>		<b>\$67.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	319492	EXPEND-AGENCY FUNDS	\$95.76
	<b>Total</b>		<b>\$95.76</b>
	319492	ONE TIME PURCHASE ORDER FOR VE	\$298.76
	<b>Total</b>		<b>\$298.76</b>
	319492	EXPEND-AGENCY FUNDS	\$116.64
	<b>Total</b>		<b>\$116.64</b>
	319492	EXPEND-AGENCY FUNDS	\$243.48
	<b>Total</b>		<b>\$243.48</b>
	319492	EXPEND-AGENCY FUNDS	\$70.40
	<b>Total</b>		<b>\$70.40</b>
	319492	Special Education	\$78.94
	<b>Total</b>		<b>\$78.94</b>
	319492	EXPEND-AGENCY FUNDS	\$154.23
	<b>Total</b>		<b>\$154.23</b>
	319492	Food - Meals, Meeting and FCS	\$110.90
	<b>Total</b>		<b>\$110.90</b>
	319492	Food - Meals, Meeting and FCS	\$179.84
	<b>Total</b>		<b>\$179.84</b>
	319492	ONE TIME USE PO DO NOT EXCEE	\$397.46
	<b>Total</b>		<b>\$397.46</b>
	319492	Instructional and Curriculum	\$287.33
	<b>Total</b>		<b>\$287.33</b>
	319492	Special Education	\$53.86
	<b>Total</b>		<b>\$53.86</b>
	319492	Fundraising	\$47.32
	<b>Total</b>		<b>\$47.32</b>
	319492	Food - Meals, Meeting and FCS	\$98.86
	<b>Total</b>		<b>\$98.86</b>
	319492	Food - Meals, Meeting and FCS	\$79.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$79.22</b>
<b>319492</b>	<b>Instructional and Curriculum</b>	<b>\$126.81</b>
<b>Total</b>		<b>\$126.81</b>
<b>319492</b>	<b>INSTR/CURR-ATCHLEY</b>	<b>\$199.88</b>
<b>Total</b>		<b>\$199.88</b>
<b>319492</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$216.54</b>
<b>Total</b>		<b>\$216.54</b>
<b>319492</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$71.79</b>
<b>Total</b>		<b>\$71.79</b>
<b>320404</b>	<b>Fundraising</b>	<b>\$59.42</b>
<b>Total</b>		<b>\$59.42</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$126.68</b>
<b>Total</b>		<b>\$126.68</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$79.28</b>
<b>Total</b>		<b>\$79.28</b>
<b>320404</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$71.98</b>
<b>Total</b>		<b>\$71.98</b>
<b>320404</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	<b>\$200.58</b>
<b>Total</b>		<b>\$200.58</b>
<b>320404</b>	<b>Special Education</b>	<b>\$130.85</b>
<b>Total</b>		<b>\$130.85</b>
<b>320404</b>	<b>Fundraising</b>	<b>\$178.28</b>
<b>Total</b>		<b>\$178.28</b>
<b>320404</b>	<b>Fundraising</b>	<b>\$308.49</b>
<b>Total</b>		<b>\$308.49</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$34.32</b>
<b>Total</b>		<b>\$34.32</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$241.72</b>
<b>Total</b>		<b>\$241.72</b>
<b>320404</b>	<b>Special Education</b>	<b>\$70.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$70.92</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$164.40</b>
<b>Total</b>		<b>\$164.40</b>
<b>320404</b>	<b>INSTR/CURR-SPURGEON</b>	<b>\$447.87</b>
<b>Total</b>		<b>\$447.87</b>
<b>320404</b>	<b>ONE TIME PURCHASE ORDER FOR VE</b>	<b>\$296.44</b>
<b>Total</b>		<b>\$296.44</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$128.28</b>
<b>Total</b>		<b>\$128.28</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$234.84</b>
<b>Total</b>		<b>\$234.84</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$293.23</b>
<b>Total</b>		<b>\$293.23</b>
<b>320404</b>	<b>Fundraising</b>	<b>\$303.88</b>
<b>Total</b>		<b>\$303.88</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$350.61</b>
<b>Total</b>		<b>\$350.61</b>
<b>320404</b>	<b>Fundraising</b>	<b>\$284.14</b>
<b>Total</b>		<b>\$284.14</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$159.44</b>
<b>Total</b>		<b>\$159.44</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$81.26</b>
<b>Total</b>		<b>\$81.26</b>
<b>320404</b>	<b>Stuco Supplies</b>	<b>\$95.49</b>
<b>Total</b>		<b>\$95.49</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$56.72</b>
<b>Total</b>		<b>\$56.72</b>
<b>320404</b>	<b>Instructional and Curriculum</b>	<b>\$337.07</b>
<b>Total</b>		<b>\$337.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	320404	Food - Meals, Meeting and FCS	\$57.92
	<b>Total</b>		<b>\$57.92</b>
	320404	Food - Meals, Meeting and FCS	\$154.78
	<b>Total</b>		<b>\$154.78</b>
	320404	ONE TIME USE PO DO NOT EXCEE	\$383.77
	<b>Total</b>		<b>\$383.77</b>
	320404	EXPEND-AGENCY FUNDS	\$115.05
	<b>Total</b>		<b>\$115.05</b>
	320404	ESTIMATE PURCHASE ORDER	\$221.86
	<b>Total</b>		<b>\$221.86</b>
	320404	Food - Meals, Meeting and FCS	\$115.84
	<b>Total</b>		<b>\$115.84</b>
	320404	Fundraising	\$47.32
	<b>Total</b>		<b>\$47.32</b>
	320404	EXPEND-AGENCY FUNDS	\$301.44
	<b>Total</b>		<b>\$301.44</b>
	320404	EXPEND-AGENCY FUNDS	\$69.16
	<b>Total</b>		<b>\$69.16</b>
	320404	EXPEND-AGENCY FUNDS	\$583.53
	<b>Total</b>		<b>\$583.53</b>
	320404	EXPEND-AGENCY FUNDS	\$75.98
	<b>Total</b>		<b>\$75.98</b>
	320404	EXPEND-AGENCY FUNDS	\$208.37
	<b>Total</b>		<b>\$208.37</b>
	320404	EXPEND-AGENCY FUNDS	\$249.86
	<b>Total</b>		<b>\$249.86</b>
	320404	EXPEND-AGENCY FUNDS	\$867.15
	<b>Total</b>		<b>\$867.15</b>
	320404	EXPEND-AGENCY FUNDS	\$140.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$140.68</b>
<b>320404</b>	<b>Special Education</b>	<b>\$145.21</b>
<b>Total</b>		<b>\$145.21</b>
<b>320404</b>	<b>Instructional and Curriculum</b>	<b>\$145.46</b>
<b>Total</b>		<b>\$145.46</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$143.96</b>
<b>Total</b>		<b>\$143.96</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$137.84</b>
<b>Total</b>		<b>\$137.84</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$6,569.08</b>
<b>Total</b>		<b>\$6,569.08</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$151.61</b>
<b>Total</b>		<b>\$151.61</b>
<b>322141</b>	<b>Fundraising</b>	<b>\$282.37</b>
<b>Total</b>		<b>\$282.37</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.34</b>
<b>Total</b>		<b>\$79.34</b>
<b>322141</b>	<b>Vendor Machine Refill</b>	<b>\$296.68</b>
<b>Total</b>		<b>\$296.68</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$396.90</b>
<b>Total</b>		<b>\$396.90</b>
<b>322141</b>	<b>Special Education</b>	<b>\$101.78</b>
<b>Total</b>		<b>\$101.78</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$256.52</b>
<b>Total</b>		<b>\$256.52</b>
<b>322141</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	<b>\$75.58</b>
<b>Total</b>		<b>\$75.58</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$283.14</b>
<b>Total</b>		<b>\$283.14</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$117.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$117.83</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	\$42.74
<b>Total</b>		<b>\$42.74</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	\$179.70
<b>Total</b>		<b>\$179.70</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	\$145.85
<b>Total</b>		<b>\$145.85</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	\$100.70
<b>Total</b>		<b>\$100.70</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	\$156.98
<b>Total</b>		<b>\$156.98</b>
<b>322794</b>	<b>EXPEND-AGENCY FUNDS</b>	\$144.27
<b>Total</b>		<b>\$144.27</b>
<b>322794</b>	<b>Fundraising</b>	\$85.36
<b>Total</b>		<b>\$85.36</b>

<b>Total</b>		<b>\$51,012.19</b>
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<b>SAMUEL FRENCH INC</b>	<b>304998</b>	<b>Performing and Fine Arts</b>	\$42.92
	<b>Total</b>		<b>\$42.92</b>
	<b>317328</b>	<b>Instructional and Curriculum</b>	\$97.75
	<b>Total</b>		<b>\$97.75</b>
	<b>318196</b>	<b>Instructional and Curriculum</b>	\$45.95
	<b>Total</b>		<b>\$45.95</b>
	<b>319029</b>	<b>Instructional and Curriculum</b>	\$47.75
	<b>Total</b>		<b>\$47.75</b>
	<b>322934</b>	<b>SCOTT TAYLOR</b>	\$236.77
	<b>Total</b>		<b>\$236.77</b>
	<b>322934</b>	<b>SCOTT TAYLOR</b>	\$113.40
	<b>Total</b>		<b>\$113.40</b>

<b>Total</b>		<b>\$584.54</b>
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<b>SANDEFUR, MICHELE</b>	<b>313251</b>	<b>REIMBURSEMENT FOR PURCHASE OF</b>	\$78.01
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SANDEFUR, MICHELE

**Total** **\$78.01**

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**Total** **\$78.01**

SANDY LAKE AMUSEMENT      306889      EXPEND-AGENCY FUNDS      \$50.00

**Total** **\$50.00**

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315209      Field Trips-Sandy Lake Honor C      \$150.00

**Total** **\$150.00**

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317196      WOMEN'S CHOIR ENTRY FEE - MAY      \$150.00

**Total** **\$150.00**

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317196      WOMEN'S CHOIR ENTRY FEE - MAY      \$150.00

**Total** **\$150.00**

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317196      WOMEN'S CHOIR ENTRY FEE - MAY      \$150.00

**Total** **\$150.00**

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**Total** **\$650.00**

SAUSEN, MICHAEL      320941      Refunds      \$25.00

**Total** **\$25.00**

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**Total** **\$25.00**

SCARBOROUGH RENAISSA      9500      STUDENT RESERVATIONS      \$944.00

**Total** **\$944.00**

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**Total** **\$944.00**

SCHMIDT, KEVIN      306893      EXPEND-AGENCY FUNDS      \$140.00

**Total** **\$140.00**

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**Total** **\$140.00**

SCHOLASTIC BOOK FAIR      7921      Fundraising      \$2,764.24

**Total** **\$2,764.24**

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9922      EXPEND-AGENCY FUNDS      \$2,224.15

**Total** **\$2,224.15**

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10344      Instructional and Curriculum      \$956.60

**Total** **\$956.60**

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**Total** **\$5,944.99**

SCHOOL SPECIALTY      6281      STUD.COUN./SUPPLIES/STROUD      \$433.46

\$433.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$433.46</b>
<b>6352</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$121.53</b>
<b>Total</b>		<b>\$121.53</b>
<b>6664</b>	<b>Office Supplies</b>	<b>\$264.66</b>
<b>Total</b>		<b>\$264.66</b>
<b>6892</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,026.93</b>
<b>Total</b>		<b>\$1,026.93</b>
<b>7171</b>	<b>Instructional and Curriculum</b>	<b>\$344.20</b>
<b>Total</b>		<b>\$344.20</b>
<b>7248</b>	<b>KRAFT PAPER-KARBS</b>	<b>\$198.87</b>
<b>Total</b>		<b>\$198.87</b>
<b>7473</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.90</b>
<b>Total</b>		<b>\$33.90</b>
<b>7473</b>	<b>Office Supplies for B Crabtree</b>	<b>\$184.45</b>
<b>Total</b>		<b>\$184.45</b>
<b>7643</b>	<b>Instructional and Curriculum/S</b>	<b>\$567.02</b>
<b>Total</b>		<b>\$567.02</b>
<b>8050</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$80.95</b>
<b>Total</b>		<b>\$80.95</b>
<b>8050</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$352.60</b>
<b>Total</b>		<b>\$352.60</b>
<b>8206</b>	<b>Instructional and Curriculum</b>	<b>\$123.66</b>
<b>Total</b>		<b>\$123.66</b>
<b>8390</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$90.47</b>
<b>Total</b>		<b>\$90.47</b>
<b>8489</b>	<b>Instructional and Curriculum</b>	<b>\$616.55</b>
<b>Total</b>		<b>\$616.55</b>
<b>8489</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$96.97</b>
<b>Total</b>		<b>\$96.97</b>
<b>8569</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$139.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$139.53</b>
<hr/>		
8877	EXPEND-AGENCY FUNDS	\$164.55
<b>Total</b>		<b>\$164.55</b>
<hr/>		
8877	EXPEND-AGENCY FUNDS	\$453.36
<b>Total</b>		<b>\$453.36</b>
<hr/>		
9241	EXPEND-AGENCY FUNDS	\$101.05
<b>Total</b>		<b>\$101.05</b>
<hr/>		
9335	Office Supplies	\$60.50
<b>Total</b>		<b>\$60.50</b>
<hr/>		
10087	Instructional and Curriculum-S	\$83.10
<b>Total</b>		<b>\$83.10</b>
<hr/>		
10302	EXPEND-AGENCY FUNDS	\$166.43
<b>Total</b>		<b>\$166.43</b>
<hr/>		
10983	KRAFT PAPER - DROMGOOLE	\$125.38
<b>Total</b>		<b>\$125.38</b>

<b>Total</b>		<b>\$5,830.12</b>
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SCIENCE NATIONAL HON	309658	Memberships-Registrations-hutl	\$40.00
<b>Total</b>			<b>\$40.00</b>
<hr/>			
318624		Memberships-Registrations-HUTL	\$70.00
<b>Total</b>			<b>\$70.00</b>

<b>Total</b>		<b>\$110.00</b>
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SCREEN AWAY LLC	307381	EXPEND-AGENCY FUNDS	\$87.50
<b>Total</b>			<b>\$87.50</b>
<hr/>			
307381		EXPEND-AGENCY FUNDS	\$1,477.00
<b>Total</b>			<b>\$1,477.00</b>
<hr/>			
309119		Apparel/CIR. OF FRIENDS-SHIRTS	\$957.04
<b>Total</b>			<b>\$957.04</b>
<hr/>			
309119		Apparel/AMER. SIGN	\$620.54
<b>Total</b>			<b>\$620.54</b>
<hr/>			
310487		EXPEND-AGENCY FUNDS	\$879.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SCREEN AWAY LLC

<b>Total</b>		<b>\$879.00</b>
<b>310487</b>	<b>Apparel/SENIORS</b>	<b>\$2,261.42</b>
<b>Total</b>		<b>\$2,261.42</b>
<b>311199</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$228.25</b>
<b>Total</b>		<b>\$228.25</b>
<b>311199</b>	<b>Apparel</b>	<b>\$658.07</b>
<b>Total</b>		<b>\$658.07</b>
<b>311199</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.48</b>
<b>Total</b>		<b>\$500.48</b>
<b>311199</b>	<b>Apparel</b>	<b>\$760.30</b>
<b>Total</b>		<b>\$760.30</b>
<b>313707</b>	<b>Apparel</b>	<b>\$711.41</b>
<b>Total</b>		<b>\$711.41</b>
<b>313707</b>	<b>Apparel/TECH CLUB</b>	<b>\$731.00</b>
<b>Total</b>		<b>\$731.00</b>
<b>315211</b>	<b>Apparel/LATIN CLUB</b>	<b>\$1,121.60</b>
<b>Total</b>		<b>\$1,121.60</b>
<b>317205</b>	<b>Apparel/NHS</b>	<b>\$426.10</b>
<b>Total</b>		<b>\$426.10</b>
<b>317205</b>	<b>Apparel/DEBATE</b>	<b>\$363.70</b>
<b>Total</b>		<b>\$363.70</b>
<b>318203</b>	<b>Apparel/SENIORS</b>	<b>\$608.00</b>
<b>Total</b>		<b>\$608.00</b>
<b>318625</b>	<b>Apparel</b>	<b>\$515.57</b>
<b>Total</b>		<b>\$515.57</b>
<b>320279</b>	<b>Apparel/SENIORS</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>320948</b>	<b>Apparel</b>	<b>\$22.00</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$107.00</b>

**Total** **\$13,052.98**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SEA LIFE GRAPEVINE	319493	EXPEND-AGENCY FUNDS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
SEITZ FUNDRAISING	311202	EXPEND-AGENCY FUNDS	\$632.00
	<b>Total</b>		<b>\$632.00</b>
	311202	EXPEND-AGENCY FUNDS	\$2,377.00
	<b>Total</b>		<b>\$2,377.00</b>
<b>Total</b>			<b>\$3,009.00</b>
SELECTIONS PROMOTION	7331	EXPEND-AGENCY FUNDS	\$375.50
	<b>Total</b>		<b>\$375.50</b>
	9013	EXPEND-AGENCY FUNDS	\$332.29
	<b>Total</b>		<b>\$332.29</b>
	10255	Apparel	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	10455	EXPEND-AGENCY FUNDS	\$678.32
	<b>Total</b>		<b>\$678.32</b>
<b>Total</b>			<b>\$1,569.11</b>
SEW MUCH FUN	306106	Apparel	\$256.00
	<b>Total</b>		<b>\$256.00</b>
	306898	Apparel	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	306898	Apparel	\$237.00
	<b>Total</b>		<b>\$237.00</b>
	309126	WINDSUITS FOR CHEERLEADERS	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	309126	Apparel	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	310132	ST249 GRANITE HEATHER/BLACK W	\$1,494.00
	<b>Total</b>		<b>\$1,494.00</b>
	317210	ST249 GRANITE HEATHER/BLACK W	\$108.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SEW MUCH FUN**

	<b>Total</b>		<b>\$108.00</b>
	<b>317210</b>	<b>ST249 GRANITE HEATHER/BLACK W</b>	\$117.00
	<b>Total</b>		<b>\$117.00</b>
	<b>320282</b>	<b>ST249 GRANITE HEATHER/BLACK W</b>	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	<b>322938</b>	<b>Polo Shirts</b>	\$2,604.00
	<b>Total</b>		<b>\$2,604.00</b>
	<b>322938</b>	<b>LADIES POLO 474455, BLACK WITH</b>	\$184.00
	<b>Total</b>		<b>\$184.00</b>
<b>Total</b>			<b>\$5,887.00</b>

**SEW MUCH MORE**

	<b>308648</b>	<b>EXPEND-AGENCY FUNDS</b>	\$262.58
	<b>Total</b>		<b>\$262.58</b>
	<b>308648</b>	<b>EXPEND-AGENCY FUNDS</b>	\$323.75
	<b>Total</b>		<b>\$323.75</b>
	<b>311204</b>	<b>EXPEND-AGENCY FUNDS</b>	\$560.00
	<b>Total</b>		<b>\$560.00</b>
	<b>323804</b>	<b>EXPEND-AGENCY FUNDS</b>	\$4,455.00
	<b>Total</b>		<b>\$4,455.00</b>
<b>Total</b>			<b>\$5,601.33</b>

**SEW WRITE EMBROIDERY**

	<b>10341</b>	<b>EXPEND-AGENCY FUNDS</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>

**SHADOW, MICHELLE**

	<b>309663</b>	<b>Reimbursements/AMER.SIGN</b>	\$159.00
	<b>Total</b>		<b>\$159.00</b>
<b>Total</b>			<b>\$159.00</b>

**SHAVERS, YOLANDA**

	<b>307387</b>	<b>Refunds</b>	\$11.00
	<b>Total</b>		<b>\$11.00</b>
<b>Total</b>			<b>\$11.00</b>

**SHEEHAN, LINDA**

	<b>317214</b>	<b>Refunds-TAYLOR</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$25.00</b>
SHEERAN, KIMBERLY	321605	Reimbursements	\$316.24
	<b>Total</b>		<b>\$316.24</b>
<b>Total</b>			<b>\$316.24</b>
SHELL	305007	Transportation	\$23.78
	<b>Total</b>		<b>\$23.78</b>
	310882	Field Trips-JARBOE	\$13.15
	<b>Total</b>		<b>\$13.15</b>
	312484	GASOLINE/STUCO	\$23.07
	<b>Total</b>		<b>\$23.07</b>
	316055	Transportation/GASOLINE/STUCO	\$80.25
	<b>Total</b>		<b>\$80.25</b>
	316055	EXPEND-AGENCY FUNDS	\$167.78
	<b>Total</b>		<b>\$167.78</b>
	316055	Transportation	\$56.18
	<b>Total</b>		<b>\$56.18</b>
	319532	JENNIFER OWENS	\$22.73
	<b>Total</b>		<b>\$22.73</b>
	319532	Transportation/GASOLINE-STUCO	\$30.65
	<b>Total</b>		<b>\$30.65</b>
	319532	EXPEND-AGENCY FUNDS	\$18.60
	<b>Total</b>		<b>\$18.60</b>
	319532	EXPEND-AGENCY FUNDS	\$35.98
	<b>Total</b>		<b>\$35.98</b>
	319532	Travel-HALE/KNOWLES	\$10.06
	<b>Total</b>		<b>\$10.06</b>
	321395	Transportation/GASOLINE-YEARBO	\$106.60
	<b>Total</b>		<b>\$106.60</b>
	321395	Transportation/DECA	\$35.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SHELL</b>	<b>Total</b>		<b>\$35.00</b>
	<b>321395</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$111.97</b>
	<b>Total</b>		<b>\$111.97</b>
	<b>321395</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$15.13</b>
	<b>Total</b>		<b>\$15.13</b>
	<b>321395</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$32.40</b>
	<b>Total</b>		<b>\$32.40</b>
	<b>321395</b>	<b>Travel-HALE/KNOWLES</b>	<b>\$181.92</b>
	<b>Total</b>		<b>\$181.92</b>
	<b>321395</b>	<b>Travel</b>	<b>\$47.17</b>
	<b>Total</b>		<b>\$47.17</b>
	<b>321395</b>	<b>Travel-ANDERSEN</b>	<b>\$80.88</b>
	<b>Total</b>		<b>\$80.88</b>
	<b>321395</b>	<b>Field Trips-YOUNGBLOOD</b>	<b>\$15.65</b>
	<b>Total</b>		<b>\$15.65</b>
	<b>322460</b>	<b>Transportation/GASOLINE</b>	<b>\$84.69</b>
	<b>Total</b>		<b>\$84.69</b>
	<b>322460</b>	<b>Field Trips-ANDERSEN</b>	<b>\$44.71</b>
	<b>Total</b>		<b>\$44.71</b>
	<b>323163</b>	<b>STUCO STATE CONVENTION 2015</b>	<b>\$94.85</b>
	<b>Total</b>		<b>\$94.85</b>
	<b>323163</b>	<b>Transportation/GASOLINE</b>	<b>\$222.50</b>
	<b>Total</b>		<b>\$222.50</b>
	<b>323163</b>	<b>Transportation</b>	<b>\$58.79</b>
	<b>Total</b>		<b>\$58.79</b>
	<b>323163</b>	<b>TASC Summer Ldshp Conf</b>	<b>\$89.23</b>
	<b>Total</b>		<b>\$89.23</b>
	<b>323163</b>	<b>TASC Summer Ldshp Conf</b>	<b>\$86.85</b>
	<b>Total</b>		<b>\$86.85</b>
	<b>323163</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$102.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SHELL			
	<b>Total</b>		<b>\$102.19</b>
	<b>323163</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$167.09</b>
	<b>Total</b>		<b>\$167.09</b>
<b>Total</b>			<b>\$2,059.85</b>
SHELTON, BRIAN	<b>310135</b>	<b>Travel REIMBURSEMENT/YEARBOOK</b>	<b>\$2,325.82</b>
	<b>Total</b>		<b>\$2,325.82</b>
	<b>310135</b>	<b>Travel REIMBURSEMENT/YEARBOOK</b>	<b>\$752.28</b>
	<b>Total</b>		<b>\$752.28</b>
	<b>319419</b>	<b>Reimbursements/YEARBOOK</b>	<b>\$1,268.50</b>
	<b>Total</b>		<b>\$1,268.50</b>
<b>Total</b>			<b>\$4,346.60</b>
SHELTON-SMITH, KENDR	<b>319867</b>	<b>REFUND SOLO/ENSEMBLE FEES FOR</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SHERWOOD, AARON	<b>308248</b>	<b>Security</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
SHI, MELANIE	<b>321293</b>	<b>MELANIE SHI</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
SIEFERT, JULIE	<b>316876</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$567.50</b>
	<b>Total</b>		<b>\$567.50</b>
	<b>319421</b>	<b>Reimbursements/DECA</b>	<b>\$56.35</b>
	<b>Total</b>		<b>\$56.35</b>
<b>Total</b>			<b>\$623.85</b>
SIGMA PRINT CO LLC	<b>306906</b>	<b>Professional Services</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$280.00</b>
	<b>319038</b>	<b>KENDRA GARRETT</b>	<b>\$187.50</b>
	<b>Total</b>		<b>\$187.50</b>
<b>Total</b>			<b>\$467.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SIGN-A-RAMA	320564	EXPEND-AGENCY FUNDS	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	322110	EXPEND-AGENCY FUNDS	\$650.00
	<b>Total</b>		<b>\$650.00</b>
<b>Total</b>			<b>\$965.00</b>
SIMMONS, DARREN	321606	DARREN SIMMONS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
SIMMONS, JEFFERSON D	308249	EXPEND-AGENCY FUNDS	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
SIMONETTI, NATHALIA	321607	SCHOLARSHIP-TAYLOR	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
SIX FLAGS OVER TEXAS	314666	Field Trips/SENIORS	\$8,890.00
	<b>Total</b>		<b>\$8,890.00</b>
	316427	Field Trips-KARBS	\$13,000.00
	<b>Total</b>		<b>\$13,000.00</b>
	317818	Field Trips	\$1,414.99
	<b>Total</b>		<b>\$1,414.99</b>
	319423	EXPEND-AGENCY FUNDS	\$418.49
	<b>Total</b>		<b>\$418.49</b>
	320951	EXPEND-AGENCY FUNDS	\$12,515.60
	<b>Total</b>		<b>\$12,515.60</b>
<b>Total</b>			<b>\$36,239.08</b>
SIXTH FLOOR MUSEUM A	318730	Field Trips	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
SKILLS USA	311212	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	314189	EXPEND-AGENCY FUNDS	\$76.00
	<b>Total</b>		<b>\$76.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SKILLS USA	314667	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$256.00</b>
SKISTIMAS, PAT	305672	HOMECOMINGN DECOR-KARBS	\$1,495.00
	<b>Total</b>		<b>\$1,495.00</b>
	307394	HOMECOMINGN DECOR-KARBS	\$1,495.00
	<b>Total</b>		<b>\$1,495.00</b>
	315854	PROM DECOR-KARBS	\$4,000.00
	<b>Total</b>		<b>\$4,000.00</b>
	319041	PROM DECOR-KARBS	\$4,000.00
	<b>Total</b>		<b>\$4,000.00</b>
	321883	HOMECOMING DECOR-KARBS	\$1,495.00
	<b>Total</b>		<b>\$1,495.00</b>
<b>Total</b>			<b>\$12,485.00</b>
SKREEN DOOR	314668	Science Club T-Shirts	\$422.00
	<b>Total</b>		<b>\$422.00</b>
	318214	Apparel for Science Club	\$278.00
	<b>Total</b>		<b>\$278.00</b>
<b>Total</b>			<b>\$700.00</b>
SMITH, SCOTT	305682	Professional Services	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	308659	EXPEND-AGENCY FUNDS	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	317233	EXPEND-AGENCY FUNDS	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$1,000.00</b>
SMITH, SPENCER	318635	SPENCER SMITH	\$750.00
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
SMU MEADOWS MUSEUM	319944	Field Trips-TAYLOR	\$147.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SMU MEADOWS MUSEUM	Total		\$147.00
<b>Total</b>			<b>\$147.00</b>
SMU -SOUTHERN METHOD	321887	EXPEND-AGENCY FUNDS	\$1,250.00
<b>Total</b>			<b>\$1,250.00</b>
<b>Total</b>			<b>\$1,250.00</b>
SNAPP, LADAWN	320384	MEAL MONEY FOR CHEERLEADERS' D	\$483.00
<b>Total</b>			<b>\$483.00</b>
<b>Total</b>			<b>\$483.00</b>
SNO SITES	305660	Instructional and Curriculum	\$278.50
<b>Total</b>			<b>\$278.50</b>
	305660	EXPEND-AGENCY FUNDS	\$287.06
<b>Total</b>			<b>\$287.06</b>
	305660	EXPEND-AGENCY FUNDS	\$300.00
<b>Total</b>			<b>\$300.00</b>
	306894	EXPEND-AGENCY FUNDS	\$300.00
<b>Total</b>			<b>\$300.00</b>
	322937	EXPEND-AGENCY FUNDS	\$296.67
<b>Total</b>			<b>\$296.67</b>
	323337	Instructional and Curriculum	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$1,712.23</b>
SOCIETE HONORAIRE DE	318636	AWARDS - LEE	\$133.00
<b>Total</b>			<b>\$133.00</b>
	320957	DELYNN DENTON	\$64.00
<b>Total</b>			<b>\$64.00</b>
	323584	STAFF INCENTIVES	\$180.00
<b>Total</b>			<b>\$180.00</b>
<b>Total</b>			<b>\$377.00</b>
SONIC DRIVE IN OF FL	307819	EXPEND-AGENCY FUNDS	\$107.91
<b>Total</b>			<b>\$107.91</b>
<b>Total</b>			<b>\$107.91</b>
SOTO, RAUL	318638	Professional Services	\$400.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SOTO, RAUL

**Total** **\$400.00**

**Total** **\$400.00**

SOUTHEASTERN PERFORM      308663      G703, MENS WING COLLAR TUX SHI      \$278.20

**Total** **\$278.20**

309143      D645, HARMONIQUE DRESS, BLACK,      \$1,791.18

**Total** **\$1,791.18**

311221      Apparel      \$1,048.60

**Total** **\$1,048.60**

317237      EXPEND-AGENCY FUNDS      \$5.00

**Total** **\$5.00**

**Total** **\$3,122.98**

SOUTHFORK RANCH      315858      EXPEND-AGENCY FUNDS      \$10,000.00

**Total** **\$10,000.00**

317362      EXPEND-AGENCY FUNDS      \$9,624.00

**Total** **\$9,624.00**

318347      EXPEND-AGENCY FUNDS      \$9,162.00

**Total** **\$9,162.00**

319044      EXPEND-AGENCY FUNDS      \$225.00

**Total** **\$225.00**

**Total** **\$29,011.00**

SPAGHETTI WAREHOUSE      307889      STUDENT MEAL ADVANCES      \$216.00

**Total** **\$216.00**

**Total** **\$216.00**

SPARKS, JACK      320567      SCHOLARSHIP-COOLEY      \$250.00

**Total** **\$250.00**

**Total** **\$250.00**

SPENCE, MARILYN      321296      10/21/2014 REHEARSAL ACOOMPANI      \$750.00

**Total** **\$750.00**

**Total** **\$750.00**

SPIRIT MONKEY LLC      310789      Fundraising      \$215.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SPIRIT MONKEY LLC</b>	<b>Total</b>		<b>\$215.70</b>
	<b>312393</b>	<b>Field Trips</b>	\$145.70
	<b>Total</b>		<b>\$145.70</b>
	<b>313723</b>	<b>Awards, Trophies, Plaques and</b>	\$215.70
	<b>Total</b>		<b>\$215.70</b>
<b>Total</b>			<b>\$577.10</b>
<b>SPIRITWEAR.COM</b>	<b>319048</b>	<b>Apparel</b>	\$664.00
	<b>Total</b>		<b>\$664.00</b>
<b>Total</b>			<b>\$664.00</b>
<b>SPORT SUPPLY GROUP I</b>	<b>7583</b>	<b>Athletics</b>	\$1,224.08
	<b>Total</b>		<b>\$1,224.08</b>
	<b>7910</b>	<b>Athletics</b>	\$224.95
	<b>Total</b>		<b>\$224.95</b>
	<b>8514</b>	<b>Athletics - Boys</b>	\$215.96
	<b>Total</b>		<b>\$215.96</b>
	<b>9356</b>	<b>Athletics</b>	\$316.11
	<b>Total</b>		<b>\$316.11</b>
	<b>10383</b>	<b>EXPEND-AGENCY FUNDS</b>	\$4,850.07
	<b>Total</b>		<b>\$4,850.07</b>
<b>Total</b>			<b>\$6,831.17</b>
<b>SPORTDECALS SPORT AN</b>	<b>323586</b>	<b>Awards, Trophies, Plaques and</b>	\$196.45
	<b>Total</b>		<b>\$196.45</b>
<b>Total</b>			<b>\$196.45</b>
<b>STAGELIGHT INC</b>	<b>311227</b>	<b>Building and Maintenance Produ</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>STAMEY, ALLISON</b>	<b>323812</b>	<b>EXPEND-AGENCY FUNDS</b>	\$832.36
	<b>Total</b>		<b>\$832.36</b>
<b>Total</b>			<b>\$832.36</b>
<b>STAPLES ADVANTAGE</b>	<b>6282</b>	<b>EXPEND-AGENCY FUNDS</b>	\$539.83
	<b>Total</b>		<b>\$539.83</b>
	<b>6475</b>	<b>EXPEND-AGENCY FUNDS</b>	\$11.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$11.13</b>
<b>6937</b>	<b>Office Supplies</b>	\$13.45
<b>Total</b>		<b>\$13.45</b>
<b>6937</b>	<b>Instructional and Curriculum</b>	\$170.45
<b>Total</b>		<b>\$170.45</b>
<b>7080</b>	<b>EXPEND-AGENCY FUNDS</b>	\$18.02
<b>Total</b>		<b>\$18.02</b>
<b>7080</b>	<b>Special Education</b>	\$132.55
<b>Total</b>		<b>\$132.55</b>
<b>7080</b>	<b>EXPEND-AGENCY FUNDS</b>	\$64.48
<b>Total</b>		<b>\$64.48</b>
<b>7172</b>	<b>Special Education</b>	\$24.58
<b>Total</b>		<b>\$24.58</b>
<b>7172</b>	<b>Special Education</b>	\$37.45
<b>Total</b>		<b>\$37.45</b>
<b>7172</b>	<b>EXPEND-AGENCY FUNDS</b>	\$32.58
<b>Total</b>		<b>\$32.58</b>
<b>7172</b>	<b>EXPEND-AGENCY FUNDS</b>	\$563.86
<b>Total</b>		<b>\$563.86</b>
<b>7172</b>	<b>INSTR/CURR-YOUNGBLOOD</b>	\$127.13
<b>Total</b>		<b>\$127.13</b>
<b>7172</b>	<b>INSTR/CURR-YOUNGBLOOD</b>	\$14.22
<b>Total</b>		<b>\$14.22</b>
<b>7328</b>	<b>EXPEND-AGENCY FUNDS</b>	\$161.94
<b>Total</b>		<b>\$161.94</b>
<b>7328</b>	<b>EXPEND-AGENCY FUNDS</b>	\$2.44
<b>Total</b>		<b>\$2.44</b>
<b>7328</b>	<b>EXPEND-AGENCY FUNDS</b>	\$329.88
<b>Total</b>		<b>\$329.88</b>
<b>7328</b>	<b>EXPEND-AGENCY FUNDS</b>	\$102.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$102.15</b>
	<b>7328</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$189.98</b>
	<b>Total</b>		<b>\$189.98</b>
	<b>7328</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$178.10</b>
	<b>Total</b>		<b>\$178.10</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$246.49</b>
	<b>Total</b>		<b>\$246.49</b>
	<b>7474</b>	<b>Office Supplies - KELI WILSON</b>	<b>\$338.03</b>
	<b>Total</b>		<b>\$338.03</b>
	<b>7474</b>	<b>Office Supplies - KELI WILSON</b>	<b>\$74.55</b>
	<b>Total</b>		<b>\$74.55</b>
	<b>7474</b>	<b>Office Supplies - KELI WILSON</b>	<b>\$91.74</b>
	<b>Total</b>		<b>\$91.74</b>
	<b>7474</b>	<b>Office Supplies</b>	<b>\$25.01</b>
	<b>Total</b>		<b>\$25.01</b>
	<b>7550</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$60.56</b>
	<b>Total</b>		<b>\$60.56</b>
	<b>7550</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$691.20</b>
	<b>Total</b>		<b>\$691.20</b>
	<b>7550</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$13.84</b>
	<b>Total</b>		<b>\$13.84</b>
	<b>7550</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$78.18</b>
	<b>Total</b>		<b>\$78.18</b>
	<b>7550</b>	<b>Instructional and Curriculum</b>	<b>\$37.04</b>
	<b>Total</b>		<b>\$37.04</b>
	<b>7550</b>	<b>Office Supplies</b>	<b>\$32.14</b>
	<b>Total</b>		<b>\$32.14</b>
	<b>7644</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$115.90</b>
	<b>Total</b>		<b>\$115.90</b>
	<b>7644</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$137.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$137.82</b>
<b>7644</b>	<b>Office Supplies</b>	<b>\$39.84</b>
<b>Total</b>		<b>\$39.84</b>
<b>7880</b>	<b>Office Supplies - KELI WILSON</b>	<b>\$342.39</b>
<b>Total</b>		<b>\$342.39</b>
<b>7880</b>	<b>Instructional and Curriculum</b>	<b>\$53.83</b>
<b>Total</b>		<b>\$53.83</b>
<b>8051</b>	<b>KATHI KEANE</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	<b>\$5.92</b>
<b>Total</b>		<b>\$5.92</b>
<b>8051</b>	<b>Instructional and Curriculum</b>	<b>\$40.83</b>
<b>Total</b>		<b>\$40.83</b>
<b>8051</b>	<b>OFF SUPPLY-KISER</b>	<b>\$154.59</b>
<b>Total</b>		<b>\$154.59</b>
<b>8207</b>	<b>Building and Maintenance Produ</b>	<b>\$31.99</b>
<b>Total</b>		<b>\$31.99</b>
<b>8245</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$110.38</b>
<b>Total</b>		<b>\$110.38</b>
<b>8391</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$64.35</b>
<b>Total</b>		<b>\$64.35</b>
<b>8391</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$101.60</b>
<b>Total</b>		<b>\$101.60</b>
<b>8490</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$37.60</b>
<b>Total</b>		<b>\$37.60</b>
<b>8490</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$417.68</b>
<b>Total</b>		<b>\$417.68</b>
<b>8490</b>	<b>Instructional and Curriculum</b>	<b>\$108.27</b>
<b>Total</b>		<b>\$108.27</b>
<b>8570</b>	<b>Building and Maintenance Produ</b>	<b>\$31.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.14</b>
<b>8570</b>	<b>Building and Maintenance Produ</b>	<b>\$31.14</b>
<b>Total</b>		<b>\$31.14</b>
<b>8570</b>	<b>Building and Maintenance Produ</b>	<b>\$31.14</b>
<b>Total</b>		<b>\$31.14</b>
<b>8570</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$23.85</b>
<b>Total</b>		<b>\$23.85</b>
<b>8570</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.84</b>
<b>Total</b>		<b>\$100.84</b>
<b>8687</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$32.79</b>
<b>Total</b>		<b>\$32.79</b>
<b>8784</b>	<b>MARIE JONES</b>	<b>\$1,772.53</b>
<b>Total</b>		<b>\$1,772.53</b>
<b>8784</b>	<b>INSTR/CURR-YOUNGLBOOD</b>	<b>\$282.41</b>
<b>Total</b>		<b>\$282.41</b>
<b>8784</b>	<b>INSTR/CURR-YOUNGLBOOD</b>	<b>\$143.41</b>
<b>Total</b>		<b>\$143.41</b>
<b>8784</b>	<b>INSTR/CURR-YOUNGLBOOD</b>	<b>\$69.75</b>
<b>Total</b>		<b>\$69.75</b>
<b>8878</b>	<b>INSTR/CURR-YOUNGLBOOD</b>	<b>\$31.98</b>
<b>Total</b>		<b>\$31.98</b>
<b>8878</b>	<b>INSTR/CURR-YOUNGLBOOD</b>	<b>\$13.95</b>
<b>Total</b>		<b>\$13.95</b>
<b>9075</b>	<b>KELLYE WALLER</b>	<b>\$238.38</b>
<b>Total</b>		<b>\$238.38</b>
<b>9075</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$80.50</b>
<b>Total</b>		<b>\$80.50</b>
<b>9075</b>	<b>Office Supplies</b>	<b>(\$8.22)</b>
<b>Total</b>		<b>(\$8.22)</b>
<b>9075</b>	<b>Office Supplies</b>	<b>\$8.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$8.22</b>
9144	EXPEND-AGENCY FUNDS	\$23.99
<b>Total</b>		<b>\$23.99</b>
9144	EXPEND-AGENCY FUNDS	\$201.36
<b>Total</b>		<b>\$201.36</b>
9144	EXPEND-AGENCY FUNDS	\$16.47
<b>Total</b>		<b>\$16.47</b>
9242	EXPEND-AGENCY FUNDS	\$76.16
<b>Total</b>		<b>\$76.16</b>
9242	EXPEND-AGENCY FUNDS	\$32.64
<b>Total</b>		<b>\$32.64</b>
9438	Office Supplies	\$12.96
<b>Total</b>		<b>\$12.96</b>
9438	EXPEND-AGENCY FUNDS	\$19.10
<b>Total</b>		<b>\$19.10</b>
9438	MARIE JONES	\$339.90
<b>Total</b>		<b>\$339.90</b>
9438	MARIE JONES	\$339.99
<b>Total</b>		<b>\$339.99</b>
9548	EXPEND-AGENCY FUNDS	\$27.73
<b>Total</b>		<b>\$27.73</b>
9679	INSTR/CURR-PETKOFF/WORLAND	\$226.86
<b>Total</b>		<b>\$226.86</b>
9679	EXPEND-AGENCY FUNDS	\$58.17
<b>Total</b>		<b>\$58.17</b>
9679	EXPEND-AGENCY FUNDS	\$76.09
<b>Total</b>		<b>\$76.09</b>
9679	EXPEND-AGENCY FUNDS	\$79.90
<b>Total</b>		<b>\$79.90</b>
9775	OFFICE SUPPLY-MCKNELLY	\$39.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$39.28</b>
<b>9775</b>	<b>Instructional and Curriculum</b>	<b>\$381.19</b>
<b>Total</b>		<b>\$381.19</b>
<b>9775</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$112.63</b>
<b>Total</b>		<b>\$112.63</b>
<b>9775</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$122.18</b>
<b>Total</b>		<b>\$122.18</b>
<b>9775</b>	<b>KATHI KEANE</b>	<b>\$89.40</b>
<b>Total</b>		<b>\$89.40</b>
<b>9775</b>	<b>KATHI KEANE</b>	<b>\$151.98</b>
<b>Total</b>		<b>\$151.98</b>
<b>9885</b>	<b>Office Supplies</b>	<b>\$47.88</b>
<b>Total</b>		<b>\$47.88</b>
<b>9885</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$9.82</b>
<b>Total</b>		<b>\$9.82</b>
<b>9885</b>	<b>Instructional and Curriculum</b>	<b>\$233.27</b>
<b>Total</b>		<b>\$233.27</b>
<b>9885</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$142.44</b>
<b>Total</b>		<b>\$142.44</b>
<b>9885</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$76.26</b>
<b>Total</b>		<b>\$76.26</b>
<b>9885</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$70.92</b>
<b>Total</b>		<b>\$70.92</b>
<b>9995</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$31.24</b>
<b>Total</b>		<b>\$31.24</b>
<b>9995</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>(\$31.24)</b>
<b>Total</b>		<b>(\$31.24)</b>
<b>9995</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$31.24</b>
<b>Total</b>		<b>\$31.24</b>
<b>9995</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$89.44</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$89.44</b>
<hr/>		
9995	EXPEND-AGENCY FUNDS	\$7.19
<b>Total</b>		<b>\$7.19</b>
<hr/>		
9995	EXPEND-AGENCY FUNDS	\$57.74
<b>Total</b>		<b>\$57.74</b>
<hr/>		
10088	EXPENDITURES-AGENCY FUNDS	\$920.00
<b>Total</b>		<b>\$920.00</b>
<hr/>		
10088	EXPENDITURES-AGENCY FUNDS	\$98.04
<b>Total</b>		<b>\$98.04</b>
<hr/>		
10362	EXPEND-AGENCY FUNDS	\$409.98
<b>Total</b>		<b>\$409.98</b>
<hr/>		
10362	EXPEND-AGENCY FUNDS	\$44.33
<b>Total</b>		<b>\$44.33</b>
<hr/>		
10362	EXPEND-AGENCY FUNDS	\$6.62
<b>Total</b>		<b>\$6.62</b>
<hr/>		
10433	Instructional and Curriculum/S	\$168.60
<b>Total</b>		<b>\$168.60</b>
<hr/>		
10933	EXPEND-AGENCY FUNDS	\$285.76
<b>Total</b>		<b>\$285.76</b>
<hr/>		
11035	ITEM: Pendaflex SureHook Rein	\$14.12
<b>Total</b>		<b>\$14.12</b>
<hr/>		
11035	ITEM: Pendaflex SureHook Rein	\$37.20
<b>Total</b>		<b>\$37.20</b>

<b>Total</b>		<b>\$14,357.63</b>
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STEPHAN PYLES CONCEP	316931	Field Trips-TAYLOR	\$1,352.40
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<b>Total</b>		<b>\$1,352.40</b>
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<hr/>	319945	Field Trips-TAYLOR	\$1,352.40
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<b>Total</b>		<b>\$1,352.40</b>
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<b>Total</b>		<b>\$2,704.80</b>
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STEWART, VINCENT	306925	POLICEMAN AT SCHOOL DANCE ON 9	
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\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STEWART, VINCENT

**Total** **\$140.00**

311784 POLICE OFFICER FOR SCHOOL DANC \$140.00

**Total** **\$140.00**

320569 POLICE SECURITY AT SCHOOL DANC \$140.00

**Total** **\$140.00**

**Total** **\$420.00**

STONEBRIAR COUNTRY C 319055 EXPEND-AGENCY FUNDS \$1,429.76

**Total** **\$1,429.76**

**Total** **\$1,429.76**

STORE SUPPLY WAREHOU 323345 EXPEND-AGENCY FUNDS \$456.60

**Total** **\$456.60**

**Total** **\$456.60**

STOTTLE, THOMAS D 319056 THOMAS STOTTLE \$160.00

**Total** **\$160.00**

**Total** **\$160.00**

STRAIN, DANIELLE E 310156 EXPEND-AGENCY FUNDS \$240.00

**Total** **\$240.00**

**Total** **\$240.00**

STRAIN, ROB 310796 EXPEND-AGENCY FUNDS \$314.75

**Total** **\$314.75**

**Total** **\$314.75**

STRIPE-A-ZONE INC 323131 EXPEND-AGENCY FUNDS \$1,907.00

**Total** **\$1,907.00**

**Total** **\$1,907.00**

STUMPS / SHINDIGZ / 7311 EXPEND-AGENCY FUNDS \$577.89

**Total** **\$577.89**

8674 EXPEND-AGENCY FUNDS \$127.86

**Total** **\$127.86**

9266 EXPEND-AGENCY FUNDS \$48.94

**Total** **\$48.94**

9266 EXPEND-AGENCY FUNDS \$287.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STUMPS / SHINDIGZ /

<b>Total</b>			<b>\$287.92</b>
9266	JENNIFER OWENS		\$85.93
<b>Total</b>			<b>\$85.93</b>
9266	EXPEND-AGENCY FUNDS		\$2,152.40
<b>Total</b>			<b>\$2,152.40</b>
9322	EXPEND-AGENCY FUNDS		\$110.93
<b>Total</b>			<b>\$110.93</b>
9532	EXPEND-AGENCY FUNDS		\$246.51
<b>Total</b>			<b>\$246.51</b>
9588	EXPEND-AGENCY FUNDS		\$37.98
<b>Total</b>			<b>\$37.98</b>
9767	LUAWKK WAIKIKI LEI ASSORTED CO		\$1,042.28
<b>Total</b>			<b>\$1,042.28</b>
10209	EXPEND-AGENCY FUNDS		\$449.81
<b>Total</b>			<b>\$449.81</b>
10391	KENDRA GARRETT		\$138.38
<b>Total</b>			<b>\$138.38</b>
10391	EXPEND-AGENCY FUNDS		\$48.94
<b>Total</b>			<b>\$48.94</b>
11074	Homecoming supplies-KARBS		\$156.88
<b>Total</b>			<b>\$156.88</b>
<b>Total</b>			<b>\$5,512.65</b>
SUFFOLK DANCE LLC	314688	EXPEND-AGENCY FUNDS	\$210.00
<b>Total</b>			<b>\$210.00</b>
<b>Total</b>			<b>\$210.00</b>
SUNGLASSVILLE	320297	EXPEND-AGENCY FUNDS	\$1,290.00
<b>Total</b>			<b>\$1,290.00</b>
<b>Total</b>			<b>\$1,290.00</b>
SUPERIOR HOSPITALITY	321372	EXPENDITURES-AGENCY FUNDS	\$291.97
<b>Total</b>			<b>\$291.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SUPERIOR HOSPITALITY	321372	EXPENDITURES-AGENCY FUNDS	\$291.97
	<b>Total</b>		<b>\$291.97</b>
	<hr/>		
	321372	EXPENDITURES-AGENCY FUNDS	\$291.97
	<b>Total</b>		<b>\$291.97</b>
	<hr/>		
	321372	EXPENDITURES-AGENCY FUNDS	\$291.97
	<b>Total</b>		<b>\$291.97</b>
	<hr/>		
	321372	EXPENDITURES-AGENCY FUNDS	\$291.98
	<b>Total</b>		<b>\$291.98</b>
	<hr/>		
	321372	EXPENDITURES-AGENCY FUNDS	\$291.97
	<b>Total</b>		<b>\$291.97</b>
	<hr/>		
	321372	EXPENDITURES-AGENCY FUNDS	\$291.98
	<b>Total</b>		<b>\$291.98</b>
	<hr/>		
<b>Total</b>			<b>\$2,043.81</b>
SUSAN G KOMEN FOR TH	310161	EXPEND-AGENCY FUNDS	\$313.00
	<b>Total</b>		<b>\$313.00</b>
	<hr/>		
<b>Total</b>			<b>\$313.00</b>
SYED, HANAA	321303	HANAA SYED	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,500.00</b>
SYSCO DALLAS	311792	Instructional and Curriculum	\$153.24
	<b>Total</b>		<b>\$153.24</b>
	<hr/>		
	314692	Instructional and Curriculum	\$281.54
	<b>Total</b>		<b>\$281.54</b>
	<hr/>		
<b>Total</b>			<b>\$434.78</b>
TACKER, JAYME	321615	REFUND FOR ALEX TACKER FOR CHO	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<hr/>		
<b>Total</b>			<b>\$20.00</b>
TAI SHING USA CO LTD	309694	EXPEND-AGENCY FUNDS	\$1,224.00
		Fundraising	\$603.45
	<b>Total</b>		<b>\$1,827.45</b>
	<hr/>		
<b>Total</b>			<b>\$1,827.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAJE - TEXAS ASSOCIA	306211	Memberships-Registrations-YOUN	\$1,920.00
	<b>Total</b>		<b>\$1,920.00</b>
	306211	Memberships-Registrations-YOUN	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	306231	Memberships-Registrations/JOUR	\$1,365.00
	<b>Total</b>		<b>\$1,365.00</b>
	306611	Memberships-Registrations - MA	\$435.00
	<b>Total</b>		<b>\$435.00</b>
	307003	Memberships-Registrations	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	307065	Memberships-Registrations	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	310291	Memberships-Registrations	\$82.00
	<b>Total</b>		<b>\$82.00</b>
<b>Total</b>			<b>\$4,662.00</b>
TARGET	306931	Office Supplies	\$148.83
	<b>Total</b>		<b>\$148.83</b>
	310801	EXPEND-AGENCY FUNDS	\$24.26
	<b>Total</b>		<b>\$24.26</b>
	310801	Office Supplies	\$139.56
	<b>Total</b>		<b>\$139.56</b>
	312397	EXPEND-AGENCY FUNDS	\$473.14
	<b>Total</b>		<b>\$473.14</b>
	313736	EXPENDITURES-AGENCY FUNDS	\$438.92
	<b>Total</b>		<b>\$438.92</b>
	313736	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	319059	Office Supplies	\$89.74
	<b>Total</b>		<b>\$89.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TARGET	320975	EXPEND-AGENCY FUNDS	\$116.27
	<b>Total</b>		<b>\$116.27</b>
	320975	EXPEND-AGENCY FUNDS	\$595.48
	<b>Total</b>		<b>\$595.48</b>
<b>Total</b>			<b>\$2,126.20</b>
TASC - TEXAS ASSOCIA	305025	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
TASC DISTRICT III	307026	Memberships-Registrations	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	308252	Stuco Registrations	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	308252	Memberships-Registrations	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	308733	STUCO DELEGATE FALL CONFERENCE	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	308733	Memberships-Registrations	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	308804	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	310312	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	310526	Memberships-Registrations/STUD	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	316450	JENNIFER OWENS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	316450	Memberships-Registrations/STUC	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$2,680.00</b>
TASSP - TEXAS ASSOCI	305699	Stuco Membership Renewal	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TASSP - TEXAS ASSOCI</b>	<b>Total</b>	<b>\$80.00</b>
	<hr/>	
	306124            Memberships-Registrations-WATS	\$80.00
	<b>Total</b>	<b>\$80.00</b>
	<hr/>	
	306124            Memberships-Registrations-WATS	\$80.00
	<b>Total</b>	<b>\$80.00</b>
	<hr/>	
	307905            Memberships-Registrations	\$288.00
	<b>Total</b>	<b>\$288.00</b>
	<hr/>	
	308253            Memberships-Registrations	\$80.00
	<b>Total</b>	<b>\$80.00</b>
	<hr/>	
	308310            Memberships-Registrations-WATS	\$304.00
	<b>Total</b>	<b>\$304.00</b>
	<hr/>	
	308332            Memberships-Registrations-WATS	\$735.00
	<b>Total</b>	<b>\$735.00</b>
	<hr/>	
	308332            Memberships-Registrations	\$575.00
	<b>Total</b>	<b>\$575.00</b>
	<hr/>	
	311795            Memberships-Registrations	\$840.00
	<b>Total</b>	<b>\$840.00</b>
	<hr/>	
	311795            Memberships-Registrations	\$1,890.00
	<b>Total</b>	<b>\$1,890.00</b>
	<hr/>	
	312035            Memberships-Registrations/STUC	\$1,470.00
	<b>Total</b>	<b>\$1,470.00</b>
	<hr/>	
	312399            Memberships-Registrations/STUC	\$1,840.00
	<b>Total</b>	<b>\$1,840.00</b>
	<hr/>	
	315589            JENNIFER OWENS	\$1,840.00
	<b>Total</b>	<b>\$1,840.00</b>
	<hr/>	
	318239            Memberships-Registrations-WATS	\$800.00
	<b>Total</b>	<b>\$800.00</b>
	<hr/>	
	318240            Memberships-Registrations	\$5,525.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TASSP - TEXAS ASSOCI	<b>Total</b>		<b>\$5,525.00</b>
	<b>318240</b>	<b>STUCO 2015 TASC DEPOSIT</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>318650</b>	<b>Memberships-Registrations</b>	\$1,300.00
	<b>Total</b>		<b>\$1,300.00</b>
	<b>319125</b>	<b>Memberships-Registrations/STUC</b>	\$4,875.00
	<b>Total</b>		<b>\$4,875.00</b>
	<b>319430</b>	<b>Memberships-Registrations/STUC</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>319891</b>	<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>319891</b>	<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>320300</b>	<b>MEMBERSHIP-KARBS</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>320300</b>	<b>Stuco Membership Renewal</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>320572</b>	<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>320572</b>	<b>2015-2016 TASC MEMBERSHIP</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>320572</b>	<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>320572</b>	<b>Memberships-Registrations</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>320633</b>	<b>Memberships-Registrations</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<b>320669</b>	<b>Memberships-Registrations</b>	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	<b>320669</b>	<b>Stuco TASC 2015 summer wkshp</b>	\$3,250.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>TASSP - TEXAS ASSOCI</b>	<b>Total</b>		<b>\$3,250.00</b>
	<b>320977</b>	<b>STUCO 2015 TASC</b>	<b>\$3,375.00</b>
	<b>Total</b>		<b>\$3,375.00</b>
	<b>321304</b>	<b>REGISTRATION-WATSON</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>321304</b>	<b>REGISTRATION-WATSON</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>321903</b>	<b>KELLYE WALLER</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>322951</b>	<b>Memberships-Registrations/STUC</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>322951</b>	<b>Memberships-Registrations/STUC</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$33,807.00</b>
<b>TAYLOR PUBLISHING CO</b>	<b>6388</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$44.75</b>
	<b>Total</b>		<b>\$44.75</b>
	<b>8771</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$660.00</b>
	<b>Total</b>		<b>\$660.00</b>
	<b>10427</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$7,423.58</b>
	<b>Total</b>		<b>\$7,423.58</b>
<b>Total</b>			<b>\$8,128.33</b>
<b>TAYLOR, DANA</b>	<b>316453</b>	<b>Travel</b>	<b>\$239.20</b>
	<b>Total</b>		<b>\$239.20</b>
<b>Total</b>			<b>\$239.20</b>
<b>TAYLOR, DONNA</b>	<b>312401</b>	<b>Instructional and Curriculum-T</b>	<b>\$39.00</b>
	<b>Total</b>		<b>\$39.00</b>
<b>Total</b>			<b>\$39.00</b>
<b>TAYLOR, MARSHALL</b>	<b>316809</b>	<b>Refunds</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>TAYLOR, SCOTT</b>	<b>312485</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TAYLOR, SCOTT	Total		\$125.00
<b>Total</b>			<b>\$125.00</b>
TCA - TEXAS CLASSI	311796	Memberships-Registrations-SANT	\$25.00
<b>Total</b>			<b>\$25.00</b>
	312486	Memberships-Registrations	\$25.00
<b>Total</b>			<b>\$25.00</b>
	313739	Memberships-Registrations/LATI	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$75.00</b>
TCHS CHEER BOOSTER C	320978	EXPEND-AGENCY FUNDS	\$960.00
<b>Total</b>			<b>\$960.00</b>
<b>Total</b>			<b>\$960.00</b>
TEAM D DESIGNS	6777	Athletics	\$483.00
<b>Total</b>			<b>\$483.00</b>
	9068	Apparel for Boys Athletic Club	\$633.00
<b>Total</b>			<b>\$633.00</b>
	10430	Apparel for boys athletics	\$665.00
<b>Total</b>			<b>\$665.00</b>
<b>Total</b>			<b>\$1,781.00</b>
TEAM EXPRESS DISTRIB	6547	Boys Athletic Club	\$1,219.20
<b>Total</b>			<b>\$1,219.20</b>
	6890	Instructional and Curriculum	\$225.00
<b>Total</b>			<b>\$225.00</b>
	7547	Instructional and Curriculum	\$213.20
<b>Total</b>			<b>\$213.20</b>
	8204	Apparel	\$579.00
<b>Total</b>			<b>\$579.00</b>
	8204	Apparel	\$313.50
<b>Total</b>			<b>\$313.50</b>
	8204	Apparel	\$246.00
<b>Total</b>			<b>\$246.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEAM EXPRESS DISTRIB	8387	Apparel	\$242.75
	<b>Total</b>		<b>\$242.75</b>
<b>Total</b>			<b>\$3,038.65</b>
TEAMLEADER INC	6926	MSP6-MHPK METALLIC HOT PINK 6"	\$255.76
	<b>Total</b>		<b>\$255.76</b>
	9759	EXPEND-AGENCY FUNDS	\$3,191.99
	<b>Total</b>		<b>\$3,191.99</b>
	10421	Apparel	\$3,455.76
	<b>Total</b>		<b>\$3,455.76</b>
	10421	EXPEND-AGENCY FUNDS	\$1,903.68
	<b>Total</b>		<b>\$1,903.68</b>
	10871	EXPENDITURES-AGENCY FUNDS	\$3,322.63
	<b>Total</b>		<b>\$3,322.63</b>
<b>Total</b>			<b>\$12,129.82</b>
TENNIS OUTLET INC	10359	Athletics-LANGDON	\$247.70
	<b>Total</b>		<b>\$247.70</b>
<b>Total</b>			<b>\$247.70</b>
TEPSA - TEXAS ELEMEN	318652	Student Council convention sh	\$91.00
	<b>Total</b>		<b>\$91.00</b>
<b>Total</b>			<b>\$91.00</b>
TETA - TEXAS EDUCATI	309705	Memberships-Registrations	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	315591	Memberships-Registrations	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	315591	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$540.00</b>
TEXAS CHENILLE & EMB	311797	Apparel - DEBORAH BECKER	\$336.00
	<b>Total</b>		<b>\$336.00</b>
<b>Total</b>			<b>\$336.00</b>
TEXAS FFA ASSOCIATIO	321908	EXPENDITURES-AGENCY FUNDS	\$480.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TEXAS FFA ASSOCIATIO	Total		\$480.00
	321909	EXPENDITURES-AGENCY FUNDS	\$210.00
	Total		\$210.00
<b>Total</b>			<b>\$690.00</b>
TEXAS ROADHOUSE	308260	Food - Meals, Meeting and FCS	\$139.62
	Total		\$139.62
<b>Total</b>			<b>\$139.62</b>
TEXAS SCOTTISH RITE	320305	DONATION FROM STUDENT COUNCIL	\$300.00
	Total		\$300.00
<b>Total</b>			<b>\$300.00</b>
TEXAS SPEECH COMMUNI	305713	TFA,NFHS MEMBERSHIP DUES	\$180.00
	Total		\$180.00
<b>Total</b>			<b>\$180.00</b>
TEXAS TECH UNIVERSIT	321621	EXPEND-AGENCY FUNDS	\$3,000.00
	Total		\$3,000.00
<b>Total</b>			<b>\$3,000.00</b>
TEXAS THESPIANS	306233	Field Trips	\$1,240.00
	Total		\$1,240.00
	307029	2014 THESPIAN STATE FESTIVAL R	\$880.00
	Total		\$880.00
	307045	Memberships-Registrations	\$14,390.00
	Total		\$14,390.00
	307644	Memberships-Registrations	\$3,935.00
	Total		\$3,935.00
	308690	Student registration for conve	\$1,200.00
	Total		\$1,200.00
	312489	Performing and Fine Arts	\$500.00
	Total		\$500.00
<b>Total</b>			<b>\$22,145.00</b>
TEXAS WOMAN'S UNIVER	323822	EXPEND-AGENCY FUNDS	\$250.00
	Total		\$250.00
<b>Total</b>			<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

THE COLONY COUGAR FO	317758	5K RACE PARTICIPANT REGISTRATI	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	318244	5K RACE PARTICIPANT REGISTRATI	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$390.00</b>
THEATRE HOUSE INC	312040	KELI WILSON	\$1,549.58
	<b>Total</b>		<b>\$1,549.58</b>
	312040	KELI WILSON	\$255.80
	<b>Total</b>		<b>\$255.80</b>
	314214	TERRI MUSIA	\$158.05
	<b>Total</b>		<b>\$158.05</b>
<b>Total</b>			<b>\$1,963.43</b>
THIBODEAUX, JEANINE	307419	Refunds	\$16.67
	<b>Total</b>		<b>\$16.67</b>
<b>Total</b>			<b>\$16.67</b>
THOMAS, PAUL	314701	Consultants (Non-Bid)	\$640.00
	<b>Total</b>		<b>\$640.00</b>
<b>Total</b>			<b>\$640.00</b>
TIBERGHEN, MATSON	315596	POLICE OFFICER FOR SCHOOL DANC	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
TICKETPRINTING.COM	317269	EXPEND-AGENCY FUNDS	\$94.11
	<b>Total</b>		<b>\$94.11</b>
<b>Total</b>			<b>\$94.11</b>
TIGER CREEK WILDLIFE	317841	AVID FIELD TRIP	\$360.00
	<b>Total</b>		<b>\$360.00</b>
<b>Total</b>			<b>\$360.00</b>
TITLOW, NICHOLAS	308759	Police Security for school car	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
TMEA REGION 24	306593	Memberships-Registrations	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TMEA REGION 24**

**Total** **\$50.00**

**307356**                      **REGION FEE 2014-2015** \$110.00

**Total** **\$110.00**

**Total** **\$160.00**

**TMEA REGION 24 ORCHE**      **307645**                      **ESTIMATE PURCHASE ORDER FOR 7T** \$30.00

**Total** **\$30.00**

**Total** **\$30.00**

**TOPGOLF THE COLONY**      **310313**                      **JESSICA BROWN** \$531.00

**Total** **\$531.00**

**Total** **\$531.00**

**TOUCH A LIFE FOUNDAT**      **311252**                      **EXPEND-AGENCY FUNDS** \$530.00

**Total** **\$530.00**

**Total** **\$530.00**

**TOWN OF FLOWER MOUND**      **319902**                      **Field Trips** \$1,000.00

**Total** **\$1,000.00**

**323361**                      **Field Trips** \$200.00

**Total** **\$200.00**

**Total** **\$1,200.00**

**TRAMMELL, WAYNE**              **321913**                      **Refunds** \$10.00

**Total** **\$10.00**

**Total** **\$10.00**

**TREETOP PUBLISHING**      **316820**                      **Instructional and Curriculum** \$225.23

**Total** **\$225.23**

**Total** **\$225.23**

**TREPAGNIER, DANIELLE**      **312868**                      **Reimbursements/CHEER** \$128.00

**Total** **\$128.00**

**315296**                      **Reimbursements/CHEER** \$104.52

**Total** **\$104.52**

**315609**                      **Reimbursements/CHEER** \$173.25

**Total** **\$173.25**

**Total** **\$405.77**

**TRIPP, TASHISH**              **321627**                      **Refunds** \$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TRIPP, TASHISH

**Total** **\$95.00**

**Total** **\$95.00**

TROXELL COMMUNICATIO      6438      Technology-(MAGIC) - Quizdom      \$290.00

**Total** **\$290.00**

**Total** **\$290.00**

TSA - TECHNOLOGY ST      7253      Memberships-Registrations/TECH      \$735.00

**Total** **\$735.00**

7253      Memberships-Registrations-SWEA      \$325.00

**Total** **\$325.00**

8522      Memberships-Registrations/TECH      \$10.00

**Total** **\$10.00**

9733      Memberships-Registrations/TSA      \$190.00

**Total** **\$190.00**

**Total** **\$1,260.00**

TSJCL - TEXAS STATE      311812      Memberships-Registrations-SANT      \$183.00

**Total** **\$183.00**

312492      Memberships-Registrations      \$95.00

**Total** **\$95.00**

312963      Memberships-Registrations      \$52.00

**Total** **\$52.00**

313346      Memberships-Registrations/LATI      \$116.00

**Total** **\$116.00**

316473      EXPEND-AGENCY FUNDS      \$755.00

**Total** **\$755.00**

**Total** **\$1,201.00**

TWISTED TORTILLA FRE      315885      TEAM 1      \$99.50

**Total** **\$99.50**

321037      EXPEND-AGENCY FUNDS      \$254.15

**Total** **\$254.15**

**Total** **\$353.65**

TX ADRENALINE INC FU      308761      EXPEND-AGENCY FUNDS      \$1,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**TX ADRENALINE INC FU**

**Total** **\$1,000.00**

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308761                      **COOKIE DOUGH**                      \$10,798.30

**Total** **\$10,798.30**

**Total** **\$11,798.30**

**U S FUND FOR UNICEF**                      312413                      **EXPEND-AGENCY FUNDS**                      \$56.49

**Total** **\$56.49**

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321312                      **JAMES PIPPIN**                      \$786.80

**Total** **\$786.80**

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321631                      **EXPEND-AGENCY FUNDS**                      \$700.00

**Total** **\$700.00**

**Total** **\$1,543.29**

**U S TOY COMPANY**                      8589                      **EXPEND-AGENCY FUNDS**                      \$110.00

**Total** **\$110.00**

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9871                      **EXPEND-AGENCY FUNDS**                      (\$0.78)

**Total** **(\$0.78)**

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9871                      **EXPEND-AGENCY FUNDS**                      \$31.42

**Total** **\$31.42**

**Total** **\$140.64**

**UDABOR, ANITA**                      320407                      **EXPEND-AGENCY FUNDS**                      \$250.00

**Total** **\$250.00**

**Total** **\$250.00**

**UNIFORM STORE**                      313298                      **EMBROIDER ON CUSTOMER CLOTHES-**                      \$150.00

**Total** **\$150.00**

**Total** **\$150.00**

**UNIQUE DESIGNS OF TE**                      306954                      **Apparel**                      \$1,325.40

**Total** **\$1,325.40**

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308272                      **8000, TEAL BLUE T0/50 GILDAN 5**                      \$739.00

**Total** **\$739.00**

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309179                      **Fundraising T-shirts**                      \$495.00

**Total** **\$495.00**

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309179                      **Apparel**                      \$447.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**UNIQUE DESIGNS OF TE**

	<b>Total</b>		<b>\$447.00</b>
	310508	Apparel	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	312045	Apparel	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	317272	Apparel	\$82.50
	<b>Total</b>		<b>\$82.50</b>

**Total** **\$3,495.90**

**UNITED PARTY RENTAL**      **318698**      **KENDRA GARRETT**      \$408.60

**Total** **\$408.60**

320309      EXPEND-AGENCY FUNDS      \$326.25

**Total** **\$326.25**

**Total** **\$734.85**

**UNITED STATES POST O**      **316000**      **Office Supplies**      \$147.00

**Total** **\$147.00**

**Total** **\$147.00**

**UNIVERSITY OF ARKANS**      **321633**      **EXPEND-AGENCY FUNDS**      \$3,000.00

**Total** **\$3,000.00**

**Total** **\$3,000.00**

**UNIVERSITY OF NORTH**      **309184**      **AVID UNT Meals**      \$756.16

**Total** **\$756.16**

313299      Food - Meals, Meeting and FCS      \$120.00

**Total** **\$120.00**

319453      EXPEND-AGENCY FUNDS      \$258.00

**Total** **\$258.00**

321316      EXPEND-AGENCY FUNDS      \$500.00

**Total** **\$500.00**

321634      EXPEND-AGENCY FUNDS      \$500.00

**Total** **\$500.00**

**Total** **\$2,134.16**

**UNIVERSITY OF TEXAS**      **306536**      **EXPEND-AGENCY FUNDS**      \$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNIVERSITY OF TEXAS	<b>Total</b>		<b>\$200.00</b>
	306536	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	309802	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	310856	Performing and Fine Arts	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	312964	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	313760	DEBORAH BECKER	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	314714	Transportation	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	314844	AVID PLANETARIUM	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	315945	Memberships-Registrations-YOUN	\$605.00
	<b>Total</b>		<b>\$605.00</b>
	317274	Memberships-Registrations	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	316933	Memberships-Registrations	\$360.00
<b>Total</b>		<b>\$360.00</b>	
317329	EXPEND-AGENCY FUNDS	\$180.00	
	Memberships-Registrations	\$90.00	
<b>Total</b>		<b>\$270.00</b>	
321637	EXPEND-AGENCY FUNDS	\$500.00	
<b>Total</b>		<b>\$500.00</b>	
321635	EXPEND-AGENCY FUNDS	\$250.00	
<b>Total</b>		<b>\$250.00</b>	
<b>Total</b>		<b>\$3,722.00</b>	
US SCHOOL SUPPLY INC	6919	EXPEND-AGENCY FUNDS	\$35.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

US SCHOOL SUPPLY INC	Total		\$35.80
<b>Total</b>			<b>\$35.80</b>
VALDEZ, DAILYN	321920	Refunds	\$65.00
	Total		\$65.00
<b>Total</b>			<b>\$65.00</b>
VALLEY VIEW PRODUCTI	308701	Apparel - WENDY MASSEY	\$1,267.00
	Total		\$1,267.00
<b>Total</b>			<b>\$1,267.00</b>
VARSIY BRANDS HOLDI	317774	EXPEND-AGENCY FUNDS	\$6,354.00
	Total		\$6,354.00
	317774	EXPEND-AGENCY FUNDS	\$4,221.00
	Total		\$4,221.00
	317774	EXPEND-AGENCY FUNDS	\$5,986.00
	Total		\$5,986.00
	9378	Apparel/CHEERLEADING	\$1,770.18
	Total		\$1,770.18
	318264	EXPEND-AGENCY FUNDS	\$1,119.00
	Total		\$1,119.00
	318668	Memberships-Registrations	\$3,018.00
	Total		\$3,018.00
	9554	EXPEND-AGENCY FUNDS	\$4,303.07
	Total		\$4,303.07
	9554	Apparel	\$5,804.33
	Total		\$5,804.33
	318761	KIM LOPEZ	\$330.00
	Total		\$330.00
	318761	KIM LOPEZ	\$660.00
	Total		\$660.00
	318761	KIM LOPEZ	\$450.00
	Total		\$450.00
	9706	Apparel	\$6,564.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$6,564.45</b>
<b>319149</b>	<b>KIM LOPEZ</b>	\$20,528.00
<b>Total</b>		<b>\$20,528.00</b>
<b>319518</b>	<b>EXPEND-AGENCY FUNDS</b>	\$2,018.00
<b>Total</b>		<b>\$2,018.00</b>
<b>319586</b>	<b>Memberships-Registrations</b>	\$3,177.00
<b>Total</b>		<b>\$3,177.00</b>
<b>9894</b>	<b>Apparel-HOUSE</b>	\$273.17
<b>Total</b>		<b>\$273.17</b>
<b>319964</b>	<b>Memberships-Registrations</b>	\$147.00
<b>Total</b>		<b>\$147.00</b>
<b>10013</b>	<b>Apparel-HOUSE</b>	\$1,084.33
<b>Total</b>		<b>\$1,084.33</b>
<b>320408</b>	<b>PARTICIPANT INSTRUCTION ONLY</b>	\$3,308.00
<b>Total</b>		<b>\$3,308.00</b>
<b>10161</b>	<b>EXPEND-AGENCY FUNDS</b>	\$62.65
<b>Total</b>		<b>\$62.65</b>
<b>10161</b>	<b>Apparel</b>	\$852.81
<b>Total</b>		<b>\$852.81</b>
<b>10258</b>	<b>Apparel-HOUSE</b>	\$11,085.17
<b>Total</b>		<b>\$11,085.17</b>
<b>10258</b>	<b>Apparel-HOUSE</b>	\$358.65
<b>Total</b>		<b>\$358.65</b>
<b>10258</b>	<b>Apparel</b>	\$1,062.85
<b>Total</b>		<b>\$1,062.85</b>
<b>10326</b>	<b>EXPEND-AGENCY FUNDS</b>	\$447.70
<b>Total</b>		<b>\$447.70</b>
<b>10365</b>	<b>KIM LOPEZ</b>	\$16,374.84
<b>Total</b>		<b>\$16,374.84</b>
<b>10393</b>	<b>Apparel/CHEER</b>	\$3,211.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$3,211.07</b>
10393	Apparel/CHEER	\$1,420.92
<b>Total</b>		<b>\$1,420.92</b>
10393	Apparel	\$6,452.30
<b>Total</b>		<b>\$6,452.30</b>
10393	Apparel-HOUSE	\$242.25
<b>Total</b>		<b>\$242.25</b>
10402	Apparel	\$1,999.61
<b>Total</b>		<b>\$1,999.61</b>
10402	APPAREL - HOUSE	\$3,372.88
<b>Total</b>		<b>\$3,372.88</b>
10436	Apparel-HOUSE	\$540.45
<b>Total</b>		<b>\$540.45</b>
10598	Apparel/CHEER	\$171.00
<b>Total</b>		<b>\$171.00</b>
10641	Apparel	\$6,719.31
<b>Total</b>		<b>\$6,719.31</b>
10641	Apparel	\$3,517.46
<b>Total</b>		<b>\$3,517.46</b>
10813	Apparel	\$263.82
<b>Total</b>		<b>\$263.82</b>
<b>Total</b>		<b>\$129,271.27</b>

**VARSITY SPIRIT FASHI**

6792	EXPEND-AGENCY FUNDS	\$3,953.16
<b>Total</b>		<b>\$3,953.16</b>
6906	EXPEND-AGENCY FUNDS	\$302.49
<b>Total</b>		<b>\$302.49</b>
6906	Apparel	\$592.04
<b>Total</b>		<b>\$592.04</b>
6906	Apparel	\$75.80
<b>Total</b>		<b>\$75.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

VARSITY SPIRIT FASHI	7023	Apparel-HOUST	\$2,099.02
	<b>Total</b>		<b>\$2,099.02</b>
	7116	Apparel-HOUSE	\$2,631.15
	<b>Total</b>		<b>\$2,631.15</b>
	7382	CHEER APPAREL-HOUSE	\$296.67
	<b>Total</b>		<b>\$296.67</b>
<b>Total</b>			<b>\$9,950.33</b>
VILLAGE GRILL	309728	Food - Meals, Meeting and FCS-	\$2,120.40
	<b>Total</b>		<b>\$2,120.40</b>
	311930	Food - Meals, Meeting and FCS	\$1,872.75
	<b>Total</b>		<b>\$1,872.75</b>
	319164	JENNIFER OWENS	\$2,065.00
	<b>Total</b>		<b>\$2,065.00</b>
<b>Total</b>			<b>\$6,058.15</b>
VILLAREAL, ARIANA	320318	REIMBURSEMENT FOR CIRCLE OF FR	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
VINSON, TAYLOR	319458	BRENDA CRABTREE	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
WAL MART COMMUNITY	306214	EXPEND-AGENCY FUNDS	\$64.28
	<b>Total</b>		<b>\$64.28</b>
	306214	STUCO ITEMS FOR TEACHER WELCOM	\$114.16
	<b>Total</b>		<b>\$114.16</b>
	306214	EXPEND-AGENCY FUNDS	\$91.38
	<b>Total</b>		<b>\$91.38</b>
	306214	EXPEND-AGENCY FUNDS	\$39.76
	<b>Total</b>		<b>\$39.76</b>
	306214	Supplies for newcomers social	\$56.93
	<b>Total</b>		<b>\$56.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	306214	EXPEND-AGENCY FUNDS	\$119.11
	<b>Total</b>		<b>\$119.11</b>
	306214	EXPEND-AGENCY FUNDS	\$48.80
	<b>Total</b>		<b>\$48.80</b>
	306214	EXPEND-AGENCY FUNDS	\$112.89
	<b>Total</b>		<b>\$112.89</b>
	307867	EXPEND-AGENCY FUNDS	\$53.82
	<b>Total</b>		<b>\$53.82</b>
	307867	EXPEND-AGENCY FUNDS	\$171.57
	<b>Total</b>		<b>\$171.57</b>
	307867	EXPEND-AGENCY FUNDS	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	307867	EXPEND-AGENCY FUNDS	\$47.88
	<b>Total</b>		<b>\$47.88</b>
	307867	EXPEND-AGENCY FUNDS	\$47.88
	<b>Total</b>		<b>\$47.88</b>
	307867	EXPEND-AGENCY FUNDS	\$39.14
	<b>Total</b>		<b>\$39.14</b>
	307867	Special Education	\$97.82
	<b>Total</b>		<b>\$97.82</b>
	307867	Supplies for 6th Grade mixer	\$70.94
	<b>Total</b>		<b>\$70.94</b>
	307867	EXPEND-AGENCY FUNDS	\$128.02
	<b>Total</b>		<b>\$128.02</b>
	307867	EXPEND-AGENCY FUNDS	\$73.57
	<b>Total</b>		<b>\$73.57</b>
	307867	EXPEND-AGENCY FUNDS	\$308.52
	<b>Total</b>		<b>\$308.52</b>
	307867	EXPEND-AGENCY FUNDS	\$39.88
	<b>Total</b>		<b>\$39.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	307867	Instructional and Curriculum	\$126.26
	<b>Total</b>		<b>\$126.26</b>
	307867	EXPEND-AGENCY FUNDS	\$120.90
	<b>Total</b>		<b>\$120.90</b>
	307867	Instructional and Curriculum	\$299.55
	<b>Total</b>		<b>\$299.55</b>
	307867	CIRCLE OF FRIENDS-FOOD ITEMS F	\$148.25
	<b>Total</b>		<b>\$148.25</b>
	307867	Food - Meals, Meeting and FCS	\$170.96
	<b>Total</b>		<b>\$170.96</b>
	307867	EXPEND-AGENCY FUNDS	\$26.92
	<b>Total</b>		<b>\$26.92</b>
	307867	EXPEND-AGENCY FUNDS	\$130.29
	<b>Total</b>		<b>\$130.29</b>
	307867	EXPEND-AGENCY FUNDS	\$174.63
	<b>Total</b>		<b>\$174.63</b>
	307867	EXPEND-AGENCY FUNDS	\$33.37
	<b>Total</b>		<b>\$33.37</b>
	307867	EXPEND-AGENCY FUNDS	\$100.39
	<b>Total</b>		<b>\$100.39</b>
	307867	EXPEND-AGENCY FUNDS	\$38.48
	<b>Total</b>		<b>\$38.48</b>
	307867	EXPEND-AGENCY FUNDS	\$46.91
	<b>Total</b>		<b>\$46.91</b>
	307867	EXPEND-AGENCY FUNDS	\$33.91
	<b>Total</b>		<b>\$33.91</b>
	307867	Special Education	\$12.80
	<b>Total</b>		<b>\$12.80</b>
	307867	Instructional and Curriculum	\$88.67



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$88.67</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$40.79</b>
<b>Total</b>		<b>\$40.79</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$59.40</b>
<b>Total</b>		<b>\$59.40</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$21.11</b>
<b>Total</b>		<b>\$21.11</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$24.50</b>
<b>Total</b>		<b>\$24.50</b>
<b>307867</b>	<b>FOOD - SCARBROUGH</b>	<b>\$30.46</b>
<b>Total</b>		<b>\$30.46</b>
<b>307867</b>	<b>ESTIMATE PURCHSE ORDER</b>	<b>\$66.06</b>
<b>Total</b>		<b>\$66.06</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$99.52</b>
<b>Total</b>		<b>\$99.52</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.46</b>
<b>Total</b>		<b>\$49.46</b>
<b>307868</b>	<b>ESTIMATE PURCHASE ORDER FOR ST</b>	<b>\$29.08</b>
<b>Total</b>		<b>\$29.08</b>
<b>307868</b>	<b>Instructional and Curriculum-F</b>	<b>\$49.28</b>
<b>Total</b>		<b>\$49.28</b>
<b>307868</b>	<b>Office Supplies</b>	<b>\$88.53</b>
<b>Total</b>		<b>\$88.53</b>
<b>307868</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$65.54</b>
<b>Total</b>		<b>\$65.54</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$440.92</b>
<b>Total</b>		<b>\$440.92</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$103.62</b>
<b>Total</b>		<b>\$103.62</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$96.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$96.51</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$700.79</b>
<b>Total</b>		<b>\$700.79</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.22</b>
<b>Total</b>		<b>\$49.22</b>
<b>310192</b>	<b>AVID</b>	<b>\$60.91</b>
<b>Total</b>		<b>\$60.91</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$74.78</b>
<b>Total</b>		<b>\$74.78</b>
<b>310192</b>	<b>Instructional and Curriculum</b>	<b>\$79.41</b>
<b>Total</b>		<b>\$79.41</b>
<b>310192</b>	<b>Special Education</b>	<b>\$79.30</b>
<b>Total</b>		<b>\$79.30</b>
<b>310192</b>	<b>ONE TIME USE PO PURCHASE OF</b>	<b>\$331.72</b>
<b>Total</b>		<b>\$331.72</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$142.68</b>
<b>Total</b>		<b>\$142.68</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$136.20</b>
<b>Total</b>		<b>\$136.20</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$79.40</b>
<b>Total</b>		<b>\$79.40</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$58.44</b>
<b>Total</b>		<b>\$58.44</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$38.22</b>
<b>Total</b>		<b>\$38.22</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.84</b>
<b>Total</b>		<b>\$49.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	Instructional and Curriculum	\$138.99
	<b>Total</b>		<b>\$138.99</b>
	310192	Instructional and Curriculum	\$69.85
	<b>Total</b>		<b>\$69.85</b>
	310192	EXPEND-AGENCY FUNDS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	310192	EXPEND-AGENCY FUNDS	\$126.44
	<b>Total</b>		<b>\$126.44</b>
	310192	Special Education	\$47.68
	<b>Total</b>		<b>\$47.68</b>
	310192	Special Education	\$10.72
	<b>Total</b>		<b>\$10.72</b>
	310192	Awards, Trophies, Plaques and	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	310192	EXPEND-AGENCY FUNDS	\$87.12
	<b>Total</b>		<b>\$87.12</b>
	310192	EXPEND-AGENCY FUNDS	\$75.62
	<b>Total</b>		<b>\$75.62</b>
	310192	EXPEND-AGENCY FUNDS	\$31.85
	<b>Total</b>		<b>\$31.85</b>
	310192	EXPEND-AGENCY FUNDS	\$18.93
	<b>Total</b>		<b>\$18.93</b>
	310192	EXPEND-AGENCY FUNDS	\$50.49
	<b>Total</b>		<b>\$50.49</b>
	310192	Fundraising	\$33.66
	<b>Total</b>		<b>\$33.66</b>
	310192	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	310192	EXPEND-AGENCY FUNDS	\$281.32
	<b>Total</b>		<b>\$281.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	Instructional and Curriculum	\$93.90
	<b>Total</b>		<b>\$93.90</b>
	310192	EXPEND-AGENCY FUNDS	\$76.18
	<b>Total</b>		<b>\$76.18</b>
	310192	EXPEND-AGENCY FUNDS	(\$5.61)
	<b>Total</b>		<b>(\$5.61)</b>
	310192	Instructional and Curriculum-F	(\$19.40)
	<b>Total</b>		<b>(\$19.40)</b>
	310192	STUCO WALMART ESTIMATE PO	\$99.27
	<b>Total</b>		<b>\$99.27</b>
	310192	EXPEND-AGENCY FUNDS	\$148.64
	<b>Total</b>		<b>\$148.64</b>
	311822	Food - Meals, Meeting and FCS-	\$56.40
	<b>Total</b>		<b>\$56.40</b>
	311822	EXPEND-AGENCY FUNDS	\$39.55
	<b>Total</b>		<b>\$39.55</b>
	311822	Special Education	\$37.48
	<b>Total</b>		<b>\$37.48</b>
	311822	Food - Meals, Meeting and FCS	\$111.47
	<b>Total</b>		<b>\$111.47</b>
	311822	Instructional and Curriculum-R	\$149.44
	<b>Total</b>		<b>\$149.44</b>
	311822	EXPEND-AGENCY FUNDS	\$109.52
	<b>Total</b>		<b>\$109.52</b>
	311822	Instructional and Curriculum	\$265.59
	<b>Total</b>		<b>\$265.59</b>
	311822	Instructional and Curriculum	\$124.22
	<b>Total</b>		<b>\$124.22</b>
	311822	DEAN ROBERTSON	\$242.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$242.07</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$89.76</b>
	<b>Total</b>		<b>\$89.76</b>
	<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.48</b>
	<b>Total</b>		<b>\$99.48</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$15.23</b>
	<b>Total</b>		<b>\$15.23</b>
	<b>311822</b>	<b>Office Supplies</b>	<b>\$13.71</b>
	<b>Total</b>		<b>\$13.71</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$85.25</b>
	<b>Total</b>		<b>\$85.25</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.88</b>
	<b>Total</b>		<b>\$33.88</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$35.60</b>
	<b>Total</b>		<b>\$35.60</b>
	<b>311822</b>	<b>Office Supplies</b>	<b>\$25.36</b>
	<b>Total</b>		<b>\$25.36</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.81</b>
	<b>Total</b>		<b>\$49.81</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.82</b>
	<b>Total</b>		<b>\$49.82</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$21.67</b>
	<b>Total</b>		<b>\$21.67</b>
	<b>311822</b>	<b>Instructional and Curriculum</b>	<b>\$32.05</b>
	<b>Total</b>		<b>\$32.05</b>
	<b>311822</b>	<b>Building and Maintenance Produ</b>	<b>\$174.00</b>
	<b>Total</b>		<b>\$174.00</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
	<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$198.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$198.38</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	\$113.39
<b>Total</b>		<b>\$113.39</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$271.76
<b>Total</b>		<b>\$271.76</b>
<b>311822</b>	<b>Awards, Trophies, Plaques and</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	\$145.23
<b>Total</b>		<b>\$145.23</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	\$32.78
<b>Total</b>		<b>\$32.78</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	\$80.97
<b>Total</b>		<b>\$80.97</b>
<b>311822</b>	<b>Instructional and Curriculum</b>	\$85.49
<b>Total</b>		<b>\$85.49</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	\$744.72
<b>Total</b>		<b>\$744.72</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	\$104.98
<b>Total</b>		<b>\$104.98</b>
<b>311822</b>	<b>FCCLA CLUB USE</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>311822</b>	<b>Fundraising</b>	\$86.23
<b>Total</b>		<b>\$86.23</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	\$170.50
<b>Total</b>		<b>\$170.50</b>
<b>311822</b>	<b>ONE TIME USE PO FOR FCS CLASS</b>	\$190.26
<b>Total</b>		<b>\$190.26</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	\$72.93

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$72.93</b>
<b>311822</b>	<b>Instructional and Curriculum-H</b>	<b>\$153.43</b>
<b>Total</b>		<b>\$153.43</b>
<b>311822</b>	<b>FCCLA CLUB USE</b>	<b>\$324.18</b>
<b>Total</b>		<b>\$324.18</b>
<b>312965</b>	<b>Special Education</b>	<b>\$80.07</b>
<b>Total</b>		<b>\$80.07</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$126.07</b>
<b>Total</b>		<b>\$126.07</b>
<b>312965</b>	<b>Office Supplies</b>	<b>\$41.81</b>
<b>Total</b>		<b>\$41.81</b>
<b>312965</b>	<b>FCCLA CLUB USE</b>	<b>\$148.92</b>
<b>Total</b>		<b>\$148.92</b>
<b>312965</b>	<b>Fundraising for Science Club</b>	<b>\$33.47</b>
<b>Total</b>		<b>\$33.47</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$131.24</b>
<b>Total</b>		<b>\$131.24</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$102.39</b>
<b>Total</b>		<b>\$102.39</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$305.26</b>
<b>Total</b>		<b>\$305.26</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$387.15</b>
<b>Total</b>		<b>\$387.15</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$84.73</b>
<b>Total</b>		<b>\$84.73</b>
<b>312965</b>	<b>Fundraising for FCCLA</b>	<b>\$17.96</b>
<b>Total</b>		<b>\$17.96</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$427.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$427.05</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$92.15
	<b>Total</b>		<b>\$92.15</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$82.93
	<b>Total</b>		<b>\$82.93</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$140.90
	<b>Total</b>		<b>\$140.90</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$55.25
	<b>Total</b>		<b>\$55.25</b>
	<b>312965</b>	<b>Instructional and Curriculum</b>	\$99.34
	<b>Total</b>		<b>\$99.34</b>
	<b>312965</b>	<b>STUCO CLUB</b>	\$249.58
	<b>Total</b>		<b>\$249.58</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	<b>312965</b>	<b>KELLYE WALLER</b>	\$42.85
	<b>Total</b>		<b>\$42.85</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$2,068.84
	<b>Total</b>		<b>\$2,068.84</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$72.01
	<b>Total</b>		<b>\$72.01</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$999.97
	<b>Total</b>		<b>\$999.97</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$143.87
	<b>Total</b>		<b>\$143.87</b>
	<b>312965</b>	<b>STUCO CLUB</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$31.44



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$31.44</b>
312965	EXPEND-AGENCY FUNDS	\$149.91
<b>Total</b>		<b>\$149.91</b>
312965	KELI WILSON	\$299.73
<b>Total</b>		<b>\$299.73</b>
312965	ESTIMATE PURCHASE ORDER FOR CH	\$326.30
<b>Total</b>		<b>\$326.30</b>
312965	EXPEND-AGENCY FUNDS	\$595.10
<b>Total</b>		<b>\$595.10</b>
312965	EXPEND-AGENCY FUNDS	\$217.49
<b>Total</b>		<b>\$217.49</b>
312965	EXPEND-AGENCY FUNDS	\$650.00
<b>Total</b>		<b>\$650.00</b>
312965	EXPEND-AGENCY FUNDS	\$459.28
<b>Total</b>		<b>\$459.28</b>
312965	Food - Meals, Meeting and FCS	\$27.74
<b>Total</b>		<b>\$27.74</b>
312965	EXPEND-AGENCY FUNDS	\$1,600.00
<b>Total</b>		<b>\$1,600.00</b>
312965	EXPEND-AGENCY FUNDS	\$100.00
<b>Total</b>		<b>\$100.00</b>
312965	EXPEND-AGENCY FUNDS	\$675.00
<b>Total</b>		<b>\$675.00</b>
312965	EXPEND-AGENCY FUNDS	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
312965	EXPEND-AGENCY FUNDS	\$363.21
<b>Total</b>		<b>\$363.21</b>
315339	Instructional and Curriculum	\$122.97
<b>Total</b>		<b>\$122.97</b>
315339	Grateful Dads	\$74.14

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$74.14</b>
<b>315339</b>	<b>Special Education</b>	<b>\$61.73</b>
<b>Total</b>		<b>\$61.73</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>(\$52.20)</b>
<b>Total</b>		<b>(\$52.20)</b>
<b>312965</b>	<b>ALEXA JONES</b>	<b>\$95.03</b>
<b>Total</b>		<b>\$95.03</b>
<b>315339</b>	<b>KELI WILSON</b>	<b>\$195.07</b>
<b>Total</b>		<b>\$195.07</b>
<b>315339</b>	<b>SUZANNE MCLEOD</b>	<b>\$93.71</b>
<b>Total</b>		<b>\$93.71</b>
<b>315339</b>	<b>Instructional and Curriculum/S</b>	<b>\$176.86</b>
<b>Total</b>		<b>\$176.86</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$39.52</b>
<b>Total</b>		<b>\$39.52</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$874.62</b>
<b>Total</b>		<b>\$874.62</b>
<b>315339</b>	<b>Special Education</b>	<b>\$92.76</b>
<b>Total</b>		<b>\$92.76</b>
<b>315339</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	<b>\$169.00</b>
<b>Total</b>		<b>\$169.00</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$75.15</b>
<b>Total</b>		<b>\$75.15</b>
<b>315339</b>	<b>FCCLA CLUB</b>	<b>\$99.92</b>
<b>Total</b>		<b>\$99.92</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$74.58</b>
<b>Total</b>		<b>\$74.58</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$43.10</b>
<b>Total</b>		<b>\$43.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	315339	EXPEND-AGENCY FUNDS	\$29.76
	<b>Total</b>		<b>\$29.76</b>
	315339	EXPEND-AGENCY FUNDS	\$128.12
	<b>Total</b>		<b>\$128.12</b>
	315339	EXPEND-AGENCY FUNDS	\$29.65
	<b>Total</b>		<b>\$29.65</b>
	315339	ONE TIME USE PO DO NOT EXCEE	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	315339	Instructional and Curriculum	\$92.91
	<b>Total</b>		<b>\$92.91</b>
	315339	ESTIMATE PURCHASE ORDER FOR DR	\$89.80
	<b>Total</b>		<b>\$89.80</b>
	315339	EXPEND-AGENCY FUNDS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	315339	Food - Meals, Meeting and FCS	\$39.96
	<b>Total</b>		<b>\$39.96</b>
	315339	EXPEND-AGENCY FUNDS	\$52.85
	<b>Total</b>		<b>\$52.85</b>
	315339	EXPEND-AGENCY FUNDS	\$239.26
	<b>Total</b>		<b>\$239.26</b>
	315339	EXPEND-AGENCY FUNDS	\$126.52
	<b>Total</b>		<b>\$126.52</b>
	315339	ONE TIME USE PO DO NOT EXCEE	\$116.32
	<b>Total</b>		<b>\$116.32</b>
	315339	EXPEND-AGENCY FUNDS	\$32.43
	<b>Total</b>		<b>\$32.43</b>
	315339	EXPEND-AGENCY FUNDS	\$62.86
	<b>Total</b>		<b>\$62.86</b>
	315339	EXPEND-AGENCY FUNDS	\$46.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$46.40</b>
315339	DEAN ROBERTSON	\$196.45
<b>Total</b>		<b>\$196.45</b>
315339	DEAN ROBERTSON	\$146.15
<b>Total</b>		<b>\$146.15</b>
315339	JENNIFER OWENS	\$205.65
<b>Total</b>		<b>\$205.65</b>
315339	Instructional and Curriculum	\$93.27
<b>Total</b>		<b>\$93.27</b>
315339	EXPEND-AGENCY FUNDS	\$160.00
<b>Total</b>		<b>\$160.00</b>
315339	EXPEND-AGENCY FUNDS	\$39.14
<b>Total</b>		<b>\$39.14</b>
316532	BAKING CLUB SUPPLIES	\$30.00
<b>Total</b>		<b>\$30.00</b>
316532	EXPEND-AGENCY FUNDS	\$67.16
<b>Total</b>		<b>\$67.16</b>
316532	Instructional and Curriculum	\$67.25
<b>Total</b>		<b>\$67.25</b>
316532	Food - Meals, Meeting and FCS	\$43.75
<b>Total</b>		<b>\$43.75</b>
315339	EXPEND-AGENCY FUNDS	\$66.02
<b>Total</b>		<b>\$66.02</b>
316532	Fundraising	\$147.49
<b>Total</b>		<b>\$147.49</b>
316532	Awards, Trophies, Plaques and	\$38.88
<b>Total</b>		<b>\$38.88</b>
315339	Office Supplies	\$26.72
<b>Total</b>		<b>\$26.72</b>
316532	EXPEND-AGENCY FUNDS	\$150.00

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<b>Total</b>		<b>\$150.00</b>
<b>316532</b>	<b>Grateful Dads</b>	<b>\$74.58</b>
<b>Total</b>		<b>\$74.58</b>
<b>316532</b>	<b>Special Education</b>	<b>\$23.76</b>
<b>Total</b>		<b>\$23.76</b>
<b>316532</b>	<b>Fundraising</b>	<b>\$80.04</b>
<b>Total</b>		<b>\$80.04</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$180.68</b>
<b>Total</b>		<b>\$180.68</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$61.27</b>
<b>Total</b>		<b>\$61.27</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.51</b>
<b>Total</b>		<b>\$100.51</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$142.38</b>
<b>Total</b>		<b>\$142.38</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$14.56</b>
<b>Total</b>		<b>\$14.56</b>
<b>316532</b>	<b>Special Education</b>	<b>\$73.71</b>
<b>Total</b>		<b>\$73.71</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$28.50</b>
<b>Total</b>		<b>\$28.50</b>
<b>316532</b>	<b>Instructional and Curriculum</b>	<b>\$70.59</b>
<b>Total</b>		<b>\$70.59</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$31.82</b>
<b>Total</b>		<b>\$31.82</b>
<b>316532</b>	<b>BAKING/CRAFT CLUB</b>	<b>\$21.62</b>
<b>Total</b>		<b>\$21.62</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$101.48</b>
<b>Total</b>		<b>\$101.48</b>
<b>318370</b>	<b>NATALIE WEBER</b>	<b>\$123.05</b>

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<b>Total</b>		<b>\$123.05</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$134.70</b>
<b>Total</b>		<b>\$134.70</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$88.26</b>
<b>Total</b>		<b>\$88.26</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$82.27</b>
<b>Total</b>		<b>\$82.27</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.23</b>
<b>Total</b>		<b>\$96.23</b>
<b>318370</b>	<b>JENNIFER OWENS</b>	<b>\$119.70</b>
<b>Total</b>		<b>\$119.70</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$82.91</b>
<b>Total</b>		<b>\$82.91</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$64.81</b>
<b>Total</b>		<b>\$64.81</b>
<b>318370</b>	<b>Fundraising</b>	<b>\$99.87</b>
<b>Total</b>		<b>\$99.87</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$61.18</b>
<b>Total</b>		<b>\$61.18</b>
<b>318370</b>	<b>Instructional and Curriculum</b>	<b>\$74.15</b>
<b>Total</b>		<b>\$74.15</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$5.44</b>
<b>Total</b>		<b>\$5.44</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$178.29</b>
<b>Total</b>		<b>\$178.29</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1.94</b>
<b>Total</b>		<b>\$1.94</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$212.29</b>
<b>Total</b>		<b>\$212.29</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$86.91</b>

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<b>Total</b>		<b>\$86.91</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$43.41</b>
<b>Total</b>		<b>\$43.41</b>
<b>318370</b>	<b>Grateful Dads</b>	<b>\$144.14</b>
<b>Total</b>		<b>\$144.14</b>
<b>318370</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.36</b>
<b>Total</b>		<b>\$84.36</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$557.35</b>
<b>Total</b>		<b>\$557.35</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$59.96</b>
<b>Total</b>		<b>\$59.96</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$58.73</b>
<b>Total</b>		<b>\$58.73</b>
<b>318370</b>	<b>Fundraising</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$196.94</b>
<b>Total</b>		<b>\$196.94</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$30.01</b>
<b>Total</b>		<b>\$30.01</b>
<b>320337</b>	<b>Special Education</b>	<b>\$93.28</b>
<b>Total</b>		<b>\$93.28</b>
<b>320337</b>	<b>Special Education</b>	<b>\$22.82</b>
<b>Total</b>		<b>\$22.82</b>
<b>320337</b>	<b>Special Education</b>	<b>\$3.98</b>
<b>Total</b>		<b>\$3.98</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$175.55</b>
<b>Total</b>		<b>\$175.55</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.84</b>
<b>Total</b>		<b>\$29.84</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$148.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$148.28</b>
<b>320337</b>	<b>Instructional and Curriculum-T</b>	<b>\$107.89</b>
<b>Total</b>		<b>\$107.89</b>
<b>320337</b>	<b>Office Supplies</b>	<b>\$147.86</b>
<b>Total</b>		<b>\$147.86</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$132.16</b>
<b>Total</b>		<b>\$132.16</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$146.64</b>
<b>Total</b>		<b>\$146.64</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$94.59</b>
<b>Total</b>		<b>\$94.59</b>
<b>320337</b>	<b>KENDRA GARRETT</b>	<b>\$246.72</b>
<b>Total</b>		<b>\$246.72</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$149.43</b>
<b>Total</b>		<b>\$149.43</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$43.07</b>
<b>Total</b>		<b>\$43.07</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$108.76</b>
<b>Total</b>		<b>\$108.76</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$118.86</b>
<b>Total</b>		<b>\$118.86</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.08</b>
<b>Total</b>		<b>\$97.08</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$74.67</b>
<b>Total</b>		<b>\$74.67</b>
<b>320337</b>	<b>Fundraising</b>	<b>\$125.18</b>
<b>Total</b>		<b>\$125.18</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$29.20</b>
<b>Total</b>		<b>\$29.20</b>



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WAL MART COMMUNITY	320337	ONE TIME USE PO DO NOT EXCEE	\$284.64
	<b>Total</b>		<b>\$284.64</b>
	320337	EXPEND-AGENCY FUNDS	\$169.81
	<b>Total</b>		<b>\$169.81</b>
	320337	Instructional and Curriculum	\$78.38
	<b>Total</b>		<b>\$78.38</b>
	320337	EXPEND-AGENCY FUNDS	\$43.94
	<b>Total</b>		<b>\$43.94</b>
	320337	EXPEND-AGENCY FUNDS	\$105.76
	<b>Total</b>		<b>\$105.76</b>
	320337	ESTIMATE PURCHASE ORDER FOR ST	\$459.62
	<b>Total</b>		<b>\$459.62</b>
	320337	EXPEND-AGENCY FUNDS	\$77.06
	<b>Total</b>		<b>\$77.06</b>
	320337	EXPEND-AGENCY FUNDS	\$49.46
	<b>Total</b>		<b>\$49.46</b>
	320337	EXPEND-AGENCY FUNDS	\$40.07
	<b>Total</b>		<b>\$40.07</b>
	320337	EXPEND-AGENCY FUNDS	\$62.16
	<b>Total</b>		<b>\$62.16</b>
	320337	Office Supplies	\$30.92
	<b>Total</b>		<b>\$30.92</b>
	320337	EXPEND-AGENCY FUNDS	\$604.27
	<b>Total</b>		<b>\$604.27</b>
	320337	Instructional and Curriculum	\$103.64
	<b>Total</b>		<b>\$103.64</b>
	320337	EXPEND-AGENCY FUNDS	\$176.78
	<b>Total</b>		<b>\$176.78</b>
	320337	EXPEND-AGENCY FUNDS	\$179.52

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$179.52</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$269.48</b>
<b>Total</b>		<b>\$269.48</b>
<b>320337</b>	<b>Instructional and Curriculum</b>	<b>\$37.49</b>
<b>Total</b>		<b>\$37.49</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$24.48</b>
<b>Total</b>		<b>\$24.48</b>
<b>320337</b>	<b>Office Supplies</b>	<b>\$19.92</b>
<b>Total</b>		<b>\$19.92</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.61</b>
<b>Total</b>		<b>\$66.61</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$72.86</b>
<b>Total</b>		<b>\$72.86</b>
<b>320337</b>	<b>KELI WILSON</b>	<b>\$180.92</b>
<b>Total</b>		<b>\$180.92</b>
<b>320337</b>	<b>INSTR/CURR-WATSON</b>	<b>\$77.75</b>
<b>Total</b>		<b>\$77.75</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$34.49</b>
<b>Total</b>		<b>\$34.49</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$31.84</b>
<b>Total</b>		<b>\$31.84</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$28.38</b>
<b>Total</b>		<b>\$28.38</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$79.07</b>
<b>Total</b>		<b>\$79.07</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.44</b>
<b>Total</b>		<b>\$150.44</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$54.52</b>

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<b>Total</b>		<b>\$54.52</b>
321641	Food - Meals, Meeting and FCS	\$144.26
<b>Total</b>		<b>\$144.26</b>
321641	EXPEND-AGENCY FUNDS	\$34.44
<b>Total</b>		<b>\$34.44</b>
321641	EXPEND-AGENCY FUNDS	\$196.28
<b>Total</b>		<b>\$196.28</b>
321641	EXPEND-AGENCY FUNDS	\$122.21
<b>Total</b>		<b>\$122.21</b>
321641	EXPEND-AGENCY FUNDS	\$147.08
<b>Total</b>		<b>\$147.08</b>
321641	EXPEND-AGENCY FUNDS	\$164.93
<b>Total</b>		<b>\$164.93</b>
321641	EXPEND-AGENCY FUNDS	\$108.99
<b>Total</b>		<b>\$108.99</b>
321641	EXPEND-AGENCY FUNDS	\$100.12
<b>Total</b>		<b>\$100.12</b>
321641	Instructional and Curriculum-T	\$99.05
<b>Total</b>		<b>\$99.05</b>
321641	EXPEND-AGENCY FUNDS	\$86.86
<b>Total</b>		<b>\$86.86</b>
321641	EXPEND-AGENCY FUNDS	\$284.03
<b>Total</b>		<b>\$284.03</b>
321641	Food - Meals, Meeting and FCS	\$16.42
<b>Total</b>		<b>\$16.42</b>
321641	EXPEND-AGENCY FUNDS	\$225.94
<b>Total</b>		<b>\$225.94</b>
321641	Instructional and Curriculum	\$181.30
<b>Total</b>		<b>\$181.30</b>
321641	Fundraising	\$39.05

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<b>Total</b>		<b>\$39.05</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$29.02
<b>Total</b>		<b>\$29.02</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$338.18
<b>Total</b>		<b>\$338.18</b>
<b>321641</b>	<b>Fundraising</b>	\$98.85
<b>Total</b>		<b>\$98.85</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.07
<b>Total</b>		<b>\$25.07</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$23.25
<b>Total</b>		<b>\$23.25</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>321641</b>	<b>Food - JARBOE</b>	\$70.25
<b>Total</b>		<b>\$70.25</b>
<b>321641</b>	<b>STUCO - TEACHER APPRECIATION</b>	\$194.51
<b>Total</b>		<b>\$194.51</b>
<b>321641</b>	<b>JEFF BROWN</b>	\$194.88
<b>Total</b>		<b>\$194.88</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$121.55
<b>Total</b>		<b>\$121.55</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	\$28.10
<b>Total</b>		<b>\$28.10</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$178.10
<b>Total</b>		<b>\$178.10</b>
<b>321641</b>	<b>Field Trips</b>	\$45.35
<b>Total</b>		<b>\$45.35</b>
<b>321641</b>	<b>Awards, Trophies, Plaques and</b>	\$44.46

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<b>Total</b>		<b>\$44.46</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$103.88</b>
<b>Total</b>		<b>\$103.88</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$138.00</b>
<b>Total</b>		<b>\$138.00</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$64.92</b>
<b>Total</b>		<b>\$64.92</b>
<b>321641</b>	<b>STUCO - CONCESSION SUPPLIES</b>	<b>\$149.85</b>
<b>Total</b>		<b>\$149.85</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$48.60</b>
<b>Total</b>		<b>\$48.60</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.59</b>
<b>Total</b>		<b>\$96.59</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$38.43</b>
<b>Total</b>		<b>\$38.43</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$62.80</b>
<b>Total</b>		<b>\$62.80</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$57.56</b>
<b>Total</b>		<b>\$57.56</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.66</b>
<b>Total</b>		<b>\$98.66</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$40.27</b>
<b>Total</b>		<b>\$40.27</b>
<b>321641</b>	<b>Grateful Dads</b>	<b>\$72.78</b>
<b>Total</b>		<b>\$72.78</b>
<b>321641</b>	<b>Field Trips</b>	<b>\$59.80</b>
<b>Total</b>		<b>\$59.80</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$48.01</b>

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<b>Total</b>		<b>\$48.01</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$55.94</b>
<b>Total</b>		<b>\$55.94</b>
<b>321641</b>	<b>Fundraising</b>	<b>\$29.60</b>
<b>Total</b>		<b>\$29.60</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$136.35</b>
<b>Total</b>		<b>\$136.35</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$78.85</b>
<b>Total</b>		<b>\$78.85</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$29.96</b>
<b>Total</b>		<b>\$29.96</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$26.68</b>
<b>Total</b>		<b>\$26.68</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$176.24</b>
<b>Total</b>		<b>\$176.24</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$125.54</b>
<b>Total</b>		<b>\$125.54</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$70.59</b>
<b>Total</b>		<b>\$70.59</b>
<b>321641</b>	<b>JENNIFER OWENS</b>	<b>\$114.08</b>
<b>Total</b>		<b>\$114.08</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$161.98</b>
<b>Total</b>		<b>\$161.98</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.67</b>
<b>Total</b>		<b>\$36.67</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>321641</b>	<b>INSTR/CURR-WATSON</b>	<b>\$441.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$441.13</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$100.95
<b>Total</b>		<b>\$100.95</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$104.20
<b>Total</b>		<b>\$104.20</b>
<b>321641</b>	<b>CIRCLE OF FRIENDS USE</b>	\$193.58
<b>Total</b>		<b>\$193.58</b>
<b>321641</b>	<b>CIRCLE OF FRIENDS USE</b>	\$44.20
<b>Total</b>		<b>\$44.20</b>
<b>321641</b>	<b>Instructional and Curriculum</b>	\$20.94
<b>Total</b>		<b>\$20.94</b>
<b>321641</b>	<b>STUCO SOFTBALL PREP</b>	\$24.94
<b>Total</b>		<b>\$24.94</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$63.32
<b>Total</b>		<b>\$63.32</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	\$83.37
<b>Total</b>		<b>\$83.37</b>
<b>322645</b>	<b>INSTR/CURR-WATSON</b>	\$45.05
<b>Total</b>		<b>\$45.05</b>
<b>322645</b>	<b>INSTR/CURR-WATSON</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>322645</b>	<b>EXPEND-AGENCY FUNDS</b>	\$119.32
<b>Total</b>		<b>\$119.32</b>
<b>323438</b>	<b>Food - Meals, Meeting and FCS</b>	\$188.03
<b>Total</b>		<b>\$188.03</b>

<b>Total</b>		<b>\$47,838.71</b>
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<b>WALGREENS CO</b>	<b>314231</b>	<b>INSTR/CURR-SCARBROUGH</b>		\$105.00
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<b>Total</b>		<b>\$105.00</b>
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<b>Total</b>		<b>\$105.00</b>
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<b>WALSWORTH PUBLISHING</b>	<b>321929</b>	<b>Memberships-Registrations</b>		\$400.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WALSWORTH PUBLISHING	Total		\$400.00
Total			\$400.00
WALVOORD, SHAUN	314287	Consultants (Non-Bid)	\$640.00
Total			\$640.00
Total			\$640.00
WARD, JENNIFER	320590	SCHOLARSHIP-COOLEY	\$250.00
Total			\$250.00
Total			\$250.00
WARDS NATURAL SCIENC	311825	EXPEND-AGENCY FUNDS	\$38.52
Total			\$38.52
	321930	EXPEND-AGENCY FUNDS	\$270.10
Total			\$270.10
Total			\$308.62
WEIGENANT, DEBORAH L	314235	KELI WILSON	\$44.95
Total			\$44.95
	318763	Professional Services	\$159.50
Total			\$159.50
	319918	KELI WILSON	\$89.90
Total			\$89.90
Total			\$294.35
WELLMAN, KRISTY	321006	Refunds	\$35.00
Total			\$35.00
Total			\$35.00
WESTERN-BRW PAPER CO	306545	COLOR PAPER-KARBS	\$74.52
Total			\$74.52
	319084	INSTR/CURR-TAYLOR	\$43.82
Total			\$43.82
	319919	Paper	\$54.36
Total			\$54.36
Total			\$172.70
WET DOG IRRIGATION	316040	Professional Services	\$2,321.39
Total			\$2,321.39



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$2,321.39</b>
<b>WILKIN, MARY KATE</b>	<b>319470</b>	<b>BRENDA CRABTREE</b>	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>WINSTON, CHRIS</b>	<b>311293</b>	<b>Consulting Services</b>	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>WISDOM WORKS SCREENP</b>	<b>310822</b>	<b>Instructional and Curriculum</b>	\$636.00
<b>Total</b>			<b>\$636.00</b>
<b>Total</b>			<b>\$636.00</b>
<b>WOLF'S ENTERPRISES</b>	<b>305049</b>	<b>FISH CAMP SHIRTS-BRAGG</b>	\$410.00
<b>Total</b>			<b>\$410.00</b>
	<b>306976</b>	<b>CHEER APPAREL-HOUSE</b>	\$157.25
<b>Total</b>			<b>\$157.25</b>
	<b>306976</b>	<b>CHEER APPAREL-HOUSE</b>	\$846.80
<b>Total</b>			<b>\$846.80</b>
	<b>306976</b>	<b>Fundraising</b>	\$2,016.25
<b>Total</b>			<b>\$2,016.25</b>
	<b>307445</b>	<b>Apparel-HOUSE</b>	\$2,198.75
<b>Total</b>			<b>\$2,198.75</b>
	<b>308716</b>	<b>CHEER APPAREL-HOUSE</b>	\$380.00
<b>Total</b>			<b>\$380.00</b>
	<b>309210</b>	<b>Apparel</b>	\$810.00
<b>Total</b>			<b>\$810.00</b>
	<b>312878</b>	<b>Apparel</b>	\$1,128.00
<b>Total</b>			<b>\$1,128.00</b>
	<b>315903</b>	<b>Apparel-HOUSE</b>	\$451.00
<b>Total</b>			<b>\$451.00</b>
	<b>318288</b>	<b>Apparel-EICHENBERG</b>	\$170.00
<b>Total</b>			<b>\$170.00</b>
	<b>318288</b>	<b>Apparel-HOUSE</b>	\$793.00
		<b>EXPEND-AGENCY FUNDS</b>	\$104.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WOLF'S ENTERPRISES**

	<b>Total</b>		<b>\$897.00</b>
	321937	Apparel-HOUSE	\$1,422.00
	<b>Total</b>		<b>\$1,422.00</b>
	321937	Apparel-HOUSE	\$209.25
	<b>Total</b>		<b>\$209.25</b>
	322136	Apparel-HOUSE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	323373	Apparel	\$225.00
	<b>Total</b>		<b>\$225.00</b>

<b>Total</b>			<b>\$11,521.30</b>
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<b>WOODS, DAKOTA</b>	310209	Refunds	\$13.00
	<b>Total</b>		<b>\$13.00</b>

<b>Total</b>			<b>\$13.00</b>
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<b>WORKERS ASSISTANCE P</b>	306551	EXPEND-AGENCY FUNDS	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	312515	Memberships-Registrations	\$445.00
	<b>Total</b>		<b>\$445.00</b>

<b>Total</b>			<b>\$514.00</b>
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<b>WORLD AFFAIRS COUNCI</b>	312880	JWAC Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>

<b>Total</b>			<b>\$50.00</b>
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<b>WORLD'S FINEST CHOCO</b>	307841	EXPEND-AGENCY FUNDS	\$110.00
		Fundraising-RUTLEDGE	\$6,070.00
	<b>Total</b>		<b>\$6,180.00</b>
	308718	MIXED BOXES OF CANDY BARS FOR	\$9,030.00
	<b>Total</b>		<b>\$9,030.00</b>

<b>Total</b>			<b>\$15,210.00</b>
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<b>WORTHINGTON DIRECT</b>	323619	Furniture	\$748.31
	<b>Total</b>		<b>\$748.31</b>

<b>Total</b>			<b>\$748.31</b>
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<b>WRIGHTER, EVELINA</b>	314244	Refunds	\$110.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WRIGHTER, EVELINA	Total		\$110.00
<b>Total</b>			<b>\$110.00</b>
WYNDHAM GARDEN AMARI	316059	EXPEND-AGENCY FUNDS	\$950.48
<b>Total</b>			<b>\$950.48</b>
<b>Total</b>			<b>\$950.48</b>
WYNDHAM SAN ANTONIO	306993	Hotels	\$4,983.75
<b>Total</b>			<b>\$4,983.75</b>
	307006	Hotels	\$1,329.00
<b>Total</b>			<b>\$1,329.00</b>
	307648	EXPEND-AGENCY FUNDS	\$1,993.50
<b>Total</b>			<b>\$1,993.50</b>
<b>Total</b>			<b>\$8,306.25</b>
YANKEE CANDLE FUNDRA	310825	EXPEND-AGENCY FUNDS	\$390.44
<b>Total</b>			<b>\$390.44</b>
<b>Total</b>			<b>\$390.44</b>
YEARBY, RETA	319477	Travel	\$580.66
<b>Total</b>			<b>\$580.66</b>
<b>Total</b>			<b>\$580.66</b>
YOUNGBLOOD, MEGAN	309215	Travel-YOUNGBLOOD	\$89.00
<b>Total</b>			<b>\$89.00</b>
	317844	Food - Meals, Meeting and FCS-	\$437.00
<b>Total</b>			<b>\$437.00</b>
	318685	Travel-YOUNGLBOOD	\$78.75
<b>Total</b>			<b>\$78.75</b>
	321014	Travel-YOUNGBLOOD	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$614.75</b>
ZFX INC	7661	Consultants (Non-Bid)	\$5,475.00
<b>Total</b>			<b>\$5,475.00</b>
	8426	Consultants (Non-Bid)	\$5,475.00
<b>Total</b>			<b>\$5,475.00</b>
<b>Total</b>			<b>\$10,950.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

ZIMMERER, NATALIE	319483	BRENDA CRABTREE	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
ZOE NOELS WEDDING AN	306215	Professional Services	\$2,435.00
	<b>Total</b>		<b>\$2,435.00</b>
<b>Total</b>			<b>\$2,435.00</b>
ZOES KITCHEN	314249	KELLYE WALLER	\$212.78
	<b>Total</b>		<b>\$212.78</b>
<b>Total</b>			<b>\$212.78</b>
			<b>\$1,906,644.88</b>
CARGILE, KATHERINE D	311973	Consultants (Non-Bid)	\$2,125.78
	<b>Total</b>		<b>\$2,125.78</b>
<b>Total</b>			<b>\$2,125.78</b>
			<b>\$2,125.78</b>
4IMPRINT INC	7514	EXPEND-AGENCY FUNDS	\$269.32
	<b>Total</b>		<b>\$269.32</b>
	8010	EXPEND-AGENCY FUNDS	\$305.76
	<b>Total</b>		<b>\$305.76</b>
<b>Total</b>			<b>\$575.08</b>
ABUELOS INTERNATIONA	307909	EXPEND-AGENCY FUNDS	\$34.10
	<b>Total</b>		<b>\$34.10</b>
	311306	Food - Meals, Meeting and FCS	\$1,044.00
	<b>Total</b>		<b>\$1,044.00</b>
	311307	Food - Meals, Meeting and FCS	\$1,054.10
	<b>Total</b>		<b>\$1,054.10</b>
	311874	Food - Meals, Meeting and FCS	(\$86.98)
	<b>Total</b>		<b>(\$86.98)</b>
	320685	Food - Meals, Meeting and FCS	\$539.40
	<b>Total</b>		<b>\$539.40</b>
<b>Total</b>			<b>\$2,584.62</b>
AHA - AMERICAN HEART	307915	EXPEND-AGENCY FUNDS	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AHA - AMERICAN HEART	Total		\$75.00
<b>Total</b>			<b>\$75.00</b>
ALLI OOPS	323673	Food - Meals, Meeting and FCS	\$975.00
<b>Total</b>			<b>\$975.00</b>
<b>Total</b>			<b>\$975.00</b>
AMENTA, SORAYA	311381	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
ANDREWS, DIAHANN	319600	REIMBURSEMENT FOR STAFF MEMBER	\$36.98
<b>Total</b>			<b>\$36.98</b>
<b>Total</b>			<b>\$36.98</b>
ANGELINAS RESTAURANT	311387	Food - Meals, Meeting and FCS/	\$1,904.00
<b>Total</b>			<b>\$1,904.00</b>
<b>Total</b>			<b>\$1,904.00</b>
BABE'S	6586	Food - Meals, Meeting and FCS	\$300.00
<b>Total</b>			<b>\$300.00</b>
	8077	EXPEND-AGENCY FUNDS	\$100.98
<b>Total</b>			<b>\$100.98</b>
	9798	Food - Meals, Meeting and FCS	\$143.60
<b>Total</b>			<b>\$143.60</b>
	10202	EXPEND-AGENCY FUNDS	\$119.72
<b>Total</b>			<b>\$119.72</b>
<b>Total</b>			<b>\$664.30</b>
BANK OF AMERICA	Wire 4710	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>			<b>\$25.00</b>
	Wire 4713	MCALISTER'S DELI #5Q39	\$110.00
<b>Total</b>			<b>\$110.00</b>
	Wire 4713	TOM THUMB STOR00035725	\$43.74
<b>Total</b>			<b>\$43.74</b>
	Wire 4715	JO-ANN ETC #2034	\$64.90
<b>Total</b>			<b>\$64.90</b>
	Wire 4715	MICHAELS STORES 9835	\$77.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BANK OF AMERICA

<b>Total</b>		<b>\$77.28</b>
<b>Wire 4715</b>	<b>HOBBY LOBBY #552</b>	<b>\$13.46</b>
<b>Total</b>		<b>\$13.46</b>
<b>Wire 4715</b>	<b>THE HOME DEPOT 6572</b>	<b>\$66.92</b>
<b>Total</b>		<b>\$66.92</b>
<b>Wire 4715</b>	<b>GOLDEN CORRAL #2427</b>	<b>\$52.66</b>
<b>Total</b>		<b>\$52.66</b>
<b>Wire 4715</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>Wire 4715</b>	<b>FRESCO'S MEXICANA</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>Wire 4715</b>	<b>GOLDEN CORRAL #2427</b>	<b>\$62.02</b>
<b>Total</b>		<b>\$62.02</b>
<b>Wire 4717</b>	<b>TOPGOLF COLONY</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>Wire 4717</b>	<b>STARBUCKS #11306 THE C</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>Wire 4717</b>	<b>KROGER #0456</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 4717</b>	<b>PARTY CITY</b>	<b>\$72.91</b>
<b>Total</b>		<b>\$72.91</b>
<b>Wire 4717</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$6.34</b>
<b>Total</b>		<b>\$6.34</b>
<b>Wire 4717</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$23.54</b>
<b>Total</b>		<b>\$23.54</b>
<b>Wire 4717</b>	<b>CHIPOTLE 1456</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 4717</b>	<b>CHIPOTLE 1456</b>	<b>\$50.15</b>
<b>Total</b>		<b>\$50.15</b>
<b>Wire 4719</b>	<b>SONIC DRIVE IN #1167</b>	<b>\$69.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BANK OF AMERICA

<b>Total</b>		<b>\$69.58</b>
<b>Wire 4719</b>	<b>YA YA E FAVORMART</b>	<b>\$142.05</b>
<b>Total</b>		<b>\$142.05</b>
<b>Wire 4720</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$66.31</b>
<b>Total</b>		<b>\$66.31</b>
<b>Wire 4721</b>	<b>SONIC DRIVE IN #1167</b>	<b>\$65.47</b>
<b>Total</b>		<b>\$65.47</b>
<b>Wire 4721</b>	<b>MICHAELS STORES 9835</b>	<b>\$98.85</b>
<b>Total</b>		<b>\$98.85</b>
<b>Wire 4721</b>	<b>GUITAR CENTER #463</b>	<b>\$184.92</b>
<b>Total</b>		<b>\$184.92</b>
<b>Wire 4721</b>	<b>WALGREENS #4786</b>	<b>\$35.91</b>
<b>Total</b>		<b>\$35.91</b>
<b>Wire 4721</b>	<b>IKEA-FRISCO</b>	<b>\$71.91</b>
<b>Total</b>		<b>\$71.91</b>
<b>Wire 4721</b>	<b>WALGREENS #4786</b>	<b>\$208.81</b>
<b>Total</b>		<b>\$208.81</b>
<b>Wire 4721</b>	<b>HOBBY LOBBY #552</b>	<b>\$239.98</b>
<b>Total</b>		<b>\$239.98</b>
<b>Wire 4721</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>Wire 4721</b>	<b>HOBBY LOBBY #390</b>	<b>\$36.19</b>
<b>Total</b>		<b>\$36.19</b>
<b>Wire 4721</b>	<b>PARTY CITY</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 4721</b>	<b>MARKET STREET #565</b>	<b>\$237.86</b>
<b>Total</b>		<b>\$237.86</b>
<b>Wire 4721</b>	<b>IKEA-FRISCO</b>	<b>\$41.88</b>
<b>Total</b>		<b>\$41.88</b>
<b>Wire 4721</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$126.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

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<b>Total</b>		<b>\$126.82</b>
<b>Wire 4721</b>	<b>TOM THUMB STOR00017855</b>	<b>\$151.25</b>
<b>Total</b>		<b>\$151.25</b>
<b>Wire 4721</b>	<b>WAL-MART #4240</b>	<b>\$67.85</b>
<b>Total</b>		<b>\$67.85</b>
<b>Wire 4721</b>	<b>TOM THUMB STOR00017855</b>	<b>\$39.46</b>
<b>Total</b>		<b>\$39.46</b>
<b>Wire 4721</b>	<b>SONIC DRIVE IN #1167</b>	<b>\$51.41</b>
<b>Total</b>		<b>\$51.41</b>
<b>Wire 4721</b>	<b>SONIC DRIVE IN #3638</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>Wire 4721</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>Wire 4722</b>	<b>TOM THUMB STOR00036525</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>Wire 4722</b>	<b>CHUY'S SOUTHLAKE</b>	<b>\$772.52</b>
<b>Total</b>		<b>\$772.52</b>
<b>Wire 4722</b>	<b>TOM THUMB STOR00036525</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>Wire 4722</b>	<b>TOM THUMB STOR00017855</b>	<b>\$45.96</b>
<b>Total</b>		<b>\$45.96</b>
<b>Wire 4722</b>	<b>WALMART.COM</b>	<b>\$335.01</b>
<b>Total</b>		<b>\$335.01</b>
<b>Wire 4722</b>	<b>WALMART.COM</b>	<b>\$263.75</b>
<b>Total</b>		<b>\$263.75</b>
<b>Wire 4723</b>	<b>TSHA</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>Wire 4724</b>	<b>KENNYS BURGER JOIN</b>	<b>\$129.82</b>
<b>Total</b>		<b>\$129.82</b>
<b>Wire 4724</b>	<b>FRISCO PARTY STATI</b>	<b>\$52.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BANK OF AMERICA**

<b>Total</b>		<b>\$52.50</b>
<hr/>		
Wire 4724	WAL-MART #0426	\$92.84
<b>Total</b>		<b>\$92.84</b>
<hr/>		
Wire 4724	TOPGOLF COLONY	\$520.00
<b>Total</b>		<b>\$520.00</b>
<hr/>		
Wire 4724	WAL-MART #0217	(\$176.23)
<b>Total</b>		<b>(\$176.23)</b>
<hr/>		
Wire 4727	KENNYS BURGER JOIN	\$129.82
<b>Total</b>		<b>\$129.82</b>
<hr/>		
Wire 4727	FRISCO PARTY STATI	\$52.50
<b>Total</b>		<b>\$52.50</b>
<hr/>		
Wire 4727	WAL-MART #0426	\$92.84
<b>Total</b>		<b>\$92.84</b>
<hr/>		
Wire 4727	TOPGOLF COLONY	\$520.00
<b>Total</b>		<b>\$520.00</b>
<hr/>		
Wire 4727	WAL-MART #0217	(\$176.23)
<b>Total</b>		<b>(\$176.23)</b>

<b>Total</b>		<b>\$6,351.47</b>
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<b>BARI'S PASTA PIZZA</b>	<b>310579</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,140.00</b>
<b>Total</b>			<b>\$1,140.00</b>
<hr/>			
311402		Food - Meals, Meeting and FCS	\$480.00
<b>Total</b>			<b>\$480.00</b>
<hr/>			
311938		EXPEND-AGENCY FUNDS	\$41.56
<b>Total</b>			<b>\$41.56</b>

<b>Total</b>			<b>\$1,661.56</b>
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<b>BARNES &amp; NOBLE INC</b>	<b>6355</b>	<b>Instructional and Curriculum-M</b>	<b>\$51.02</b>
<b>Total</b>			<b>\$51.02</b>
<hr/>			
9495		INSTR/CURR-MCGINNIS	\$13.44
<b>Total</b>			<b>\$13.44</b>
<hr/>			
9616		EXPEND-AGENCY FUNDS	\$26.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$26.38</b>
	<b>9805</b>	<b>Instructional and Curriculum/S</b>	<b>\$108.48</b>
	<b>Total</b>		<b>\$108.48</b>
	<b>9910</b>	<b>INSTR/CURR-MCGINNIS</b>	<b>\$13.56</b>
	<b>Total</b>		<b>\$13.56</b>
	<b>9910</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$26.28</b>
	<b>Total</b>		<b>\$26.28</b>
	<b>10269</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$20.80</b>
	<b>Total</b>		<b>\$20.80</b>
	<b>10368</b>	<b>9780805099232, KISS OF DECEPTI</b>	<b>\$40.74</b>
	<b>Total</b>		<b>\$40.74</b>
<b>Total</b>			<b>\$300.70</b>
<b>BAUDVILLE</b>	<b>321093</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$185.25</b>
	<b>Total</b>		<b>\$185.25</b>
<b>Total</b>			<b>\$185.25</b>
<b>BAUER, NANCY</b>	<b>314357</b>	<b>Special Education</b>	<b>\$79.96</b>
	<b>Total</b>		<b>\$79.96</b>
<b>Total</b>			<b>\$79.96</b>
<b>BIG D PARTY &amp; EVENT</b>	<b>307672</b>	<b>Building and Maintenance Servi</b>	<b>\$183.00</b>
	<b>Total</b>		<b>\$183.00</b>
	<b>322667</b>	<b>Building and Maintenance Servi</b>	<b>\$183.00</b>
	<b>Total</b>		<b>\$183.00</b>
<b>Total</b>			<b>\$366.00</b>
<b>BLUE MESA GRILL</b>	<b>311311</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$338.24</b>
	<b>Total</b>		<b>\$338.24</b>
	<b>311428</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$91.00</b>
	<b>Total</b>		<b>\$91.00</b>
<b>Total</b>			<b>\$429.24</b>
<b>BRIDLEWOOD GOLF CLUB</b>	<b>310956</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$634.49</b>
	<b>Total</b>		<b>\$634.49</b>
<b>Total</b>			<b>\$634.49</b>
<b>BUETTNER, JENNIFER</b>	<b>311441</b>	<b>Refunds</b>	<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

BUETTNER, JENNIFER	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>
CARLISLE'S ENGRAVING	8003	Awards, Trophies, Plaques and	\$89.70
	Total		\$89.70
	9399	EXPEND-AGENCY FUNDS	\$27.75
	Total		\$27.75
	9847	EXPEND-AGENCY FUNDS	\$55.50
	Total		\$55.50
	10186	EXPEND-AGENCY FUNDS	\$27.75
	Total		\$27.75
	10186	EXPEND-AGENCY FUNDS	\$55.50
	Total		\$55.50
	10186	EXPEND-AGENCY FUNDS	\$27.75
	Total		\$27.75
	10186	Awards, Trophies, Plaques and	\$18.60
	Total		\$18.60
	10723	EXPEND-AGENCY FUNDS	\$111.00
	Total		\$111.00
<b>Total</b>			<b>\$413.55</b>
CHICK FIL A	305122	EXPEND-AGENCY FUNDS	\$326.50
	Total		\$326.50
	311849	Food - Meals, Meeting and FCS	\$119.40
	Total		\$119.40
	323470	EXPEND-AGENCY FUNDS	\$354.85
	Total		\$354.85
<b>Total</b>			<b>\$800.75</b>
CHICK FIL A AT MAIN	311457	Special Education	\$36.00
	Total		\$36.00
	316975	EXPEND-AGENCY FUNDS	\$20.00
	Total		\$20.00
	318817	EXPEND-AGENCY FUNDS	\$20.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

CHICK FIL A AT MAIN	Total		\$20.00
<b>Total</b>			<b>\$76.00</b>
CONE, MICHAEL	311474	Professional Services/DJ FOR S	\$350.00
<b>Total</b>			<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
COOKIES IN BLOOM	305128	Cookies	\$70.50
<b>Total</b>			<b>\$70.50</b>
	305128	EXPEND-AGENCY FUNDS	\$35.00
<b>Total</b>			<b>\$35.00</b>
	305128	EXPEND-AGENCY FUNDS	\$30.00
<b>Total</b>			<b>\$30.00</b>
	307537	EXPEND-AGENCY FUNDS	\$61.50
<b>Total</b>			<b>\$61.50</b>
	312637	EXPEND-AGENCY FUNDS	\$35.00
<b>Total</b>			<b>\$35.00</b>
	312637	EXPEND-AGENCY FUNDS	\$35.00
<b>Total</b>			<b>\$35.00</b>
	312637	EXPEND-AGENCY FUNDS	\$35.00
<b>Total</b>			<b>\$35.00</b>
	312637	EXPEND-AGENCY FUNDS	\$35.00
<b>Total</b>			<b>\$35.00</b>
	312637	EXPEND-AGENCY FUNDS	\$45.00
<b>Total</b>			<b>\$45.00</b>
	313961	EXPEND-AGENCY FUNDS	\$30.00
<b>Total</b>			<b>\$30.00</b>
	313961	EXPEND-AGENCY FUNDS	\$60.00
<b>Total</b>			<b>\$60.00</b>
	317962	EXPEND-AGENCY FUNDS	\$30.00
<b>Total</b>			<b>\$30.00</b>
	317962	EXPEND-AGENCY FUNDS	\$30.00
<b>Total</b>			<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

COOKIES IN BLOOM	317962	EXPEND-AGENCY FUNDS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	317962	EXPEND-AGENCY FUNDS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$592.00</b>
COSTCO WHOLESALE COR	306308	EXPEND-AGENCY FUNDS	\$158.92
	<b>Total</b>		<b>\$158.92</b>
	309384	EXPEND-AGENCY FUNDS	\$252.19
	<b>Total</b>		<b>\$252.19</b>
	312177	EXPEND-AGENCY FUNDS	\$80.68
	<b>Total</b>		<b>\$80.68</b>
	312177	Food - Meals, Meeting and FCS	\$38.55
	<b>Total</b>		<b>\$38.55</b>
	312177	Food - Meals, Meeting and FCS	\$12.87
	<b>Total</b>		<b>\$12.87</b>
	312177	Special Education	\$55.80
	<b>Total</b>		<b>\$55.80</b>
	312177	EXPEND-AGENCY FUNDS	\$73.62
	<b>Total</b>		<b>\$73.62</b>
	312177	EXPEND-AGENCY FUNDS	\$167.74
	<b>Total</b>		<b>\$167.74</b>
	314402	EXPEND-AGENCY FUNDS	\$96.96
	<b>Total</b>		<b>\$96.96</b>
	314402	Awards, Trophies, Plaques and	\$39.56
	<b>Total</b>		<b>\$39.56</b>
	320461	EXPEND-AGENCY FUNDS	\$38.55
	<b>Total</b>		<b>\$38.55</b>
	321437	EXPEND-AGENCY FUNDS	\$19.27
	<b>Total</b>		<b>\$19.27</b>
	321437	Special Education	\$66.70

**LEWISVILLE ISD CHECK REGISTER**  
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<b>COSTCO WHOLESALE COR</b>	<b>Total</b>		<b>\$66.70</b>
<b>Total</b>			<b>\$1,101.41</b>
<b>CRISTINA'S</b>	<b>7826</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$270.00</b>
<b>CRO - CONSOLIDATED R</b>	<b>308011</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$279.72</b>
	<b>Total</b>		<b>\$279.72</b>
	<b>310988</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$369.72</b>
<b>CROWN TROPHY</b>	<b>308012</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$16.95</b>
	<b>Total</b>		<b>\$16.95</b>
	<b>310989</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$88.00</b>
	<b>Total</b>		<b>\$88.00</b>
	<b>312642</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$54.60</b>
	<b>Total</b>		<b>\$54.60</b>
	<b>320088</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$15.40</b>
	<b>Total</b>		<b>\$15.40</b>
	<b>320463</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>320463</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$8.39</b>
	<b>Total</b>		<b>\$8.39</b>
	<b>321122</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$78.10</b>
	<b>Total</b>		<b>\$78.10</b>
<b>Total</b>			<b>\$315.44</b>
<b>DEI ROSSI MARKETING</b>	<b>308023</b>	<b>Special Education</b>	<b>\$358.95</b>
	<b>Total</b>		<b>\$358.95</b>
<b>Total</b>			<b>\$358.95</b>
<b>DEMCO INC</b>	<b>7260</b>	<b>Furniture</b>	<b>\$3,110.00</b>
	<b>Total</b>		<b>\$3,110.00</b>
<b>Total</b>			<b>\$3,110.00</b>
<b>DICKEYS BARBEQUE</b>	<b>315708</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$310.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DICKEYS BARBEQUE	Total		\$310.50
<b>Total</b>			<b>\$310.50</b>
DOMINO'S PIZZA	313066	Special Education	\$44.10
<b>Total</b>			<b>\$44.10</b>
	321459	Food - Meals, Meeting and FCS	\$201.82
<b>Total</b>			<b>\$201.82</b>
<b>Total</b>			<b>\$245.92</b>
EDIBLE ARRANGEMENTS	320789	1068, DELICIOUS CELEBRATION (S	\$62.99
<b>Total</b>			<b>\$62.99</b>
<b>Total</b>			<b>\$62.99</b>
FARRA, CHRISTOPHER A	315914	DONATIONS BY STAFF AT DELAY MI	\$1,055.00
<b>Total</b>			<b>\$1,055.00</b>
<b>Total</b>			<b>\$1,055.00</b>
FAT COW BBQ LLC	317041	EXPEND-AGENCY FUNDS	\$444.33
<b>Total</b>			<b>\$444.33</b>
<b>Total</b>			<b>\$444.33</b>
FEENEY, LUCILLE	311527	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
FLOWERS ON THE MOUND	306347	EXPEND-AGENCY FUNDS	\$50.00
<b>Total</b>			<b>\$50.00</b>
	311897	EXPEND-AGENCY FUNDS	\$90.00
<b>Total</b>			<b>\$90.00</b>
	313086	EXPEND-AGENCY FUNDS	\$50.00
<b>Total</b>			<b>\$50.00</b>
	313086	EXPEND-AGENCY FUNDS	\$50.00
<b>Total</b>			<b>\$50.00</b>
	314454	EXPEND-AGENCY FUNDS	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$290.00</b>
FOLSE, CONSTANCE	311533	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$10.00</b>
<b>FRESCOS MEXICANA</b>	<b>311032</b>	<b>EXPEND-AGENCY FUNDS</b>	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	<b>311539</b>	<b>EXPEND-AGENCY FUNDS</b>	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	<b>312231</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,022.00
	<b>Total</b>		<b>\$1,022.00</b>
<b>Total</b>			<b>\$1,982.00</b>
<b>FUZZY'S TACO SHOP</b>	<b>306177</b>	<b>Food - Meals, Meeting and FCS</b>	\$120.73
	<b>Total</b>		<b>\$120.73</b>
	<b>320142</b>	<b>Food - Meals, Meeting and FCS</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>321163</b>	<b>EXPEND-AGENCY FUNDS</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>323508</b>	<b>New Teacher Breakfast</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$375.73</b>
<b>GAIL'S FLAG &amp; GOLF C</b>	<b>10906</b>	<b>Apparel</b>	\$1,044.00
	<b>Total</b>		<b>\$1,044.00</b>
<b>Total</b>			<b>\$1,044.00</b>
<b>GOULD, GLORIA</b>	<b>311560</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>GRANDY'S INC</b>	<b>305813</b>	<b>Teacher In-Service</b>	\$504.00
	<b>Total</b>		<b>\$504.00</b>
<b>Total</b>			<b>\$504.00</b>
<b>GREENLEAF WHOLESALE</b>	<b>9716</b>	<b>EXPEND-AGENCY FUNDS</b>	\$71.20
	<b>Total</b>		<b>\$71.20</b>
	<b>9879</b>	<b>EXPEND-AGENCY FUNDS</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$140.20</b>
<b>GROGGY DOG SPORTSWEA</b>	<b>6952</b>	<b>Apparel</b>	\$295.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

GROGGY DOG SPORTSWEA	<b>Total</b>		<b>\$295.00</b>
	9644	Apparel	\$135.60
	<b>Total</b>		<b>\$135.60</b>
	9796	Apparel	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	11010	Apparel	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$1,288.60</b>
HEARE, JILL	311586	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
HEBRON HIGH SCHOOL P	305286	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
HOME DEPOT	322441	Special Education	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
HORTON, LISA	321514	Special Education	\$64.04
	<b>Total</b>		<b>\$64.04</b>
<b>Total</b>			<b>\$64.04</b>
IMAGE MAKERS	323087	EXPEND-AGENCY FUNDS	\$249.89
	<b>Total</b>		<b>\$249.89</b>
<b>Total</b>			<b>\$249.89</b>
JASONS DELI	304931	Food - Meals, Meeting and FCS	\$498.85
	<b>Total</b>		<b>\$498.85</b>
	304931	Food - Meals, Meeting and FCS	\$488.23
	<b>Total</b>		<b>\$488.23</b>
	304931	EXPEND-AGENCY FUNDS	\$148.90
	<b>Total</b>		<b>\$148.90</b>
	313140	EXPEND-AGENCY FUNDS	\$102.86
	<b>Total</b>		<b>\$102.86</b>
	316275	Food - Meals, Meeting and FCS	\$138.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

JASONS DELI	<b>Total</b>		<b>\$138.69</b>
	<b>321794</b>	<b>EXPEND-AGENCY FUNDS</b>	\$14.81
	<b>Total</b>		<b>\$14.81</b>
<b>Total</b>			<b>\$1,392.34</b>
JENKINS, JEAN	<b>311614</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
KERSHAW, PAULA	<b>311625</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
KROGER	<b>306424</b>	<b>Food - Meals, Meeting and FCS</b>	\$57.84
	<b>Total</b>		<b>\$57.84</b>
	<b>310010</b>	<b>EXPEND-AGENCY FUNDS</b>	\$57.77
	<b>Total</b>		<b>\$57.77</b>
	<b>310010</b>	<b>EXPEND-AGENCY FUNDS</b>	\$6.93
	<b>Total</b>		<b>\$6.93</b>
	<b>310010</b>	<b>ONE TIME PURCHASE ORDER DO NOT</b>	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	<b>310010</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>311628</b>	<b>EXPEND-AGENCY FUNDS</b>	\$101.38
	<b>Total</b>		<b>\$101.38</b>
	<b>311628</b>	<b>EXPEND-AGENCY FUNDS</b>	\$44.99
	<b>Total</b>		<b>\$44.99</b>
	<b>311628</b>	<b>EXPEND-AGENCY FUNDS</b>	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	<b>311628</b>	<b>ONE TIME PURCHASE ORDER DO NOT</b>	\$58.77
	<b>Total</b>		<b>\$58.77</b>
	<b>312535</b>	<b>EXPEND-AGENCY FUNDS</b>	\$107.55
	<b>Total</b>		<b>\$107.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KROGER	312535	ONE TIME PURCHASE ORDER DO NOT	\$37.45
	<b>Total</b>		<b>\$37.45</b>
	312535	ONE TIME PURCHASE ORDER DO NOT	\$32.73
	<b>Total</b>		<b>\$32.73</b>
	312535	EXPEND-AGENCY FUNDS	\$34.16
	<b>Total</b>		<b>\$34.16</b>
	312535	ONE TIME PURCHASE ORDER DO NOT	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	312535	ONE TIME USE PO DO NOT EXCEE	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	312535	EXPEND-AGENCY FUNDS	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	313864	EXPEND-AGENCY FUNDS	\$74.99
	<b>Total</b>		<b>\$74.99</b>
	313864	Special Education	\$19.98
	<b>Total</b>		<b>\$19.98</b>
	313864	Food - Meals, Meeting and FCS	\$14.99
	<b>Total</b>		<b>\$14.99</b>
	313864	EXPEND-AGENCY FUNDS	\$199.98
	<b>Total</b>		<b>\$199.98</b>
	316010	EXPEND-AGENCY FUNDS	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	318940	EXPEND-AGENCY FUNDS	\$47.96
	<b>Total</b>		<b>\$47.96</b>
	318940	EXPEND-AGENCY FUNDS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	318940	EXPEND-AGENCY FUNDS	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KROGER	320520	EXPEND-AGENCY FUNDS	\$107.98
	<b>Total</b>		<b>\$107.98</b>
	320604	EXPEND-AGENCY FUNDS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	320604	EXPEND-AGENCY FUNDS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	320604	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	320604	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	322067	EXPEND-AGENCY FUNDS	\$30.97
	<b>Total</b>		<b>\$30.97</b>
	322067	Food - Meals, Meeting and FCS	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	322067	EXPEND-AGENCY FUNDS	\$225.43
	<b>Total</b>		<b>\$225.43</b>
	322067	EXPEND-AGENCY FUNDS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	322067	EXPEND-AGENCY FUNDS	\$46.24
	<b>Total</b>		<b>\$46.24</b>
	322067	EXPEND-AGENCY FUNDS	\$50.98
	<b>Total</b>		<b>\$50.98</b>
	322067	EXPEND-AGENCY FUNDS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	322067	EXPEND-AGENCY FUNDS	\$186.85
	<b>Total</b>		<b>\$186.85</b>
	322067	EXPEND-AGENCY FUNDS	\$62.91
	<b>Total</b>		<b>\$62.91</b>
	322067	EXPEND-AGENCY FUNDS	\$69.98
	<b>Total</b>		<b>\$69.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

KROGER	322067	Food - Meals, Meeting and FCS	\$23.98
	<b>Total</b>		<b>\$23.98</b>
<b>Total</b>			<b>\$3,572.70</b>
LA HACIENDA RANCH	310865	EXPEND-AGENCY FUNDS	\$569.00
	<b>Total</b>		<b>\$569.00</b>
	311632	EXPEND-AGENCY FUNDS	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	311906	EXPEND-AGENCY FUNDS	\$1,027.80
	<b>Total</b>		<b>\$1,027.80</b>
<b>Total</b>			<b>\$2,136.80</b>
LA MADELEINE OF TEXA	310550	Food - Meals, Meeting and FCS	\$627.97
	<b>Total</b>		<b>\$627.97</b>
<b>Total</b>			<b>\$627.97</b>
LAMBERT, TAMRA	311635	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LANTANA GOLF CLUB	310877	EXPEND-AGENCY FUNDS	\$289.80
	<b>Total</b>		<b>\$289.80</b>
<b>Total</b>			<b>\$289.80</b>
LEWISVILLE EDUCATION	313615	EXPEND-AGENCY FUNDS	\$100.00
		Special Education	\$100.00
	<b>Total</b>		<b>\$200.00</b>
	313615	EXPEND-AGENCY FUNDS	\$200.00
		Special Education	\$50.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$450.00</b>
LEWISVILLE LETTERING	6596	Apparel	\$468.12
	<b>Total</b>		<b>\$468.12</b>
	6596	Apparel	\$185.12
	<b>Total</b>		<b>\$185.12</b>
	7865	EXPEND-AGENCY FUNDS	\$52.00
	<b>Total</b>		<b>\$52.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

LEWISVILLE LETTERING	8393	Apparel	\$692.74
	<b>Total</b>		<b>\$692.74</b>
	9337	Apparel	\$157.80
	<b>Total</b>		<b>\$157.80</b>
<b>Total</b>			<b>\$1,555.78</b>
LONESTAR POPCORN	309538	Food - Meals, Meeting and FCS	\$123.80
	<b>Total</b>		<b>\$123.80</b>
<b>Total</b>			<b>\$123.80</b>
LOVE & WAR IN TEXAS	310433	Food - Meals, Meeting and FCS	\$2,300.40
	<b>Total</b>		<b>\$2,300.40</b>
<b>Total</b>			<b>\$2,300.40</b>
MACIULA, ALLISON	311656	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MARCO'S PIZZA	319121	EXPEND-AGENCY FUNDS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
MCALISTERS DELI	310733	Food - Meals, Meeting and FCS	\$717.75
	<b>Total</b>		<b>\$717.75</b>
<b>Total</b>			<b>\$717.75</b>
MICKEY'S FLORIST INC	305574	EXPEND-AGENCY FUNDS	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	305574	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	305574	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	305574	EXPEND-AGENCY FUNDS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	305574	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	305574	EXPEND-AGENCY FUNDS	\$55.00
	<b>Total</b>		<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICKEY'S FLORIST INC	305574	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	307293	EXPEND-AGENCY FUNDS	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	307293	EXPEND-AGENCY FUNDS	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	307293	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	307293	EXPEND-AGENCY FUNDS	\$61.95
	<b>Total</b>		<b>\$61.95</b>
	307293	EXPEND-AGENCY FUNDS	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	307293	EXPEND-AGENCY FUNDS	\$69.95
	<b>Total</b>		<b>\$69.95</b>
	307293	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	307293	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	307572	EXPEND-AGENCY FUNDS	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	308170	EXPEND-AGENCY FUNDS	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	309034	Floral Arrangements	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	309034	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	309034	BARB LANGTON	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	309034	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICKEY'S FLORIST INC	309034	EXPEND-AGENCY FUNDS	\$66.95
	<b>Total</b>		<b>\$66.95</b>
	309034	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	309034	EXPEND-AGENCY FUNDS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	309034	EXPEND-AGENCY FUNDS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	309034	Plants	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	309034	Plants	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	309034	EXPEND-AGENCY FUNDS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	309034	FRESH ARRANGEMENT FOR VICKI RE	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	309034	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	309034	EXPEND-AGENCY FUNDS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	309567	EXPEND-AGENCY FUNDS	\$66.95
	<b>Total</b>		<b>\$66.95</b>
	309567	EXPEND-AGENCY FUNDS	\$164.95
	<b>Total</b>		<b>\$164.95</b>
	309567	EXPEND-AGENCY FUNDS	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	311136	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	311136	EXPEND-AGENCY FUNDS	\$57.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$57.00</b>
	<b>311136</b>	<b>FUNERAL ARRANGEMENT</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>311136</b>	<b>FRESH ARRANGEMENT FOR SHEILA P</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>312326</b>	<b>Awards, Trophies, Plaques and</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>312326</b>	<b>EXPEND-AGENCY FUNDS</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>312326</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>312326</b>	<b>Awards, Trophies, Plaques and</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>312326</b>	<b>PINK FLORAL ARRANGEMENT</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>312326</b>	<b>FLOWER ARRANGEMENT FOR RONICA</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>312326</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>312326</b>	<b>EXPEND-AGENCY FUNDS</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>312326</b>	<b>EXPEND-AGENCY FUNDS</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>312749</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>314577</b>	<b>EXPEND-AGENCY FUNDS</b>	\$67.95
	<b>Total</b>		<b>\$67.95</b>
	<b>314577</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICKEY'S FLORIST INC	314577	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	314577	FUNERAL ARRANGEMENT	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	314577	EXPEND-AGENCY FUNDS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	314577	Special Education	\$71.95
	<b>Total</b>		<b>\$71.95</b>
	314577	EXPEND-AGENCY FUNDS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314577	EXPEND-AGENCY FUNDS	\$69.95
	<b>Total</b>		<b>\$69.95</b>
	314577	EXPEND-AGENCY FUNDS	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	314577	EXPEND-AGENCY FUNDS	\$49.95
	<b>Total</b>		<b>\$49.95</b>
	314577	FLOWERS/YOCUM	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	314577	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	314577	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	314577	EXPEND-AGENCY FUNDS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	316335	EXPEND-AGENCY FUNDS	\$70.95
	<b>Total</b>		<b>\$70.95</b>
	316335	EXPEND-AGENCY FUNDS	\$97.95
	<b>Total</b>		<b>\$97.95</b>
	316335	BARB LANGTON	\$80.00
	<b>Total</b>		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICKEY'S FLORIST INC	316335	EXPEND-AGENCY FUNDS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	316335	EXPEND-AGENCY FUNDS	\$5.00
	<b>Total</b>		<b>\$5.00</b>
	316335	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	316335	ARRANGEMENT INCLUDING DELIVERY	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	316335	green plant for Ms. Mejia	\$62.00
	<b>Total</b>		<b>\$62.00</b>
	316335	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	318118	BARB LANGTON	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	318118	REVENUE-AGENCY FUNDS	\$69.95
	<b>Total</b>		<b>\$69.95</b>
	318118	EXPEND-AGENCY FUNDS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	318118	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	318118	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	318118	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	318118	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	318118	EXPEND-AGENCY FUNDS	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	318118	EXPEND-AGENCY FUNDS	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$80.00</b>
	<b>318118</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>319798</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$92.00</b>
	<b>Total</b>		<b>\$92.00</b>
	<b>319798</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$92.00</b>
	<b>Total</b>		<b>\$92.00</b>
	<b>319798</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>319798</b>	<b>FUNERAL ARRANGEMENT</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>319798</b>	<b>FUNERAL ARRANGEMENT</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>319798</b>	<b>SYDNEY BENTZ</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>319798</b>	<b>GREEN PLANT</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>320222</b>	<b>FLOWER DELIVERY FOR D.HENRY-TE</b>	<b>\$49.95</b>
	<b>Total</b>		<b>\$49.95</b>
	<b>321238</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>321238</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$69.95</b>
	<b>Total</b>		<b>\$69.95</b>
	<b>321238</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$56.95</b>
	<b>Total</b>		<b>\$56.95</b>
	<b>321238</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>321238</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$142.00</b>
	<b>Total</b>		<b>\$142.00</b>
	<b>322323</b>	<b>PLANT</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MICKEY'S FLORIST INC

	<b>Total</b>		<b>\$50.00</b>
	<b>322323</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>322323</b>	<b>BARB LANGTON</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>323110</b>	<b>EXPEND-AGENCY FUNDS</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>323110</b>	<b>EXPEND-AGENCY FUNDS</b>	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	<b>323110</b>	<b>**RUSH**FLOWER DELIVERY FOR TE</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$6,635.25</b>
<b>NOTHING BUNDT CAKES</b>	<b>306844</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>308753</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>309596</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>311706</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>313655</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>315162</b>	<b>Food - Meals, Meeting and FCS</b>	\$300.10
	<b>Total</b>		<b>\$300.10</b>
	<b>316355</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>318138</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>320378</b>	<b>Awards, Trophies, Plaques and</b>	\$451.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

NOTHING BUNDT CAKES	Total		\$451.28
<b>Total</b>			<b>\$1,101.38</b>
ORIENTAL TRADING COM	7385	EXPEND-AGENCY FUNDS	\$15.99
<b>Total</b>			<b>\$15.99</b>
<b>Total</b>			<b>\$15.99</b>
PAINTER, SHARON	310084	Reimbursements	\$272.13
<b>Total</b>			<b>\$272.13</b>
	313661	Reimbursements	\$75.73
<b>Total</b>			<b>\$75.73</b>
<b>Total</b>			<b>\$347.86</b>
PAPA JOHN'S PIZZA	307000	Food - Meals, Meeting and FCS	\$63.00
<b>Total</b>			<b>\$63.00</b>
<b>Total</b>			<b>\$63.00</b>
PETTY CASH/AMY KOPP	323660	EXPEND-AGENCY FUNDS	\$25.97
<b>Total</b>			<b>\$25.97</b>
<b>Total</b>			<b>\$25.97</b>
PETTY CASH/AMY SCHUB	311361	EXPEND-AGENCY FUNDS	\$27.99
<b>Total</b>			<b>\$27.99</b>
	312068	EXPEND-AGENCY FUNDS	\$79.97
<b>Total</b>			<b>\$79.97</b>
	317867	EXPEND-AGENCY FUNDS	\$78.49
<b>Total</b>			<b>\$78.49</b>
	320608	EXPEND-AGENCY FUNDS	\$100.00
<b>Total</b>			<b>\$100.00</b>
	321017	EXPEND-AGENCY FUNDS	\$24.83
<b>Total</b>			<b>\$24.83</b>
<b>Total</b>			<b>\$311.28</b>
PETTY CASH/ANABELLE	306606	EXPEND-AGENCY FUNDS	\$57.38
<b>Total</b>			<b>\$57.38</b>
	307019	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$82.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/ANTOINETT	311333	EXPEND-AGENCY FUNDS	\$40.55
	<b>Total</b>		<b>\$40.55</b>
<b>Total</b>			<b>\$40.55</b>
PETTY CASH/CHANDRA A	307020	Petty Cash	\$61.48
	<b>Total</b>		<b>\$61.48</b>
	310280	Petty Cash	\$92.92
	<b>Total</b>		<b>\$92.92</b>
	310893	Petty Cash	\$104.64
	<b>Total</b>		<b>\$104.64</b>
	312069	Petty Cash	\$108.96
	<b>Total</b>		<b>\$108.96</b>
	312541	Petty Cash	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	317814	Petty Cash	\$81.65
	<b>Total</b>		<b>\$81.65</b>
	320352	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	321345	EXPEND-AGENCY FUNDS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$629.65</b>
PETTY CASH/CINDY GRE	305268	EXPEND-AGENCY FUNDS	\$32.73
	<b>Total</b>		<b>\$32.73</b>
	312070	EXPEND-AGENCY FUNDS	\$56.77
	<b>Total</b>		<b>\$56.77</b>
	313852	EXPEND-AGENCY FUNDS	\$156.89
	<b>Total</b>		<b>\$156.89</b>
	319112	EXPEND-AGENCY FUNDS	\$61.25
	<b>Total</b>		<b>\$61.25</b>
	323636	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$332.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/CRYSTAL F	305056	EXPEND-AGENCY FUNDS	\$39.62
	<b>Total</b>		<b>\$39.62</b>
	309797	EXPEND-AGENCY FUNDS	\$8.00
	<b>Total</b>		<b>\$8.00</b>
	310894	EXPEND-AGENCY FUNDS	\$28.00
	<b>Total</b>		<b>\$28.00</b>
	313331	EXPEND-AGENCY FUNDS	\$140.60
	<b>Total</b>		<b>\$140.60</b>
	313874	EXPEND-AGENCY FUNDS	\$125.50
	<b>Total</b>		<b>\$125.50</b>
	316928	EXPEND-AGENCY FUNDS	\$49.40
	<b>Total</b>		<b>\$49.40</b>
	320609	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	321970	EXPEND-AGENCY FUNDS	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$481.12</b>
PETTY CASH/CYNDI TID	310523	EXPEND-AGENCY FUNDS	\$31.45
	<b>Total</b>		<b>\$31.45</b>
	311362	EXPEND-AGENCY FUNDS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	316016	Petty Cash	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	319567	EXPEND-AGENCY FUNDS	\$105.29
	<b>Total</b>		<b>\$105.29</b>
	320631	Petty Cash	\$90.98
	<b>Total</b>		<b>\$90.98</b>
<b>Total</b>			<b>\$322.72</b>
PETTY CASH/DAISY BEV	307021	EXPEND-AGENCY FUNDS	\$37.68
	<b>Total</b>		<b>\$37.68</b>
	308327	EXPEND-AGENCY FUNDS	\$28.35



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PETTY CASH/DAISY BEV**

	<b>Total</b>		<b>\$28.35</b>
	312479	EXPEND-AGENCY FUNDS	\$122.90
	<b>Total</b>		<b>\$122.90</b>
	316033	EXPEND-AGENCY FUNDS	\$46.28
	<b>Total</b>		<b>\$46.28</b>
	320610	EXPEND-AGENCY FUNDS	\$66.30
	<b>Total</b>		<b>\$66.30</b>
<b>Total</b>			<b>\$301.51</b>

**PETTY CASH/DANIELLE**

	305067	EXPEND-AGENCY FUNDS	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	306228	EXPEND-AGENCY FUNDS	\$59.88
	<b>Total</b>		<b>\$59.88</b>
	308791	EXPEND-AGENCY FUNDS	\$19.44
	<b>Total</b>		<b>\$19.44</b>
	310551	EXPEND-AGENCY FUNDS	\$36.58
	<b>Total</b>		<b>\$36.58</b>
	312445	EXPEND-AGENCY FUNDS	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	318343	EXPEND-AGENCY FUNDS	\$45.94
	<b>Total</b>		<b>\$45.94</b>
	319539	EXPEND-AGENCY FUNDS	\$26.91
	<b>Total</b>		<b>\$26.91</b>
	320675	EXPEND-AGENCY FUNDS	\$38.97
	<b>Total</b>		<b>\$38.97</b>
<b>Total</b>			<b>\$317.71</b>

**PETTY CASH/DEBBIE FE**

	320353	EXPEND-AGENCY FUNDS	\$7.00
	<b>Total</b>		<b>\$7.00</b>

**Total** **\$7.00**

**PETTY CASH/DENISE ST**

	306607	EXPEND-AGENCY FUNDS	\$106.93
	<b>Total</b>		<b>\$106.93</b>
	312071	EXPEND-AGENCY FUNDS	\$22.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/DENISE ST

<b>Total</b>		<b>\$22.65</b>
<hr/>		
313834	EXPEND-AGENCY FUNDS	\$254.91
<b>Total</b>		<b>\$254.91</b>
<hr/>		
316017	EXPEND-AGENCY FUNDS	\$115.66
	EXPENDITURES-AGENCY FUNDS	\$44.22
<b>Total</b>		<b>\$159.88</b>
<hr/>		
318360	EXPEND-AGENCY FUNDS	\$7.53
	EXPENDITURES-AGENCY FUNDS	\$66.81
<b>Total</b>		<b>\$74.34</b>
<hr/>		
320402	EXPEND-AGENCY FUNDS	\$24.45
	EXPENDITURES-AGENCY FUNDS	\$59.99
<b>Total</b>		<b>\$84.44</b>
<hr/>		
322428	EXPEND-AGENCY FUNDS	\$84.61
<b>Total</b>		<b>\$84.61</b>
<hr/>		
323844	EXPEND-AGENCY FUNDS	\$20.00
	EXPENDITURES-AGENCY FUNDS	\$77.13
<b>Total</b>		<b>\$97.13</b>

<b>Total</b>		<b>\$884.89</b>
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PETTY CASH/DIANNA CL

308328	EXPEND-AGENCY FUNDS	\$21.76
<b>Total</b>		<b>\$21.76</b>
<hr/>		
310895	EXPEND-AGENCY FUNDS	\$42.95
<b>Total</b>		<b>\$42.95</b>
<hr/>		
320663	EXPEND-AGENCY FUNDS	\$100.90
<b>Total</b>		<b>\$100.90</b>
<hr/>		
323638	EXPEND-AGENCY FUNDS	\$92.39
<b>Total</b>		<b>\$92.39</b>

<b>Total</b>		<b>\$258.00</b>
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PETTY CASH/ELAINE WI

305277	EXPEND-AGENCY FUNDS	\$102.36
<b>Total</b>		<b>\$102.36</b>
<hr/>		
307002	EXPEND-AGENCY FUNDS	\$41.50
<b>Total</b>		<b>\$41.50</b>
<hr/>		
308369	EXPEND-AGENCY FUNDS	\$118.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**PETTY CASH/ELAINE WI**

	<b>Total</b>		<b>\$118.68</b>
	309225	EXPEND-AGENCY FUNDS	\$144.48
	<b>Total</b>		<b>\$144.48</b>
	310850	Petty Cash	\$180.54
	<b>Total</b>		<b>\$180.54</b>
	311363	EXPEND-AGENCY FUNDS	\$108.93
	<b>Total</b>		<b>\$108.93</b>
	312565	EXPEND-AGENCY FUNDS	\$132.76
	<b>Total</b>		<b>\$132.76</b>

<b>Total</b>			<b>\$829.25</b>
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**PETTY CASH/K KAYE NY**

	305057	EXPEND-AGENCY FUNDS	\$27.95
	<b>Total</b>		<b>\$27.95</b>
	305766	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	306208	EXPEND-AGENCY FUNDS	\$44.76
	<b>Total</b>		<b>\$44.76</b>
	307639	EXPEND-AGENCY FUNDS	\$15.80
	<b>Total</b>		<b>\$15.80</b>
	308329	EXPEND-AGENCY FUNDS	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	309226	Petty Cash	\$185.71
	<b>Total</b>		<b>\$185.71</b>
	310281	EXPEND-AGENCY FUNDS	\$16.86
	<b>Total</b>		<b>\$16.86</b>
	310835	EXPEND-AGENCY FUNDS	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	311859	EXPEND-AGENCY FUNDS	\$26.15
	<b>Total</b>		<b>\$26.15</b>
	312083	EXPEND-AGENCY FUNDS	\$15.50
	<b>Total</b>		<b>\$15.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/K KAYE NY	313892	EXPEND-AGENCY FUNDS	\$110.78
	<b>Total</b>		<b>\$110.78</b>
	315921	EXPEND-AGENCY FUNDS	\$80.75
	<b>Total</b>		<b>\$80.75</b>
	318367	EXPEND-AGENCY FUNDS	\$76.99
	<b>Total</b>		<b>\$76.99</b>
	319568	EXPEND-AGENCY FUNDS	\$126.99
	<b>Total</b>		<b>\$126.99</b>
	323001	EXPEND-AGENCY FUNDS	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	323158	EXPEND-AGENCY FUNDS	\$18.19
	<b>Total</b>		<b>\$18.19</b>
<b>Total</b>			<b>\$1,064.43</b>
PETTY CASH/KAREN CHA	305269	EXPEND-AGENCY FUNDS	\$26.70
	<b>Total</b>		<b>\$26.70</b>
	307486	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	309772	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	312481	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	312891	Petty Cash	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	315557	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	318368	EXPEND-AGENCY FUNDS	\$92.99
	<b>Total</b>		<b>\$92.99</b>
	319976	EXPEND-AGENCY FUNDS	\$141.80
	<b>Total</b>		<b>\$141.80</b>
	320676	EXPEND-AGENCY FUNDS	\$14.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/KAREN CHA	<b>Total</b>		<b>\$14.00</b>
	<b>323845</b>	<b>EXPEND-AGENCY FUNDS</b>	\$27.80
	<b>Total</b>		<b>\$27.80</b>
<b>Total</b>			<b>\$528.29</b>
PETTY CASH/KAREN KNO	<b>312955</b>	<b>EXPEND-AGENCY FUNDS</b>	\$27.00
	<b>Total</b>		<b>\$27.00</b>
<b>Total</b>			<b>\$27.00</b>
PETTY CASH/KARON LAR	<b>319508</b>	<b>EXPEND-AGENCY FUNDS</b>	\$19.14
	<b>Total</b>		<b>\$19.14</b>
	<b>320020</b>	<b>EXPEND-AGENCY FUNDS</b>	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	<b>321364</b>	<b>EXPEND-AGENCY FUNDS</b>	\$8.64
	<b>Total</b>		<b>\$8.64</b>
<b>Total</b>			<b>\$66.78</b>
PETTY CASH/LANA GALE	<b>305247</b>	<b>EXPEND-AGENCY FUNDS</b>	\$78.41
	<b>Total</b>		<b>\$78.41</b>
	<b>305767</b>	<b>Petty Cash</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>308307</b>	<b>EXPEND-AGENCY FUNDS</b>	\$168.94
	<b>Total</b>		<b>\$168.94</b>
	<b>311956</b>	<b>EXPEND-AGENCY FUNDS</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>315357</b>	<b>EXPEND-AGENCY FUNDS</b>	\$153.93
	<b>Total</b>		<b>\$153.93</b>
	<b>317868</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.98
	<b>Total</b>		<b>\$25.98</b>
	<b>320664</b>	<b>EXPEND-AGENCY FUNDS</b>	\$87.68
	<b>Total</b>		<b>\$87.68</b>
<b>Total</b>			<b>\$714.94</b>
PETTY CASH/LAURIE UR	<b>315558</b>	<b>EXPEND-AGENCY FUNDS</b>	\$100.79
	<b>Total</b>		<b>\$100.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/LAURIE UR	316893	Petty Cash	\$187.74
	<b>Total</b>		<b>\$187.74</b>
	319977	EXPEND-AGENCY FUNDS	\$18.40
	<b>Total</b>		<b>\$18.40</b>
	320381	EXPEND-AGENCY FUNDS	\$38.99
	<b>Total</b>		<b>\$38.99</b>
	320678	EXPEND-AGENCY FUNDS	\$4.69
	<b>Total</b>		<b>\$4.69</b>
	321346	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	323639	EXPEND-AGENCY FUNDS	\$16.24
	<b>Total</b>		<b>\$16.24</b>
<b>Total</b>			<b>\$466.85</b>
PETTY CASH/LESA COLL	312892	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	319509	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	323423	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$200.00</b>
PETTY CASH/MARTHA GR	308353	EXPEND-AGENCY FUNDS	\$39.89
	<b>Total</b>		<b>\$39.89</b>
	310851	EXPEND-AGENCY FUNDS	\$44.07
	<b>Total</b>		<b>\$44.07</b>
	311958	EXPEND-AGENCY FUNDS	\$6.53
	<b>Total</b>		<b>\$6.53</b>
	319098	EXPEND-AGENCY FUNDS	\$5.78
	<b>Total</b>		<b>\$5.78</b>
	319979	EXPEND-AGENCY FUNDS	\$14.64
	<b>Total</b>		<b>\$14.64</b>
	320650	EXPEND-AGENCY FUNDS	\$15.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

PETTY CASH/MARTHA GR			
	Total		\$15.58
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<b>Total</b>			<b>\$126.49</b>
PETTY CASH/MONICA MA	305290	EXPEND-AGENCY FUNDS	\$9.07
	Total		\$9.07
<hr/>			
	312056	EXPEND-AGENCY FUNDS	\$46.40
	Total		\$46.40
<hr/>			
<b>Total</b>			<b>\$55.47</b>
PETTY CASH/REGINA O'	309228	EXPEND-AGENCY FUNDS	\$75.00
	Total		\$75.00
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	312057	EXPEND-AGENCY FUNDS	\$15.00
	Total		\$15.00
<hr/>			
	314306	EXPEND-AGENCY FUNDS	\$123.65
	Total		\$123.65
<hr/>			
	316036	EXPEND-AGENCY FUNDS	\$49.61
	Total		\$49.61
<hr/>			
	318344	EXPEND-AGENCY FUNDS	\$30.95
	Total		\$30.95
<hr/>			
	319540	EXPEND-AGENCY FUNDS	\$162.39
	Total		\$162.39
<hr/>			
<b>Total</b>			<b>\$456.60</b>
PETTY CASH/SHANNON B	309229	EXPEND-AGENCY FUNDS	\$86.36
	Total		\$86.36
<hr/>			
	317838	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
<hr/>			
	319541	EXPEND-AGENCY FUNDS	\$116.71
	Total		\$116.71
<hr/>			
	321035	EXPEND-AGENCY FUNDS	\$26.99
	Total		\$26.99
<hr/>			
<b>Total</b>			<b>\$280.06</b>
PETTY CASH/SHERRI MO	321064	EXPEND-AGENCY FUNDS	\$29.90
	Total		\$29.90
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$29.90</b>
<b>PETTY CASH/STACIE JO</b>	<b>305096</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>307624</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$12.75</b>
	<b>Total</b>		<b>\$12.75</b>
	<b>310897</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$103.75</b>
	<b>Total</b>		<b>\$103.75</b>
	<b>313893</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$51.24</b>
	<b>Total</b>		<b>\$51.24</b>
	<b>315358</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>320004</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>320666</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$60.84</b>
	<b>Total</b>		<b>\$60.84</b>
	<b>323188</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$31.00</b>
	<b>Total</b>		<b>\$31.00</b>
<b>Total</b>			<b>\$347.58</b>
<b>PETTY CASH/TAMMY ELL</b>	<b>305084</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$31.97</b>
	<b>Total</b>		<b>\$31.97</b>
	<b>311334</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.82</b>
	<b>Total</b>		<b>\$100.82</b>
	<b>316523</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$47.50</b>
	<b>Total</b>		<b>\$47.50</b>
	<b>321019</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$43.15</b>
	<b>Total</b>		<b>\$43.15</b>
	<b>323173</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$22.06</b>
	<b>Total</b>		<b>\$22.06</b>
<b>Total</b>			<b>\$245.50</b>
<b>PETTY CASH/VIRGINIA</b>	<b>320335</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$15.00</b>
<b>PETTY CASH/VIVIANA</b>	<b>306245</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$84.51</b>
	<b>Total</b>		<b>\$84.51</b>
	<b>308802</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$192.31</b>
	<b>Total</b>		<b>\$192.31</b>
	<b>310539</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$77.76</b>
	<b>Total</b>		<b>\$77.76</b>
	<b>312446</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$13.86</b>
	<b>Total</b>		<b>\$13.86</b>
	<b>318728</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$59.55</b>
	<b>Total</b>		<b>\$59.55</b>
	<b>319980</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$55.61</b>
	<b>Total</b>		<b>\$55.61</b>
	<b>320667</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$45.95</b>
	<b>Total</b>		<b>\$45.95</b>
	<b>323189</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$37.99</b>
	<b>Total</b>		<b>\$37.99</b>
<b>Total</b>			<b>\$567.54</b>
<b>PETTY CASH/WANDA FAR</b>	<b>307488</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>309290</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>310322</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$54.57</b>
	<b>Total</b>		<b>\$54.57</b>
	<b>311335</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>314840</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$85.47</b>
	<b>Total</b>		<b>\$85.47</b>
<b>Total</b>			<b>\$290.04</b>
<b>POSITIVE PROMOTIONS</b>	<b>8985</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

POSITIVE PROMOTIONS	9908	EXPEND-AGENCY FUNDS	\$231.05
	<b>Total</b>		<b>\$231.05</b>
	10855	EXPEND-AGENCY FUNDS	\$125.45
	<b>Total</b>		<b>\$125.45</b>
<b>Total</b>			<b>\$491.50</b>
REALLY GOOD STUFF IN	9352	EXPEND-AGENCY FUNDS	\$102.76
	<b>Total</b>		<b>\$102.76</b>
<b>Total</b>			<b>\$102.76</b>
RED HOT & BLUE	318603	Food - Meals, Meeting and FCS	\$407.74
	<b>Total</b>		<b>\$407.74</b>
	320920	Food - Meals, Meeting and FCS	\$686.12
	<b>Total</b>		<b>\$686.12</b>
	320921	EXPEND-AGENCY FUNDS	\$353.64
	<b>Total</b>		<b>\$353.64</b>
	321340	GRATUITY ON 91535765	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$1,467.50</b>
REYNOLDS, JENNIFER	313685	REFUND FOR HOLIDAY DINNER DUE	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
ROMAS ITALIAN RESTAU	320930	Food - Meals, Meeting and FCS	\$675.00
	<b>Total</b>		<b>\$675.00</b>
<b>Total</b>			<b>\$675.00</b>
ROSA'S CAFE & TORTIL	316407	EXPEND-AGENCY FUNDS	\$149.94
	<b>Total</b>		<b>\$149.94</b>
	319024	Food - Meals, Meeting and FCS	\$259.60
	<b>Total</b>		<b>\$259.60</b>
	320557	Admin Asst./Secretary Day	\$207.17
	<b>Total</b>		<b>\$207.17</b>
<b>Total</b>			<b>\$616.71</b>
SAC-ADEC	314170	EXPEND-AGENCY FUNDS	\$30.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAC-ADEC	Total		\$30.00
<b>Total</b>			<b>\$30.00</b>
SALERNO PIZZA CO	309112	EXPEND-AGENCY FUNDS	\$48.86
<b>Total</b>			<b>\$48.86</b>
	311747	EXPEND-AGENCY FUNDS	\$127.50
<b>Total</b>			<b>\$127.50</b>
	311920	EXPEND-AGENCY FUNDS	\$412.75
<b>Total</b>			<b>\$412.75</b>
	314172	DINNER FOR STAFF ON 27 JAN 15	\$600.00
<b>Total</b>			<b>\$600.00</b>
	318619	EXPEND-AGENCY FUNDS	\$30.00
		Food - Meals, Meeting and FCS-	\$340.00
<b>Total</b>			<b>\$370.00</b>
<b>Total</b>			<b>\$1,559.11</b>
SALLOUM, DENISE	311748	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SAM'S CLUB DIRECT	306991	EXPEND-AGENCY FUNDS	\$346.68
<b>Total</b>			<b>\$346.68</b>
	306991	Special Education	\$184.83
<b>Total</b>			<b>\$184.83</b>
	306991	Food - Meals, Meeting and FCS	\$22.43
<b>Total</b>			<b>\$22.43</b>
	309277	Food - Meals, Meeting and FCS	\$245.53
<b>Total</b>			<b>\$245.53</b>
	309277	EXPEND-AGENCY FUNDS	\$137.64
<b>Total</b>			<b>\$137.64</b>
	309277	EXPEND-AGENCY FUNDS	\$16.75
<b>Total</b>			<b>\$16.75</b>
	309277	SUNSHINE-STAFF SOCIAL EVENTS	\$97.39
<b>Total</b>			<b>\$97.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	309277	Office Supplies	\$98.58
	<b>Total</b>		<b>\$98.58</b>
	309277	Food - Meals, Meeting and FCS	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	309277	EXPEND-AGENCY FUNDS	\$15.84
	<b>Total</b>		<b>\$15.84</b>
	309277	EXPEND-AGENCY FUNDS	\$151.89
	<b>Total</b>		<b>\$151.89</b>
	309277	EXPEND-AGENCY FUNDS	\$172.89
	<b>Total</b>		<b>\$172.89</b>
	309277	EXPEND-AGENCY FUNDS	\$25.96
	<b>Total</b>		<b>\$25.96</b>
	309277	Special Education	\$135.12
	<b>Total</b>		<b>\$135.12</b>
	310838	EXPEND-AGENCY FUNDS	\$40.99
	<b>Total</b>		<b>\$40.99</b>
	310838	EXPEND-AGENCY FUNDS	\$12.65
	<b>Total</b>		<b>\$12.65</b>
	310838	EXPEND-AGENCY FUNDS	\$106.32
	<b>Total</b>		<b>\$106.32</b>
	310838	EXPEND-AGENCY FUNDS	\$39.92
	<b>Total</b>		<b>\$39.92</b>
	310838	Office Supplies	\$95.05
	<b>Total</b>		<b>\$95.05</b>
	310838	Food - Meals, Meeting and FCS	\$199.61
	<b>Total</b>		<b>\$199.61</b>
	310838	Food - Meals, Meeting and FCS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	310838	Special Education	\$79.52
	<b>Total</b>		<b>\$79.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	310838	EXPEND-AGENCY FUNDS	\$12.93
	<b>Total</b>		<b>\$12.93</b>
	310838	Food - Meals, Meeting and FCS	\$185.86
	<b>Total</b>		<b>\$185.86</b>
	310838	EXPEND-AGENCY FUNDS	\$78.30
	<b>Total</b>		<b>\$78.30</b>
	310838	Food - Meals, Meeting and FCS	\$100.94
	<b>Total</b>		<b>\$100.94</b>
	312088	EXPEND-AGENCY FUNDS	\$61.96
	<b>Total</b>		<b>\$61.96</b>
	312088	EXPEND-AGENCY FUNDS	\$96.02
	<b>Total</b>		<b>\$96.02</b>
	312088	EXPEND-AGENCY FUNDS	\$196.88
	<b>Total</b>		<b>\$196.88</b>
	312088	EXPEND-AGENCY FUNDS	\$62.15
	<b>Total</b>		<b>\$62.15</b>
	312088	Food - Meals, Meeting and FCS	\$269.46
	<b>Total</b>		<b>\$269.46</b>
	312088	Food - Meals, Meeting and FCS	\$97.46
	<b>Total</b>		<b>\$97.46</b>
	312088	Office Supplies	\$122.39
	<b>Total</b>		<b>\$122.39</b>
	312088	Special Education	\$79.68
	<b>Total</b>		<b>\$79.68</b>
	312088	SUNSHINE CLUB USE	\$96.06
	<b>Total</b>		<b>\$96.06</b>
	312088	EXPEND-AGENCY FUNDS	\$44.16
	<b>Total</b>		<b>\$44.16</b>
	312088	Special Education	\$51.04
	<b>Total</b>		<b>\$51.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT	312088	EXPEND-AGENCY FUNDS	\$139.45
	<b>Total</b>		<b>\$139.45</b>
	312088	EXPEND-AGENCY FUNDS	\$148.65
	<b>Total</b>		<b>\$148.65</b>
	312088	EXPEND-AGENCY FUNDS	\$44.68
	<b>Total</b>		<b>\$44.68</b>
	312088	ESTIMATE PURCHASE ORDER FOR CH	\$387.68
	<b>Total</b>		<b>\$387.68</b>
	312088	Food - Meals, Meeting and FCS	\$94.86
	<b>Total</b>		<b>\$94.86</b>
	312088	EXPEND-AGENCY FUNDS	\$88.29
	<b>Total</b>		<b>\$88.29</b>
	314173	Office Supplies	\$91.27
	<b>Total</b>		<b>\$91.27</b>
	314173	EXPEND-AGENCY FUNDS	\$248.66
	<b>Total</b>		<b>\$248.66</b>
	314173	EXPEND-AGENCY FUNDS	\$55.22
	<b>Total</b>		<b>\$55.22</b>
	314173	Food - Meals, Meeting and FCS	\$35.26
	<b>Total</b>		<b>\$35.26</b>
	314173	Food - Meals, Meeting and FCS	\$41.96
	<b>Total</b>		<b>\$41.96</b>
	315941	Office Supplies	\$124.06
	<b>Total</b>		<b>\$124.06</b>
	315941	EXPEND-AGENCY FUNDS	\$72.64
	<b>Total</b>		<b>\$72.64</b>
	315941	EXPEND-AGENCY FUNDS	\$13.47
	<b>Total</b>		<b>\$13.47</b>
	315941	EXPEND-AGENCY FUNDS	\$199.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$199.87</b>
<b>315941</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$139.27</b>
<b>Total</b>		<b>\$139.27</b>
<b>315941</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$120.16</b>
<b>Total</b>		<b>\$120.16</b>
<b>317327</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$18.63</b>
<b>Total</b>		<b>\$18.63</b>
<b>317327</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.14</b>
<b>Total</b>		<b>\$69.14</b>
<b>317327</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$18.63</b>
<b>Total</b>		<b>\$18.63</b>
<b>317327</b>	<b>Office Supplies</b>	<b>\$145.56</b>
<b>Total</b>		<b>\$145.56</b>
<b>317327</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$221.29</b>
<b>Total</b>		<b>\$221.29</b>
<b>319492</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$18.63</b>
<b>Total</b>		<b>\$18.63</b>
<b>319492</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$174.51</b>
<b>Total</b>		<b>\$174.51</b>
<b>319492</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$108.02</b>
<b>Total</b>		<b>\$108.02</b>
<b>319492</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.26</b>
<b>Total</b>		<b>\$96.26</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$218.98</b>
<b>Total</b>		<b>\$218.98</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$34.72</b>
<b>Total</b>		<b>\$34.72</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$75.24</b>
<b>Total</b>		<b>\$75.24</b>
<b>320404</b>	<b>Special Education</b>	<b>\$143.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$143.14</b>
<b>320404</b>	<b>Special Education</b>	<b>\$239.14</b>
<b>Total</b>		<b>\$239.14</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.06</b>
<b>Total</b>		<b>\$81.06</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$268.46</b>
<b>Total</b>		<b>\$268.46</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.16</b>
<b>Total</b>		<b>\$77.16</b>
<b>320404</b>	<b>Special Education</b>	<b>\$67.76</b>
<b>Total</b>		<b>\$67.76</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$132.37</b>
<b>Total</b>		<b>\$132.37</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$106.12</b>
<b>Total</b>		<b>\$106.12</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$32.22</b>
<b>Total</b>		<b>\$32.22</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$127.68</b>
<b>Total</b>		<b>\$127.68</b>
<b>320404</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$236.55</b>
<b>Total</b>		<b>\$236.55</b>
<b>320404</b>	<b>Teacher Appreciation Lunch</b>	<b>\$248.67</b>
<b>Total</b>		<b>\$248.67</b>
<b>320404</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$168.03</b>
<b>Total</b>		<b>\$168.03</b>
<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$55.93</b>
<b>Total</b>		<b>\$55.93</b>
<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.25</b>
<b>Total</b>		<b>\$97.25</b>
<b>322141</b>	<b>Special Education</b>	<b>\$48.40</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>SAM'S CLUB DIRECT</b>	<b>Total</b>		<b>\$48.40</b>
	<b>322141</b>	<b>Food - Meals, Meeting and FCS</b>	\$197.49
	<b>Total</b>		<b>\$197.49</b>
	<b>322141</b>	<b>EXPEND-AGENCY FUNDS</b>	\$91.52
	<b>Total</b>		<b>\$91.52</b>
<b>Total</b>			<b>\$9,565.89</b>
<b>SAUL, DEBRA</b>	<b>311751</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>SEVEN LOAVES CATERIN</b>	<b>310131</b>	<b>Special Education</b>	\$190.09
	<b>Total</b>		<b>\$190.09</b>
	<b>311923</b>	<b>Special Education</b>	\$251.18
	<b>Total</b>		<b>\$251.18</b>
	<b>319864</b>	<b>Catering for retirement party</b>	\$428.98
	<b>Total</b>		<b>\$428.98</b>
<b>Total</b>			<b>\$870.25</b>
<b>SEW MUCH FUN</b>	<b>309662</b>	<b>Apparel</b>	\$144.00
	<b>Total</b>		<b>\$144.00</b>
	<b>323124</b>	<b>Apparel</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$744.00</b>
<b>SEW MUCH MORE</b>	<b>307386</b>	<b>Apparel</b>	\$124.50
	<b>Total</b>		<b>\$124.50</b>
<b>Total</b>			<b>\$124.50</b>
<b>SEW WRITE EMBROIDERY</b>	<b>6964</b>	<b>Special Education</b>	\$835.00
	<b>Total</b>		<b>\$835.00</b>
<b>Total</b>			<b>\$835.00</b>
<b>SPRING CREEK RESTAUR</b>	<b>321891</b>	<b>Special Education</b>	\$1,342.50
	<b>Total</b>		<b>\$1,342.50</b>
<b>Total</b>			<b>\$1,342.50</b>
<b>STAPLES ADVANTAGE</b>	<b>6448</b>	<b>EXPEND-AGENCY FUNDS</b>	\$9.71
	<b>Total</b>		<b>\$9.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

STAPLES ADVANTAGE	7550	Instructional and Curriculum	\$72.56
	<b>Total</b>		<b>\$72.56</b>
	7644	EXPEND-AGENCY FUNDS	\$53.50
	<b>Total</b>		<b>\$53.50</b>
	9075	EXPEND-AGENCY FUNDS	\$42.27
	<b>Total</b>		<b>\$42.27</b>
<b>Total</b>			<b>\$178.04</b>
SWIRL BAKERY	315870	EXPEND-AGENCY FUNDS	\$91.20
	<b>Total</b>		<b>\$91.20</b>
	319889	Food - Meals, Meeting and FCS	\$419.00
	<b>Total</b>		<b>\$419.00</b>
<b>Total</b>			<b>\$510.20</b>
TARGET	308676	EXPEND-AGENCY FUNDS	\$65.67
	<b>Total</b>		<b>\$65.67</b>
	308676	EXPEND-AGENCY FUNDS	\$152.28
	<b>Total</b>		<b>\$152.28</b>
	308676	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	308676	EXPEND-AGENCY FUNDS	\$51.94
	<b>Total</b>		<b>\$51.94</b>
	310801	EXPEND-AGENCY FUNDS	\$37.13
	<b>Total</b>		<b>\$37.13</b>
	312397	EXPEND-AGENCY FUNDS	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	312397	EXPEND-AGENCY FUNDS	\$285.97
	<b>Total</b>		<b>\$285.97</b>
	313736	EXPEND-AGENCY FUNDS	\$129.43
	<b>Total</b>		<b>\$129.43</b>
	315586	EXPEND-AGENCY FUNDS	\$43.77
	<b>Total</b>		<b>\$43.77</b>
	315586	Instructional and Curriculum	\$22.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

TARGET

<b>Total</b>			<b>\$22.56</b>
<b>315586</b>		<b>Food - Meals, Meeting and FCS</b>	\$89.25
<b>Total</b>			<b>\$89.25</b>
<b>317256</b>		<b>EXPEND-AGENCY FUNDS</b>	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>317256</b>		<b>EXPEND-AGENCY FUNDS</b>	\$20.00
<b>Total</b>			<b>\$20.00</b>
<b>319059</b>		<b>EXPEND-AGENCY FUNDS</b>	\$223.15
<b>Total</b>			<b>\$223.15</b>
<b>319059</b>		<b>EXPEND-AGENCY FUNDS</b>	\$140.00
<b>Total</b>			<b>\$140.00</b>
<b>320975</b>		<b>Food - Meals, Meeting and FCS</b>	\$358.48
<b>Total</b>			<b>\$358.48</b>
<b>320975</b>		<b>EXPEND-AGENCY FUNDS</b>	\$20.00
<b>Total</b>			<b>\$20.00</b>
<b>320975</b>		<b>EXPEND-AGENCY FUNDS</b>	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>320975</b>		<b>EXPEND-AGENCY FUNDS</b>	\$47.46
<b>Total</b>			<b>\$47.46</b>

<b>Total</b>			<b>\$2,127.09</b>
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<b>TEAM D DESIGNS</b>	<b>10083</b>	<b>Apparel</b>	\$378.00
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<b>Total</b>			<b>\$378.00</b>
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<b>Total</b>			<b>\$378.00</b>
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<b>TEXAS ROADHOUSE</b>	<b>311928</b>	<b>EXPEND-AGENCY FUNDS</b>	\$492.77
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<b>Total</b>			<b>\$492.77</b>
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<b>Total</b>			<b>\$492.77</b>
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<b>TIERNEY'S CAFE &amp; TAV</b>	<b>7847</b>	<b>Food - Meals, Meeting and FCS</b>	\$198.00
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<b>Total</b>			<b>\$198.00</b>
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<b>8057</b>		<b>STAFF HOLIDAY MEAL</b>	\$450.00
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<b>Total</b>			<b>\$450.00</b>
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<b>Total</b>			<b>\$648.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

UNCLE BUCK'S GRILL	310527	Telecommunications	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
<b>Total</b>			<b>\$1,400.00</b>
VILLAGE GRILL	320389	EXPEND-AGENCY FUNDS	\$552.00
	<b>Total</b>		<b>\$552.00</b>
	320389	ACADEMIC BANQUET-DROMGOOLE	\$6,600.00
	<b>Total</b>		<b>\$6,600.00</b>
<b>Total</b>			<b>\$7,152.00</b>
WAL MART COMMUNITY	306214	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	306214	EXPEND-AGENCY FUNDS	\$98.02
	<b>Total</b>		<b>\$98.02</b>
	306214	SUNSHINE ESTIMATE PO FOR STAFF	\$71.97
	<b>Total</b>		<b>\$71.97</b>
	306214	Food - Meals, Meeting and FCS	\$18.70
	<b>Total</b>		<b>\$18.70</b>
	306214	EXPEND-AGENCY FUNDS	\$283.07
	<b>Total</b>		<b>\$283.07</b>
	306214	EXPEND-AGENCY FUNDS	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	306214	Special Education	\$61.47
	<b>Total</b>		<b>\$61.47</b>
	306214	Food - Meals, Meeting and FCS	\$21.68
	<b>Total</b>		<b>\$21.68</b>
	306214	EXPEND-AGENCY FUNDS	\$51.44
	<b>Total</b>		<b>\$51.44</b>
	307867	EXPEND-AGENCY FUNDS	\$260.84
	<b>Total</b>		<b>\$260.84</b>
	307867	EXPEND-AGENCY FUNDS	\$59.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$59.76</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>307867</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.98</b>
<b>Total</b>		<b>\$29.98</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$117.57</b>
<b>Total</b>		<b>\$117.57</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.14</b>
<b>Total</b>		<b>\$95.14</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$75.62</b>
<b>Total</b>		<b>\$75.62</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$48.84</b>
<b>Total</b>		<b>\$48.84</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.98</b>
<b>Total</b>		<b>\$24.98</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$27.98</b>
<b>Total</b>		<b>\$27.98</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$50.00</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	\$73.82
<b>Total</b>		<b>\$73.82</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>307867</b>	<b>EXPEND-AGENCY FUNDS</b>	\$26.98
<b>Total</b>		<b>\$26.98</b>
<b>307867</b>	<b>Awards, Trophies, Plaques and</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>307867</b>	<b>Food - Meals, Meeting and FCS</b>	\$142.38
<b>Total</b>		<b>\$142.38</b>
<b>310192</b>	<b>Sunshine Committee teacher rew</b>	\$83.65
<b>Total</b>		<b>\$83.65</b>
<b>310192</b>	<b>SUNSHINE WEDDING SHOWER SUPPLI</b>	\$18.98
<b>Total</b>		<b>\$18.98</b>
<b>310192</b>	<b>ONE TIME USE PO - DECORATIONS</b>	\$21.96
<b>Total</b>		<b>\$21.96</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>310192</b>	<b>Food - Meals, Meeting and FCS</b>	\$37.67
<b>Total</b>		<b>\$37.67</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	\$49.55
<b>Total</b>		<b>\$49.55</b>
<b>310192</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	\$169.95
<b>Total</b>		<b>\$169.95</b>
<b>310192</b>	<b>EXPEND-AGENCY FUNDS</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY	310192	SUNSHINE - WEDDING SHOWER SUPP	\$24.98
	<b>Total</b>		<b>\$24.98</b>
	310192	EXPEND-AGENCY FUNDS	\$138.81
	<b>Total</b>		<b>\$138.81</b>
	310192	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	310192	EXPEND-AGENCY FUNDS	\$75.12
	<b>Total</b>		<b>\$75.12</b>
	310192	EXPEND-AGENCY FUNDS	\$148.99
	<b>Total</b>		<b>\$148.99</b>
	310192	Food - Meals, Meeting and FCS	\$135.55
	<b>Total</b>		<b>\$135.55</b>
	310192	EXPEND-AGENCY FUNDS	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	310192	EXPEND-AGENCY FUNDS	\$70.42
	<b>Total</b>		<b>\$70.42</b>
	310192	EXPEND-AGENCY FUNDS	\$49.36
	<b>Total</b>		<b>\$49.36</b>
	310192	Awards, Trophies, Plaques and	\$80.80
	<b>Total</b>		<b>\$80.80</b>
	310192	EXPEND-AGENCY FUNDS	\$49.23
	<b>Total</b>		<b>\$49.23</b>
	310192	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	310192	EXPEND-AGENCY FUNDS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	310192	EXPEND-AGENCY FUNDS	\$205.52
	<b>Total</b>		<b>\$205.52</b>
	311822	EXPEND-AGENCY FUNDS	\$84.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$84.44</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$120.68</b>
<b>Total</b>		<b>\$120.68</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$35.17</b>
<b>Total</b>		<b>\$35.17</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$40.16</b>
<b>Total</b>		<b>\$40.16</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.54</b>
<b>Total</b>		<b>\$79.54</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$80.69</b>
<b>Total</b>		<b>\$80.69</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$58.66</b>
<b>Total</b>		<b>\$58.66</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$20.25</b>
<b>Total</b>		<b>\$20.25</b>
<b>311822</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.66</b>
<b>Total</b>		<b>\$58.66</b>
<b>311822</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$299.87</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$299.87</b>
311822	EXPEND-AGENCY FUNDS	\$19.84
<b>Total</b>		<b>\$19.84</b>
311822	Food - Meals, Meeting and FCS-	\$126.79
<b>Total</b>		<b>\$126.79</b>
311822	EXPEND-AGENCY FUNDS	\$150.00
<b>Total</b>		<b>\$150.00</b>
311822	EXPEND-AGENCY FUNDS	\$120.97
<b>Total</b>		<b>\$120.97</b>
311822	EXPEND-AGENCY FUNDS	\$300.00
<b>Total</b>		<b>\$300.00</b>
311822	EXPEND-AGENCY FUNDS	\$135.00
<b>Total</b>		<b>\$135.00</b>
311822	EXPEND-AGENCY FUNDS	\$149.19
<b>Total</b>		<b>\$149.19</b>
312965	EXPEND-AGENCY FUNDS	\$250.00
<b>Total</b>		<b>\$250.00</b>
312965	EXPEND-AGENCY FUNDS	\$95.00
<b>Total</b>		<b>\$95.00</b>
312965	EXPEND-AGENCY FUNDS	\$193.58
<b>Total</b>		<b>\$193.58</b>
312965	EXPEND-AGENCY FUNDS	\$64.49
<b>Total</b>		<b>\$64.49</b>
312965	EXPEND-AGENCY FUNDS	\$64.42
<b>Total</b>		<b>\$64.42</b>
312965	SUNSHINE CONTRIBUTION	\$63.75
<b>Total</b>		<b>\$63.75</b>
312965	EXPEND-AGENCY FUNDS	\$100.00
<b>Total</b>		<b>\$100.00</b>
312965	Special Education	\$69.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$69.28</b>
312965	EXPEND-AGENCY FUNDS	\$76.30
<b>Total</b>		<b>\$76.30</b>
312965	EXPEND-AGENCY FUNDS	\$63.16
<b>Total</b>		<b>\$63.16</b>
312965	ONE TIME USE PO DO NOT EXCEE	\$60.00
<b>Total</b>		<b>\$60.00</b>
312965	Awards, Trophies, Plaques and	\$300.00
<b>Total</b>		<b>\$300.00</b>
312965	EXPEND-AGENCY FUNDS	\$24.98
<b>Total</b>		<b>\$24.98</b>
312965	Special Education	\$66.64
<b>Total</b>		<b>\$66.64</b>
312965	EXPEND-AGENCY FUNDS	\$100.00
<b>Total</b>		<b>\$100.00</b>
312965	EXPEND-AGENCY FUNDS	\$149.82
<b>Total</b>		<b>\$149.82</b>
312965	EXPEND-AGENCY FUNDS	\$115.02
<b>Total</b>		<b>\$115.02</b>
312965	EXPEND-AGENCY FUNDS	\$100.00
<b>Total</b>		<b>\$100.00</b>
312965	EXPEND-AGENCY FUNDS	\$75.00
<b>Total</b>		<b>\$75.00</b>
312965	EXPEND-AGENCY FUNDS	\$72.20
<b>Total</b>		<b>\$72.20</b>
312965	EXPEND-AGENCY FUNDS	\$11.34
<b>Total</b>		<b>\$11.34</b>
312965	EXPEND-AGENCY FUNDS	\$125.00
<b>Total</b>		<b>\$125.00</b>
312965	EXPEND-AGENCY FUNDS	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$120.00</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.00
<b>Total</b>		<b>\$65.00</b>
<b>312965</b>	<b>Special Education</b>	\$110.86
<b>Total</b>		<b>\$110.86</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$137.84
<b>Total</b>		<b>\$137.84</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$175.00
<b>Total</b>		<b>\$175.00</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$113.94
<b>Total</b>		<b>\$113.94</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$11.34
<b>Total</b>		<b>\$11.34</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$195.00
<b>Total</b>		<b>\$195.00</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>312965</b>	<b>Food - Meals, Meeting and FCS</b>	\$96.00
<b>Total</b>		<b>\$96.00</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$10.88
<b>Total</b>		<b>\$10.88</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$97.72
<b>Total</b>		<b>\$97.72</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$25.00</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	\$56.34
<b>Total</b>		<b>\$56.34</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	\$43.93
<b>Total</b>		<b>\$43.93</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	\$64.30
<b>Total</b>		<b>\$64.30</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	\$192.91
<b>Total</b>		<b>\$192.91</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	\$68.78
<b>Total</b>		<b>\$68.78</b>
<b>312965</b>	<b>Food - Meals, Meeting and FCS</b>	\$149.73
<b>Total</b>		<b>\$149.73</b>
<b>312965</b>	<b>SUNSHINE</b>	\$13.48
<b>Total</b>		<b>\$13.48</b>
<b>312965</b>	<b>EXPEND-AGENCY FUNDS</b>	\$696.84
<b>Total</b>		<b>\$696.84</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	\$73.96
<b>Total</b>		<b>\$73.96</b>
<b>315339</b>	<b>SUNSHINE</b>	\$26.96
<b>Total</b>		<b>\$26.96</b>
<b>315339</b>	<b>SUNSHINE CLUB</b>	\$79.91
<b>Total</b>		<b>\$79.91</b>
<b>315339</b>	<b>Food - Meals, Meeting and FCS</b>	\$36.98
<b>Total</b>		<b>\$36.98</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>315339</b>	<b>EXPEND-AGENCY FUNDS</b>	\$60.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$60.00</b>
315339	Food - Meals, Meeting and FCS	\$46.62
<b>Total</b>		<b>\$46.62</b>
315339	EXPEND-AGENCY FUNDS	\$103.45
<b>Total</b>		<b>\$103.45</b>
315339	EXPEND-AGENCY FUNDS	\$141.08
<b>Total</b>		<b>\$141.08</b>
315339	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>		<b>\$25.00</b>
315339	EXPEND-AGENCY FUNDS	\$75.00
<b>Total</b>		<b>\$75.00</b>
315339	EXPEND-AGENCY FUNDS	\$68.42
<b>Total</b>		<b>\$68.42</b>
315339	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>		<b>\$25.00</b>
315339	EXPEND-AGENCY FUNDS	\$130.90
<b>Total</b>		<b>\$130.90</b>
316532	EXPEND-AGENCY FUNDS	\$148.98
<b>Total</b>		<b>\$148.98</b>
316532	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>		<b>\$25.00</b>
315339	EXPEND-AGENCY FUNDS	\$50.00
<b>Total</b>		<b>\$50.00</b>
315339	EXPEND-AGENCY FUNDS	\$45.82
<b>Total</b>		<b>\$45.82</b>
315339	Food - Meals, Meeting and FCS	(\$8.73)
<b>Total</b>		<b>(\$8.73)</b>
315339	EXPEND-AGENCY FUNDS	\$24.44
<b>Total</b>		<b>\$24.44</b>
316532	EXPEND-AGENCY FUNDS	\$73.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WAL MART COMMUNITY

<b>Total</b>		<b>\$73.96</b>
<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.72</b>
<b>Total</b>		<b>\$74.72</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$41.32</b>
<b>Total</b>		<b>\$41.32</b>
<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.77</b>
<b>Total</b>		<b>\$49.77</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$95.35</b>
<b>Total</b>		<b>\$95.35</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$285.61</b>
<b>Total</b>		<b>\$285.61</b>
<b>316532</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$67.93</b>
<b>Total</b>		<b>\$67.93</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.44</b>
<b>Total</b>		<b>\$50.44</b>
<b>316532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.01</b>
<b>Total</b>		<b>\$131.01</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$26.70</b>
<b>Total</b>		<b>\$26.70</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>316532</b>	<b>Office Supplies</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$299.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$299.36</b>
<b>316532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$97.65</b>
<b>Total</b>		<b>\$97.65</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$73.96</b>
<b>Total</b>		<b>\$73.96</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$46.36</b>
<b>Total</b>		<b>\$46.36</b>
<b>318370</b>	<b>Gift Card-Staff member</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$53.21</b>
<b>Total</b>		<b>\$53.21</b>
<b>318370</b>	<b>Special Education</b>	<b>\$55.78</b>
<b>Total</b>		<b>\$55.78</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$79.35</b>
<b>Total</b>		<b>\$79.35</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$146.96</b>
<b>Total</b>		<b>\$146.96</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>318370</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$72.41</b>
<b>Total</b>		<b>\$72.41</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$93.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$93.98</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.81</b>
<b>Total</b>		<b>\$33.81</b>
<b>320337</b>	<b>Food - snacks for Sunshine Com</b>	<b>\$186.11</b>
<b>Total</b>		<b>\$186.11</b>
<b>320337</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.72</b>
<b>Total</b>		<b>\$68.72</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$136.87</b>
<b>Total</b>		<b>\$136.87</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$71.14</b>
<b>Total</b>		<b>\$71.14</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$12.81</b>
<b>Total</b>		<b>\$12.81</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$110.95</b>
<b>Total</b>		<b>\$110.95</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$125.92</b>
<b>Total</b>		<b>\$125.92</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>320337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$72.68</b>



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$72.68</b>
<hr/>		
320337	EXPEND-AGENCY FUNDS	\$36.42
<b>Total</b>		<b>\$36.42</b>
<hr/>		
320337	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>		<b>\$25.00</b>
<hr/>		
320337	Food - Meals, Meeting and FCS	\$83.66
<b>Total</b>		<b>\$83.66</b>
<hr/>		
320337	EXPEND-AGENCY FUNDS	\$154.97
<b>Total</b>		<b>\$154.97</b>
<hr/>		
320337	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>		<b>\$25.00</b>
<hr/>		
321641	EXPEND-AGENCY FUNDS	\$222.52
<b>Total</b>		<b>\$222.52</b>
<hr/>		
321641	EXPEND-AGENCY FUNDS	\$38.06
<b>Total</b>		<b>\$38.06</b>
<hr/>		
321641	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>		<b>\$25.00</b>
<hr/>		
321641	EXPEND-AGENCY FUNDS	\$49.50
<b>Total</b>		<b>\$49.50</b>
<hr/>		
321641	EXPEND-AGENCY FUNDS	\$60.98
<b>Total</b>		<b>\$60.98</b>
<hr/>		
321641	EXPEND-AGENCY FUNDS	\$60.56
<b>Total</b>		<b>\$60.56</b>
<hr/>		
321641	EXPEND-AGENCY FUNDS	\$99.19
<b>Total</b>		<b>\$99.19</b>
<hr/>		
321641	EXPEND-AGENCY FUNDS	\$68.05
<b>Total</b>		<b>\$68.05</b>
<hr/>		
321641	Food - Meals, Meeting and FCS	\$50.00
<b>Total</b>		<b>\$50.00</b>
<hr/>		
321641	EXPEND-AGENCY FUNDS	\$228.55

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$228.55</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$232.18</b>
<b>Total</b>		<b>\$232.18</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$45.19</b>
<b>Total</b>		<b>\$45.19</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$73.96</b>
<b>Total</b>		<b>\$73.96</b>
<b>321641</b>	<b>SUNSHINE</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.78</b>
<b>Total</b>		<b>\$96.78</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>321641</b>	<b>Special Education</b>	<b>\$31.36</b>
<b>Total</b>		<b>\$31.36</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>321641</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$41.87</b>
<b>Total</b>		<b>\$41.87</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$151.44</b>
<b>Total</b>		<b>\$151.44</b>
<b>321641</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>321641</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$123.06</b>
<b>Total</b>		<b>\$123.06</b>
<b>322645</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$29.07</b>
	<b>Special Education</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$79.07</b>
<b>323438</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$26.08</b>
<b>Total</b>		<b>\$26.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$18,593.60</b>
<b>WATCH DOGS</b>	<b>310814</b>	<b>T- SHIRTS</b>	<b>\$917.05</b>
	<b>Total</b>		<b>\$917.05</b>
<b>Total</b>			<b>\$917.05</b>
<b>WATER 4U LLC</b>	<b>306966</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>309198</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>313312</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>314723</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>317283</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>317283</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>321004</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$215.00</b>
<b>WEGHORST, GREGORY C</b>	<b>318371</b>	<b>Reimbursements</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>
<b>WHICH WICH</b>	<b>306971</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$428.00</b>
	<b>Total</b>		<b>\$428.00</b>
<b>Total</b>			<b>\$428.00</b>
<b>WHICH WICH STORE 46</b>	<b>320672</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$108.00</b>
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
<b>WHITE, TRACI</b>	<b>308375</b>	<b>Special Education</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>WORTHINGTON DIRECT</b>	<b>306979</b>	<b>Furniture</b>	<b>\$2,259.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>WORTHINGTON DIRECT</b>	<b>Total</b>		<b>\$2,259.00</b>
<b>Total</b>			<b>\$2,259.00</b>
<b>ZOES KITCHEN</b>	<b>321336</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$511.34</b>
	<b>Total</b>		<b>\$511.34</b>
	<b>321656</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$399.90</b>
	<b>Total</b>		<b>\$399.90</b>
<b>Total</b>			<b>\$911.24</b>
			<b>\$122,272.34</b>
<b>ABUELOS INTERNATIONA</b>	<b>313855</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$4,948.92</b>
	<b>Total</b>		<b>\$4,948.92</b>
<b>Total</b>			<b>\$4,948.92</b>
<b>ADAMS, JANET DOYLE</b>	<b>314334</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>AHA - AMERICAN HEART</b>	<b>310562</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>314853</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$673.81</b>
	<b>Total</b>		<b>\$673.81</b>
	<b>316062</b>	<b>Fundraising</b>	<b>\$119.52</b>
	<b>Total</b>		<b>\$119.52</b>
	<b>316062</b>	<b>Fundraising</b>	<b>\$1,162.95</b>
	<b>Total</b>		<b>\$1,162.95</b>
	<b>321957</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$28,139.11</b>
	<b>Total</b>		<b>\$28,139.11</b>
<b>Total</b>			<b>\$30,370.39</b>
<b>ALS ASSOCIATION</b>	<b>305840</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$340.00</b>
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$340.00</b>
<b>AMERICAN CANCER SOCI</b>	<b>309824</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,316.81</b>
	<b>Total</b>		<b>\$1,316.81</b>
	<b>319178</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$212.05</b>
	<b>Total</b>		<b>\$212.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

AMERICAN CANCER SOCI	320031	DONATION TO 2015 RELAY FOR LIF	\$218.60
	<b>Total</b>		<b>\$218.60</b>
	<b>323675</b>	<b>RELAY FOR LIFE DONATION</b>	<b>\$1,900.50</b>
	<b>Total</b>		<b>\$1,900.50</b>
<b>Total</b>			<b>\$3,647.96</b>
AMERICAN DIABETES AS	311383	EXPEND-AGENCY FUNDS	\$612.70
	<b>Total</b>		<b>\$612.70</b>
<b>Total</b>			<b>\$612.70</b>
ANIMAL RESCUE FOUNDA	319180	EXPEND-AGENCY FUNDS	\$257.43
	<b>Total</b>		<b>\$257.43</b>
<b>Total</b>			<b>\$257.43</b>
ASSOCIATION FOR INDE	320328	Fundraising	\$1,841.50
	<b>Total</b>		<b>\$1,841.50</b>
<b>Total</b>			<b>\$1,841.50</b>
AUTISM SPEAKS	320425	EXPEND-AGENCY FUNDS	\$28.00
	<b>Total</b>		<b>\$28.00</b>
<b>Total</b>			<b>\$28.00</b>
BAKER, SARAH	314353	EXPENDITURES-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
BALLING, RICHARD	314330	EXPENDITURES-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
BANK OF AMERICA	Wire 4720	ALOFT HOTEL FRISCO	\$231.12
	<b>Total</b>		<b>\$231.12</b>
	Wire 4720	ALOFT HOTEL FRISCO	\$231.12
	<b>Total</b>		<b>\$231.12</b>
	Wire 4720	ALOFT HOTEL FRISCO	\$231.12
	<b>Total</b>		<b>\$231.12</b>
	Wire 4720	ALOFT HOTEL FRISCO	\$231.12
	<b>Total</b>		<b>\$231.12</b>
	Wire 4720	ALOFT HOTEL FRISCO	\$231.12
	<b>Total</b>		<b>\$231.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

**BANK OF AMERICA**

**Total** **\$231.12**

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Wire 4720      ALOFT HOTEL FRISCO (\$115.56)

**Total** **(\$115.56)**

**Total** **\$1,040.04**

**BAPTISTE, MISTY**      **318401**      **Performing and Fine Arts**      \$400.00

**Total** **\$400.00**

**Total** **\$400.00**

**BOOT CAMPAIGN, THE**      **307523**      **EXPEND-AGENCY FUNDS**      \$3,223.90

**Total** **\$3,223.90**

**Total** **\$3,223.90**

**CATES, RYAN & BROOKE**      **307686**      **EXPEND-AGENCY FUNDS**      \$7,383.42

**Total** **\$7,383.42**

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**308302**      **Fundraising**      \$2,656.25

**Total** **\$2,656.25**

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**308347**      **EXPEND-AGENCY FUNDS**      \$50.00

**Total** **\$50.00**

**Total** **\$10,089.67**

**CHRISTIAN COMMUNITY**      **313034**      **EXPEND-AGENCY FUNDS**      \$285.98

**Total** **\$285.98**

**Total** **\$285.98**

**CROCKER, JONATHAN WI**      **314405**      **EXPENDITURES-AGENCY FUNDS**      \$50.00

**Total** **\$50.00**

**Total** **\$50.00**

**CULLEN, ROBERT GEORG**      **314407**      **EXPENDITURES-AGENCY FUNDS**      \$50.00

**Total** **\$50.00**

**Total** **\$50.00**

**CURE STARTS NOW, THE**      **321442**      **EXPEND-AGENCY FUNDS**      \$2,205.00

**Total** **\$2,205.00**

**Total** **\$2,205.00**

**DODSON, RONALD LEON**      **318461**      **Performing and Fine Arts**      \$661.22

**Total** **\$661.22**

**Total** **\$661.22**

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**09/01/2014 Through 08/31/2015**

DOMINO'S PIZZA	316636	Food - Meals, Meeting and FCS	\$163.63
	<b>Total</b>		<b>\$163.63</b>
<b>Total</b>			<b>\$163.63</b>
ELMS, PHYLLIS LYNN	318474	Performing and Fine Arts	\$776.25
	<b>Total</b>		<b>\$776.25</b>
<b>Total</b>			<b>\$776.25</b>
FALCON, CHARLES	318477	Performing and Fine Arts	\$737.41
	<b>Total</b>		<b>\$737.41</b>
<b>Total</b>			<b>\$737.41</b>
FLOWER MOUND HUMANE	320491	EXPEND-AGENCY FUNDS	\$111.85
	<b>Total</b>		<b>\$111.85</b>
<b>Total</b>			<b>\$111.85</b>
FLOWERS ON THE MOUND	316647	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
GI GO FUND, THE	320149	Fundraising	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	321166	EXPEND-AGENCY FUNDS	\$270.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$490.00</b>
GO TO NATIONS	316212	EXPEND-AGENCY FUNDS	\$390.29
	<b>Total</b>		<b>\$390.29</b>
<b>Total</b>			<b>\$390.29</b>
GOSSETT, KAREN	318038	Performing and Fine Arts	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$1,200.00</b>
GURN, MARY DEIDRA	314474	EXPENDITURES-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
HABITAT FOR HUMANITY	320827	Fundraising	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
HARRISON, ANDREW GLE	314481	EXPENDITURES-AGENCY FUNDS	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

HARRISON, ANDREW GLE

**Total** **\$50.00**

**Total** **\$50.00**

KEMPER, LOU ANN                    314516                    EXPENDITURES-AGENCY FUNDS                    \$500.00

**Total** **\$500.00**

**Total** **\$500.00**

KIDS SAVING THE RAIN                    319330                    Fundraising                    \$159.31

**Total** **\$159.31**

**Total** **\$159.31**

KLYPCHAK, CARRIE                    318538                    Performing and Fine Arts                    \$490.32

**Total** **\$490.32**

**Total** **\$490.32**

LEUKEMIA & LYMPHOMA                    313612                    EXPEND-AGENCY FUNDS                    \$411.06

**Total** **\$411.06**

**Total** **\$411.06**

LEWISVILLE EDUCATION                    321212                    DONATION-SHAFFERMAN                    \$1,145.00

**Total** **\$1,145.00**

**Total** **\$1,145.00**

MACPHERSON, KIM YVET                    314552                    EXPENDITURES-AGENCY FUNDS                    \$50.00

**Total** **\$50.00**

**Total** **\$50.00**

MAKE-A-WISH FOUNDATI                    320872                    EXPEND-AGENCY FUNDS                    \$344.68

**Total** **\$344.68**

**Total** **\$344.68**

MINUTEMAN PRESS                    314107                    Printing                    \$372.80

**Total** **\$372.80**

**Total** **\$372.80**

MONARCH TROPHY STUDI                    9136                    Performing and Fine Arts                    \$416.87

**Total** **\$416.87**

**Total** **\$416.87**

MOULTON, DAVID F                    314586                    EXPENDITURES-AGENCY FUNDS                    \$420.00

**Total** **\$420.00**

**Total** **\$420.00**

MUEGGENBORG, TESS A                    314587                    EXPENDITURES-AGENCY FUNDS                    \$50.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

MUEGGENBORG, TESS A

**Total** **\$50.00**

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**Total** **\$50.00**

NATIONAL BREAST CANC      310747      Donation for Breast Cancer Res      \$229.18

**Total** **\$229.18**

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**Total** **\$229.18**

PARADISE BAKERY      313873      Food - Meals, Meeting and FCS      \$2,860.50

**Total** **\$2,860.50**

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313873      Food - Meals, Meeting and FCS      \$2,959.00

**Total** **\$2,959.00**

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**Total** **\$5,819.50**

PEETE, JENNIFER      314607      EXPENDITURES-AGENCY FUNDS      \$50.00

**Total** **\$50.00**

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**Total** **\$50.00**

PETTY CASH/STACIE JO      313893      EXPEND-AGENCY FUNDS      \$25.00

**Total** **\$25.00**

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**Total** **\$25.00**

PRICE, LYNNITA HOOPE      314621      EXPENDITURES-AGENCY FUNDS      \$50.00

**Total** **\$50.00**

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**Total** **\$50.00**

RAYBURN, NADINE      314631      EXPENDITURES-AGENCY FUNDS      \$50.00

**Total** **\$50.00**

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**Total** **\$50.00**

RUBIO, RUBEN      314647      EXPENDITURES-AGENCY FUNDS      \$50.00

**Total** **\$50.00**

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**Total** **\$50.00**

SAM'S CLUB DIRECT      315941      Food - Meals, Meeting and FCS      \$1,061.17

**Total** **\$1,061.17**

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315941      EXPEND-AGENCY FUNDS      \$106.98

**Total** **\$106.98**

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**Total** **\$1,168.15**

SPIRITHORSE THERAPEU      319047      Fundraising      \$650.00

**Total** **\$650.00**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

<b>Total</b>			<b>\$650.00</b>
SPRINGFIELD, TRAVIS	318641	Performing and Fine Arts	\$716.30
<b>Total</b>			<b>\$716.30</b>
<b>Total</b>			<b>\$716.30</b>
ST JUDE CHILDREN'S H	315241	EXPEND-AGENCY FUNDS	\$744.00
<b>Total</b>			<b>\$744.00</b>
<b>319050</b>			<b>EXPEND-AGENCY FUNDS</b>
<b>Total</b>			<b>\$113.43</b>
<b>Total</b>			<b>\$113.43</b>
<b>Total</b>			<b>\$857.43</b>
SUSAN G KOMEN FOR TH	313274	EXPEND-AGENCY FUNDS	\$43.64
<b>Total</b>			<b>\$43.64</b>
<b>321302</b>			<b>EXPEND-AGENCY FUNDS</b>
<b>Total</b>			<b>\$2,484.50</b>
<b>Total</b>			<b>\$2,484.50</b>
<b>Total</b>			<b>\$2,528.14</b>
TERRY, JERRY	318348	Fundraising	\$573.00
<b>Total</b>			<b>\$573.00</b>
<b>Total</b>			<b>\$573.00</b>
TEXAS SCOTTISH RITE	321306	EXPEND-AGENCY FUNDS	\$700.00
<b>Total</b>			<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>
TOWN OF FLOWER MOUND	321307	EXPEND-AGENCY FUNDS	\$60.00
<b>Total</b>			<b>\$60.00</b>
<b>320988</b>			<b>EXPEND-AGENCY FUNDS</b>
<b>Total</b>			<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,560.00</b>
TROTTER, BAMBI	313751	EXPEND-AGENCY FUNDS	\$2,159.45
<b>Total</b>			<b>\$2,159.45</b>
<b>Total</b>			<b>\$2,159.45</b>
UNITED WAY OF DENTON	307831	Reimbursements	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
WILLIAMS, JASON B	314253	EXPENDITURES-AGENCY FUNDS	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2014 Through 08/31/2015**

WILLIAMS, JASON B	Total		\$400.00
Total			\$400.00
WILLIAMS, LISA RICH	314736	EXPENDITURES-AGENCY FUNDS	\$50.00
Total			\$50.00
Total			\$50.00
WILLINGHAM, CHARLENE	314737	EXPENDITURES-AGENCY FUNDS	\$50.00
Total			\$50.00
Total			\$50.00
WORLD VISION INC	321009	EXPEND-AGENCY FUNDS	\$145.00
Total			\$145.00
Total			\$145.00
WOUNDED WARRIOR PROJ	309212	EXPEND-AGENCY FUNDS	\$2,005.71
Total			\$2,005.71
	315317	EXPEND-AGENCY FUNDS	\$743.00
Total			\$743.00
Total			\$2,748.71
			\$89,802.04
Total			\$166,504,626.43